

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

PAGE: 1  
 DATE: 11/27/2024

AGENCY: AA02 AUGMENTATION FUND  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	NMO ACR ACR	P 86	MPP	36.81			36.81	
		P 86	MTT	5.53			5.53	
		P 87	NTT	.31			.31	
		P 86	NTT	.92			.92	
		P 91	NTT	1.85			1.85	
		P 89	NTT	.00			.00	
		P 88	NTT	2.08			2.08	
								47.50
TOTAL AGENCY TRANSFERS				47.50		.00		47.50

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

PAGE: 2  
 DATE: 11/27/2024

AGENCY: AA04 TEETER PLAN FUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
AA01 APPORTIONED TAX RESOURCES FUND	XTJ ACT ACT	C	SPS				.00	
		P	SPS	255,855.04	XCC	35.07	255,819.97	
		P	STS	1,182,699.15			1,182,699.15	
		P	SLS	339.34			339.34	
		P	SMS	59.36			59.36	
								1,438,917.82
TOTAL AGENCY TRANSFERS				1,438,952.89		35.07		1,438,917.82

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

PAGE: 3  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CD01	DEL PENALTIES FROM TAX ROLL	AAA	FAD	FAD	C	23	MMT			.00	
					C	22	MMT			.00	
					C	21	MMT			.00	
					C	20	MMT			.00	
					C	19	MMT			.00	
					C	20	MPP			.00	
					C	19	MPP			.00	
					C	18	MPP			.00	
					C	17	MPP			.00	
					C	23	MPP			.00	
					C	22	MPP			.00	
					C	21	MPP			.00	
					C	24	NMT		41.10	41.10	
					C	24	NPP		3,162.21	3,162.21	
					C		SMS			.00	
					C		SMT			.00	
					C		SPA			.00	
					C		SPB			.00	
					C		UMT		112.80	112.80	
					C		UWC		460.00	460.00	
					C		UXP		2,131.03	2,131.03	
					C		ZMT			.00	
					C		ZPA			.00	
					C		SPT			.00	
					C		UPT		37,667.06	37,667.06	
					C		ZPT			.00	
					P		UPT		16,925.58	16,925.58	
					P		ZPT		37,661.87	37,661.87	
					P	23	NMT		101.69	101.69	
					P	22	NMT		298.31	298.31	
					P	21	NMT		25.25	25.25	
					P	20	NMT		22.36	22.36	
					P	13	NMT		2.83	2.83	
					P	11	NMT		13.20	13.20	
					P	09	NMT		28.00	28.00	
					P	06	NMT		18.86	18.86	
					P	05	NMT		20.32	20.32	
					P	97	NMT		.59-	.59-	
					P	91	NMT		41.41	41.41	
					P	88	NMT			.00	
					P	84	NMT		143.34	143.34	
					P	23	NPP		2,338.31	2,338.31	
					P	22	NPP		4,995.24	4,995.24	
					P	21	NPP		1,296.52	1,296.52	
					P	20	NPP		248.46	248.46	
					P	18	NPP		87.84	87.84	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 4  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NPP	75.09			75.09	
		P 11	NPP	55.74			55.74	
		P 10	NPP	33.40-			33.40-	
		P 09	NPP	509.32			509.32	
		P 06	NPP	390.97			390.97	
		P 05	NPP	111.79			111.79	
		P 03	NPP	5,182.11			5,182.11	
		P 01	NPP	198.04			198.04	
		P 99	NPP	868.30			868.30	
		P 98	NPP	83.21			83.21	
		P 97	NPP	85.66			85.66	
		P 96	NPP	268.75			268.75	
		P 92	NPP	3,900.25			3,900.25	
		P 91	NPP	417.10			417.10	
		P 90	NPP	367.22			367.22	
		P 88	NPP	389.91			389.91	
		P 84	NPP	2,403.14			2,403.14	
		P	UMT	36.80			36.80	
		P	UPA	2,239.05			2,239.05	
		P	UWC	92.00			92.00	
		P	UXP	21,065.62			21,065.62	
		P	ZMT	175.03			175.03	
		P	ZPA	403.48			403.48	
								147,128.18
CR01	COSTS FROM TAX ROLL	AAA	FAD FAD					
		C 24	MCC				.00	
		C 24	NCC	1,886.00			1,886.00	
		C	SCS		XDS		.00	
		C	SCT				.00	
		C	UCS	11,132.00			11,132.00	
		C	ZCC		XDZ		.00	
		P 23	MCC	5,650.00			5,650.00	
		P 22	MCC	2,310.00			2,310.00	
		P 21	MCC	460.00			460.00	
		P 20	MCC	180.00			180.00	
		P 19	MCC	50.00			50.00	
		P 18	MCC	20.00			20.00	
		P 17	MCC	10.00			10.00	
		P 16	MCC	20.00			20.00	
		P 14	MCC	20.00			20.00	
		P 87	MCC	10.00			10.00	
		P 22	NCC	364.00			364.00	
		P 21	NCC	168.00			168.00	
		P 20	NCC	56.00			56.00	
		P 18	NCC	50.00			50.00	
		P 13	NCC	76.00			76.00	
		P 11	NCC	70.00			70.00	

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PAGE: 5  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NCC	70.00-			70.00-	
		P 09	NCC	70.00			70.00	
		P 06	NCC	90.00			90.00	
		P 05	NCC	45.00			45.00	
		P 03	NCC				.00	
		P 01	NCC				.00	
		P 99	NCC				.00	
		P 98	NCC				.00	
		P 97	NCC				.00	
		P 96	NCC				.00	
		P 92	NCC				.00	
		P 91	NCC				.00	
		P 90	NCC				.00	
		P 88	NCC				.00	
		P 84	NCC				.00	
		P 23	NCC	920.00			920.00	
		P	SCS	12,220.00			12,220.00	
		P	UCS	2,355.00			2,355.00	
		P	ZCC	830.00			830.00	
								38,992.00
FF01 FEES	AAA FAD FAD	C	FTY	1,635.68			1,635.68	
		C	UWT	6,659.13			6,659.13	
		P	UWT	23,802.96			23,802.96	
								32,097.77
GA01 GENERAL TAX LEVY	AAA FAD FAD	C	STS	20,774,644.66			20,774,644.66	
		C	STT	563.60			563.60	
		C	UTT	22,460.27-			22,460.27-	
		C	ZTT	617,185.38			617,185.38	
		C	SRD	93,201.82			93,201.82	
		P	UTT	3,075.55			3,075.55	
		P	ZTT	6,839.08			6,839.08	
								21,473,049.82
GS01 SUPPLEMENTAL GENERAL TAX LEVY	AAA FAD FAD	C 23	MTT	116,844.52			116,844.52	
		C 22	MTT	2,490.59			2,490.59	
		C 21	MTT	16.35			16.35	
		C 20	MTT	94.10			94.10	
		C 19	MTT	167.58			167.58	
		C 18	MTT	144.56			144.56	
		C 17	MTT				.00	
		C 23	NTT	1,108.38			1,108.38	
		C 22	NTT	299.95			299.95	
		C 21	NTT	464.80			464.80	
		C 20	NTT	14.31			14.31	
		C 19	NTT	5.37			5.37	
		C 18	NTT	8,006.02-			8,006.02-	
		C 17	NTT	852.54-			852.54-	

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PAGE: 6  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	MPP	5,161.98			5,161.98	
		P 22	MPP	5,108.76			5,108.76	
		P 21	MPP	2,107.77			2,107.77	
		P 20	MPP	513.25			513.25	
		P 19	MPP	99.68			99.68	
		P 18	MPP	1,997.60			1,997.60	
		P 17	MPP	84.69			84.69	
		P 16	MPP	15.03			15.03	
		P 15	MPP	37.64			37.64	
		P 14	MPP	49.00			49.00	
		P 13	MPP	5.78			5.78	
		P 86	MPP	271.82			271.82	
		P 23	MTT	52,837.93			52,837.93	
		P 22	MTT	33,727.84			33,727.84	
		P 21	MTT	8,068.80			8,068.80	
		P 20	MTT	1,119.57			1,119.57	
		P 19	MTT	230.95			230.95	
		P 18	MTT	2,793.85			2,793.85	
		P 17	MTT	93.96			93.96	
		P 16	MTT	42.34			42.34	
		P 15	MTT	29.70			29.70	
		P 14	MTT	35.77			35.77	
		P 13	MTT	4.05			4.05	
		P 86	MTT	40.85			40.85	
		P 23	NTT	645.44			645.44	
		P 22	NTT	186.49			186.49	
		P 21	NTT	1,377.06			1,377.06	
		P 20	NTT	255.37			255.37	
		P 19	NTT	125.71			125.71	
		P 18	NTT	5.24			5.24	
		P 17	NTT	1.20			1.20	
		P 12	NTT	.00			.00	
		P 10	NTT	.00			.00	
		P 08	NTT	54.53			54.53	
		P 06	NTT	4.66			4.66	
		P 04	NTT	30.42			30.42	
		P 03	NTT	4.41			4.41	
		P 02	NTT	.00			.00	
		P 01	NTT	.00			.00	
		P 00	NTT	.00			.00	
		P 99	NTT	5.66			5.66	
		P 98	NTT	1.87			1.87	
		P 97	NTT	.00			.00	
		P 96	NTT	2.51			2.51	
		P 95	NTT	6.89			6.89	
		P 91	NTT	15.23			15.23	

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PROPERTY TAX DIVISION  
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PAGE: 7  
DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 89	NTT				.00	
		P 88	NTT	15.04			15.04	
		P 87	NTT	2.30			2.30	
		P 86	NTT	6.80			6.80	
								230,017.39
TOTAL AGENCY TRANSFERS				21,921,285.16		.00		21,921,285.16

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - E R A F	NMX ACR ACR	C	STS	31,316,245.18			31,316,245.18	
			C	STT	849.59			849.59	
			C	UTT	33,857.19-			33,857.19-	
			C	ZTT	930,361.47			930,361.47	
			C	SCR	11,006,788.66			11,006,788.66	
			C	SRD	141,427.67			141,427.67	
			P	UTT	4,637.92			4,637.92	
			P	ZTT	10,313.26			10,313.26	
								43,376,766.56	
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	C 23	MTT	176,201.34			176,201.34	
			C 22	MTT	3,759.36			3,759.36	
			C 21	MTT	24.71			24.71	
			C 20	MTT	142.27			142.27	
			C 19	MTT	253.47			253.47	
			C 18	MTT	218.77			218.77	
			C 17	MTT	.00			.00	
			C 23	NTT	1,671.42			1,671.42	
			C 22	NTT	452.74			452.74	
			C 21	NTT	702.32			702.32	
			C 20	NTT	21.63			21.63	
			C 19	NTT	8.11			8.11	
			C 18	NTT	12,115.90-			12,115.90-	
			C 17	NTT	1,290.75-			1,290.75-	
			P 23	MPP	7,784.26			7,784.26	
			P 22	MPP	7,711.28			7,711.28	
			P 21	MPP	3,184.89			3,184.89	
			P 20	MPP	776.00			776.00	
			P 19	MPP	150.76			150.76	
			P 18	MPP	3,023.07			3,023.07	
			P 17	MPP	128.22			128.22	
			P 16	MPP	22.77			22.77	
			P 15	MPP	57.05			57.05	
			P 14	MPP	74.29			74.29	
			P 23	MTT	79,679.51			79,679.51	
			P 22	MTT	50,909.61			50,909.61	
			P 21	MTT	12,192.15			12,192.15	
			P 20	MTT	1,692.72			1,692.72	
P 19	MTT	349.31			349.31				
P 18	MTT	4,228.07			4,228.07				
P 17	MTT	142.25			142.25				
P 16	MTT	64.13			64.13				
P 15	MTT	45.01			45.01				
P 14	MTT	54.25			54.25				
P 23	NTT	973.32			973.32				
P 22	NTT	281.49			281.49				
P 21	NTT	2,080.76			2,080.76				



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: AB02 EDUCATION REVENUE AUGMENTATION FUND  
 ADDRESS: ATTN: FRANLILIZA ZYSS

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	386.11			386.11	
		P 19	NTT	190.14			190.14	
		P 18	NTT	7.92			7.92	
		P 17	NTT	1.81			1.81	
		P 03	NTT	6.68			6.68	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	8.56			8.56	
		P 98	NTT	2.82			2.82	
		P 97	NTT				.00	
		P 96	NTT	3.78			3.78	
		P 95	NTT	10.24			10.24	
								346,272.72
TOTAL AGENCY TRANSFERS				43,723,039.28		.00		43,723,039.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: AC01 AUDITOR CONTROLLER B U  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CC01 COLLECTION CHARGES	AAA ATX 340	C	XCC	304,655.80			304,655.80	
		P	XCC	4,145.04			4,145.04	308,800.84
CP01 PROCESSING COSTS	AAA ATX 340	C	XCP	1,902.43			1,902.43	1,902.43
TOTAL AGENCY TRANSFERS				310,703.27		.00		310,703.27

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 11  
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AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
UN01	ANNUAL SECURED ROLL REFUNDS	XBK	ACT	ACT	C	XUR	342,228.13			342,228.13	
					P	XUR	763.36			763.36	342,991.49
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	71,698.54			71,698.54	71,698.54
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	853,097.70			853,097.70	853,097.70
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	82,744.81			82,744.81	
					P	XUR	341.33			341.33	83,086.14
TOTAL AGENCY TRANSFERS							1,350,873.87		.00		1,350,873.87

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

PAGE: 12  
 DATE: 11/27/2024

AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT  
 ADDRESS:  
 #0450

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	SBCFPD - HOUSEHOLD HAZARDOUS WASTE	FHH	107	160	C	STA	36,834.50			36,834.50	
					C	ZTA	2,593.10			2,593.10	
					P	SPA	241.70			241.70	
					P	STA	771.90			771.90	
					P	ZTA	95.85			95.85	
											40,537.05
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	4,515.08			4,515.08	
					P	SPA	12.09			12.09	
					P	STA	28.49			28.49	
											4,555.66
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	621.28	XCP	57.62	563.66	
					P	SPA	2.78			2.78	
					P	STA	11.77			11.77	
											578.21
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	3,971.11			3,971.11	
					P	SPA	8.18			8.18	
					P	STA	43.98			43.98	
											4,023.27
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	8,383.67			8,383.67	
					P	SPA	27.58			27.58	
					P	STA	65.28			65.28	
											8,476.53
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	5,639.51			5,639.51	
					P	SPA	2.90			2.90	
					P	STA	16.86			16.86	
											5,659.27
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	17,371.69			17,371.69	
					P	SPA	106.25			106.25	
					P	STA	271.93			271.93	
											17,749.87
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR	PHL	PHL	C	STA	8,086.87			8,086.87	
					P	SPA	10.62			10.62	
					P	STA	76.79			76.79	
											8,174.28
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	38,970.05			38,970.05	
					P	SPA	345.01			345.01	
					P	STA	1,121.25			1,121.25	
											40,436.31
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	14,502.44			14,502.44	
					P	SPA	37.24			37.24	
					P	STA	157.94			157.94	
											14,697.62
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	1,736.88			1,736.88	
					P	SPA	210.66			210.66	
					P	STA	283.61			283.61	
											2,231.15
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	2,843.08			2,843.08	

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PAGE: 13  
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AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT  
 ADDRESS:  
 #0450

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	2.01			2.01	
					P	STA	5.85			5.85	
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	1,086.68			1,086.68	2,850.94
					P	SPA	2.38			2.38	
					P	STA	13.56			13.56	
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	407.75			407.75	1,102.62
					P	SPA	.49			.49	
					P	STA	2.81			2.81	
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	4,684.55			4,684.55	411.05
					P	SPA	28.74			28.74	
					P	STA	72.27			72.27	
TOTAL AGENCY TRANSFERS							156,327.01		57.62		156,269.39

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	LAND USE SERVICES/FIRE HAZARD ABATE	AAA	CEN	ENF	C	STA	29,794.38			29,794.38		
					P	SPA	284.33			284.33		
					P	STA	1,624.60			1,624.60		
							<u>31,703.31</u>		<u>.00</u>		<u>31,703.31</u>	
TOTAL AGENCY TRANSFERS												31,703.31

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: AR01 REFUSE DISPOSAL  
 ADDRESS: #0845  
 ATTN: LORI CRAM

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	LAND USE FEES-SWMD	EAA	SWM	SWM	C	STA	462,013.50			462,013.50	
					C	ZTA	5,419.71			5,419.71	
					P	SPA	3,283.10			3,283.10	
					P	STA	10,770.17			10,770.17	
					P	ZTA	48.89			48.89	
											481,535.37
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA	SWM	WDP	C	STA	25,296.69			25,296.69	
					P	SPA	1,756.06			1,756.06	
					P	STA	3,752.54			3,752.54	
											30,805.29
TOTAL AGENCY TRANSFERS							512,340.66		.00		512,340.66

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AGENCY: AS01 ASSESSOR  
 ADDRESS: ATTN: CRYSTAL BROWN

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

92415-0310

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	ASSESSOR C O S PENALTY	AAA	ASR	ASR	C	STA	2,087.25			2,087.25	3,809.59
					P	UTA	1,722.34			1,722.34	
SP02	ASSESSOR TIME-SHARE ADMIN CHARGES	AAA	ASR	ASR	C	STA	9,682.00			9,682.00	10,218.92
					P	SPA	166.32			166.32	
					P	STA	365.65			365.65	
					P	ZTA	4.95			4.95	
SP03	ASSESSOR LEOP C O S PENALTY	AAA	ASR	ASR	C	STA	2,416.70			2,416.70	2,416.70
TOTAL AGENCY TRANSFERS							16,445.21		.00		16,445.21



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: AT01 TAX COLLECTOR  
ADDRESS: ATTN: DIANA ATKESON  
IOM #3060

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

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

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFA 091 091	C 23	MTT	9,783.43	XCC	24.46	9,758.97	
			C 22	MTT	208.37	XCC	.52	207.85	
			C 21	MTT	1.37	XCC		1.37	
			C 20	MTT	7.86	XCC	.02	7.84	
			C 19	MTT	13.92	XCC	.03	13.89	
			C 18	MTT	11.97	XCC	.03	11.94	
			C 17	MTT		XCC		.00	
			C 23	NTT	92.81	XCC	.23	92.58	
			C 22	NTT	25.10	XCC	.06	25.04	
			C 21	NTT	38.97	XCC	.10	38.87	
			C 20	NTT	1.20	XCC		1.20	
			C 19	NTT	.45	XCC		.45	
			C 18	NTT	662.69-	XCC	1.66-	661.03-	
			C 17	NTT	69.65-	XCC	.17-	69.48-	
			C	STS	1,737,462.74	XCC	4,343.66	1,733,119.08	
			C	STT	47.14	XCC	.12	47.02	
			C	UTT	1,878.44-	XCC	4.70-	1,873.74-	
			C	ZTT	51,617.56	XCC	129.04	51,488.52	
			C	SRD	16,437.14			16,437.14	
			P 23	MPP	432.21	XCC	1.08	431.13	
			P 22	MPP	427.40	XCC	1.07	426.33	
			P 21	MPP	176.74	XCC	.44	176.30	
			P 20	MPP	42.87	XCC	.11	42.76	
			P 19	MPP	8.27	XCC	.02	8.25	
			P 18	MPP	165.35	XCC	.41	164.94	
			P 17	MPP	6.92	XCC	.02	6.90	
			P 16	MPP	1.22	XCC		1.22	
			P 15	MPP	3.03	XCC	.01	3.02	
			P 14	MPP	3.92	XCC	.01	3.91	
			P 13	MPP	.21	XCC		.21	
			P 86	MPP	7.37	XCC	.02	7.35	
			P 23	MTT	4,424.14			4,424.14	
			P 22	MTT	2,821.72			2,821.72	
			P 21	MTT	676.57			676.57	
			P 20	MTT	93.51			93.51	
			P 19	MTT	19.18			19.18	
			P 18	MTT	231.26			231.26	
			P 17	MTT	7.68			7.68	
			P 16	MTT	3.43			3.43	
			P 15	MTT	2.39			2.39	
			P 14	MTT	2.86			2.86	
			P 13	MTT	.14			.14	
			P 86	MTT	1.10	XCC		1.10	
			P 22	NTT	15.61			15.61	
			P 21	NTT	115.46			115.46	
			P 20	NTT	21.33			21.33	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: BF01 FLOOD CONTROL ZONE 1  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	10.44			10.44	
		P 18	NTT	.43			.43	
		P 17	NTT	.10			.10	
		P 12	NTT	.00			.00	
		P 10	NTT	.00			.00	
		P 08	NTT	1.83	XCC		1.83	
		P 06	NTT	.15	XCC		.15	
		P 04	NTT	1.13			1.13	
		P 03	NTT	.33			.33	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.39	XCC		.39	
		P 98	NTT	.13	XCC		.13	
		P 97	NTT		XCC		.00	
		P 96	NTT	.16	XCC		.16	
		P 95	NTT	.45	XCC		.45	
		P 91	NTT	.46	XCC		.46	
		P 89	NTT		XCC		.00	
		P 88	NTT	.44	XCC		.44	
		P 87	NTT	.07	XCC		.07	
		P 86	NTT	.18	XCC		.18	
		P 23	NTT	54.04			54.04	
		P	UTT	257.52	XCC	.65	256.87	
		P	ZTT	572.65	XCC	1.41	571.24	
								1,819,255.05
TOTAL AGENCY TRANSFERS				1,823,752.04		4,496.99		1,819,255.05

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFF 092 092	C 23	MTT	3,303.56	XCC	8.26	3,295.30	
			C 22	MTT	71.18	XCC	.18	71.00	
			C 21	MTT	.45	XCC		.45	
			C 20	MTT	2.59	XCC	.01	2.58	
			C 19	MTT	4.60	XCC	.01	4.59	
			C 18	MTT	3.94	XCC	.01	3.93	
			C 17	MTT		XCC		.00	
			C 23	NTT	31.34	XCC	.08	31.26	
			C 22	NTT	8.57	XCC	.02	8.55	
			C 21	NTT	12.82	XCC	.03	12.79	
			C 20	NTT	.39	XCC		.39	
			C 19	NTT	.14	XCC		.14	
			C 18	NTT	218.38-	XCC	.55-	217.83-	
			C 17	NTT	23.07-	XCC	.06-	23.01-	
			C	STS	588,587.42	XCC	1,471.47	587,115.95	
			C	STT	15.97	XCC	.04	15.93	
			C	UTT	636.34-	XCC	1.59-	634.75-	
			C	ZTT	17,486.10	XCC	43.72	17,442.38	
			P 23	MPP	145.95	XCC	.36	145.59	
			P 22	MPP	146.00	XCC	.37	145.63	
			P 21	MPP	58.12	XCC	.15	57.97	
			P 20	MPP	14.10	XCC	.04	14.06	
			P 19	MPP	2.74	XCC	.01	2.73	
			P 18	MPP	54.49	XCC	.14	54.35	
			P 17	MPP	2.30	XCC	.01	2.29	
			P 16	MPP	.40	XCC		.40	
			P 15	MPP	1.01	XCC		1.01	
			P 14	MPP	1.30	XCC		1.30	
			P 13	MPP	.07	XCC		.07	
			P 86	MPP	4.53	XCC	.01	4.52	
			P 23	MTT	1,493.89			1,493.89	
			P 22	MTT	963.87			963.87	
			P 21	MTT	222.49			222.49	
			P 20	MTT	30.75			30.75	
			P 19	MTT	6.34			6.34	
			P 18	MTT	76.21			76.21	
			P 17	MTT	2.54			2.54	
			P 16	MTT	1.15			1.15	
			P 15	MTT	.79			.79	
			P 14	MTT	.95			.95	
			P 13	MTT	.05			.05	
			P 86	MTT	.68	XCC		.68	
			P 21	NTT	37.97			37.97	
			P 20	NTT	7.01			7.01	
			P 19	NTT	3.45			3.45	
			P 18	NTT	.15			.15	

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	.03			.03	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.69			.69	
		P 06	NTT	.07			.07	
		P 04	NTT	.44			.44	
		P 03	NTT	.13			.13	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.18	XCC		.18	
		P 98	NTT	.06	XCC		.06	
		P 97	NTT		XCC		.00	
		P 96	NTT	.08	XCC		.08	
		P 95	NTT	.22	XCC		.22	
		P 91	NTT	.23	XCC		.23	
		P 89	NTT		XCC		.00	
		P 88	NTT	.25	XCC		.25	
		P 87	NTT	.04	XCC		.04	
		P 86	NTT	.12	XCC		.12	
		P 23	NTT	18.25			18.25	
		P 22	NTT	5.33			5.33	
		P	UTT	86.96	XCC	.20	86.76	
		P	ZTT	193.36	XCC	.47	192.89	
								610,713.63
TOTAL AGENCY TRANSFERS				612,237.02		1,523.39		610,713.63

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFL 093 093	C 23	MTT	2,220.26	XCC	5.55	2,214.71	
			C 22	MTT	47.51	XCC	.12	47.39	
			C 21	MTT	.32	XCC		.32	
			C 20	MTT	1.86	XCC		1.86	
			C 19	MTT	3.35	XCC	.01	3.34	
			C 18	MTT	2.89	XCC	.01	2.88	
			C 17	MTT		XCC		.00	
			C 23	NTT	21.06	XCC	.05	21.01	
			C 22	NTT	5.72	XCC	.01	5.71	
			C 21	NTT	9.11	XCC	.02	9.09	
			C 20	NTT	.28	XCC		.28	
			C 19	NTT	.11	XCC		.11	
			C 18	NTT	160.31-	XCC	.40-	159.91-	
			C 17	NTT	17.34-	XCC	.04-	17.30-	
			C	STS	393,121.17	XCC	982.80	392,138.37	
			C	STT	10.66	XCC	.03	10.63	
			C	UTT	425.02-	XCC	1.06-	423.96-	
			C	ZTT	11,679.08	XCC	29.20	11,649.88	
			P 23	MPP	98.08	XCC	.25	97.83	
			P 22	MPP	97.47	XCC	.24	97.23	
			P 21	MPP	41.34	XCC	.10	41.24	
			P 20	MPP	10.18	XCC	.03	10.15	
			P 19	MPP	1.99	XCC		1.99	
			P 18	MPP	40.00	XCC	.10	39.90	
			P 17	MPP	1.72	XCC		1.72	
			P 16	MPP	.31	XCC		.31	
			P 15	MPP	.75	XCC		.75	
			P 14	MPP	.98	XCC		.98	
			P 13	MPP	.05	XCC		.05	
			P 86	MPP	2.09	XCC	.01	2.08	
			P 23	MTT	1,004.02			1,004.02	
			P 22	MTT	643.49			643.49	
			P 21	MTT	158.26			158.26	
			P 20	MTT	22.19			22.19	
			P 19	MTT	4.61			4.61	
			P 18	MTT	55.94			55.94	
			P 17	MTT	1.91			1.91	
			P 16	MTT	.86			.86	
			P 15	MTT	.60			.60	
			P 14	MTT	.71			.71	
			P 13	MTT	.04			.04	
			P 86	MTT	.32	XCC		.32	
			P 21	NTT	27.01			27.01	
			P 20	NTT	5.06			5.06	
			P 19	NTT	2.51			2.51	
			P 18	NTT	.10			.10	

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	.03			.03	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.49	XCC		.49	
		P 06	NTT	.04	XCC		.04	
		P 04	NTT	.29			.29	
		P 03	NTT	.09			.09	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.11	XCC		.11	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT		XCC		.00	
		P 96	NTT	.05	XCC		.05	
		P 95	NTT	.12	XCC		.12	
		P 91	NTT	.13	XCC		.13	
		P 89	NTT		XCC		.00	
		P 88	NTT	.12	XCC		.12	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.05	XCC		.05	
		P 23	NTT	12.26			12.26	
		P 22	NTT	3.55			3.55	
		P	UTT	58.46	XCC	.13	58.33	
		P	ZTT	129.93	XCC	.31	129.62	
								407,931.59
TOTAL AGENCY TRANSFERS				408,949.06		1,017.47		407,931.59

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: BF04 FLOOD CONTROL ZONE 4  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	RFQ	094	094	C	FTY	219.08			219.08	
GA01	GENERAL TAX LEVY	RFQ	094	094	C 23	MTT	2,332.15	XCC	5.83	2,326.32	219.08
					C 22	MTT	50.79	XCC	.13	50.66	
					C 21	MTT	.34	XCC		.34	
					C 20	MTT	2.00	XCC	.01	1.99	
					C 19	MTT	3.62	XCC	.01	3.61	
					C 18	MTT	3.18	XCC	.01	3.17	
					C 17	MTT		XCC		.00	
					C 23	NTT	22.12	XCC	.06	22.06	
					C 22	NTT	6.12	XCC	.02	6.10	
					C 21	NTT	9.73	XCC	.02	9.71	
					C 20	NTT	.31	XCC		.31	
					C 19	NTT	.12	XCC		.12	
					C 18	NTT	175.64-	XCC	.44-	175.20-	
					C 17	NTT	19.20-	XCC	.05-	19.15-	
					C	STS	411,941.60	XCC	1,029.85	410,911.75	
					C	STT	11.18	XCC	.03	11.15	
					C	UTT	445.37-	XCC	1.11-	444.26-	
					C	ZTT	12,238.20	XCC	30.60	12,207.60	
					P 23	MPP	103.04	XCC	.26	102.78	
					P 22	MPP	104.17	XCC	.26	103.91	
					P 21	MPP	44.09	XCC	.11	43.98	
					P 20	MPP	10.91	XCC	.03	10.88	
					P 19	MPP	2.15	XCC	.01	2.14	
					P 18	MPP	43.83	XCC	.11	43.72	
					P 17	MPP	1.91	XCC		1.91	
					P 16	MPP	.34	XCC		.34	
					P 15	MPP	.87	XCC		.87	
					P 14	MPP	1.12	XCC		1.12	
					P 13	MPP	.06	XCC		.06	
					P 86	MPP	2.37	XCC	.01	2.36	
					P 23	MTT	1,054.61			1,054.61	
					P 22	MTT	687.70			687.70	
					P 21	MTT	168.78			168.78	
					P 20	MTT	23.82			23.82	
					P 19	MTT	4.99			4.99	
					P 18	MTT	61.29			61.29	
					P 17	MTT	2.12			2.12	
					P 16	MTT	.97			.97	
					P 15	MTT	.68			.68	
					P 14	MTT	.82			.82	
					P 13	MTT	.04			.04	
					P 86	MTT	.35	XCC		.35	
					P 21	NTT	28.81			28.81	
					P 20	NTT	5.44			5.44	



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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	2.71			2.71	
		P 18	NTT	.12			.12	
		P 17	NTT	.03			.03	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.65	XCC		.65	
		P 06	NTT	.06	XCC		.06	
		P 04	NTT	.38			.38	
		P 03	NTT	.11			.11	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.15	XCC		.15	
		P 98	NTT	.06	XCC		.06	
		P 97	NTT		XCC		.00	
		P 96	NTT	.07	XCC		.07	
		P 95	NTT	.12	XCC		.12	
		P 91	NTT	.12	XCC		.12	
		P 89	NTT		XCC		.00	
		P 88	NTT	.12	XCC		.12	
		P 87	NTT	.02	XCC		.02	
		P 86	NTT	.06	XCC		.06	
		P 23	NTT	12.88			12.88	
		P 22	NTT	3.81			3.81	
		P	UTT	61.35	XCC	.14	61.21	
		P	ZTT	136.51	XCC	.32	136.19	
								427,489.64
TOTAL AGENCY TRANSFERS				428,774.94		1,066.22		427,708.72

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFT 095 095	C 23	MTT	208.65	XCC	.52	208.13	
			C 22	MTT	4.45	XCC	.01	4.44	
			C 21	MTT	.03	XCC		.03	
			C 20	MTT	.17	XCC		.17	
			C 19	MTT	.30	XCC		.30	
			C 18	MTT	.26	XCC		.26	
			C 17	MTT		XCC		.00	
			C 23	NTT	1.98	XCC		1.98	
			C 22	NTT	.53	XCC		.53	
			C 21	NTT	.83	XCC		.83	
			C 20	NTT	.02	XCC		.02	
			C 19	NTT	.01	XCC		.01	
			C 18	NTT	14.73-	XCC	.04-	14.69-	
			C 17	NTT	1.59-	XCC		1.59-	
			C	STS	36,760.26	XCC	91.90	36,668.36	
			C	STT	1.00	XCC		1.00	
			C	UTT	39.74-	XCC	.10-	39.64-	
			C	ZTT	1,092.10	XCC	2.73	1,089.37	
			P 23	MPP	9.21	XCC	.02	9.19	
			P 22	MPP	9.14	XCC	.02	9.12	
			P 21	MPP	3.78	XCC	.01	3.77	
			P 20	MPP	.93	XCC		.93	
			P 19	MPP	.18	XCC		.18	
			P 18	MPP	3.67	XCC	.01	3.66	
			P 17	MPP	.15	XCC		.15	
			P 16	MPP	.03	XCC		.03	
			P 15	MPP	.07	XCC		.07	
			P 14	MPP	.10	XCC		.10	
			P 13	MPP	.01	XCC		.01	
			P 86	MPP	.32	XCC		.32	
			P 23	MTT	94.36			94.36	
			P 22	MTT	60.34			60.34	
			P 21	MTT	14.46			14.46	
			P 20	MTT	2.01			2.01	
			P 19	MTT	.42			.42	
			P 18	MTT	5.14			5.14	
			P 17	MTT	.17			.17	
			P 16	MTT	.08			.08	
			P 15	MTT	.06			.06	
			P 14	MTT	.07			.07	
			P 13	MTT				.00	
			P 86	MTT	.05	XCC		.05	
			P 21	NTT	2.47			2.47	
			P 20	NTT	.46			.46	
			P 19	NTT	.23			.23	
			P 18	NTT	.01			.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: BF05 FLOOD CONTROL ZONE 5  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.05	XCC		.05	
		P 06	NTT		XCC		.00	
		P 04	NTT	.03			.03	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.02	XCC		.02	
		P 91	NTT	.02	XCC		.02	
		P 89	NTT		XCC		.00	
		P 88	NTT	.02	XCC		.02	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.01	XCC		.01	
		P 23	NTT	1.16			1.16	
		P 22	NTT	.33			.33	
		P	UTT	5.52	XCC	.01	5.51	
		P	ZTT	12.22	XCC	.03	12.19	
								38,146.75
TOTAL AGENCY TRANSFERS				38,241.87		95.12		38,146.75

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFV 096 096	C 23	MTT	780.03	XCC	1.95	778.08	
			C 22	MTT	15.92	XCC	.04	15.88	
			C 21	MTT	.10	XCC		.10	
			C 20	MTT	.59	XCC		.59	
			C 19	MTT	1.05	XCC		1.05	
			C 18	MTT	.91	XCC		.91	
			C 17	MTT		XCC		.00	
			C 23	NTT	7.40	XCC	.02	7.38	
			C 22	NTT	1.92	XCC		1.92	
			C 21	NTT	2.94	XCC	.01	2.93	
			C 20	NTT	.09	XCC		.09	
			C 19	NTT	.03	XCC		.03	
			C 18	NTT	50.26-	XCC	.13-	50.13-	
			C 17	NTT	5.46-	XCC	.01-	5.45-	
			C	STS	141,136.84	XCC	352.84	140,784.00	
			C	STT	3.82	XCC	.01	3.81	
			C	UTT	152.59-	XCC	.38-	152.21-	
			C	ZTT	4,192.98	XCC	10.48	4,182.50	
			P 23	MPP	34.46	XCC	.09	34.37	
			P 22	MPP	32.64	XCC	.08	32.56	
			P 21	MPP	13.33	XCC	.03	13.30	
			P 20	MPP	3.22	XCC	.01	3.21	
			P 19	MPP	.63	XCC		.63	
			P 18	MPP	12.54	XCC	.03	12.51	
			P 17	MPP	.55	XCC		.55	
			P 16	MPP	.10	XCC		.10	
			P 15	MPP	.26	XCC		.26	
			P 14	MPP	.36	XCC		.36	
			P 13	MPP	.02	XCC		.02	
			P 86	MPP	2.15	XCC	.01	2.14	
			P 23	MTT	352.73			352.73	
			P 22	MTT	215.52			215.52	
			P 21	MTT	51.02			51.02	
			P 20	MTT	7.04			7.04	
			P 19	MTT	1.45			1.45	
			P 18	MTT	17.54			17.54	
			P 17	MTT	.60			.60	
			P 16	MTT	.28			.28	
			P 15	MTT	.21			.21	
			P 14	MTT	.26			.26	
			P 13	MTT	.02			.02	
			P 86	MTT	.32	XCC		.32	
			P 21	NTT	8.70			8.70	
			P 20	NTT	1.60			1.60	
			P 19	NTT	.79			.79	
			P 18	NTT	.03			.03	

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.16	XCC		.16	
		P 06	NTT	.02	XCC		.02	
		P 04	NTT	.10			.10	
		P 03	NTT	.03			.03	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.05	XCC		.05	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.13	XCC		.13	
		P 91	NTT	.12	XCC		.12	
		P 89	NTT		XCC		.00	
		P 88	NTT	.11	XCC		.11	
		P 87	NTT	.02	XCC		.02	
		P 86	NTT	.05	XCC		.05	
		P 23	NTT	4.31			4.31	
		P 22	NTT	1.19			1.19	
		P	UTT	20.51	XCC	.04	20.47	
		P	ZTT	45.64	XCC	.10	45.54	
								146,401.94
TOTAL AGENCY TRANSFERS				146,767.16		365.22		146,401.94

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFZ 097 097	C 23	MTT	926.17	XCC	2.32	923.85	
			C 22	MTT	19.78	XCC	.05	19.73	
			C 21	MTT	.13	XCC		.13	
			C 20	MTT	.74	XCC		.74	
			C 19	MTT	1.31	XCC		1.31	
			C 18	MTT	1.13	XCC		1.13	
			C 17	MTT		XCC		.00	
			C 23	NTT	8.78	XCC	.02	8.76	
			C 22	NTT	2.38	XCC	.01	2.37	
			C 21	NTT	3.66	XCC	.01	3.65	
			C 20	NTT	.12	XCC		.12	
			C 19	NTT	.04	XCC		.04	
			C 18	NTT	62.36-	XCC	.16-	62.20-	
			C 17	NTT	6.56-	XCC	.02-	6.54-	
			C	STS	164,613.02	XCC	411.53	164,201.49	
			C	STT	4.47	XCC	.01	4.46	
			C	UTT	177.97-	XCC	.44-	177.53-	
			C	ZTT	4,890.42	XCC	12.23	4,878.19	
			C	SRD	1,165.92			1,165.92	
			P 23	MPP	40.92	XCC	.10	40.82	
			P 22	MPP	40.58	XCC	.10	40.48	
			P 21	MPP	16.62	XCC	.04	16.58	
			P 20	MPP	4.03	XCC	.01	4.02	
			P 19	MPP	.78	XCC		.78	
			P 18	MPP	15.56	XCC	.04	15.52	
			P 17	MPP	.65	XCC		.65	
			P 16	MPP	.11	XCC		.11	
			P 15	MPP	.29	XCC		.29	
			P 14	MPP	.37	XCC		.37	
			P 13	MPP	.02	XCC		.02	
			P 86	MPP	.84	XCC		.84	
			P 23	MTT	418.82			418.82	
			P 22	MTT	267.90			267.90	
			P 21	MTT	63.63			63.63	
			P 20	MTT	8.79			8.79	
			P 19	MTT	1.80			1.80	
			P 18	MTT	21.76			21.76	
			P 17	MTT	.73			.73	
			P 16	MTT	.32			.32	
			P 15	MTT	.22			.22	
			P 14	MTT	.27			.27	
			P 13	MTT	.01			.01	
			P 86	MTT	.13	XCC		.13	
			P 22	NTT	1.48			1.48	
			P 21	NTT	10.86			10.86	
			P 20	NTT	2.01			2.01	

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.98			.98	
		P 18	NTT	.04			.04	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.18	XCC		.18	
		P 06	NTT	.01	XCC		.01	
		P 04	NTT	.11			.11	
		P 03	NTT	.03			.03	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.04	XCC		.04	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.05	XCC		.05	
		P 91	NTT	.05	XCC		.05	
		P 89	NTT		XCC		.00	
		P 88	NTT	.05	XCC		.05	
		P 87	NTT		XCC		.00	
		P 86	NTT	.02	XCC		.02	
		P 23	NTT	5.11			5.11	
		P	UTT	24.37	XCC	.05	24.32	
		P	ZTT	54.23	XCC	.11	54.12	
								171,969.97
TOTAL AGENCY TRANSFERS				172,395.98		426.01		171,969.97

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: BF08 FLOOD CONTROL ADMIN 3-6  
 ADDRESS: ATTN: RHONDA NEILL

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	RFZ	097	097	C	FTY	8.38			8.38	
GA01	GENERAL TAX LEVY	RFZ	097	097	C 23	MTT	254.85	XCC	.64	254.21	8.38
					C 22	MTT	5.43	XCC	.01	5.42	
					C 21	MTT	.04	XCC		.04	
					C 20	MTT	.21	XCC		.21	
					C 19	MTT	.38	XCC		.38	
					C 18	MTT	.32	XCC		.32	
					C 17	MTT		XCC		.00	
					C 23	NTT	2.42	XCC	.01	2.41	
					C 22	NTT	.66	XCC		.66	
					C 21	NTT	1.03	XCC		1.03	
					C 20	NTT	.03	XCC		.03	
					C 19	NTT	.02	XCC		.02	
					C 18	NTT	18.17-	XCC	.05-	18.12-	
					C 17	NTT	1.97-	XCC		1.97-	
					C	STS	45,292.02	XCC	113.23	45,178.79	
					C	STT	1.23	XCC		1.23	
					C	UTT	48.97-	XCC	.12-	48.85-	
					C	ZTT	1,345.56	XCC	3.36	1,342.20	
					P 23	MPP	11.26	XCC	.03	11.23	
					P 22	MPP	11.13	XCC	.03	11.10	
					P 21	MPP	4.66	XCC	.01	4.65	
					P 20	MPP	1.15	XCC		1.15	
					P 19	MPP	.22	XCC		.22	
					P 18	MPP	4.53	XCC	.01	4.52	
					P 17	MPP	.19	XCC		.19	
					P 16	MPP	.04	XCC		.04	
					P 15	MPP	.09	XCC		.09	
					P 14	MPP	.11	XCC		.11	
					P 13	MPP	.01	XCC		.01	
					P 86	MPP	.32	XCC		.32	
					P 23	MTT	115.25			115.25	
					P 22	MTT	73.48			73.48	
					P 21	MTT	17.86			17.86	
					P 20	MTT	2.50			2.50	
					P 19	MTT	.52			.52	
					P 18	MTT	6.34			6.34	
					P 17	MTT	.21			.21	
					P 16	MTT	.10			.10	
					P 15	MTT	.07			.07	
					P 14	MTT	.09			.09	
					P 13	MTT	.01			.01	
					P 86	MTT	.05	XCC		.05	
					P 21	NTT	3.05			3.05	
					P 20	NTT	.57			.57	



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

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 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.28			.28	
		P 18	NTT	.01			.01	
		P 17	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.06			.06	
		P 06	NTT	.01			.01	
		P 04	NTT	.04			.04	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 91	NTT	.02	XCC		.02	
		P 89	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 23	NTT	1.41			1.41	
		P 22	NTT	.41			.41	
		P	UTT	6.72	XCC	.01	6.71	
		P	ZTT	14.90	XCC	.04	14.86	
								46,995.62
TOTAL AGENCY TRANSFERS				47,121.21		117.21		47,004.00

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

PAGE: 34  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	SAP CLB CLB	C	FTY	134.29			134.29	
GA01	GENERAL TAX LEVY	SAP CLB CLB	C 23	MTT	6,499.16	XCC	16.25	6,482.91	134.29
			C 22	MTT	138.94	XCC	.35	138.59	
			C 21	MTT	.91	XCC		.91	
			C 20	MTT	5.28	XCC	.01	5.27	
			C 19	MTT	9.44	XCC	.02	9.42	
			C 18	MTT	8.20	XCC	.02	8.18	
			C 17	MTT		XCC		.00	
			C 23	NTT	61.65	XCC	.15	61.50	
			C 22	NTT	16.73	XCC	.04	16.69	
			C 21	NTT	25.94	XCC	.06	25.88	
			C 20	NTT	.80	XCC		.80	
			C 19	NTT	.30	XCC		.30	
			C 18	NTT	453.71-	XCC	1.13-	452.58-	
			C 17	NTT	48.56-	XCC	.12-	48.44-	
			C	STS	1,157,888.55	XCC	2,894.72	1,154,993.83	
			C	STT	31.41	XCC	.08	31.33	
			C	UTT	1,251.83-	XCC	3.13-	1,248.70-	
			C	ZTT	34,399.23	XCC	86.00	34,313.23	
			P 23	MPP	287.12	XCC	.72	286.40	
			P 22	MPP	285.01	XCC	.71	284.30	
			P 21	MPP	117.62	XCC	.29	117.33	
			P 20	MPP	28.77	XCC	.07	28.70	
			P 19	MPP	5.62	XCC	.01	5.61	
			P 18	MPP	113.21	XCC	.28	112.93	
			P 17	MPP	4.83	XCC	.01	4.82	
			P 16	MPP	.86	XCC		.86	
			P 15	MPP	2.17	XCC	.01	2.16	
			P 14	MPP	2.84	XCC	.01	2.83	
			P 13	MPP	.15	XCC		.15	
			P 86	MPP	8.56	XCC	.02	8.54	
			P 23	MTT	2,938.96			2,938.96	
			P 22	MTT	1,881.63			1,881.63	
			P 21	MTT	450.27			450.27	
			P 20	MTT	62.76			62.76	
			P 19	MTT	13.01			13.01	
			P 18	MTT	158.33			158.33	
			P 17	MTT	5.36			5.36	
			P 16	MTT	2.42			2.42	
			P 15	MTT	1.71			1.71	
			P 14	MTT	2.07			2.07	
			P 13	MTT	.10			.10	
			P 86	MTT	1.28	XCC		1.28	
			P 21	NTT	76.85			76.85	
			P 20	NTT	14.31			14.31	

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

PAGE: 35  
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AGENCY: BL01 COUNTY FREE LIBRARY  
 ADDRESS: #0035  
 ATTN: ADMINISTRATION

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	7.09			7.09	
		P 18	NTT	.30			.30	
		P 17	NTT	.07			.07	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	1.42			1.42	
		P 06	NTT	.12			.12	
		P 04	NTT	.93			.93	
		P 03	NTT	.28			.28	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.37	XCC		.37	
		P 98	NTT	.12	XCC		.12	
		P 97	NTT		XCC		.00	
		P 96	NTT	.16	XCC		.16	
		P 95	NTT	.44	XCC		.44	
		P 91	NTT	.50	XCC		.50	
		P 89	NTT		XCC		.00	
		P 88	NTT	.48	XCC		.48	
		P 87	NTT	.08	XCC		.08	
		P 86	NTT	.21	XCC		.21	
		P 23	NTT	35.90			35.90	
		P 22	NTT	10.40			10.40	
		P	UTT	171.07	XCC	.43	170.64	
		P	ZTT	380.41	XCC	.95	379.46	
								1,201,411.78
TOTAL AGENCY TRANSFERS				1,204,542.90		2,996.83		1,201,546.07

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

PAGE: 36  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - COUNTY WIDE	JWW S86 001	C 23	MTT	3,994.05			3,994.05	
			C 22	MTT	85.22			85.22	
			C 21	MTT	.56			.56	
			C 20	MTT	3.22			3.22	
			C 19	MTT	5.75			5.75	
			C 18	MTT	4.95			4.95	
			C 17	MTT	.00			.00	
			C 23	NTT	37.89			37.89	
			C 22	NTT	10.26			10.26	
			C 21	NTT	15.92			15.92	
			C 20	NTT	.49			.49	
			C 19	NTT	.18			.18	
			C 18	NTT	274.58-			274.58-	
			C 17	NTT	29.25-			29.25-	
			C	STS	709,858.50			709,858.50	
			C	STT	19.26			19.26	
			C	UTT	767.46-			767.46-	
			C	ZTT	21,088.90			21,088.90	
			C	SRD	3,204.81			3,204.81	
			P 23	MPP	176.45			176.45	
			P 22	MPP	174.80			174.80	
			P 21	MPP	72.20			72.20	
			P 20	MPP	17.59			17.59	
			P 19	MPP	3.42			3.42	
			P 18	MPP	68.51			68.51	
			P 17	MPP	2.90			2.90	
			P 16	MPP	.52			.52	
			P 15	MPP	1.29			1.29	
			P 14	MPP	1.69			1.69	
			P 13	MPP	.09			.09	
			P 86	MPP	4.15			4.15	
			P 23	MTT	1,806.14			1,806.14	
			P 22	MTT	1,154.02			1,154.02	
			P 21	MTT	276.37			276.37	
			P 20	MTT	38.37			38.37	
			P 19	MTT	7.92			7.92	
			P 18	MTT	95.83			95.83	
			P 17	MTT	3.22			3.22	
			P 16	MTT	1.45			1.45	
			P 15	MTT	1.02			1.02	
			P 14	MTT	1.23			1.23	
			P 13	MTT	.07			.07	
			P 86	MTT	.63			.63	
			P 22	NTT	6.38			6.38	
			P 21	NTT	47.16			47.16	
			P 20	NTT	8.75			8.75	

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	NTT	4.31			4.31	
					P 18	NTT	.18			.18	
					P 17	NTT	.04			.04	
					P 12	NTT	.00			.00	
					P 10	NTT	.00			.00	
					P 08	NTT	.84			.84	
					P 06	NTT	.07			.07	
					P 04	NTT	.51			.51	
					P 03	NTT	.15			.15	
					P 02	NTT	.00			.00	
					P 01	NTT	.00			.00	
					P 00	NTT	.00			.00	
					P 99	NTT	.19			.19	
					P 98	NTT	.07			.07	
					P 97	NTT	.00			.00	
					P 96	NTT	.09			.09	
					P 95	NTT	.24			.24	
					P 91	NTT	.24			.24	
					P 89	NTT	.00			.00	
					P 88	NTT	.23			.23	
					P 87	NTT	.03			.03	
					P 86	NTT	.11			.11	
					P 23	NTT	22.06			22.06	
					P	UTT	105.13			105.13	
					P	ZTT	233.77			233.77	
											741,599.10
GA02	GENERAL TAX LEVY - R O P			JWW S86 001	C 23	MTT	269.57			269.57	
					C 22	MTT	5.73			5.73	
					C 21	MTT	.04			.04	
					C 20	MTT	.22			.22	
					C 19	MTT	.39			.39	
					C 18	MTT	.35			.35	
					C 17	MTT	.00			.00	
					C 23	NTT	2.56			2.56	
					C 22	NTT	.69			.69	
					C 21	NTT	1.08			1.08	
					C 20	NTT	.03			.03	
					C 19	NTT	.01			.01	
					C 18	NTT	18.98-			18.98-	
					C 17	NTT	2.05-			2.05-	
					C	STS	48,045.98			48,045.98	
					C	STT	1.30			1.30	
					C	UTT	51.94-			51.94-	
					C	ZTT	1,427.38			1,427.38	
					P 23	MPP	11.91			11.91	
					P 22	MPP	11.75			11.75	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 38  
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
 ADDRESS: BUS. ADVISORY SERVICES  
 760 E. BRIER AVE.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	MPP	4.90			4.90	
		P 20	MPP	1.20			1.20	
		P 19	MPP	.23			.23	
		P 18	MPP	4.74			4.74	
		P 17	MPP	.21			.21	
		P 16	MPP	.03			.03	
		P 15	MPP	.09			.09	
		P 14	MPP	.12			.12	
		P 13	MPP	.00			.00	
		P 86	MPP	.38			.38	
		P 23	MTT	121.90			121.90	
		P 22	MTT	77.56			77.56	
		P 21	MTT	18.77			18.77	
		P 20	MTT	2.62			2.62	
		P 19	MTT	.55			.55	
		P 18	MTT	6.62			6.62	
		P 17	MTT	.23			.23	
		P 16	MTT	.11			.11	
		P 15	MTT	.08			.08	
		P 14	MTT	.09			.09	
		P 13	MTT	.00			.00	
		P 86	MTT	.06			.06	
		P 23	NTT	1.49			1.49	
		P 22	NTT	.43			.43	
		P 21	NTT	3.21			3.21	
		P 20	NTT	.60			.60	
		P 19	NTT	.29			.29	
		P 18	NTT	.01			.01	
		P 17	NTT	.00			.00	
		P 12	NTT	.00			.00	
		P 10	NTT	.00			.00	
		P 08	NTT	.06			.06	
		P 06	NTT	.01			.01	
		P 04	NTT	.04			.04	
		P 03	NTT	.01			.01	
		P 02	NTT	.00			.00	
		P 01	NTT	.00			.00	
		P 00	NTT	.00			.00	
		P 99	NTT	.02			.02	
		P 98	NTT	.00			.00	
		P 97	NTT	.00			.00	
		P 96	NTT	.01			.01	
		P 95	NTT	.02			.02	
		P 91	NTT	.02			.02	
		P 89	NTT	.00			.00	
		P 88	NTT	.02			.02	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 39  
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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
 ADDRESS: BUS. ADVISORY SERVICES  
 760 E. BRIER AVE.  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 87	NTT	.01			.01	
					P 86	NTT	.01			.01	
					P	UTT	7.09			7.09	
					P	ZTT	15.77			15.77	
GA03	GENERAL TAX LEVY - PHYS HAND	JWW	S86	001	C 23	MTT	1,371.24			1,371.24	49,975.63
					C 22	MTT	29.21			29.21	
					C 21	MTT	.19			.19	
					C 20	MTT	1.10			1.10	
					C 19	MTT	1.97			1.97	
					C 18	MTT	1.69			1.69	
					C 17	MTT	.00			.00	
					C 23	NTT	13.00			13.00	
					C 22	NTT	3.52			3.52	
					C 21	NTT	5.46			5.46	
					C 20	NTT	.17			.17	
					C 19	NTT	.07			.07	
					C 18	NTT	93.92-			93.92-	
					C 17	NTT	10.00-			10.00-	
					C	STS	244,095.97			244,095.97	
					C	STT	6.63			6.63	
					C	UTT	263.90-			263.90-	
					C	ZTT	7,251.74			7,251.74	
					C	SRD	1,260.68			1,260.68	
					P 23	MPP	60.58			60.58	
					P 22	MPP	59.92			59.92	
					P 21	MPP	24.74			24.74	
					P 20	MPP	6.02			6.02	
					P 19	MPP	1.17			1.17	
					P 18	MPP	23.43			23.43	
					P 17	MPP	.99			.99	
					P 16	MPP	.18			.18	
					P 15	MPP	.45			.45	
					P 14	MPP	.58			.58	
					P 13	MPP	.04			.04	
					P 86	MPP	1.30			1.30	
					P 23	MTT	620.09			620.09	
					P 22	MTT	395.61			395.61	
					P 21	MTT	94.69			94.69	
					P 20	MTT	13.12			13.12	
					P 19	MTT	2.70			2.70	
					P 18	MTT	32.77			32.77	
					P 17	MTT	1.10			1.10	
					P 16	MTT	.49			.49	
					P 15	MTT	.35			.35	
					P 14	MTT	.42			.42	

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.02			.02	
		P 86	MTT	.19			.19	
		P 22	NTT	2.19			2.19	
		P 21	NTT	16.16			16.16	
		P 20	NTT	2.99			2.99	
		P 19	NTT	1.48			1.48	
		P 18	NTT	.06			.06	
		P 17	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.29			.29	
		P 06	NTT	.02			.02	
		P 04	NTT	.17			.17	
		P 03	NTT	.05			.05	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.06			.06	
		P 98	NTT	.02			.02	
		P 97	NTT				.00	
		P 96	NTT	.02			.02	
		P 95	NTT	.07			.07	
		P 91	NTT	.08			.08	
		P 89	NTT				.00	
		P 88	NTT	.07			.07	
		P 87	NTT	.01			.01	
		P 86	NTT	.03			.03	
		P 23	NTT	7.58			7.58	
		P	UTT	36.11			36.11	
		P	ZTT	80.27			80.27	
GA04	GENERAL TAX LEVY - MENT RET	JWW S86 001	C 23	MTT	940.58		940.58	255,163.51
			C 22	MTT	20.02		20.02	
			C 21	MTT	.13		.13	
			C 20	MTT	.77		.77	
			C 19	MTT	1.35		1.35	
			C 18	MTT	1.17		1.17	
			C 17	MTT			.00	
			C 23	NTT	8.93		8.93	
			C 22	NTT	2.41		2.41	
			C 21	NTT	3.76		3.76	
			C 20	NTT	.12		.12	
			C 19	NTT	.04		.04	
			C 18	NTT	64.88-		64.88-	
			C 17	NTT	6.89-		6.89-	
			C	STS	167,287.45		167,287.45	



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

PAGE: 41  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STT	4.53			4.53	
		C	UTT	180.87-			180.87-	
		C	ZTT	4,969.88			4,969.88	
		C	SRD	1,012.22			1,012.22	
		P 23	MPP	41.55			41.55	
		P 22	MPP	41.06			41.06	
		P 21	MPP	17.07			17.07	
		P 20	MPP	4.15			4.15	
		P 19	MPP	.81			.81	
		P 18	MPP	16.19			16.19	
		P 17	MPP	.68			.68	
		P 16	MPP	.12			.12	
		P 15	MPP	.30			.30	
		P 14	MPP	.40			.40	
		P 13	MPP	.02			.02	
		P 86	MPP	.88			.88	
		P 23	MTT	425.33			425.33	
		P 22	MTT	271.09			271.09	
		P 21	MTT	65.34			65.34	
		P 20	MTT	9.06			9.06	
		P 19	MTT	1.87			1.87	
		P 18	MTT	22.65			22.65	
		P 17	MTT	.76			.76	
		P 16	MTT	.35			.35	
		P 15	MTT	.24			.24	
		P 14	MTT	.29			.29	
		P 13	MTT	.02			.02	
		P 86	MTT	.13			.13	
		P 23	NTT	5.19			5.19	
		P 22	NTT	1.50			1.50	
		P 21	NTT	11.15			11.15	
		P 20	NTT	2.07			2.07	
		P 19	NTT	1.01			1.01	
		P 18	NTT	.04			.04	
		P 17	NTT	.01			.01	
		P 12	NTT	.00			.00	
		P 10	NTT	.00			.00	
		P 08	NTT	.20			.20	
		P 06	NTT	.02			.02	
		P 04	NTT	.12			.12	
		P 03	NTT	.04			.04	
		P 02	NTT	.00			.00	
		P 01	NTT	.00			.00	
		P 00	NTT	.00			.00	
		P 99	NTT	.05			.05	
		P 98	NTT	.02			.02	

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

PAGE: 42  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	NTT				.00	
		P 96	NTT	.02			.02	
		P 95	NTT	.06			.06	
		P 91	NTT	.05			.05	
		P 89	NTT				.00	
		P 88	NTT	.05			.05	
		P 87	NTT				.00	
		P 86	NTT	.02			.02	
		P	UTT	24.74			24.74	
		P	ZTT	55.06			55.06	
GA05 GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C 23	MTT	340.75			340.75	175,022.50
		C 22	MTT	7.27			7.27	
		C 21	MTT	.05			.05	
		C 20	MTT	.27			.27	
		C 19	MTT	.49			.49	
		C 18	MTT	.43			.43	
		C 17	MTT				.00	
		C 23	NTT	3.23			3.23	
		C 22	NTT	.88			.88	
		C 21	NTT	1.36			1.36	
		C 20	NTT	.04			.04	
		C 19	NTT	.02			.02	
		C 18	NTT	23.36-			23.36-	
		C 17	NTT	2.49-			2.49-	
		C	STS	60,580.15			60,580.15	
		C	STT	1.65			1.65	
		C	UTT	65.49-			65.49-	
		C	ZTT	1,799.75			1,799.75	
		C	SRD	330.45			330.45	
		P 23	MPP	15.05			15.05	
		P 22	MPP	14.92			14.92	
		P 21	MPP	6.15			6.15	
		P 20	MPP	1.50			1.50	
		P 19	MPP	.29			.29	
		P 18	MPP	5.83			5.83	
		P 17	MPP	.25			.25	
		P 16	MPP	.04			.04	
		P 15	MPP	.11			.11	
		P 14	MPP	.14			.14	
		P 13	MPP				.00	
		P 86	MPP	.32			.32	
		P 23	MTT	154.09			154.09	
		P 22	MTT	98.48			98.48	
		P 21	MTT	23.56			23.56	
		P 20	MTT	3.27			3.27	

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

PAGE: 43  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	MTT	.68			.68	
		P 18	MTT	8.15			8.15	
		P 17	MTT	.27			.27	
		P 16	MTT	.12			.12	
		P 15	MTT	.09			.09	
		P 14	MTT	.11			.11	
		P 13	MTT				.00	
		P 86	MTT	.05			.05	
		P 22	NTT	.54			.54	
		P 21	NTT	4.02			4.02	
		P 20	NTT	.74			.74	
		P 19	NTT	.37			.37	
		P 18	NTT	.02			.02	
		P 17	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.07			.07	
		P 06	NTT	.01			.01	
		P 04	NTT	.05			.05	
		P 03	NTT	.01			.01	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.01			.01	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.01			.01	
		P 95	NTT	.02			.02	
		P 91	NTT	.02			.02	
		P 89	NTT				.00	
		P 88	NTT	.02			.02	
		P 87	NTT	.01			.01	
		P 86	NTT	.01			.01	
		P 23	NTT	1.88			1.88	
		P	UTT	8.97			8.97	
		P	ZTT	19.96			19.96	
								63,345.67
TOTAL AGENCY TRANSFERS				1,285,106.41		.00		1,285,106.41

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

PAGE: 44  
 DATE: 11/27/2024

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

92301-0010

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAA ACR ACR	C	STS	14,937.32			14,937.32	
			C	STT	.40			.40	
			C	UTT	16.15-			16.15-	
			C	ZTT	443.76			443.76	
			P	SPS	33.09			33.09	
			P	STS	133.27			133.27	
			P	UTT	2.26			2.26	
			P	ZTT	5.03			5.03	
			P	UPT	1.97			1.97	
			P	ZPT	4.40			4.40	
									15,545.35
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA ACR ACR	C 23	MTT	86.14			86.14	
			C 22	MTT	1.91			1.91	
			C 21	MTT	.02			.02	
			C 20	MTT	.08			.08	
			C 19	MTT	.14			.14	
			C 18	MTT	.12			.12	
			C 17	MTT	.00			.00	
			C 17	NTT	.71-			.71-	
			C 18	NTT	6.62-			6.62-	
			C 19	NTT	.00			.00	
			C 20	NTT	.01			.01	
			C 21	NTT	.36			.36	
			C 22	NTT	.23			.23	
			C 23	NTT	.81			.81	
			P 23	MPP	3.81			3.81	
			P 22	MPP	3.92			3.92	
			P 21	MPP	1.63			1.63	
			P 20	MPP	.40			.40	
			P 19	MPP	.08			.08	
			P 18	MPP	1.65			1.65	
			P 17	MPP	.07			.07	
			P 16	MPP	.02			.02	
			P 15	MPP	.04			.04	
			P 14	MPP	.04			.04	
			P 13	MPP	.04			.04	
			P 86	MPP	.25			.25	
			P 23	MTT	38.96			38.96	
			P 22	MTT	25.86			25.86	
			P 21	MTT	6.24			6.24	
			P 20	MTT	.88			.88	
			P 19	MTT	.18			.18	
			P 18	MTT	2.31			2.31	
			P 17	MTT	.08			.08	
			P 16	MTT	.04			.04	
			P 15	MTT	.02			.02	

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

PAGE: 45  
 DATE: 11/27/2024

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

92301-0010

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	MTT	.03			.03	
					P 13	MTT	.03			.03	
					P 86	MTT	.04			.04	
					P 86	NTT	.01			.01	
					P 87	NTT				.00	
					P 88	NTT	.01			.01	
					P 89	NTT				.00	
					P 91	NTT	.02			.02	
					P 95	NTT				.00	
					P 96	NTT				.00	
					P 97	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT				.00	
					P 00	NTT				.00	
					P 01	NTT				.00	
					P 02	NTT				.00	
					P 03	NTT				.00	
					P 04	NTT	.14			.14	
					P 06	NTT	.03			.03	
					P 08	NTT	.41			.41	
					P 10	NTT				.00	
					P 12	NTT				.00	
					P 17	NTT				.00	
					P 18	NTT				.00	
					P 19	NTT	.10			.10	
					P 20	NTT	.21			.21	
					P 21	NTT	1.06			1.06	
					P 22	NTT	.15			.15	
					P 23	NTT	.48			.48	
SP10	STREETLIGHT MAINT AD 01	OAA	ACR	ACR	C	STA	1,521.50			1,521.50	171.73
SP11	LANDSCAPE MAINT AD 01	OAA	ACR	ACR	C	STA	6,775.88			6,775.88	1,521.50
SP12	ADELANTO TRASH/RECYCLING	OAA	ACR	ACR	C	STA	128,170.26			128,170.26	6,775.88
					P	SPA	785.92			785.92	
					P	STA	3,962.37			3,962.37	
SS01	SEWER STANDBY	OAA	ACR	ACR	C	STA	36,251.73			36,251.73	132,918.55
					P	SPA	25.23			25.23	
					P	STA	144.15			144.15	
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	59,387.02			59,387.02	36,421.11
					P	SPA	38.57			38.57	
					P	STA	220.35			220.35	
TOTAL AGENCY TRANSFERS							253,000.06		.00		253,000.06

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

PAGE: 46  
 DATE: 11/27/2024

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

92307

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAB	ACR	ACR	C	UWT	594.69			594.69	
					P	UWT	299.82			299.82	
											894.51
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	STS	384,616.40			384,616.40	
					C	STT	10.44			10.44	
					C	UTT	415.82-			415.82-	
					C	ZTT	11,426.42			11,426.42	
					P	UTT	57.53			57.53	
					P	ZTT	127.88			127.88	
					P	UPT	50.22			50.22	
					P	ZPT	111.81			111.81	
											395,984.88
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	23 MTT	2,184.46			2,184.46	
					C	22 MTT	47.65			47.65	
					C	21 MTT	.32			.32	
					C	20 MTT	1.86			1.86	
					C	19 MTT	3.30			3.30	
					C	18 MTT	2.87			2.87	
					C	17 MTT	.00			.00	
					C	23 NTT	20.73			20.73	
					C	22 NTT	5.74			5.74	
					C	21 NTT	9.14			9.14	
					C	20 NTT	.28			.28	
					C	19 NTT	.11			.11	
					C	18 NTT	159.39-			159.39-	
					C	17 NTT	17.18-			17.18-	
					P	23 MPP	96.51			96.51	
					P	22 MPP	97.73			97.73	
					P	21 MPP	41.46			41.46	
					P	20 MPP	10.15			10.15	
					P	19 MPP	1.96			1.96	
					P	18 MPP	39.77			39.77	
					P	17 MPP	1.71			1.71	
					P	16 MPP	.30			.30	
					P	15 MPP	.76			.76	
					P	14 MPP	.99			.99	
					P	13 MPP	.13			.13	
					P	23 MTT	987.82			987.82	
					P	22 MTT	645.20			645.20	
					P	21 MTT	158.73			158.73	
					P	20 MTT	22.13			22.13	
					P	19 MTT	4.55			4.55	
					P	18 MTT	55.62			55.62	
					P	17 MTT	1.89			1.89	
					P	16 MTT	.86			.86	
					P	15 MTT	.60			.60	

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

PAGE: 47  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	MTT	.72			.72	
					P 13	MTT	.09			.09	
					P 20	NTT	5.04			5.04	
					P 19	NTT	2.48			2.48	
					P 18	NTT	.11			.11	
					P 17	NTT	.02			.02	
					P 12	NTT				.00	
					P 10	NTT				.00	
					P 08	NTT	1.40			1.40	
					P 06	NTT	.12			.12	
					P 04	NTT	.72			.72	
					P 03	NTT	.09			.09	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT	.06			.06	
					P 98	NTT	.02			.02	
					P 97	NTT				.00	
					P 96	NTT	.03			.03	
					P 95	NTT	.08			.08	
					P 91	NTT	.07			.07	
					P 89	NTT				.00	
					P 23	NTT	12.07			12.07	
					P 22	NTT	3.56			3.56	
					P 21	NTT	27.09			27.09	
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	15,726.57			15,726.57	4,322.53
					P	SPA	465.18			465.18	
					P	STA	991.80			991.80	17,183.55
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	C	STA	42,494.83			42,494.83	
					C	ZTA	420.09	XCP	.60	419.49	
					P	SPA	2,895.51			2,895.51	
					P	STA	8,865.50			8,865.50	54,675.33
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	25,721.23			25,721.23	25,721.23
SP05	DELINQUENT ANIMAL CONTROL FEES	OAB	ACR	ACR	C	STA	120.90			120.90	120.90
TOTAL AGENCY TRANSFERS							498,903.53		.60		498,902.93

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

PAGE: 48  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	STS	72,837.36			72,837.36	
						STT	1.97		1.97		
						UTT	78.75-		78.75-		
						ZTT	2,163.89		2,163.89		
						UTT	11.02		11.02		
						ZTT	24.48		24.48		
						UPT	9.62		9.62		
						ZPT	21.43		21.43		
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STS	48,726.31			48,726.31	
						STT	1.32		1.32		
						UTT	52.68-		52.68-		
						ZTT	1,447.59		1,447.59		
						UTT	7.36		7.36		
						ZTT	16.39		16.39		
						UPT	6.43		6.43		
						ZPT	14.33		14.33		
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	23 MTT	418.47			418.47	
						22 MTT	9.18		9.18		
						21 MTT	.06		.06		
						20 MTT	.36		.36		
						19 MTT	.68		.68		
						18 MTT	.59		.59		
						17 MTT	.00		.00		
						23 NTT	3.97		3.97		
						22 NTT	1.10		1.10		
						21 NTT	1.77		1.77		
						20 NTT	.06		.06		
						19 NTT	.02		.02		
						18 NTT	32.63-		32.63-		
						17 NTT	3.58-		3.58-		
						23 MPP	18.48		18.48		
						22 MPP	18.83		18.83		
						21 MPP	8.01		8.01		
						20 MPP	2.01		2.01		
						19 MPP	.40		.40		
						18 MPP	8.14		8.14		
						17 MPP	.35		.35		
16 MPP	.07		.07								
15 MPP	.17		.17								
14 MPP	.23		.23								
13 MPP	.04		.04								
86 MPP	1.76		1.76								
23 MTT	189.24		189.24								
22 MTT	124.37		124.37								



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

PAGE: 49  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 21	MTT	30.67			30.67	
					P 20	MTT	4.39			4.39	
					P 19	MTT	.94			.94	
					P 18	MTT	11.39			11.39	
					P 17	MTT	.40			.40	
					P 16	MTT	.18			.18	
					P 15	MTT	.14			.14	
					P 14	MTT	.17			.17	
					P 13	MTT	.03			.03	
					P 86	MTT	.26			.26	
					P 23	NTT	2.31			2.31	
					P 22	NTT	.69			.69	
					P 21	NTT	5.24			5.24	
					P 20	NTT	1.01			1.01	
					P 19	NTT	.51			.51	
					P 18	NTT	.02			.02	
					P 17	NTT	.01			.01	
					P 12	NTT	.00			.00	
					P 10	NTT	.00			.00	
					P 08	NTT	.38			.38	
					P 06	NTT	.03			.03	
					P 04	NTT	.24			.24	
					P 03	NTT	.03			.03	
					P 02	NTT	.00			.00	
					P 01	NTT	.00			.00	
					P 00	NTT	.00			.00	
					P 99	NTT	.05			.05	
					P 98	NTT	.02			.02	
					P 97	NTT	.00			.00	
					P 96	NTT	.02			.02	
					P 95	NTT	.05			.05	
					P 91	NTT	.08			.08	
					P 89	NTT	.00			.00	
					P 88	NTT	.09			.09	
					P 87	NTT	.01			.01	
					P 86	NTT	.04			.04	
											831.55
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 23	MTT	279.96			279.96	
					C 22	MTT	6.14			6.14	
					C 21	MTT	.04			.04	
					C 20	MTT	.25			.25	
					C 19	MTT	.45			.45	
					C 18	MTT	.40			.40	
					C 17	MTT	.00			.00	
					C 23	NTT	2.65			2.65	
					C 22	NTT	.74			.74	

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

PAGE: 50  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 21	NTT	1.18			1.18	
					C 20	NTT	.04			.04	
					C 19	NTT	.01			.01	
					C 18	NTT	21.86-			21.86-	
					C 17	NTT	2.39-			2.39-	
					P 23	MPP	12.37			12.37	
					P 22	MPP	12.59			12.59	
					P 21	MPP	5.36			5.36	
					P 20	MPP	1.35			1.35	
					P 19	MPP	.27			.27	
					P 18	MPP	5.46			5.46	
					P 17	MPP	.24			.24	
					P 16	MPP	.04			.04	
					P 15	MPP	.11			.11	
					P 14	MPP	.15			.15	
					P 13	MPP	.01			.01	
					P 23	MTT	126.60			126.60	
					P 22	MTT	83.11			83.11	
					P 21	MTT	20.50			20.50	
					P 20	MTT	2.94			2.94	
					P 19	MTT	.62			.62	
					P 18	MTT	7.62			7.62	
					P 17	MTT	.26			.26	
					P 16	MTT	.13			.13	
					P 15	MTT	.09			.09	
					P 14	MTT	.11			.11	
					P 13	MTT	.00			.00	
					P 20	NTT	.67			.67	
					P 19	NTT	.34			.34	
					P 18	NTT	.01			.01	
					P 17	NTT	.00			.00	
					P 12	NTT	.00			.00	
					P 10	NTT	.00			.00	
					P 08	NTT	.09			.09	
					P 06	NTT	.01			.01	
					P 23	NTT	1.54			1.54	
					P 22	NTT	.46			.46	
					P 21	NTT	3.50			3.50	
SP04	STREET LIGHTING DIST NO.1	OAC	ACR	ACR	C	STA	46.16			46.16	554.16
					P	SPA	5.75			5.75	
					P	STA	32.85			32.85	
SP07	LANDSCAPE MAINT DIST NO.1	OAC	ACR	ACR	C	STA	36.30			36.30	84.76
SP13	DELINQUENT COLLECTION FEES-CITY	OAC	ACR	ACR	C	STA	5,022.72			5,022.72	36.30

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

PAGE: 51  
DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							5,022.72
TOTAL AGENCY TRANSFERS			131,687.56		.00		131,687.56

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

PAGE: 52  
 DATE: 11/27/2024

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

92315

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE	ACR	ACR	C	STS	275,072.76			275,072.76	
					C	STT	7.47			7.47	
					C	UTT	297.39-			297.39-	
					C	ZTT	8,172.02			8,172.02	
					P	UTT	41.00			41.00	
					P	ZTT	91.20			91.20	
					P	UPT	35.83			35.83	
					P	ZPT	79.74			79.74	
											283,202.63
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	23 MTT	1,558.19			1,558.19	
					C	22 MTT	32.99			32.99	
					C	21 MTT	.21			.21	
					C	20 MTT	1.24			1.24	
					C	19 MTT	2.23			2.23	
					C	18 MTT	1.95			1.95	
					C	17 MTT	.00			.00	
					C	23 NTT	14.78			14.78	
					C	22 NTT	3.97			3.97	
					C	21 NTT	6.07			6.07	
					C	20 NTT	.18			.18	
					C	19 NTT	.07			.07	
					C	18 NTT	108.35-			108.35-	
					C	17 NTT	11.69-			11.69-	
					P	23 MPP	68.84			68.84	
					P	22 MPP	67.69			67.69	
					P	21 MPP	27.52			27.52	
					P	20 MPP	6.74			6.74	
					P	19 MPP	1.33			1.33	
					P	18 MPP	27.03			27.03	
					P	17 MPP	1.16			1.16	
					P	16 MPP	.21			.21	
					P	15 MPP	.53			.53	
					P	14 MPP	.69			.69	
					P	13 MPP	.04			.04	
					P	86 MPP	1.86			1.86	
					P	23 MTT	704.62			704.62	
					P	22 MTT	446.85			446.85	
					P	21 MTT	105.34			105.34	
					P	20 MTT	14.71			14.71	
					P	19 MTT	3.08			3.08	
					P	18 MTT	37.81			37.81	
					P	17 MTT	1.29			1.29	
					P	16 MTT	.59			.59	
					P	15 MTT	.41			.41	
					P	14 MTT	.50			.50	
					P	13 MTT	.03			.03	

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

PAGE: 53  
 DATE: 11/27/2024

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

92315

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 86	MTT	.28			.28	
					P 23	NTT	8.61			8.61	
					P 22	NTT	2.47			2.47	
					P 21	NTT	17.97			17.97	
					P 20	NTT	3.35			3.35	
					P 19	NTT	1.67			1.67	
					P 18	NTT	.08			.08	
					P 17	NTT	.02			.02	
					P 12	NTT	.00			.00	
					P 10	NTT	.00			.00	
					P 08	NTT	.41			.41	
					P 06	NTT	.03			.03	
					P 04	NTT	.26			.26	
					P 03	NTT	.06			.06	
					P 02	NTT	.00			.00	
					P 01	NTT	.00			.00	
					P 00	NTT	.00			.00	
					P 99	NTT	.08			.08	
					P 98	NTT	.02			.02	
					P 97	NTT	.00			.00	
					P 96	NTT	.03			.03	
					P 95	NTT	.10			.10	
					P 91	NTT	.11			.11	
					P 89	NTT	.00			.00	
					P 88	NTT	.10			.10	
					P 87	NTT	.02			.02	
					P 86	NTT	.05			.05	
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	3,230.60			3,230.60	3,056.43
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	321,752.52			321,752.52	3,230.60
					P	SPA	1,378.42			1,378.42	
					P	STA	5,516.93			5,516.93	
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	254,652.59			254,652.59	328,647.87
					P	SPA	1,368.00			1,368.00	
					P	STA	5,262.56			5,262.56	
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	92,169.77			92,169.77	261,283.15
					P	SPA	399.86			399.86	
					P	STA	1,645.83			1,645.83	
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C	STA	293,147.19			293,147.19	94,215.46
					P	SPA	1,063.50			1,063.50	
					P	STA	4,538.77			4,538.77	
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	13,668.15			13,668.15	298,749.46

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

PAGE: 54  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	23.35			23.35	
		P	STA	133.25			133.25	
								13,824.75
TOTAL AGENCY TRANSFERS				1,286,210.35		.00		1,286,210.35

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

PAGE: 55  
 DATE: 11/27/2024

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

91710-0667

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAG ACR ACR	C	UWT	753.45			753.45	
			P	UWT	23,503.14			23,503.14	
GA01	GENERAL TAX LEVY	OAG ACR ACR	C	STS	1,066,580.16			1,066,580.16	24,256.59
			C	STT	28.93			28.93	
			C	UTT	1,153.12-			1,153.12-	
			C	ZTT	31,686.60			31,686.60	
			P	SPS	2,266.52			2,266.52	
			P	STS	9,130.08			9,130.08	
			P	UTT	155.32			155.32	
			P	ZTT	345.40			345.40	
			P	UPT	135.64			135.64	
			P	ZPT	302.04			302.04	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG ACR ACR	C 23	MTT	5,901.47			5,901.47	1,109,477.57
			C 22	MTT	123.27			123.27	
			C 21	MTT	.81			.81	
			C 20	MTT	4.57			4.57	
			C 19	MTT	8.10			8.10	
			C 18	MTT	6.91			6.91	
			C 17	MTT	.00			.00	
			C 17	NTT	39.58-			39.58-	
			C 18	NTT	382.32-			382.32-	
			C 19	NTT	.26			.26	
			C 20	NTT	.70			.70	
			C 21	NTT	22.88			22.88	
			C 22	NTT	14.85			14.85	
			C 23	NTT	55.98			55.98	
			P 23	MPP	260.72			260.72	
			P 22	MPP	252.85			252.85	
			P 21	MPP	103.79			103.79	
			P 20	MPP	24.93			24.93	
			P 19	MPP	4.82			4.82	
			P 18	MPP	95.40			95.40	
			P 17	MPP	3.94			3.94	
			P 16	MPP	.69			.69	
			P 15	MPP	1.69			1.69	
			P 14	MPP	2.18			2.18	
			P 13	MPP	.22			.22	
			P 86	MPP	6.71			6.71	
			P 23	MTT	2,668.69			2,668.69	
			P 22	MTT	1,669.33			1,669.33	
			P 21	MTT	397.34			397.34	
			P 20	MTT	54.37			54.37	
			P 19	MTT	11.16			11.16	
			P 18	MTT	133.42			133.42	

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

PAGE: 56  
 DATE: 11/27/2024

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

91710-0667

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	4.36			4.36	
					P 16	MTT	1.93			1.93	
					P 15	MTT	1.34			1.34	
					P 14	MTT	1.59			1.59	
					P 13	MTT	.15			.15	
					P 86	MTT	1.01			1.01	
					P 86	NTT	.16			.16	
					P 87	NTT	.06			.06	
					P 88	NTT	.42			.42	
					P 89	NTT	.00			.00	
					P 91	NTT	.35			.35	
					P 95	NTT	.23			.23	
					P 96	NTT	.09			.09	
					P 97	NTT	.00			.00	
					P 98	NTT	.07			.07	
					P 99	NTT	.19			.19	
					P 00	NTT	.00			.00	
					P 01	NTT	.00			.00	
					P 02	NTT	.00			.00	
					P 03	NTT	.17			.17	
					P 04	NTT	1.02			1.02	
					P 06	NTT	.16			.16	
					P 08	NTT	1.91			1.91	
					P 10	NTT	.00			.00	
					P 12	NTT	.00			.00	
					P 17	NTT	.05			.05	
					P 18	NTT	.25			.25	
					P 19	NTT	6.08			6.08	
					P 20	NTT	12.40			12.40	
					P 21	NTT	67.81			67.81	
					P 22	NTT	9.23			9.23	
					P 23	NTT	32.60			32.60	
SL02	LANDSCAPE & STR LIGHT 83-2 43	OAG	ACR	ACR	C	STA	31.32	XCP	.60	30.72	11,553.78
SL03	LANDSCAPE & STR LIGHT 83-2 45	OAG	ACR	ACR	C	STA	32.63	XCP	1.80	30.83	30.72
SL04	LANDSCAPE & STR LIGHT 83-2 46	OAG	ACR	ACR	C	STA	147.47	XCP	1.20	146.27	30.83
SL07	LANDSCAPE & STR LIGHT 83-2 50	OAG	ACR	ACR	C	STA	31.50			31.50	146.27
SL10	LANDSCAPE & STR LIGHT 83-2 53	OAG	ACR	ACR	C	STA	21.52			21.52	31.50
SL12	LANDSCAPE & STR LIGHT 83-2 55	OAG	ACR	ACR	C	STA	39.12	XCP	.30	38.82	21.52
SL13	LANDSCAPE & STR LIGHT 83-2 57	OAG	ACR	ACR	C	STA	52.76	XCP	4.50	48.26	38.82



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

PAGE: 57  
 DATE: 11/27/2024

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

91710-0667

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL14	LANDSCAPE & STR LIGHT 83-2 59	OAG	ACR	ACR	C	STA	95.11			95.11	48.26
SL16	LANDSCAPE & STR LIGHT 83-2 62	OAG	ACR	ACR	C	STA	50.32	XCP	.90	49.42	95.11
SL18	LANDSCAPE & STR LIGHT 83-2 64	OAG	ACR	ACR	C	STA	364.26	XCP	1.20	363.06	49.42
SL21	LANDSCAPE & STR LIGHT 83-2 69	OAG	ACR	ACR	C	STA	231.96	XCP	2.40	229.56	363.06
SL22	LANDSCAPE & STR LIGHT 83-2 70	OAG	ACR	ACR	C	STA	117.98	XCP	3.60	114.38	229.56
SL23	LANDSCAPE & STR LIGHT 83-2 74	OAG	ACR	ACR	C	STA	285.62			285.62	114.38
SL25	LANDSCAPE & STR LIGHT 83-2 78	OAG	ACR	ACR	C	STA	31.59	XCP	.60	30.99	285.62
SL26	LANDSCAPE & STR LIGHT 83-2 79	OAG	ACR	ACR	C	STA	12.86			12.86	30.99
SL27	LANDSCAPE & STR LIGHT 83-2 80	OAG	ACR	ACR	C	STA	1,261.80			1,261.80	12.86
SL28	LANDSCAPE & STR LIGHT 83-2 82	OAG	ACR	ACR	C	STA	308.88			308.88	1,261.80
SL29	LANDSCAPE & STR LIGHT 83-2 86	OAG	ACR	ACR	C	STA	61.97	XCP	.60	61.37	308.88
SL31	LANDSCAPE & STR LIGHT 83-2 88	OAG	ACR	ACR	C	STA	37.19			37.19	61.37
SL35	LANDSCAPE & STR LIGHT 83-2 93	OAG	ACR	ACR	C	STA	124.31			124.31	37.19
SL36	LANDSCAPE & STR LIGHT 83-2 94	OAG	ACR	ACR	C	STA	17.42	XCP	.60	16.82	124.31
SL37	LANDSCAPE & STR LIGHT 83-2 95	OAG	ACR	ACR	C	STA	67.61	XCP	2.40	65.21	16.82
SL38	LANDSCAPE & STR LIGHT 83-2 96	OAG	ACR	ACR	C	STA	163.56	XCP	.90	162.66	65.21
SL40	LANDSCAPE & STR LIGHT 83-2 98	OAG	ACR	ACR	C	STA	689.18			689.18	162.66
SL44	LANDSCAPE & STR LIGHT 83-2 102	OAG	ACR	ACR	C	STA	1,111.86			1,111.86	689.18
SL46	LANDSCAPE & STR LIGHT 83-2 104	OAG	ACR	ACR	C	STA	77.51	XCP	.30	77.21	1,111.86
SL54	LANDSCAPE & STR LIGHT 83-2 112	OAG	ACR	ACR	C	STA	300.18			300.18	77.21
SL55	LANDSCAPE & STR LIGHT 83-2 113	OAG	ACR	ACR	C	STA	1,377.24			1,377.24	300.18
SL56	LANDSCAPE & STR LIGHT 83-2 114	OAG	ACR	ACR	C	STA	1,217.67			1,217.67	1,377.24
SL57	LANDSCAPE & STR LIGHT 83-2 115	OAG	ACR	ACR	C	STA	455.60			455.60	1,217.67

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

91710-0667

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL58	LANDSCAPE & STR LIGHT 83-2 117	OAG	ACR	ACR	C	STA	164.63			164.63	455.60
SL59	LANDSCAPE & STR LIGHT 83-2 118	OAG	ACR	ACR	C	STA	77.51	XCP	.30	77.21	164.63
SL60	LANDSCAPE & STR LIGHT 83-2 119	OAG	ACR	ACR	C	STA	12.03	XCP	3.00	9.03	77.21
SL65	LANDSCAPE & STR LIGHT 83-2 124	OAG	ACR	ACR	C	STA	36.68	XCP	.60	36.08	9.03
SL68	LANDSCAPE & STR LIGHT 83-2 127	OAG	ACR	ACR	C	STA	58.80	XCP	3.60	55.20	36.08
SL69	LANDSCAPE & STR LIGHT 83-2 128	OAG	ACR	ACR	C	STA	564.71			564.71	55.20
SL70	LANDSCAPE & STR LIGHT 83-2 129	OAG	ACR	ACR	C	STA	39.14			39.14	564.71
SL71	LANDSCAPE & STR LIGHT 83-2 130	OAG	ACR	ACR	C	STA	1,863.18			1,863.18	39.14
SL72	LANDSCAPE & STR LIGHT 83-2 131	OAG	ACR	ACR	C	STA	17.78			17.78	1,863.18
SL80	LLMD 2002-1, Z71	OAG	ACR	ACR	C	STA	30.76			30.76	17.78
SL81	LLMD 2002-1, Z63	OAG	ACR	ACR	C	STA	116.60			116.60	30.76
SL82	LLMD 2002-1, Z66	OAG	ACR	ACR	C	STA	681.56			681.56	116.60
SL83	LLMD 2002-1, Z67	OAG	ACR	ACR	C	STA	433.19			433.19	681.56
SL84	LLMD 2002-1, Z69	OAG	ACR	ACR	C	STA	97.18			97.18	433.19
SL87	LLMD 2002-1, Z80	OAG	ACR	ACR	C	STA	207.67			207.67	97.18
SL88	LLMD 2002-1, Z35	OAG	ACR	ACR	C	STA	1,013.34	XCP	.90	1,012.44	207.67
SL89	LLMD 2002-1, Z47	OAG	ACR	ACR	C	STA	48.75			48.75	1,012.44
SL90	LLMD 2002-1, Z58	OAG	ACR	ACR	C	STA	268.99	XCP	.30	268.69	48.75
SL91	LLMD 2002-1, Z68	OAG	ACR	ACR	C	STA	238.29			238.29	268.69
SL93	LLMD 2002-1, Z75	OAG	ACR	ACR	C	STA	238.95			238.95	238.29
SL94	LLMD 2002-1, Z77	OAG	ACR	ACR	C	STA	213.57			213.57	238.95
SL98	LLMD 2002-1, Z85	OAG	ACR	ACR	C	STA	311.02	XCP	.60	310.42	213.57
SP01	LANDSCAPE MAINT DIST 75-1	OAG	ACR	ACR	C	STA	25.79			25.79	310.42

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\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											25.79
SP02	LANDSCAPE MAINT DIST 75-2	OAG	ACR	ACR	C	STA	428.04			428.04	428.04
SP03	LANDSCAPE MAINT DIST 76-1	OAG	ACR	ACR	C	STA	281.95			281.95	281.95
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	411.45			411.45	411.45
SP06	LANDSCAPE & STR LIGHT 83-2 A	OAG	ACR	ACR	C	STA	29.55			29.55	29.55
SP10	LANDSCAPE & STR LIGHT 2002-1 1	OAG	ACR	ACR	C	STA	499.06			499.06	499.06
SP12	LANDSCAPE & STR LIGHT 2002-1 3	OAG	ACR	ACR	C	STA	1,060.34			1,060.34	1,060.34
					P	SPA	144.91			144.91	144.91
					P	STA	367.61			367.61	367.61
											1,572.86
SP13	LANDSCAPE & STR LIGHT 2002-1 4	OAG	ACR	ACR	C	STA	377.73			377.73	377.73
SP14	LANDSCAPE & STR LIGHT 2002-1 5	OAG	ACR	ACR	C	STA	7.90			7.90	7.90
SP15	LANDSCAPE & STR LIGHT 2002-1 6	OAG	ACR	ACR	C	STA	192.06			192.06	192.06
SP16	LANDSCAPE & STR LIGHT 2002-1 7	OAG	ACR	ACR	C	STA	135.38			135.38	135.38
SP17	LANDSCAPE & STR LIGHT 2002-1 8	OAG	ACR	ACR	C	STA	774.22	XCP	1.20	773.02	773.02
SP18	LANDSCAPE & STR LIGTH 2002-1 9	OAG	ACR	ACR	C	STA	2,099.55			2,099.55	2,099.55
SP19	LANDSCAPE & STR LIGHT 2002-1 10	OAG	ACR	ACR	C	STA	89.66			89.66	89.66
SP21	LANDSCAPE & STR LIGHT 2002-1 12	OAG	ACR	ACR	C	STA	4,309.69			4,309.69	4,309.69
SP22	LANDSCAPE & STR LIGHT 2002-1 13	OAG	ACR	ACR	C	STA	122.68			122.68	122.68
SP24	LANDSCAPE & STR LIGHT 2002-1 15	OAG	ACR	ACR	C	STA	195.12	XCP	2.40	192.72	192.72
SP26	LANDSCAPE & STR LIGHT 2002-1 17	OAG	ACR	ACR	C	STA	335.82			335.82	335.82
SP27	LANDSCAPE & STR LIGHT 2002-1 18	OAG	ACR	ACR	C	STA	1,108.00			1,108.00	1,108.00
SP29	LANDSCAPE & STR LIGHT 2002-1 20	OAG	ACR	ACR	C	STA	106.26			106.26	106.26
SP31	LANDSCAPE & STR LIGHT 2002-1 22	OAG	ACR	ACR	C	STA	151.50			151.50	151.50
SP32	LANDSCAPE & STR LIGHT 2002-1 23	OAG	ACR	ACR	C	STA	114.69			114.69	114.69
SP33	LANDSCAPE & STR LIGHT 2002-1 24	OAG	ACR	ACR	C	STA	102.93			102.93	102.93

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\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP34	LANDSCAPE & STR LIGHT 2002-1 26	OAG	ACR	ACR	C	STA	28.12	XCP	.30	27.82	102.93
SP35	LANDSCAPE & STR LIGHT 2002-1 27	OAG	ACR	ACR	C	STA	439.24			439.24	27.82
SP36	LANDSCAPE & STR LIGHT 2002-1 28	OAG	ACR	ACR	C	STA	153.33			153.33	439.24
SP37	LANDSCAPE & STR LIGHT 2002-1 29	OAG	ACR	ACR	C	STA	48.68			48.68	153.33
SP38	LANDSCAPE & STR LIGHT 2002-1 30	OAG	ACR	ACR	C	STA	86.28			86.28	48.68
SP39	LANDSCAPE & STR LIGHT 2002-1 31	OAG	ACR	ACR	C	STA	30.87			30.87	86.28
SP40	LANDSCAPE & STR LIGHT 2002-1 32	OAG	ACR	ACR	C	STA	254.96			254.96	30.87
SP43	LANDSCAPE & STR LIGHT 2002-1 37	OAG	ACR	ACR	C	STA	239.75	XCP	1.80	237.95	254.96
SP44	LANDSCAPE & STR LIGHT 2002-1 38	OAG	ACR	ACR	C	STA	109.47			109.47	237.95
SP46	LANDSCAPE & STR LIGHT 2002-1 40	OAG	ACR	ACR	C	STA	59.91			59.91	109.47
SP47	LANDSCAPE & STR LIGHT 2002-1 42	OAG	ACR	ACR	C	STA	71.86			71.86	59.91
					P	SPA	7.93			7.93	
					P	STA	34.13			34.13	
SP48	LANDSCAPE & STR LIGHT 2002-1 43	OAG	ACR	ACR	C	STA	163.82	XCP	2.10	161.72	113.92
SP49	LANDSCAPE & STR LIGHT 2002-1 44	OAG	ACR	ACR	C	STA	213.79			213.79	161.72
SP50	LANDSCAPE & STR LIGHT 2002-1 45	OAG	ACR	ACR	C	STA	751.11			751.11	213.79
SP51	LANDSCAPE & STR LIGHT 2002-1 48	OAG	ACR	ACR	C	STA	85.65			85.65	751.11
SP52	LANDSCAPE & STR LIGHT 2002-1 49	OAG	ACR	ACR	C	STA	100.24	XCP	1.20	99.04	85.65
SP53	LANDSCAPE & STR LIGHT 2002-1 50	OAG	ACR	ACR	C	STA	159.63			159.63	99.04
SP54	LANDSCAPE & STR LIGHT 2002-1 51	OAG	ACR	ACR	C	STA	29.96			29.96	159.63
SP55	LANDSCAPE & STR LIGHT 2002-1 52	OAG	ACR	ACR	C	STA	230.20	XCP	.60	229.60	29.96
SP59	LANDSCAPE & STR LIGHT 2002-1 56	OAG	ACR	ACR	C	STA	459.16			459.16	229.60
SP61	LANDSCAPE & STR LIGHT 83-2 B	OAG	ACR	ACR	C	STA	82.01			82.01	459.16
SP62	LANDSCAPE & STR LIGHT 83-2 C	OAG	ACR	ACR	C	STA	366.50			366.50	82.01

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP63	LANDSCAPE & STR LIGHT 83-2 D	OAG	ACR	ACR	C	STA	38.88			38.88	366.50
SP64	LANDSCAPE & STR LIGHT 83-2 1	OAG	ACR	ACR	C	STA	443.07			443.07	38.88
SP65	LANDSCAPE & STR LIGHT 83-2 2	OAG	ACR	ACR	C	STA	499.98			499.98	443.07
SP66	LANDSCAPE & STR LIGHT 83-2 3	OAG	ACR	ACR	C	STA	86.85			86.85	499.98
SP67	LANDSCAPE & STR LIGHT 83-2 4	OAG	ACR	ACR	C	STA	8.80			8.80	86.85
SP68	LANDSCAPE & STR LIGHT 83-2 5	OAG	ACR	ACR	C	STA	24.80	XCP	6.30	18.50	8.80
SP69	LANDSCAPE & STR LIGHT 83-2 6	OAG	ACR	ACR	C	STA	140.30			140.30	18.50
SP70	LANDSCAPE & STR LIGHT 83-2 7	OAG	ACR	ACR	C	STA	123.30			123.30	140.30
SP71	LANDSCAPE & STR LIGHT 83-2 8	OAG	ACR	ACR	C	STA	21.49			21.49	123.30
SP73	LANDSCAPE & STR LIGHT 83-2 11	OAG	ACR	ACR	C	STA	375.31			375.31	21.49
SP75	LANDSCAPE & STR LIGHT 83-2 13	OAG	ACR	ACR	C	STA	58.39			58.39	375.31
SP76	LANDSCAPE & STR LIGHT 83-2 14	OAG	ACR	ACR	C	STA	231.09			231.09	58.39
SP77	LANDSCAPE & STR LIGHT 83-2 15	OAG	ACR	ACR	C	STA	268.86			268.86	231.09
SP78	LANDSCAPE & STR LIGHT 83-2 16	OAG	ACR	ACR	C	STA	65.02			65.02	268.86
SP79	LANDSCAPE & STR LIGHT 83-2 17	OAG	ACR	ACR	C	STA	24.03			24.03	65.02
SP80	LANDSCAPE & STR LIGHT 83-2 18	OAG	ACR	ACR	C	STA	145.07			145.07	24.03
SP81	LANDSCAPE & STR LIGHT 83-2 19	OAG	ACR	ACR	C	STA	43.51			43.51	145.07
SP82	LANDSCAPE & STR LIGHT 83-2 20	OAG	ACR	ACR	C	STA	13,867.37			13,867.37	43.51
SP83	LANDSCAPE & STR LIGHT 83-2 22	OAG	ACR	ACR	C	STA	10.93			10.93	13,867.37
SP84	LANDSCAPE & STR LIGHT 83-2 24	OAG	ACR	ACR	C	STA	103.12			103.12	10.93
SP85	LANDSCAPE & STR LIGHT 83-2 25	OAG	ACR	ACR	C	STA	41.98			41.98	103.12
SP87	LANDSCAPE & STR LIGHT 83-2 27	OAG	ACR	ACR	C	STA	50.88			50.88	41.98
SP89	LANDSCAPE & STR LIGHT 83-2 29	OAG	ACR	ACR	C	STA	33.80			33.80	50.88

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP91	LANDSCAPE & STR LIGHT 83-2 31	OAG	ACR	ACR	C	STA	58.61	XCP	.60	58.01	33.80	
SP94	LANDSCAPE & STR LIGHT 83-2 34	OAG	ACR	ACR	C	STA	264.43	XCP	1.20	263.23	58.01	
SP96	LANDSCAPE & STR LIGHT 83-2 37	OAG	ACR	ACR	C	STA	48.65			48.65	263.23	
SP98	LANDSCAPE & STR LIGHT 83-2 39	OAG	ACR	ACR	C	STA	244.16			244.16	48.65	
SP99	LANDSCAPE & STR LIGHT 83-2 41	OAG	ACR	ACR	C	STA	647.27			647.27	244.16	
											647.27	
TOTAL AGENCY TRANSFERS							1,196,488.71		48.90			1,196,439.81

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	C	STS	398,181.71			398,181.71	
					C	STT	10.81			10.81	
					C	UTT	430.49-			430.49-	
					C	ZTT	11,829.41			11,829.41	
					P	SPS	883.77			883.77	
					P	STS	3,559.99			3,559.99	
					P	UTT	60.56			60.56	
					P	ZTT	134.69			134.69	
					P	UPT	52.87			52.87	
					P	ZPT	117.77			117.77	
											414,401.09
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	23 MTT	2,301.09			2,301.09	
					C	22 MTT	51.16			51.16	
					C	21 MTT	.35			.35	
					C	20 MTT	2.06			2.06	
					C	19 MTT	3.69			3.69	
					C	18 MTT	3.19			3.19	
					C	17 MTT	.00			.00	
					C	17 NTT	18.77-			18.77-	
					C	18 NTT	176.58-			176.58-	
					C	19 NTT	.12			.12	
					C	20 NTT	.31			.31	
					C	21 NTT	9.93			9.93	
					C	22 NTT	6.16			6.16	
					C	23 NTT	21.83			21.83	
					P	23 MPP	101.65			101.65	
					P	22 MPP	104.93			104.93	
					P	21 MPP	45.01			45.01	
					P	20 MPP	11.24			11.24	
					P	19 MPP	2.19			2.19	
					P	18 MPP	44.05			44.05	
					P	17 MPP	1.86			1.86	
					P	16 MPP	.32			.32	
					P	15 MPP	.81			.81	
					P	14 MPP	1.05			1.05	
					P	13 MPP	.16			.16	
					P	23 MTT	1,040.57			1,040.57	
					P	22 MTT	692.72			692.72	
					P	21 MTT	172.31			172.31	
					P	20 MTT	24.53			24.53	
					P	19 MTT	5.08			5.08	
					P	18 MTT	61.62			61.62	
					P	17 MTT	2.07			2.07	
					P	16 MTT	.92			.92	
					P	15 MTT	.64			.64	
					P	14 MTT	.77			.77	

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	.11			.11	
					P 95	NTT	.10			.10	
					P 96	NTT	.04			.04	
					P 97	NTT	.00			.00	
					P 98	NTT	.03			.03	
					P 99	NTT	.10			.10	
					P 00	NTT	.00			.00	
					P 01	NTT	.00			.00	
					P 02	NTT	.00			.00	
					P 03	NTT	.08			.08	
					P 04	NTT	.80			.80	
					P 06	NTT	.11			.11	
					P 08	NTT	1.31			1.31	
					P 10	NTT	.00			.00	
					P 12	NTT	.00			.00	
					P 17	NTT	.03			.03	
					P 18	NTT	.11			.11	
					P 19	NTT	2.76			2.76	
					P 20	NTT	5.60			5.60	
					P 21	NTT	29.41			29.41	
					P 22	NTT	3.83			3.83	
					P 23	NTT	12.71			12.71	
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	61,045.59			61,045.59	4,576.17
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	3,478.12			3,478.12	61,045.59
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	1,466.07			1,466.07	3,478.12
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	234,231.00			234,231.00	1,466.07
					P	SPA	85.57			85.57	
					P	STA	489.00			489.00	
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	63,617.42			63,617.42	234,805.57
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	184.96			184.96	63,617.42
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	3,219.48			3,219.48	184.96
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	41,615.84			41,615.84	3,219.48
SP18	CHINO HILLS LANDSCAPING AND LT.1K	OCT	ACR	ACR	C	STA	11,649.94	XCP	2.70	11,647.24	41,615.84
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	17,051.63			17,051.63	11,647.24
					C	ZTA	38.61			38.61	
					P	SPA	17.88			17.88	



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 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	79.22			79.22	
					P	ZTA	3.51			3.51	
SP21	CHINO HILLS LANDSCAPING AND LT.1T	OCT	ACR	ACR	C	STA	326.19			326.19	17,190.85
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	1,405.50			1,405.50	326.19
					P	SPA	5.34			5.34	
					P	STA	30.49			30.49	
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	21,192.53			21,192.53	1,441.33
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	675.00			675.00	21,192.53
					P	SPA	42.54			42.54	
					P	STA	132.00			132.00	
SU01	CHINO HILLS - SEWER FEES	OCT	ACR	ACR	C	STA	3,006.96			3,006.96	849.54
SU02	IEUA - SEWER TREATMENT	OCT	ACR	ACR	C	STA	6,544.56			6,544.56	3,006.96
TOTAL AGENCY TRANSFERS							890,612.21		2.70		890,609.51

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

PAGE: 66  
 DATE: 11/27/2024

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

92324-0831

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAI	ACR	ACR	C	STS	388,918.50			388,918.50	
					C	STT	10.55			10.55	
					C	UTT	420.48-			420.48-	
					C	ZTT	11,554.22			11,554.22	
					P	SPS	825.49			825.49	
					P	STS	3,325.35			3,325.35	
					P	UTT	56.60			56.60	
					P	ZTT	125.81			125.81	
					P	UPT	49.42			49.42	
					P	ZPT	110.00			110.00	
											404,555.46
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C	23 MTT	2,149.42			2,149.42	
					C	22 MTT	46.56			46.56	
					C	21 MTT	.29			.29	
					C	20 MTT	1.61			1.61	
					C	19 MTT	2.82			2.82	
					C	18 MTT	2.36			2.36	
					C	17 MTT	.00			.00	
					C	23 NTT	20.39			20.39	
					C	22 NTT	5.61			5.61	
					C	21 NTT	8.31			8.31	
					C	20 NTT	.25			.25	
					C	19 NTT	.09			.09	
					C	18 NTT	131.08-			131.08-	
					C	17 NTT	14.15-			14.15-	
					P	23 MPP	94.96			94.96	
					P	22 MPP	95.51			95.51	
					P	21 MPP	37.71			37.71	
					P	20 MPP	8.81			8.81	
					P	19 MPP	1.68			1.68	
					P	18 MPP	32.71			32.71	
					P	17 MPP	1.41			1.41	
					P	16 MPP	.25			.25	
					P	15 MPP	.60			.60	
					P	14 MPP	.77			.77	
					P	13 MPP	.09			.09	
					P	86 MPP	3.83			3.83	
					P	23 MTT	971.99			971.99	
					P	22 MTT	630.58			630.58	
					P	21 MTT	144.32			144.32	
					P	20 MTT	19.20			19.20	
					P	19 MTT	3.89			3.89	
					P	18 MTT	45.75			45.75	
					P	17 MTT	1.56			1.56	
					P	16 MTT	.68			.68	
					P	15 MTT	.47			.47	

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

PAGE: 67  
 DATE: 11/27/2024

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

92324-0831

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	MTT	.56			.56	
					P 13	MTT	.07			.07	
					P 86	MTT	.58			.58	
					P 23	NTT	11.88			11.88	
					P 22	NTT	3.49			3.49	
					P 21	NTT	24.63			24.63	
					P 20	NTT	4.38			4.38	
					P 19	NTT	2.12			2.12	
					P 18	NTT	.09			.09	
					P 17	NTT	.02			.02	
					P 12	NTT	.00			.00	
					P 10	NTT	.00			.00	
					P 08	NTT	1.01			1.01	
					P 06	NTT	.09			.09	
					P 04	NTT	.59			.59	
					P 03	NTT	.08			.08	
					P 02	NTT	.00			.00	
					P 01	NTT	.00			.00	
					P 00	NTT	.00			.00	
					P 99	NTT	.10			.10	
					P 98	NTT	.03			.03	
					P 97	NTT	.00			.00	
					P 96	NTT	.04			.04	
					P 95	NTT	.12			.12	
					P 91	NTT	.22			.22	
					P 89	NTT	.00			.00	
					P 88	NTT	.22			.22	
					P 87	NTT	.03			.03	
					P 86	NTT	.10			.10	
SP01	WEED ABATEMENT	OAI	ACR	ACR	C	STA	4,315.55			4,315.55	4,239.70
					P	SPA	457.88			457.88	
					P	STA	526.60			526.60	
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	14,930.56			14,930.56	5,300.03
					P	SPA	4.62			4.62	
					P	STA	26.41			26.41	
SP05	IMP DIST A,J SULLIVAN WATER CO	OAI	ACR	ACR	P	SPA	65.48			65.48	14,961.59
					P	STA	374.10			374.10	
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	46,422.91			46,422.91	439.58
					P	SPA	19.21			19.21	
					P	STA	84.83			84.83	
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	6,353.42			6,353.42	46,526.95

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

PAGE: 68  
DATE: 11/27/2024

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

92324-0831

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2021-1	OAI	ACR	ACR	C	STA	366.95			366.95	6,353.42
ST02	CFD 2021-2	OAI	ACR	ACR	C	STA	70.98			70.98	366.95
TOTAL AGENCY TRANSFERS							482,814.66		.00		482,814.66

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

PAGE: 69  
 DATE: 11/27/2024

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

92335-3528

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM ACR ACR	C	STS	230,141.51			230,141.51	
				STT	6.24			6.24	
				UTT	248.81-			248.81-	
				ZTT	6,837.18			6,837.18	
				SPS	483.60			483.60	
				STS	1,948.04			1,948.04	
				UTT	33.14			33.14	
				ZTT	73.74			73.74	
				UPT	28.94			28.94	
				ZPT	64.43			64.43	
								239,368.01	
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM ACR ACR	C	STS	2,560.80			2,560.80	
				STT	.07			.07	
				UTT	2.77-			2.77-	
				ZTT	76.08			76.08	
				SPS	5.72			5.72	
				STS	23.00			23.00	
				UTT	.38			.38	
				ZTT	.84			.84	
				UPT	.34			.34	
				ZPT	.75			.75	
								2,665.21	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C	23 MTT	1,259.17			1,259.17	
				22 MTT	26.87			26.87	
				21 MTT	.17			.17	
				20 MTT	.99			.99	
				19 MTT	1.75			1.75	
				18 MTT	1.50			1.50	
				17 MTT	.00			.00	
				23 NTT	11.94			11.94	
				22 NTT	3.23			3.23	
				21 NTT	4.93			4.93	
				20 NTT	.15			.15	
				19 NTT	.06			.06	
				18 NTT	83.04-			83.04-	
				17 NTT	8.65-			8.65-	
				23 MPP	55.63			55.63	
				22 MPP	55.11			55.11	
				21 MPP	22.34			22.34	
				20 MPP	5.38			5.38	
				19 MPP	1.04			1.04	
				18 MPP	20.72			20.72	
17 MPP	.85			.85					
16 MPP	.15			.15					
15 MPP	.39			.39					
14 MPP	.49			.49					

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

PAGE: 70  
 DATE: 11/27/2024

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

92335-3528

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MPP	.25			.25	
					P 86	MPP	4.28			4.28	
					P 23	MTT	569.40			569.40	
					P 22	MTT	363.85			363.85	
					P 21	MTT	85.53			85.53	
					P 20	MTT	11.75			11.75	
					P 19	MTT	2.42			2.42	
					P 18	MTT	28.98			28.98	
					P 17	MTT	.95			.95	
					P 16	MTT	.44			.44	
					P 15	MTT	.30			.30	
					P 14	MTT	.36			.36	
					P 13	MTT	.17			.17	
					P 86	MTT	.64			.64	
					P 23	NTT	6.95			6.95	
					P 22	NTT	2.01			2.01	
					P 21	NTT	14.60			14.60	
					P 20	NTT	2.68			2.68	
					P 19	NTT	1.32			1.32	
					P 18	NTT	.05			.05	
					P 17	NTT	.01			.01	
					P 12	NTT	.00			.00	
					P 10	NTT	.00			.00	
					P 08	NTT	2.35			2.35	
					P 06	NTT	.19			.19	
					P 04	NTT	1.11			1.11	
					P 03	NTT	.03			.03	
					P 02	NTT	.00			.00	
					P 01	NTT	.00			.00	
					P 00	NTT	.00			.00	
					P 99	NTT	.03			.03	
					P 98	NTT	.01			.01	
					P 97	NTT	.00			.00	
					P 96	NTT	.02			.02	
					P 95	NTT	.05			.05	
					P 91	NTT	.22			.22	
					P 89	NTT	.00			.00	
					P 88	NTT	.25			.25	
					P 87	NTT	.04			.04	
					P 86	NTT	.11			.11	
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C 23	MTT	14.88			14.88	2,482.52
					C 22	MTT	.33			.33	
					C 21	MTT	.01			.01	
					C 20	MTT	.01			.01	
					C 19	MTT	.03			.03	

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

PAGE: 71  
 DATE: 11/27/2024

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

92335-3528

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 18	MTT	.02			.02	
		C 17	MTT				.00	
		C 23	NTT	.15			.15	
		C 22	NTT	.04			.04	
		C 21	NTT	.06			.06	
		C 20	NTT				.00	
		C 19	NTT				.00	
		C 18	NTT	1.19-			1.19-	
		C 17	NTT	.12-			.12-	
		P 23	MPP	.66			.66	
		P 22	MPP	.67			.67	
		P 21	MPP	.28			.28	
		P 20	MPP	.07			.07	
		P 19	MPP	.02			.02	
		P 18	MPP	.30			.30	
		P 17	MPP	.02			.02	
		P 16	MPP				.00	
		P 15	MPP				.00	
		P 14	MPP	.01			.01	
		P 13	MPP				.00	
		P 23	MTT	6.73			6.73	
		P 22	MTT	4.43			4.43	
		P 21	MTT	1.09			1.09	
		P 20	MTT	.15			.15	
		P 19	MTT	.03			.03	
		P 18	MTT	.41			.41	
		P 17	MTT	.02			.02	
		P 16	MTT				.00	
		P 15	MTT	.01			.01	
		P 14	MTT	.01			.01	
		P 13	MTT				.00	
		P 20	NTT	.03			.03	
		P 19	NTT	.01			.01	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 23	NTT	.08			.08	
		P 22	NTT	.03			.03	
		P 21	NTT	.19			.19	
SP03	LANDSCAPE MAINT DIST 1	OAM ACR ACR	C STA	36,474.05			36,474.05	29.47
SP04	WEED ABATEMENT	OAM ACR ACR	C STA	2,690.40			2,690.40	36,474.05

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

PAGE: 72  
 DATE: 11/27/2024

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

92335-3528

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P	SPA	797.83			797.83		
					P	STA	1,017.35			1,017.35		
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	1,188.84			1,188.84	4,505.58	
					P	SPA	704.99			704.99		
					P	STA	3,840.20			3,840.20		
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	154,490.13			154,490.13	5,734.03	
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	1,364.40			1,364.40	154,490.13	
SP11	LANDSCAPE MAINT DIST 3 EMPIRE CENT.	OAM	ACR	ACR	C	STA	17,200.90	XCP	6.00	17,194.90	1,364.40	
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	33,018.00			33,018.00	17,194.90	
SP14	PRESLEY EST SEWER IMP LEVY	OAM	ACR	ACR	C	STA	239.12			239.12	33,018.00	
SP15	FONTANA ANNUAL SOLID WASTE	OAM	ACR	ACR	C	STA	880,125.00			880,125.00	239.12	
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	1,152,947.08			1,152,947.08	880,125.00	
					P	SPA	1,469.76			1,469.76		
					P	STA	7,567.02			7,567.02		
											1,161,983.86	
TOTAL AGENCY TRANSFERS							2,539,680.28		6.00			2,539,674.28



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

PAGE: 73  
 DATE: 11/27/2024

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

92313-5295

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAP ACR ACR	C	STS	201,999.63			201,999.63	
			C	STT	5.48			5.48	
			C	UTT	218.39-			218.39-	
			C	ZTT	6,001.12			6,001.12	
			P	SPS	428.91			428.91	
			P	STS	1,727.73			1,727.73	
			P	UTT	29.41			29.41	
			P	ZTT	65.38			65.38	
			P	UPT	25.65			25.65	
			P	ZPT	57.15			57.15	
									210,122.07
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP ACR ACR	C 23	MTT	1,116.76			1,116.76	
			C 22	MTT	24.14			24.14	
			C 21	MTT	.02			.02	
			C 20	MTT	.12			.12	
			C 19	MTT	.22			.22	
			C 18	MTT	.21			.21	
			C 17	MTT	.00			.00	
			C 17	NTT	1.29-			1.29-	
			C 18	NTT	11.41-			11.41-	
			C 19	NTT	.01			.01	
			C 20	NTT	.02			.02	
			C 21	NTT	.57			.57	
			C 22	NTT	2.91			2.91	
			C 23	NTT	10.59			10.59	
			P 23	MPP	49.33			49.33	
			P 22	MPP	49.53			49.53	
			P 21	MPP	2.57			2.57	
			P 20	MPP	.66			.66	
			P 19	MPP	.13			.13	
			P 18	MPP	2.85			2.85	
			P 17	MPP	.13			.13	
			P 16	MPP	.03			.03	
			P 15	MPP	.06			.06	
			P 14	MPP	.08			.08	
			P 13	MPP	.02			.02	
			P 86	MPP	1.14			1.14	
			P 23	MTT	505.01			505.01	
			P 22	MTT	326.96			326.96	
			P 21	MTT	9.81			9.81	
			P 20	MTT	1.44			1.44	
			P 19	MTT	.31			.31	
			P 18	MTT	3.98			3.98	
			P 17	MTT	.14			.14	
			P 16	MTT	.07			.07	
			P 15	MTT	.05			.05	

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

PAGE: 74  
 DATE: 11/27/2024

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

92313-5295

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.06			.06	
		P 13	MTT	.02			.02	
		P 86	MTT	.17			.17	
		P 86	NTT	.03			.03	
		P 87	NTT	.01			.01	
		P 88	NTT	.05			.05	
		P 89	NTT				.00	
		P 91	NTT	.03			.03	
		P 95	NTT	.03			.03	
		P 96	NTT	.01			.01	
		P 97	NTT				.00	
		P 98	NTT	.01			.01	
		P 99	NTT	.02			.02	
		P 00	NTT				.00	
		P 01	NTT				.00	
		P 02	NTT				.00	
		P 03	NTT	.01			.01	
		P 04	NTT	.12			.12	
		P 06	NTT	.01			.01	
		P 08	NTT	.18			.18	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 17	NTT				.00	
		P 18	NTT	.01			.01	
		P 19	NTT	.17			.17	
		P 20	NTT	.33			.33	
		P 21	NTT	1.67			1.67	
		P 22	NTT	1.80			1.80	
		P 23	NTT	6.17			6.17	
SP02	DELINQUENT SEWER USER	OAP ACR ACR	C STA	861.10	XCP	2.40	858.70	2,108.08
SP03	LAND & LIGHT DIST NO 89-1	OAP ACR ACR	C STA	6,657.43			6,657.43	858.70
SP04	DELINQUENT TRASH SERVICE	OAP ACR ACR	C STA	2,052.81			2,052.81	6,657.43
								2,052.81
TOTAL	AGENCY TRANSFERS			221,801.49		2.40		221,799.09

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

PAGE: 75  
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AGENCY: CC15 CITY OF HIGHLAND  
 ADDRESS: 27215 E. BASELINE  
 HIGHLAND, CA

92346-3125

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCF ACR ACR	C	STS	550,906.81			550,906.81	
				STT	14.95			14.95	
				UTT	595.61-			595.61-	
				ZTT	16,366.67			16,366.67	
				SPS	1,203.51			1,203.51	
				STS	4,848.04			4,848.04	
				UTT	82.48			82.48	
				ZTT	183.38			183.38	
				UPT	72.03			72.03	
				ZPT	160.36			160.36	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF ACR ACR	C	23 MTT	3,133.66			3,133.66	
				22 MTT	68.06			68.06	
				21 MTT	.45			.45	
				20 MTT	2.68			2.68	
				19 MTT	4.84			4.84	
				18 MTT	4.24			4.24	
				17 MTT	.00			.00	
				23 NTT	29.72			29.72	
				22 NTT	8.20			8.20	
				21 NTT	13.02			13.02	
				20 NTT	.40			.40	
				19 NTT	.15			.15	
				18 NTT	235.07-			235.07-	
				17 NTT	25.56-			25.56-	
				23 MPP	138.44			138.44	
				22 MPP	139.61			139.61	
				21 MPP	59.03			59.03	
				20 MPP	14.58			14.58	
				19 MPP	2.88			2.88	
				18 MPP	58.65			58.65	
				17 MPP	2.53			2.53	
				16 MPP	.45			.45	
				15 MPP	1.14			1.14	
				14 MPP	1.48			1.48	
				13 MPP	.13			.13	
				23 MTT	1,417.06			1,417.06	
				22 MTT	921.73			921.73	
				21 MTT	225.99			225.99	
				20 MTT	31.80			31.80	
				19 MTT	6.67			6.67	
18 MTT	82.03			82.03					
17 MTT	2.82			2.82					
16 MTT	1.28			1.28					
15 MTT	.89			.89					
14 MTT	1.07			1.07					

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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 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	.09			.09	
					P 21	NTT	38.57			38.57	
					P 20	NTT	7.25			7.25	
					P 19	NTT	3.63			3.63	
					P 18	NTT	.15			.15	
					P 17	NTT	.04			.04	
					P 12	NTT				.00	
					P 10	NTT				.00	
					P 08	NTT	1.39			1.39	
					P 06	NTT	.13			.13	
					P 04	NTT	.84			.84	
					P 03	NTT	.15			.15	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT	.12			.12	
					P 98	NTT	.04			.04	
					P 97	NTT				.00	
					P 96	NTT	.05			.05	
					P 95	NTT	.14			.14	
					P 91	NTT	.11			.11	
					P 89	NTT				.00	
					P 88	NTT	.09			.09	
					P 23	NTT	17.31			17.31	
					P 22	NTT	5.10			5.10	
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF	ACR	ACR	P	SPA	231.20			231.20	6,190.25
					P	STA	1,308.82			1,308.82	
SP09	PARAMEDIC TAX	OCF	ACR	ACR	C	STA	25,236.55			25,236.55	1,540.02
					P	SPA	33.76			33.76	
					P	STA	182.60			182.60	
SP11	ANNUAL SOLID WASTE PROGRAM FEE	OCF	ACR	ACR	C	STA	235,958.18			235,958.18	25,452.91
					P	SPA	532.49			532.49	
					P	STA	2,780.84			2,780.84	
SP12	LANDSCAPE & LIGHT A-1	OCF	ACR	ACR	C	STA	13,828.61			13,828.61	239,271.51
SP13	LANDSCAPE & LIGHT A-2	OCF	ACR	ACR	C	STA	51.25			51.25	13,828.61
SP14	LANDSCAPE & LIGHT A-3	OCF	ACR	ACR	C	STA	3,549.78			3,549.78	51.25
SP15	LANDSCAPE & LIGHT A-4	OCF	ACR	ACR	C	STA	38.52			38.52	3,549.78
SP16	LANDSCAPE & LIGHT A-5	OCF	ACR	ACR	C	STA	321.30			321.30	38.52

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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 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP17	LANDSCAPE & LIGHT B-00	OCF	ACR	ACR	C	STA	195.44			195.44	321.30
SP18	LANDSCAPE & LIGHT B-01	OCF	ACR	ACR	C	STA	79.66			79.66	195.44
SP19	LANDSCAPE & LIGHT B-02	OCF	ACR	ACR	C	STA	323.97			323.97	79.66
SP20	LANDSCAPE & LIGHT B-03	OCF	ACR	ACR	C	STA	114.88			114.88	323.97
SP21	LANDSCAPE & LIGHT B-04	OCF	ACR	ACR	C	STA	114.38	XCP	3.00	111.38	114.88
SP22	LANDSCAPE & LIGHT B-05	OCF	ACR	ACR	C	STA	123.60			123.60	111.38
SP23	LANDSCAPE & LIGHT B-06	OCF	ACR	ACR	C	STA	82.11			82.11	123.60
SP24	LANDSCAPE & LIGHT B-07	OCF	ACR	ACR	C	STA	57.45			57.45	82.11
SP25	LANDSCAPE & LIGHT B-08	OCF	ACR	ACR	C	STA	371.12			371.12	57.45
SP27	LANDSCAPE & LIGHT B-10	OCF	ACR	ACR	C	STA	489.09			489.09	371.12
SP28	LANDSCAPE & LIGHT B-11	OCF	ACR	ACR	C	STA	112.75			112.75	489.09
SP29	LANDSCAPE & LIGHT B-13	OCF	ACR	ACR	C	STA	107.86			107.86	112.75
SP30	LANDSCAPE & LIGHT B-15	OCF	ACR	ACR	C	STA	130.46			130.46	107.86
SP31	LANDSCAPE & LIGHT B-16	OCF	ACR	ACR	C	STA	89.30			89.30	130.46
SP32	LANDSCAPE & LIGHT B-17	OCF	ACR	ACR	C	STA	293.76			293.76	89.30
SP33	LANDSCAPE & LIGHT B-20	OCF	ACR	ACR	C	STA	402.53			402.53	293.76
SP34	LANDSCAPE & LIGHT B-21	OCF	ACR	ACR	C	STA	398.79			398.79	402.53
SP35	LANDSCAPE & LIGHT B-22	OCF	ACR	ACR	C	STA	142.02			142.02	398.79
SP40	LANDSCAPE & LIGHT B-30	OCF	ACR	ACR	C	STA	496.39			496.39	142.02
SP41	LANDSCAPE & LIGHT B-31	OCF	ACR	ACR	C	STA	423.77	XCP	11.70	412.07	496.39
SP42	LANDSCAPE & LIGHT B-34	OCF	ACR	ACR	C	STA	254.05			254.05	412.07
SP43	LANDSCAPE & LIGHT B-35	OCF	ACR	ACR	C	STA	117.65			117.65	254.05
SP44	LANDSCAPE & LIGHT B-36	OCF	ACR	ACR	C	STA	910.66			910.66	117.65

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

PAGE: 78  
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AGENCY: CC15 CITY OF HIGHLAND  
 ADDRESS: 27215 E. BASELINE  
 HIGHLAND, CA

92346-3125

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP46	LANDSCAPE & LIGHT B-39	OCF	ACR	ACR	C	STA	610.80			610.80	910.66
SP48	LANDSCAPE & LIGHT B-44	OCF	ACR	ACR	C	STA	1,477.86			1,477.86	610.80
SP49	LANDSCAPE & LIGHT B-47	OCF	ACR	ACR	C	STA	390.57			390.57	1,477.86
SP50	LANDSCAPE & LIGHT B-48	OCF	ACR	ACR	C	STA	2,139.18			2,139.18	390.57
SP51	LANDSCAPE & LIGHT B-54	OCF	ACR	ACR	C	STA	2,395.05			2,395.05	2,139.18
SP52	LANDSCAPE & LIGHT B-55	OCF	ACR	ACR	C	STA	806.30			806.30	2,395.05
SP53	LANDSCAPE & LIGHT B-56	OCF	ACR	ACR	C	STA	90.64			90.64	806.30
SP55	LANDSCAPE & LIGHT B-61	OCF	ACR	ACR	C	STA	1,170.36	XCP	1.50	1,168.86	90.64
SP57	LANDSCAPE & LIGHT B-68	OCF	ACR	ACR	C	STA	219.86			219.86	1,168.86
SP58	LANDSCAPE & LIGHT B-69	OCF	ACR	ACR	C	STA	32.55			32.55	219.86
SP59	LANDSCAPE & LIGHT B-70	OCF	ACR	ACR	C	STA	2,093.49			2,093.49	32.55
SP62	LANDSCAPE & LIGHT B-79	OCF	ACR	ACR	C	STA	9,337.25	XCP	.60	9,336.65	2,093.49
SP64	LANDSCAPE & LIGHT D-0	OCF	ACR	ACR	C	STA	610.61			610.61	9,336.65
SP65	LANDSCAPE & LIGHT D-1	OCF	ACR	ACR	C	STA	989.95			989.95	610.61
SP66	LANDSCAPE & LIGHT D-2	OCF	ACR	ACR	C	STA	1,923.30			1,923.30	989.95
SP67	LANDSCAPE & LIGHT D-3	OCF	ACR	ACR	C	STA	1,343.52			1,343.52	1,923.30
SP68	LANDSCAPE & LIGHT C-1	OCF	ACR	ACR	C	STA	122.50			122.50	1,343.52
SP69	LANDSCAPE & LIGHT C-2	OCF	ACR	ACR	C	STA	94.80			94.80	122.50
SP70	LANDSCAPE & LIGHT C-3	OCF	ACR	ACR	C	STA	84.85			84.85	94.80
SP71	LANDSCAPE & LIGHT C-4	OCF	ACR	ACR	C	STA	36.75	XCP	11.70	25.05	84.85
SP72	LANDSCAPE & LIGHT C-5	OCF	ACR	ACR	C	STA	36.75			36.75	25.05
SP73	LANDSCAPE & LIGHT C-6	OCF	ACR	ACR	C	STA	90.48			90.48	36.75
SP74	LANDSCAPE & LIGHT C-7	OCF	ACR	ACR	C	STA	101.82			101.82	90.48

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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 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP75	LANDSCAPE & LIGHT C-8	OCF	ACR	ACR	C	STA	135.75			135.75	101.82
SP76	LANDSCAPE & LIGHT C-9	OCF	ACR	ACR	C	STA	94.95			94.95	135.75
SP77	SDMD 96-1 ZONE 1	OCF	ACR	ACR	C	STA	21.08			21.08	94.95
SP78	SDMD 96-1 ZONE 2	OCF	ACR	ACR	C	STA	257.25			257.25	21.08
SP80	SDMD 96-1 ZONE 4	OCF	ACR	ACR	C	STA	50.70			50.70	257.25
SP81	SDMD 96-1 ZONE 5	OCF	ACR	ACR	C	STA	82.10			82.10	50.70
SP82	SDMD 96-1 ZONE 6	OCF	ACR	ACR	C	STA	31.14	XCP	11.70	19.44	82.10
SP84	SDMD 96-1 ZONE 8	OCF	ACR	ACR	C	STA	39.95			39.95	19.44
SP85	SDMD 96-1 ZONE 9	OCF	ACR	ACR	C	STA	26.91			26.91	39.95
SP87	SDMD 96-1 ZONE 11	OCF	ACR	ACR	C	STA	141.75			141.75	26.91
SP88	SDMD 96-1 ZONE 12	OCF	ACR	ACR	C	STA	69.30			69.30	141.75
SP90	SDMD 96-1 ZONE 14	OCF	ACR	ACR	C	STA	209.16			209.16	69.30
SP91	SDMD 96-1 ZONE 15	OCF	ACR	ACR	C	STA	118.11			118.11	209.16
SP93	SDMD 96-1 ZONE 17	OCF	ACR	ACR	C	STA	184.80			184.80	118.11
SP94	SDMD 96-1 ZONE 18	OCF	ACR	ACR	C	STA	11.45			11.45	184.80
SP95	SDMD 96-1 ZONE 19	OCF	ACR	ACR	C	STA	277.56			277.56	11.45
SP96	SDMD 96-1 ZONE 20	OCF	ACR	ACR	C	STA	3,032.40	XCP	.30	3,032.10	277.56
SP97	SDMD 96-1 ZONE 21	OCF	ACR	ACR	C	STA	793.50			793.50	3,032.10
ST01	CFD 2022-01 MEDITERRA - A	OCF	ACR	ACR	C	STA	75.06			75.06	793.50
ST02	CFD 2022-01 MEDITERRA - B	OCF	ACR	ACR	C	STA	221.55			221.55	75.06
ST03	CFD 2022-01 MEDITERRA - A FY23-24	OCF	ACR	ACR	C	STA	14.31			14.31	221.55
ST04	CFD 2022-01 MEDITERRA - B FY23-24	OCF	ACR	ACR	C	STA	49.85			49.85	14.31
TOTAL AGENCY TRANSFERS							901,456.33		40.50		901,415.83

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

PAGE: 80  
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AGENCY: CC16 CITY OF LOMA LINDA  
 ADDRESS: 25541 BARTON ROAD  
 LOMA LINDA, CA  
 ATTN: FINANCE DEPARTMENT

92354-3109

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAR	ACR	ACR	C	STS	93,568.08			93,568.08	
					C	STT	2.53			2.53	
					C	UTT	101.16-			101.16-	
					C	ZTT	2,779.77			2,779.77	
					P	SPS	206.00			206.00	
					P	STS	829.77			829.77	
					P	UTT	14.12			14.12	
					P	ZTT	31.41			31.41	
					P	UPT	12.34			12.34	
					P	ZPT	27.44			27.44	
											97,370.30
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C	23 MTT	536.35			536.35	
					C	22 MTT	11.88			11.88	
					C	21 MTT	.09			.09	
					C	20 MTT	.47			.47	
					C	19 MTT	.87			.87	
					C	18 MTT	.78			.78	
					C	17 MTT	.00			.00	
					C	23 NTT	5.09			5.09	
					C	22 NTT	1.43			1.43	
					C	21 NTT	2.32			2.32	
					C	20 NTT	.08			.08	
					C	19 NTT	.03			.03	
					C	18 NTT	42.72-			42.72-	
					C	17 NTT	4.56-			4.56-	
					P	23 MPP	23.70			23.70	
					P	22 MPP	24.37			24.37	
					P	21 MPP	10.53			10.53	
					P	20 MPP	2.59			2.59	
					P	19 MPP	.51			.51	
					P	18 MPP	10.66			10.66	
					P	17 MPP	.46			.46	
					P	16 MPP	.08			.08	
					P	15 MPP	.20			.20	
					P	14 MPP	.26			.26	
					P	13 MPP	.04			.04	
					P	86 MPP	1.19			1.19	
					P	23 MTT	242.54			242.54	
					P	22 MTT	160.84			160.84	
					P	21 MTT	40.32			40.32	
					P	20 MTT	5.67			5.67	
					P	19 MTT	1.19			1.19	
					P	18 MTT	14.91			14.91	
					P	17 MTT	.50			.50	
					P	16 MTT	.23			.23	
					P	15 MTT	.16			.16	



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

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	MTT	.20			.20	
					P 13	MTT	.03			.03	
					P 86	MTT	.18			.18	
					P 23	NTT	2.96			2.96	
					P 22	NTT	.89			.89	
					P 21	NTT	6.88			6.88	
					P 20	NTT	1.30			1.30	
					P 19	NTT	.65			.65	
					P 18	NTT	.03			.03	
					P 17	NTT	.01			.01	
					P 12	NTT	.00			.00	
					P 10	NTT	.00			.00	
					P 08	NTT	.38			.38	
					P 06	NTT	.03			.03	
					P 04	NTT	.23			.23	
					P 03	NTT	.03			.03	
					P 02	NTT	.00			.00	
					P 01	NTT	.00			.00	
					P 00	NTT	.00			.00	
					P 99	NTT	.04			.04	
					P 98	NTT	.01			.01	
					P 97	NTT	.00			.00	
					P 96	NTT	.02			.02	
					P 95	NTT	.04			.04	
					P 91	NTT	.06			.06	
					P 89	NTT	.00			.00	
					P 88	NTT	.06			.06	
					P 87	NTT	.01			.01	
					P 86	NTT	.02			.02	
SP02	LANDSCAPE DIST 1	OAR	ACR	ACR	C	STA	33,123.66			33,123.66	1,067.12
SP03	STREET LIGHTING DIST 1	OAR	ACR	ACR	C	STA	28,209.57			28,209.57	33,123.66
					P	SPA	185.69			185.69	
					P	STA	554.26			554.26	
							<u>160,510.60</u>		<u>.00</u>	<u>160,510.60</u>	<u>28,949.52</u>
TOTAL AGENCY TRANSFERS							160,510.60		.00	160,510.60	160,510.60

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

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OCH ACR ACR	C	FHP	5,445.15			5,445.15	
GA01	GENERAL TAX LEVY	OCH ACR ACR	C	STS	70,922.79			70,922.79	5,445.15
			C	STT	1.93			1.93	
			C	UTT	76.67-			76.67-	
			C	ZTT	2,107.02			2,107.02	
			P	SPS	147.51			147.51	
			P	STS	594.31			594.31	
			P	UTT	10.12			10.12	
			P	ZTT	22.49			22.49	
			P	UPT	8.82			8.82	
			P	ZPT	19.68			19.68	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH ACR ACR	C 23	MTT	384.14			384.14	73,758.00
			C 22	MTT	8.26			8.26	
			C 21	MTT	.05			.05	
			C 20	MTT	.33			.33	
			C 19	MTT	.61			.61	
			C 18	MTT	.28			.28	
			C 17	MTT	.00			.00	
			C 23	NTT	3.65			3.65	
			C 22	NTT	.99			.99	
			C 21	NTT	1.58			1.58	
			C 20	NTT	.05			.05	
			C 19	NTT	.02			.02	
			C 18	NTT	15.60-			15.60-	
			C 17	NTT	1.72-			1.72-	
			P 23	MPP	16.97			16.97	
			P 22	MPP	16.94			16.94	
			P 21	MPP	7.19			7.19	
			P 20	MPP	1.81			1.81	
			P 19	MPP	.37			.37	
			P 18	MPP	3.89			3.89	
			P 17	MPP	.17			.17	
			P 16	MPP	.04			.04	
			P 15	MPP	.08			.08	
			P 14	MPP	.11			.11	
			P 13	MPP	.10			.10	
			P 23	MTT	173.71			173.71	
			P 22	MTT	111.86			111.86	
			P 21	MTT	27.50			27.50	
			P 20	MTT	3.93			3.93	
			P 19	MTT	.84			.84	
			P 18	MTT	5.45			5.45	
			P 17	MTT	.19			.19	
			P 16	MTT	.09			.09	

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

PAGE: 83  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	.07			.07	
		P 14	MTT	.08			.08	
		P 13	MTT	.07			.07	
		P 21	NTT	4.69			4.69	
		P 20	NTT	.89			.89	
		P 19	NTT	.46			.46	
		P 18	NTT	.01			.01	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	1.16			1.16	
		P 06	NTT	.09			.09	
		P 04	NTT	.50			.50	
		P 03	NTT	.01			.01	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.02			.02	
		P 98	NTT	.01			.01	
		P 97	NTT				.00	
		P 96	NTT	.01			.01	
		P 95	NTT	.03			.03	
		P 91	NTT	.04			.04	
		P 89	NTT				.00	
		P 23	NTT	2.13			2.13	
		P 22	NTT	.62			.62	
								764.77
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH ACR ACR	C STA	4,841.61			4,841.61	4,841.61
SP03	CITY OF HESPERIA ANIMAL CONTROL	OCH ACR ACR	P SPA	49.67			49.67	
			P STA	283.86			283.86	
								333.53
SP04	PROPERTY TAX ASSESSMENT	OCH ACR ACR	C STA	4,127.64			4,127.64	
			P SPA	850.92			850.92	
			P STA	3,189.12			3,189.12	
								8,167.68
TOTAL AGENCY TRANSFERS				93,310.74		.00		93,310.74

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

PAGE: 84  
 DATE: 11/27/2024

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

91763

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	C	STS	219,568.77			219,568.77	
					C	STT	5.95			5.95	
					C	UTT	237.39-			237.39-	
					C	ZTT	6,523.08			6,523.08	
					P	SPS	489.92			489.92	
					P	STS	1,973.42			1,973.42	
					P	UTT	33.58			33.58	
					P	ZTT	74.64			74.64	
					P	UPT	29.32			29.32	
					P	ZPT	65.30			65.30	
											228,526.59
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	23 MTT	1,275.58			1,275.58	
					C	22 MTT	28.13			28.13	
					C	21 MTT	.19			.19	
					C	20 MTT	1.13			1.13	
					C	19 MTT	2.04			2.04	
					C	18 MTT	1.81			1.81	
					C	17 MTT	.00			.00	
					C	23 NTT	12.10			12.10	
					C	22 NTT	3.39			3.39	
					C	21 NTT	5.43			5.43	
					C	20 NTT	.17			.17	
					C	19 NTT	.06			.06	
					C	18 NTT	100.44-			100.44-	
					C	17 NTT	10.95-			10.95-	
					P	23 MPP	56.35			56.35	
					P	22 MPP	57.71			57.71	
					P	21 MPP	24.60			24.60	
					P	20 MPP	6.16			6.16	
					P	19 MPP	1.21			1.21	
					P	18 MPP	25.06			25.06	
					P	17 MPP	1.09			1.09	
					P	16 MPP	.19			.19	
					P	15 MPP	.49			.49	
					P	14 MPP	.63			.63	
					P	13 MPP	.08			.08	
					P	86 MPP	3.85			3.85	
					P	23 MTT	576.83			576.83	
					P	22 MTT	380.97			380.97	
					P	21 MTT	94.19			94.19	
					P	20 MTT	13.44			13.44	
					P	19 MTT	2.81			2.81	
					P	18 MTT	35.05			35.05	
					P	17 MTT	1.20			1.20	
					P	16 MTT	.55			.55	
					P	15 MTT	.38			.38	

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

PAGE: 85  
 DATE: 11/27/2024

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

91763

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.46			.46	
		P 13	MTT	.05			.05	
		P 86	MTT	.58			.58	
		P 23	NTT	7.04			7.04	
		P 22	NTT	2.10			2.10	
		P 21	NTT	16.08			16.08	
		P 20	NTT	3.07			3.07	
		P 19	NTT	1.53			1.53	
		P 18	NTT	.07			.07	
		P 17	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.69			.69	
		P 06	NTT	.06			.06	
		P 04	NTT	.42			.42	
		P 03	NTT	.06			.06	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.07			.07	
		P 98	NTT	.02			.02	
		P 97	NTT				.00	
		P 96	NTT	.03			.03	
		P 95	NTT	.09			.09	
		P 91	NTT	.15			.15	
		P 89	NTT				.00	
		P 88	NTT	.20			.20	
		P 87	NTT	.03			.03	
		P 86	NTT	.10			.10	
SP03	MONTCLAIR TRASH/SEWER	OAT ACR ACR	C STA	985.46			985.46	2,534.39
								985.46
TOTAL AGENCY TRANSFERS				232,046.44			.00	232,046.44

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

PAGE: 86  
 DATE: 11/27/2024

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

92363

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV ACR ACR	C	STS	53,657.60			53,657.60	
			C	STT	1.46			1.46	
			C	UTT	58.01-			58.01-	
			C	ZTT	1,594.09			1,594.09	
			P	SPS	117.90			117.90	
			P	STS	474.96			474.96	
			P	UTT	8.07			8.07	
			P	ZTT	17.99			17.99	
			P	UPT	7.05			7.05	
			P	ZPT	15.70			15.70	
									55,836.81
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV ACR ACR	C 23	MTT	306.99			306.99	
			C 22	MTT	6.59			6.59	
			C 21	MTT	.05			.05	
			C 20	MTT	.25			.25	
			C 19	MTT	.41			.41	
			C 18	MTT	.38			.38	
			C 17	MTT	.00			.00	
			C 23	NTT	2.91			2.91	
			C 22	NTT	.80			.80	
			C 21	NTT	1.25			1.25	
			C 20	NTT	.04			.04	
			C 19	NTT	.02			.02	
			C 18	NTT	21.01-			21.01-	
			C 17	NTT	2.10-			2.10-	
			P 23	MPP	13.56			13.56	
			P 22	MPP	13.51			13.51	
			P 21	MPP	5.65			5.65	
			P 20	MPP	1.35			1.35	
			P 19	MPP	.25			.25	
			P 18	MPP	5.24			5.24	
			P 17	MPP	.21			.21	
			P 16	MPP	.05			.05	
			P 15	MPP	.13			.13	
			P 14	MPP	.19			.19	
			P 13	MPP	.02			.02	
			P 86	MPP	.84			.84	
			P 23	MTT	138.82			138.82	
			P 22	MTT	89.24			89.24	
			P 21	MTT	21.63			21.63	
			P 20	MTT	2.95			2.95	
			P 19	MTT	.58			.58	
			P 18	MTT	7.33			7.33	
			P 17	MTT	.24			.24	
			P 16	MTT	.15			.15	
			P 15	MTT	.11			.11	

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

PAGE: 87  
 DATE: 11/27/2024

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

92363

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.13			.13	
		P 13	MTT	.02			.02	
		P 86	MTT	.13			.13	
		P 23	NTT	1.70			1.70	
		P 22	NTT	.50			.50	
		P 21	NTT	3.69			3.69	
		P 20	NTT	.67			.67	
		P 19	NTT	.31			.31	
		P 18	NTT	.01			.01	
		P 17	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.16			.16	
		P 06	NTT	.02			.02	
		P 04	NTT	.09			.09	
		P 03	NTT	.02			.02	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.03			.03	
		P 98	NTT	.01			.01	
		P 97	NTT				.00	
		P 96	NTT	.01			.01	
		P 95	NTT	.03			.03	
		P 91	NTT	.04			.04	
		P 89	NTT				.00	
		P 88	NTT	.04			.04	
		P 87	NTT				.00	
		P 86	NTT	.02			.02	
								606.27
TOTAL AGENCY TRANSFERS				56,443.08		.00		56,443.08

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

PAGE: 88  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAX ACR ACR	C	STS	3,698,437.00			3,698,437.00	
			C	STT	100.34			100.34	
			C	UTT	3,998.52-			3,998.52-	
			C	ZTT	109,875.35			109,875.35	
			P	SPS	7,867.35			7,867.35	
			P	STS	31,691.45			31,691.45	
			P	UTT	539.19			539.19	
			P	ZTT	1,198.98			1,198.98	
			P	UPT	470.90			470.90	
			P	ZPT	1,048.43			1,048.43	
									3,847,230.47
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX ACR ACR	C 23	MTT	20,484.62			20,484.62	
			C 22	MTT	420.62			420.62	
			C 21	MTT	2.67			2.67	
			C 20	MTT	14.75			14.75	
			C 19	MTT	25.63			25.63	
			C 18	MTT	21.48			21.48	
			C 17	MTT	.00			.00	
			C 23	NTT	194.31			194.31	
			C 22	NTT	50.65			50.65	
			C 21	NTT	75.95			75.95	
			C 20	NTT	2.24			2.24	
			C 19	NTT	.82			.82	
			C 18	NTT	1,189.36-			1,189.36-	
			C 17	NTT	120.82-			120.82-	
			P 23	MPP	904.98			904.98	
			P 22	MPP	862.79			862.79	
			P 21	MPP	344.44			344.44	
			P 20	MPP	80.44			80.44	
			P 19	MPP	15.24			15.24	
			P 18	MPP	296.76			296.76	
			P 17	MPP	12.00			12.00	
			P 16	MPP	2.09			2.09	
			P 15	MPP	5.23			5.23	
			P 14	MPP	6.74			6.74	
			P 13	MPP	.57			.57	
			P 86	MPP	19.80			19.80	
			P 23	MTT	9,263.29			9,263.29	
			P 22	MTT	5,696.09			5,696.09	
			P 21	MTT	1,318.55			1,318.55	
			P 20	MTT	175.45			175.45	
			P 19	MTT	35.32			35.32	
			P 18	MTT	415.05			415.05	
			P 17	MTT	13.31			13.31	
			P 16	MTT	5.88			5.88	
			P 15	MTT	4.12			4.12	



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

PAGE: 89  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	MTT	4.93			4.93	
					P 13	MTT	.40			.40	
					P 86	MTT	2.97			2.97	
					P 23	NTT	113.15			113.15	
					P 22	NTT	31.49			31.49	
					P 21	NTT	225.03			225.03	
					P 20	NTT	40.02			40.02	
					P 19	NTT	19.23			19.23	
					P 18	NTT	.78			.78	
					P 17	NTT	.17			.17	
					P 12	NTT	.00			.00	
					P 10	NTT	.00			.00	
					P 08	NTT	5.09			5.09	
					P 06	NTT	.43			.43	
					P 04	NTT	3.12			3.12	
					P 03	NTT	.61			.61	
					P 02	NTT	.00			.00	
					P 01	NTT	.00			.00	
					P 00	NTT	.00			.00	
					P 99	NTT	.67			.67	
					P 98	NTT	.23			.23	
					P 97	NTT	.00			.00	
					P 96	NTT	.31			.31	
					P 95	NTT	.82			.82	
					P 91	NTT	1.16			1.16	
					P 89	NTT	.00			.00	
					P 88	NTT	1.18			1.18	
					P 87	NTT	.17			.17	
					P 86	NTT	.50			.50	
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	2,420.68			2,420.68	39,914.16
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	1,208.42			1,208.42	2,420.68
					P	SPA	2.72			2.72	
					P	STA	17.02			17.02	
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	10,886.64			10,886.64	1,228.16
					P	SPA	14.46			14.46	
					P	STA	82.58			82.58	
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	50,936.63			50,936.63	10,983.68
					P	SPA	6.75			6.75	
					P	STA	38.57			38.57	
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	95,269.60			95,269.60	50,981.95
SP11	STREET LGHTNG DIST #2	OAX	ACR	ACR	C	STA	13,401.20			13,401.20	95,269.60

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

PAGE: 90  
DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	9,943.70			9,943.70	13,401.20	
SP13	DOWNTOWN ONTARIO	OAX	ACR	ACR	C	STA	29,906.78			29,906.78	9,943.70	
TOTAL AGENCY TRANSFERS							4,101,280.38		.00		29,906.78	4,101,280.38

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

PAGE: 91  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL			
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C	STS	644,852.69			644,852.69				
					C	STT	17.49			17.49				
					C	UTT	697.18-			697.18-				
					C	ZTT	19,157.66			19,157.66				
					P	SPS	1,422.54			1,422.54				
					P	STS	5,730.32			5,730.32				
					P	UTT	97.51			97.51				
					P	ZTT	216.81			216.81				
					P	UPT	85.14			85.14				
					P	ZPT	189.58			189.58				
												671,072.56		
					GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	23	MTT	3,703.94	
C	22	MTT	81.29								81.29			
C	21	MTT	.54								.54			
C	20	MTT	3.19								3.19			
C	19	MTT	5.74								5.74			
C	18	MTT	4.99								4.99			
C	17	MTT	.00								.00			
C	23	NTT	35.14								35.14			
C	22	NTT	9.79								9.79			
C	21	NTT	15.51								15.51			
C	20	NTT	.48								.48			
C	19	NTT	.18								.18			
C	18	NTT	276.78-								276.78-			
C	17	NTT	29.70-								29.70-			
P	23	MPP	163.63								163.63			
P	22	MPP	166.73								166.73			
P	21	MPP	70.35								70.35			
P	20	MPP	17.42								17.42			
P	19	MPP	3.41								3.41			
P	18	MPP	69.06								69.06			
P	17	MPP	2.95								2.95			
P	16	MPP	.52								.52			
P	15	MPP	1.29								1.29			
P	14	MPP	1.66								1.66			
P	13	MPP	.31								.31			
P	86	MPP	2.89								2.89			
P	23	MTT	1,674.95								1,674.95			
P	22	MTT	1,100.77								1,100.77			
P	21	MTT	269.31								269.31			
P	20	MTT	38.00								38.00			
P	19	MTT	7.90			7.90								
P	18	MTT	96.59			96.59								
P	17	MTT	3.27			3.27								
P	16	MTT	1.47			1.47								
P	15	MTT	1.02			1.02								

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

PAGE: 92  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	MTT	1.21			1.21	
					P 13	MTT	.21			.21	
					P 86	MTT	.43			.43	
					P 22	NTT	6.09			6.09	
					P 21	NTT	45.96			45.96	
					P 20	NTT	8.67			8.67	
					P 19	NTT	4.30			4.30	
					P 18	NTT	.18			.18	
					P 17	NTT	.04			.04	
					P 12	NTT	.00			.00	
					P 10	NTT	.00			.00	
					P 08	NTT	2.79			2.79	
					P 06	NTT	.24			.24	
					P 04	NTT	1.51			1.51	
					P 03	NTT	.13			.13	
					P 02	NTT	.00			.00	
					P 01	NTT	.00			.00	
					P 00	NTT	.00			.00	
					P 99	NTT	.15			.15	
					P 98	NTT	.05			.05	
					P 97	NTT	.00			.00	
					P 96	NTT	.06			.06	
					P 95	NTT	.18			.18	
					P 91	NTT	.23			.23	
					P 89	NTT	.00			.00	
					P 88	NTT	.17			.17	
					P 87	NTT	.03			.03	
					P 86	NTT	.07			.07	
					P 23	NTT	20.46			20.46	
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	108,987.90			108,987.90	7,340.97
					P	SPA	182.77			182.77	
					P	STA	717.17			717.17	
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	305,239.68			305,239.68	109,887.84
					P	SPA	47.70			47.70	
					P	STA	272.56			272.56	
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	75,846.00			75,846.00	305,559.94
					P	SPA	81.13			81.13	
					P	STA	289.09			289.09	
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	33,097.08			33,097.08	76,216.22
					P	SPA	70.66			70.66	
					P	STA	261.75			261.75	
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	29,848.31			29,848.31	33,429.49

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 93  
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AGENCY: CC24 CITY OF RANCHO CUCAMONGA  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	4.15			4.15	
					P	STA	23.72			23.72	
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	8,013.92			8,013.92	29,876.18
					P	SPA	7.67			7.67	
					P	STA	43.89			43.89	
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	3,385.30			3,385.30	8,065.48
					P	SPA	3.06			3.06	
					P	STA	17.45			17.45	
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	19,443.95			19,443.95	3,405.81
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	8,102.42			8,102.42	19,443.95
					P	SPA	5.88			5.88	
					P	STA	33.62			33.62	
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	15,120.08			15,120.08	8,141.92
					P	SPA	55.04			55.04	
					P	STA	123.60			123.60	
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	114,351.55			114,351.55	15,298.72
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	146,745.09			146,745.09	114,351.55
					P	SPA	109.56			109.56	
					P	STA	625.96			625.96	
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	45,543.98			45,543.98	147,480.61
					P	SPA	42.92			42.92	
					P	STA	245.25			245.25	
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	56,707.28			56,707.28	45,832.15
					P	SPA	53.79			53.79	
					P	STA	307.35			307.35	
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	4,186.13			4,186.13	57,068.42
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	1,920.61			1,920.61	4,186.13
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	147,101.31			147,101.31	1,920.61
					P	SPA	644.97			644.97	
					P	STA	1,373.65			1,373.65	
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	46,606.17			46,606.17	149,119.93
SP26	RANCHO FIRE WEED ABATEMENT	OBN	ACR	ACR	C	STA	6,548.28			6,548.28	46,606.17

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 94  
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AGENCY: CC24 CITY OF RANCHO CUCAMONGA  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP27	RANCHO DELINQUENT REFUSE	OBN	ACR	ACR	C	STA	9,379.34			9,379.34	6,548.28	
					P	SPA	802.88			802.88		
					P	STA	1,853.84			1,853.84		
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	103,052.95			103,052.95	12,036.06	
					P	SPA	69.36			69.36		
					P	STA	297.35			297.35		
											103,419.66	
TOTAL AGENCY TRANSFERS							1,976,308.65		.00		1,976,308.65	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 95  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAZ	ACR	ACR	C	UWT	1,677.60			1,677.60	
											1,677.60
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	1,680,735.86			1,680,735.86	
					C	STT	45.60			45.60	
					C	UTT	1,817.11-			1,817.11-	
					C	ZTT	49,932.29			49,932.29	
					P	SPS	3,636.25			3,636.25	
					P	STS	14,647.64			14,647.64	
					P	UTT	249.23			249.23	
					P	ZTT	554.16			554.16	
					P	UPT	217.62			217.62	
					P	ZPT	484.57			484.57	
											1,748,686.11
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C	23 MTT	9,467.90			9,467.90	
					C	22 MTT	199.74			199.74	
					C	21 MTT	1.36			1.36	
					C	20 MTT	7.87			7.87	
					C	19 MTT	14.00			14.00	
					C	18 MTT	11.97			11.97	
					C	17 MTT	.00			.00	
					C	23 NTT	89.81			89.81	
					C	22 NTT	24.06			24.06	
					C	21 NTT	38.44			38.44	
					C	20 NTT	1.20			1.20	
					C	19 NTT	.45			.45	
					C	18 NTT	662.72-			662.72-	
					C	17 NTT	71.38-			71.38-	
					P	23 MPP	418.27			418.27	
					P	22 MPP	409.71			409.71	
					P	21 MPP	174.32			174.32	
					P	20 MPP	42.90			42.90	
					P	19 MPP	8.33			8.33	
					P	18 MPP	165.36			165.36	
					P	17 MPP	7.09			7.09	
					P	16 MPP	1.25			1.25	
					P	15 MPP	3.05			3.05	
					P	14 MPP	3.95			3.95	
					P	13 MPP	.31			.31	
					P	86 MPP	10.58			10.58	
					P	23 MTT	4,281.45			4,281.45	
					P	22 MTT	2,704.86			2,704.86	
					P	21 MTT	667.32			667.32	
					P	20 MTT	93.59			93.59	
					P	19 MTT	19.30			19.30	
					P	18 MTT	231.26			231.26	
					P	17 MTT	7.87			7.87	

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

PAGE: 96  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MTT	3.52			3.52	
					P 15	MTT	2.40			2.40	
					P 14	MTT	2.88			2.88	
					P 13	MTT	.22			.22	
					P 86	MTT	1.59			1.59	
					P 22	NTT	14.95			14.95	
					P 21	NTT	113.89			113.89	
					P 20	NTT	21.35			21.35	
					P 19	NTT	10.51			10.51	
					P 18	NTT	.43			.43	
					P 17	NTT	.10			.10	
					P 12	NTT	.00			.00	
					P 10	NTT	.00			.00	
					P 08	NTT	2.79			2.79	
					P 06	NTT	.23			.23	
					P 04	NTT	1.54			1.54	
					P 03	NTT	.32			.32	
					P 02	NTT	.00			.00	
					P 01	NTT	.00			.00	
					P 00	NTT	.00			.00	
					P 99	NTT	.37			.37	
					P 98	NTT	.12			.12	
					P 97	NTT	.00			.00	
					P 96	NTT	.17			.17	
					P 95	NTT	.45			.45	
					P 91	NTT	.62			.62	
					P 89	NTT	.00			.00	
					P 88	NTT	.61			.61	
					P 87	NTT	.09			.09	
					P 86	NTT	.26			.26	
					P 23	NTT	52.30			52.30	
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	76,615.78			76,615.78	18,605.18
					C	ZTA	759.25			759.25	
					P	SPA	195.71			195.71	
					P	STA	460.00			460.00	
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	2,042.62			2,042.62	78,030.74
SP08	DELINQUENT ADMINISTRATIVE FINES	OAZ	ACR	ACR	C	STA	125.15	XCP	5.10	120.05	2,042.62
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	2,541.46			2,541.46	120.05
TOTAL AGENCY TRANSFERS							1,851,708.86		5.10		1,851,703.76



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

PAGE: 97  
 DATE: 11/27/2024

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

92376

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OBB ACR ACR	P 95	NTT	3.32			3.32	
FF01	FEEES	OBB ACR ACR	C	FHP	19.92			19.92	3.32
GA01	GENERAL TAX LEVY	OBB ACR ACR	C	STS	641,902.72			641,902.72	19.92
			C	STT	17.41			17.41	
			C	UTT	693.98-			693.98-	
			C	ZTT	19,070.02			19,070.02	
			P	SPS	1,381.50			1,381.50	
			P	STS	5,565.03			5,565.03	
			P	UTT	94.66			94.66	
			P	ZTT	210.53			210.53	
			P	UPT	82.71			82.71	
			P	ZPT	184.11			184.11	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB ACR ACR	C 23	MTT	3,597.09			3,597.09	667,814.71
			C 22	MTT	78.14			78.14	
			C 21	MTT	.51			.51	
			C 20	MTT	2.78			2.78	
			C 19	MTT	4.99			4.99	
			C 18	MTT	4.37			4.37	
			C 17	MTT	.00			.00	
			C 23	NTT	34.12			34.12	
			C 22	NTT	9.41			9.41	
			C 21	NTT	14.53			14.53	
			C 20	NTT	.42			.42	
			C 19	NTT	.16			.16	
			C 18	NTT	242.32-			242.32-	
			C 17	NTT	25.36-			25.36-	
			P 23	MPP	158.92			158.92	
			P 22	MPP	160.28			160.28	
			P 21	MPP	65.87			65.87	
			P 20	MPP	15.15			15.15	
			P 19	MPP	2.97			2.97	
			P 18	MPP	60.46			60.46	
			P 17	MPP	2.52			2.52	
			P 16	MPP	.45			.45	
			P 15	MPP	1.10			1.10	
			P 14	MPP	1.44			1.44	
			P 13	MPP	.21			.21	
			P 86	MPP	5.90			5.90	
			P 23	MTT	1,626.64			1,626.64	
			P 22	MTT	1,058.20			1,058.20	
			P 21	MTT	252.18			252.18	
			P 20	MTT	33.06			33.06	
			P 19	MTT	6.88			6.88	

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

PAGE: 98  
 DATE: 11/27/2024

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

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\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	MTT	84.57			84.57	
					P 17	MTT	2.80			2.80	
					P 16	MTT	1.27			1.27	
					P 15	MTT	.87			.87	
					P 14	MTT	1.05			1.05	
					P 13	MTT	.14			.14	
					P 86	MTT	.89			.89	
					P 23	NTT	19.87			19.87	
					P 22	NTT	5.86			5.86	
					P 21	NTT	43.04			43.04	
					P 20	NTT	7.54			7.54	
					P 19	NTT	3.74			3.74	
					P 18	NTT	.16			.16	
					P 17	NTT	.03			.03	
					P 12	NTT	.00			.00	
					P 10	NTT	.00			.00	
					P 08	NTT	2.00			2.00	
					P 06	NTT	.17			.17	
					P 04	NTT	1.14			1.14	
					P 03	NTT	.15			.15	
					P 02	NTT	.00			.00	
					P 01	NTT	.00			.00	
					P 00	NTT	.00			.00	
					P 99	NTT	.20			.20	
					P 98	NTT	.06			.06	
					P 97	NTT	.00			.00	
					P 96	NTT	.09			.09	
					P 95	NTT	.25			.25	
					P 91	NTT	.36			.36	
					P 89	NTT	.00			.00	
					P 88	NTT	.35			.35	
					P 87	NTT	.05			.05	
					P 86	NTT	.15			.15	
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	26,639.79			26,639.79	7,107.87
					P	SPA	20.42			20.42	
					P	STA	116.60			116.60	
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	59,046.66			59,046.66	26,776.81
					P	SPA	13.66			13.66	
					P	STA	79.14			79.14	
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	C	STA	178.85			178.85	59,139.46
SP11	RIALTO LNDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	C	STA	70,355.17			70,355.17	178.85
SP13	CITY OF RIALTO SOLID WASTE	OBB	ACR	ACR	C	STA	260,849.57			260,849.57	70,355.17

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 99  
 DATE: 11/27/2024

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

92376

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	210.52			210.52	
		P	STA	1,220.58			1,220.58	262,280.67
SU02 RIALTO SEWER UTILITY BILLING	OBB ACR ACR	C	STA	8,690.78			8,690.78	
		C	ZTA	1,197.64	XCP	.90	1,196.74	9,887.52
TOTAL AGENCY TRANSFERS				1,103,565.20		.90		1,103,564.30

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

PAGE: 100  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE	OBH ACR ACR	P 97	NTT				.00	
FF01	FEEES	OBH ACR ACR	C	UWT	2,800.05			2,800.05	.00
GA01	GENERAL TAX LEVY	OBH ACR ACR	C	STS	141,121.23	XDS	141,121.23	.00	2,800.05
			C	STT	3.83	XDS	3.83	.00	
			C	UTT	152.57-	XDU	152.57-	.00	
			C	ZTT	4,192.52	XDZ	4,192.52	.00	
			P	SPS	323.86	XSP	19.81	304.05	
			P	STS	1,304.56	XDS	12.07	1,292.49	
			P	UTT	22.17	XDU		22.17	
			P	ZTT	49.36	XDZ	.97	48.39	
			P	UPT	19.38	XUP	3.06	16.32	
			P	ZPT	43.15	XPZ	1.78	41.37	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH ACR ACR	C 23	MTT	843.24	XDL	843.24	.00	1,724.79
			C 22	MTT	19.53	XDL	19.53	.00	
			C 21	MTT	.14	XDL	.14	.00	
			C 20	MTT	.84	XDL	.84	.00	
			C 19	MTT	1.59	XDL	1.59	.00	
			C 18	MTT	1.45	XDL	1.45	.00	
			C 17	MTT		XDL		.00	
			C 17	NTT	9.06-	XDN	9.06-	.00	
			C 18	NTT	80.17-	XDN	80.17-	.00	
			C 19	NTT	.05	XDN	.05	.00	
			C 20	NTT	.13	XDN	.13	.00	
			C 21	NTT	3.97	XDN	3.97	.00	
			C 22	NTT	2.35	XDN	2.35	.00	
			C 23	NTT	8.00	XDN	8.00	.00	
			P 23	MPP	37.25	XPM	37.25	.00	
			P 22	MPP	40.06	XPM	40.06	.00	
			P 21	MPP	18.00	XPM	18.00	.00	
			P 20	MPP	4.63	XPM	4.63	.00	
			P 19	MPP	.94	XPM	.94	.00	
			P 18	MPP	20.00	XPM	20.00	.00	
			P 17	MPP	.90	XPM	.90	.00	
			P 16	MPP	.81	XPM	.81	.00	
			P 15	MPP	2.02			2.02	
			P 14	MPP	2.63			2.63	
			P 13	MPP	.39			.39	
			P 86	MPP	16.26			16.26	
			P 23	MTT	381.31	XDL	381.31	.00	
			P 22	MTT	264.47	XDL	264.47	.00	
			P 21	MTT	68.90	XDL	68.90	.00	
			P 20	MTT	10.09	XDL	10.09	.00	
			P 19	MTT	2.18	XDL	2.18	.00	

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

PAGE: 101  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	MTT	27.97	XDL	27.97	.00	
					P 17	MTT	.99	XDL	.99	.00	
					P 16	MTT	2.28	XDL	2.28	.00	
					P 15	MTT	1.60			1.60	
					P 14	MTT	1.92			1.92	
					P 13	MTT	.28			.28	
					P 86	MTT	2.44			2.44	
					P 86	NTT	.41			.41	
					P 87	NTT	.14			.14	
					P 88	NTT	.86			.86	
					P 89	NTT				.00	
					P 91	NTT	.74			.74	
					P 95	NTT	.53			.53	
					P 96	NTT	.20			.20	
					P 97	NTT				.00	
					P 98	NTT	.14			.14	
					P 99	NTT	.41			.41	
					P 00	NTT				.00	
					P 01	NTT				.00	
					P 02	NTT				.00	
					P 03	NTT	.28			.28	
					P 04	NTT	2.23			2.23	
					P 06	NTT	.34			.34	
					P 08	NTT	3.95			3.95	
					P 10	NTT				.00	
					P 12	NTT				.00	
					P 17	NTT	.02	XDN	.02	.00	
					P 18	NTT	.05	XDN	.05	.00	
					P 19	NTT	1.19	XDN	1.19	.00	
					P 20	NTT	2.30	XDN	2.30	.00	
					P 21	NTT	11.75	XDN	11.75	.00	
					P 22	NTT	1.46	XDN	1.46	.00	
					P 23	NTT	4.66	XDN	4.66	.00	
SL01	LANDSCAPE MAINT. DIST 1057	OBH	ACR	ACR	C	STA	6,020.07	XCP	2.70	6,017.37	37.77
SL02	LANDSCAPE MAINT. DIST 1059	OBH	ACR	ACR	C	STA	504.14	XCP	1.50	502.64	6,017.37
SL04	LANDSCAPE MAINT. DIST 1064	OBH	ACR	ACR	C	STA	11,520.07	XCP	1.50	11,518.57	502.64
SL09	NUISANCE ABATEMENT (CFMH)	OBH	ACR	ACR	C	STA	450.90			450.90	11,518.57
SL10	MAGNOLIA & GARFIELD ASSMT DIST 1056	OBH	ACR	ACR	C	STA	1,379.45			1,379.45	450.90
SP05	ASSESSMENT DISTRICT 1022 ZONE 2	OBH	ACR	ACR	C	STA	161.69			161.69	1,379.45
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	C	STA	360.80			360.80	161.69

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

PAGE: 102  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	1,006.08			1,006.08	360.80
SP11	ASSESSMENT DISTRICT 1040	OBH	ACR	ACR	C	STA	380.02			380.02	1,006.08
SP12	ASSESSMENT DISTRICT 1042	OBH	ACR	ACR	C	STA	2,679.75			2,679.75	380.02
SP13	ASSESSMENT DISTRICT 956	OBH	ACR	ACR	C	STA	3,312.31	XCP	5.70	3,306.61	2,679.75
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	223.58			223.58	3,306.61
SP15	ASSESSMENT DISTRICT 963	OBH	ACR	ACR	C	STA	195.63			195.63	223.58
SP17	ASSESSMENT DISTRICT 968	OBH	ACR	ACR	C	STA	244.82			244.82	195.63
SP20	ASSESSMENT DISTRICT 1046	OBH	ACR	ACR	C	STA	181.96			181.96	244.82
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	150.64			150.64	181.96
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	C	STA	208.74			208.74	150.64
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	10,564.60			10,564.60	208.74
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	2,580.37			2,580.37	10,564.60
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	422.80			422.80	2,580.37
SP26	ASSESSMENT DISTRICT 1043 ZONE 1	OBH	ACR	ACR	C	STA	420.44	XCP	12.30	408.14	422.80
SP27	ASSESSMENT DISTRICT 1043 ZONE 2	OBH	ACR	ACR	C	STA	499.68			499.68	408.14
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	7,098.74			7,098.74	499.68
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	6,095.85			6,095.85	7,098.74
					P	SPA	213.47			213.47	
					P	STA	756.60			756.60	
SP32	ASSESSMENT DISTRICT 974	OBH	ACR	ACR	C	STA	137.72			137.72	7,065.92
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	1,244.65			1,244.65	137.72
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	249.34			249.34	1,244.65
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	490.56			490.56	249.34
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	923.94			923.94	490.56

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

PAGE: 103  
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AGENCY: CC30 CITY OF SAN BERNARDINO  
 ADDRESS: 290 NORTH D STREET  
 SAN BERNARDINO, CA 92401  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	596.18			596.18	923.94
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	C	STA	401.44			401.44	596.18
SP44	ASSESSMENT DISTRICT 1041	OBH	ACR	ACR	C	STA	373.63			373.63	401.44
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	537.70			537.70	373.63
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	1,248.65			1,248.65	537.70
SP51	ASSESSMENT DISTRICT 1045	OBH	ACR	ACR	C	STA	914.86			914.86	1,248.65
SP52	ASSESSMENT DISTRICT 1047	OBH	ACR	ACR	C	STA	447.65			447.65	914.86
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	233.40			233.40	447.65
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA	748.00			748.00	233.40
SP59	ASSESSMENT DISTRICT 1054	OBH	ACR	ACR	C	STA	224.44	XCP	6.60	217.84	748.00
SP63	ASSESSMENT DISTRICT 1055	OBH	ACR	ACR	C	STA	337.62	XCP	11.70	325.92	217.84
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	993.20			993.20	325.92
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	602.16			602.16	993.20
SP73	ASSESSMENT DISTRICT 1001	OBH	ACR	ACR	C	STA	643.10			643.10	602.16
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	259.74			259.74	643.10
SP79	ASSESSMENT DISTRICT 1007	OBH	ACR	ACR	C	STA	203.64			203.64	259.74
SP81	ASSESSMENT DISTRICT 1016	OBH	ACR	ACR	C	STA	122.19			122.19	203.64
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	446.55			446.55	122.19
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	578.90			578.90	446.55
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	C	STA	520.32			520.32	578.90
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	C	STA	100.14			100.14	520.32
SP87	ASSESSMENT DISTRICT 1025	OBH	ACR	ACR	C	STA	489.68			489.68	100.14
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	741.76			741.76	489.68





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

PAGE: 105  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD ACR ACR	C	STS	147,045.30			147,045.30	
				STT	3.99			3.99	
				UTT	158.98-			158.98-	
				ZTT	4,368.51			4,368.51	
				UTT	22.15			22.15	
				ZTT	49.18			49.18	
				UPT	19.31			19.31	
				ZPT	43.01			43.01	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD ACR ACR	C	23 MTT	840.49			840.49	
				22 MTT	17.70			17.70	
				21 MTT	.11			.11	
				20 MTT	.68			.68	
				19 MTT	1.22			1.22	
				18 MTT	1.08			1.08	
				17 MTT	.00			.00	
				23 NTT	7.97			7.97	
				22 NTT	2.13			2.13	
				21 NTT	3.29			3.29	
				20 NTT	.10			.10	
				19 NTT	.04			.04	
				18 NTT	59.83-			59.83-	
				17 NTT	6.61-			6.61-	
				23 MPP	37.13			37.13	
				22 MPP	36.31			36.31	
				21 MPP	14.91			14.91	
				20 MPP	3.66			3.66	
				19 MPP	.73			.73	
				18 MPP	14.93			14.93	
				17 MPP	.65			.65	
				16 MPP	.12			.12	
				15 MPP	.31			.31	
				14 MPP	.42			.42	
				13 MPP	.06			.06	
				23 MTT	380.08			380.08	
				22 MTT	239.68			239.68	
				21 MTT	57.06			57.06	
				20 MTT	7.99			7.99	
				19 MTT	1.69			1.69	
18 MTT	20.88			20.88					
17 MTT	.73			.73					
16 MTT	.34			.34					
15 MTT	.24			.24					
14 MTT	.31			.31					
13 MTT	.04			.04					
20 NTT	1.82			1.82					

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

PAGE: 106  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.91			.91	
		P 18	NTT	.04			.04	
		P 17	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.58			.58	
		P 06	NTT	.04			.04	
		P 04	NTT	.31			.31	
		P 03	NTT	.04			.04	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.06			.06	
		P 98	NTT	.02			.02	
		P 97	NTT				.00	
		P 96	NTT	.02			.02	
		P 95	NTT	.08			.08	
		P 91	NTT	.03			.03	
		P 89	NTT				.00	
		P 88	NTT	.04			.04	
		P 23	NTT	4.64			4.64	
		P 22	NTT	1.32			1.32	
		P 21	NTT	9.74			9.74	
SP04	SOLID WASTE	OCD ACR ACR	C STA	116,678.55			116,678.55	1,646.34
			P SPA	2,068.51			2,068.51	
			P STA	5,650.17			5,650.17	
SP05	A.D. 1 LIGHTING AND LANDSCAPE	OCD ACR ACR	C STA	865.98			865.98	124,397.23
SP06	HISTORIC PLAZA MAINT DISTRICT	OCD ACR ACR	C STA	1,521.07			1,521.07	865.98
								1,521.07
TOTAL	AGENCY TRANSFERS			279,823.09		.00		279,823.09

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

PAGE: 107  
 DATE: 11/27/2024

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

91785-0460

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OBJ ACR ACR	C	UWT	833.34			833.34	
GA01	GENERAL TAX LEVY	OBJ ACR ACR	C	STS	603,213.69			603,213.69	833.34
			C	STT	16.37			16.37	
			C	UTT	652.16-			652.16-	
			C	ZTT	17,920.62			17,920.62	
			P	SPS	1,331.80			1,331.80	
			P	STS	5,364.81			5,364.81	
			P	UTT	91.25			91.25	
			P	ZTT	203.00			203.00	
			P	UPT	79.71			79.71	
			P	ZPT	177.46			177.46	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ ACR ACR	C 23	MTT	3,467.68			3,467.68	627,746.55
			C 22	MTT	75.48			75.48	
			C 21	MTT	.51			.51	
			C 20	MTT	2.96			2.96	
			C 19	MTT	5.25			5.25	
			C 18	MTT	3.95			3.95	
			C 17	MTT	.00			.00	
			C 17	NTT	52.36-			52.36-	
			C 18	NTT	218.65-			218.65-	
			C 19	NTT	.17			.17	
			C 20	NTT	.46			.46	
			C 21	NTT	14.38			14.38	
			C 22	NTT	9.09			9.09	
			C 23	NTT	32.90			32.90	
			P 23	MPP	153.20			153.20	
			P 22	MPP	154.84			154.84	
			P 21	MPP	65.24			65.24	
			P 20	MPP	16.17			16.17	
			P 19	MPP	3.12			3.12	
			P 18	MPP	54.56			54.56	
			P 17	MPP	5.21			5.21	
			P 16	MPP	.94			.94	
			P 15	MPP	2.34			2.34	
			P 14	MPP	3.02			3.02	
			P 13	MPP	.26			.26	
			P 86	MPP	11.47			11.47	
			P 23	MTT	1,568.11			1,568.11	
			P 22	MTT	1,022.24			1,022.24	
			P 21	MTT	249.74			249.74	
			P 20	MTT	35.27			35.27	
			P 19	MTT	7.24			7.24	
			P 18	MTT	76.30			76.30	
			P 17	MTT	5.77			5.77	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 108  
 DATE: 11/27/2024

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

91785-0460

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 16	MTT	2.64			2.64		
					P 15	MTT	1.84			1.84		
					P 14	MTT	2.21			2.21		
					P 13	MTT	.18			.18		
					P 86	MTT	1.73			1.73		
					P 86	NTT	.29			.29		
					P 87	NTT	.09			.09		
					P 88	NTT	.64			.64		
					P 89	NTT	.00			.00		
					P 91	NTT	.59			.59		
					P 95	NTT	.40			.40		
					P 96	NTT	.15			.15		
					P 97	NTT	.00			.00		
					P 98	NTT	.11			.11		
					P 99	NTT	.34			.34		
					P 00	NTT	.00			.00		
					P 01	NTT	.00			.00		
					P 02	NTT	.00			.00		
					P 03	NTT	.26			.26		
					P 04	NTT	1.37			1.37		
					P 06	NTT	.20			.20		
					P 08	NTT	2.21			2.21		
					P 10	NTT	.00			.00		
					P 12	NTT	.00			.00		
					P 17	NTT	.07			.07		
					P 18	NTT	.15			.15		
					P 19	NTT	3.94			3.94		
					P 20	NTT	8.05			8.05		
					P 21	NTT	42.62			42.62		
					P 22	NTT	5.66			5.66		
					P 23	NTT	19.16			19.16		
SP01	WEED ABATEMENT		OBJ	ACR	ACR	C	STA	1,278.85		1,278.85	6,871.76	
SP25	DELINQUENT SEWER CHARGES		OBJ	ACR	ACR	C	STA	719.27		719.27	1,278.85	
SP26	DELINQUENT WATER CHARGES		OBJ	ACR	ACR	C	STA	2,278.98		2,278.98	719.27	
SP27	DELINQUENT TRASH CHARGES		OBJ	ACR	ACR	C	STA	877.59		877.59	2,278.98	
											877.59	
TOTAL AGENCY TRANSFERS									640,606.34	.00		640,606.34

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 TIME: 22:32:56

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

PAGE: 109  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OCD	ACR	ACR	C 23	MTT			77.98	
						C 22	MTT			1.65	
						C 21	MTT			.01	
						C 20	MTT			.06	
						C 19	MTT			.12	
						C 18	MTT			.10	
						C 17	MTT			.00	
						C 23	NTT			.74	
						C 22	NTT			.20	
						C 21	NTT			.31	
						C 20	NTT			.00	
						C 19	NTT			.00	
						C 18	NTT		5.57-	5.57-	
						C 17	NTT		.62-	.62-	
						C	STS		13,660.47	13,660.47	
						C	STT		.37	.37	
						C	UTT		14.77-	14.77-	
						C	ZTT		405.84	405.84	
						P 23	MPP		3.44	3.44	
						P 22	MPP		3.37	3.37	
						P 21	MPP		1.38	1.38	
						P 20	MPP		.35	.35	
						P 19	MPP		.07	.07	
						P 18	MPP		1.39	1.39	
						P 17	MPP		.06	.06	
						P 16	MPP		.01	.01	
						P 15	MPP		.02	.02	
						P 14	MPP		.04	.04	
						P 13	MPP		.00	.00	
						P 23	MTT		35.26	35.26	
						P 22	MTT		22.25	22.25	
						P 21	MTT		5.29	5.29	
						P 20	MTT		.75	.75	
						P 19	MTT		.15	.15	
						P 18	MTT		1.95	1.95	
						P 17	MTT		.07	.07	
						P 16	MTT		.03	.03	
						P 15	MTT		.03	.03	
						P 14	MTT		.03	.03	
						P 13	MTT		.00	.00	
						P 23	NTT		.43	.43	
						P 22	NTT		.12	.12	
						P 21	NTT		.91	.91	
						P 20	NTT		.17	.17	
						P 19	NTT		.09	.09	
						P 18	NTT		.00	.00	

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

PAGE: 110  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.02			.02	
		P 06	NTT				.00	
		P 04	NTT	.01			.01	
		P 03	NTT	.01			.01	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.01			.01	
		P 98	NTT	.01			.01	
		P 97	NTT				.00	
		P 96	NTT	.01			.01	
		P 95	NTT	.01			.01	
		P 91	NTT	.01			.01	
		P 89	NTT				.00	
		P 88	NTT	.01			.01	
		P	UTT	2.07			2.07	
		P	ZTT	4.56			4.56	
		P	UPT	1.78			1.78	
		P	ZPT	3.99			3.99	
								14,217.05
TOTAL AGENCY TRANSFERS				14,217.05		.00		14,217.05

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

PAGE: 111  
 DATE: 11/27/2024

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

92392-2399

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C	STS	551,682.28			551,682.28	
					C	STT	14.96			14.96	
					C	UTT	596.44-			596.44-	
					C	ZTT	16,389.70			16,389.70	
					P	SPS	1,242.19			1,242.19	
					P	STS	5,003.88			5,003.88	
					P	UTT	85.11			85.11	
					P	ZTT	189.31			189.31	
					P	UPT	74.36			74.36	
					P	ZPT	165.53			165.53	
											574,250.88
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C	23 MTT	3,234.39			3,234.39	
					C	22 MTT	72.43			72.43	
					C	21 MTT	.50			.50	
					C	20 MTT	3.00			3.00	
					C	19 MTT	5.48			5.48	
					C	18 MTT	4.89			4.89	
					C	17 MTT	.00			.00	
					C	23 NTT	30.68			30.68	
					C	22 NTT	8.72			8.72	
					C	21 NTT	14.25			14.25	
					C	20 NTT	.46			.46	
					C	19 NTT	.18			.18	
					C	18 NTT	270.89-			270.89-	
					C	17 NTT	29.91-			29.91-	
					P	23 MPP	142.89			142.89	
					P	22 MPP	148.57			148.57	
					P	21 MPP	64.63			64.63	
					P	20 MPP	16.32			16.32	
					P	19 MPP	3.27			3.27	
					P	18 MPP	67.59			67.59	
					P	17 MPP	2.97			2.97	
					P	16 MPP	.55			.55	
					P	15 MPP	1.39			1.39	
					P	14 MPP	1.82			1.82	
					P	13 MPP	.21			.21	
					P	86 MPP	.01			.01	
					P	23 MTT	1,462.62			1,462.62	
					P	22 MTT	980.91			980.91	
					P	21 MTT	247.40			247.40	
					P	20 MTT	35.61			35.61	
					P	19 MTT	7.57			7.57	
					P	18 MTT	94.53			94.53	
					P	17 MTT	3.30			3.30	
					P	16 MTT	1.53			1.53	
					P	15 MTT	1.09			1.09	

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

PAGE: 112  
 DATE: 11/27/2024

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

92392-2399

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	MTT	1.32			1.32	
					P 13	MTT	.15			.15	
					P 86	MTT	.00			.00	
					P 20	NTT	8.12			8.12	
					P 19	NTT	4.12			4.12	
					P 18	NTT	.18			.18	
					P 17	NTT	.04			.04	
					P 12	NTT	.00			.00	
					P 10	NTT	.00			.00	
					P 08	NTT	1.39			1.39	
					P 06	NTT	.11			.11	
					P 04	NTT	.55			.55	
					P 96	NTT	.00			.00	
					P 91	NTT	.00			.00	
					P 89	NTT	.00			.00	
					P 88	NTT	.00			.00	
					P 87	NTT	.00			.00	
					P 86	NTT	.00			.00	
					P 23	NTT	17.87			17.87	
					P 22	NTT	5.42			5.42	
					P 21	NTT	42.22			42.22	
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	9,117.36			9,117.36	6,440.45
					P	SPA	12.33			12.33	
					P	STA	70.35			70.35	
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	4,283.47			4,283.47	9,200.04
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	12,377.69			12,377.69	12,377.69
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	9,400.99			9,400.99	9,400.99
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	C	STA	191.06			191.06	191.06
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	7,376.68			7,376.68	7,460.01
					P	SPA	12.41			12.41	
					P	STA	70.92			70.92	
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	24,788.15			24,788.15	25,777.43
					P	SPA	739.78			739.78	
					P	STA	249.50			249.50	
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	10,962.73			10,962.73	12,511.08
					P	SPA	1,157.85			1,157.85	
					P	STA	390.50			390.50	
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	1,406.69			1,406.69	





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

PAGE: 114  
 DATE: 11/27/2024

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

92399-2434

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCA ACR ACR	C	STS	901,511.23			901,511.23	
			C	STT	24.46			24.46	
			C	UTT	974.66-			974.66-	
			C	ZTT	26,782.63			26,782.63	
			P	SPS	1,941.26			1,941.26	
			P	STS	7,819.86			7,819.86	
			P	UTT	133.05			133.05	
			P	ZTT	295.84			295.84	
			P	UPT	116.20			116.20	
			P	ZPT	258.67			258.67	
									937,908.54
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA ACR ACR	C 23	MTT	5,054.59			5,054.59	
			C 22	MTT	109.44			109.44	
			C 21	MTT	.73			.73	
			C 20	MTT	4.29			4.29	
			C 19	MTT	7.73			7.73	
			C 18	MTT	6.74			6.74	
			C 17	MTT	.00			.00	
			C 23	NTT	47.95			47.95	
			C 22	NTT	13.18			13.18	
			C 21	NTT	20.86			20.86	
			C 20	NTT	.65			.65	
			C 19	NTT	.24			.24	
			C 18	NTT	373.11-			373.11-	
			C 17	NTT	40.55-			40.55-	
			P 23	MPP	223.30			223.30	
			P 22	MPP	224.50			224.50	
			P 21	MPP	94.61			94.61	
			P 20	MPP	23.41			23.41	
			P 19	MPP	4.59			4.59	
			P 18	MPP	93.09			93.09	
			P 17	MPP	4.03			4.03	
			P 16	MPP	.71			.71	
			P 15	MPP	1.76			1.76	
			P 14	MPP	2.30			2.30	
			P 13	MPP	.18			.18	
			P 23	MTT	2,285.72			2,285.72	
			P 22	MTT	1,482.09			1,482.09	
			P 21	MTT	362.18			362.18	
			P 20	MTT	51.05			51.05	
			P 19	MTT	10.64			10.64	
			P 18	MTT	130.20			130.20	
			P 17	MTT	4.47			4.47	
			P 16	MTT	2.02			2.02	
			P 15	MTT	1.39			1.39	
			P 14	MTT	1.68			1.68	

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

PAGE: 115  
 DATE: 11/27/2024

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

92399-2434

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 13	MTT	.12			.12		
					P 21	NTT	61.81			61.81		
					P 20	NTT	11.65			11.65		
					P 19	NTT	5.79			5.79		
					P 18	NTT	.24			.24		
					P 17	NTT	.06			.06		
					P 12	NTT				.00		
					P 10	NTT				.00		
					P 08	NTT	1.78			1.78		
					P 06	NTT	.16			.16		
					P 04	NTT	1.01			1.01		
					P 03	NTT	.20			.20		
					P 02	NTT				.00		
					P 01	NTT				.00		
					P 00	NTT				.00		
					P 99	NTT	.15			.15		
					P 98	NTT	.04			.04		
					P 97	NTT				.00		
					P 96	NTT	.06			.06		
					P 95	NTT	.09			.09		
					P 91	NTT	.10			.10		
					P 23	NTT	27.92			27.92		
					P 22	NTT	8.20			8.20		
SP01	LIGHTING AND LANDSCAPING #1	OCA	ACR	ACR	C	STA	49,570.28			49,570.28	9,976.04	
SP02	DELINQUENT SOLID WASTE	OCA	ACR	ACR	C	STA	215.82			215.82	49,570.28	
SP04	PARAMEDIC ASSESSMENT	OCA	ACR	ACR	C	STA	105,650.45			105,650.45	215.82	
					P	SPA	222.34			222.34		
					P	STA	574.55			574.55		
SP06	YUCAIPA VILLAGE SQ MGMT DIST 2	OCA	ACR	ACR	P	SPA	57.37			57.37	106,447.34	
					P	STA	327.84			327.84		
SP07	ANNUAL SOLID WASTE FEE	OCA	ACR	ACR	C	STA	284,973.70			284,973.70	385.21	
					P	SPA	251.06			251.06		
					P	STA	1,452.36			1,452.36		
											286,677.12	
TOTAL AGENCY TRANSFERS							1,391,180.35		.00			1,391,180.35

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

PAGE: 116  
 DATE: 11/27/2024

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

92284

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL				
GA01	GENERAL TAX LEVY	OCV ACR ACR	C	STS	258,469.43			258,469.43					
				STT	7.01			7.01					
				UTT	279.44-			279.44-					
				ZTT	7,678.76			7,678.76					
				UTT	38.79			38.79					
				ZTT	86.23			86.23					
				UPT	33.85			33.85					
				ZPT	75.41			75.41					
				<hr/>									
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV ACR ACR	C	23 MTT		1,473.09			1,473.09
22 MTT	31.18							31.18					
21 MTT	.21							.21					
20 MTT	1.15							1.15					
19 MTT	2.08							2.08					
18 MTT	1.81							1.81					
17 MTT	.00							.00					
23 NTT	13.97							13.97					
22 NTT	3.76							3.76					
21 NTT	5.71							5.71					
20 NTT	.18							.18					
19 NTT	.07							.07					
18 NTT	100.00-							100.00-					
17 NTT	10.83-							10.83-					
23 MPP	65.08							65.08					
22 MPP	63.95							63.95					
21 MPP	25.87							25.87					
20 MPP	6.30							6.30					
19 MPP	1.24							1.24					
18 MPP	24.96							24.96					
17 MPP	1.07							1.07					
16 MPP	.19							.19					
15 MPP	.50							.50					
14 MPP	.65							.65					
13 MPP	.06							.06					
23 MTT	666.14							666.14					
22 MTT	422.25							422.25					
21 MTT	99.05							99.05					
20 MTT	13.76							13.76					
19 MTT	2.87							2.87					
18 MTT	34.90			34.90									
17 MTT	1.19			1.19									
16 MTT	.54			.54									
15 MTT	.39			.39									
14 MTT	.48			.48									
13 MTT	.05			.05									
21 NTT	16.90			16.90									

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

PAGE: 117  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	NTT	3.13			3.13	
					P 19	NTT	1.56			1.56	
					P 18	NTT	.07			.07	
					P 17	NTT	.02			.02	
					P 12	NTT	.00			.00	
					P 10	NTT	.00			.00	
					P 08	NTT	.61			.61	
					P 06	NTT	.05			.05	
					P 04	NTT	.35			.35	
					P 03	NTT	.06			.06	
					P 02	NTT	.00			.00	
					P 01	NTT	.00			.00	
					P 00	NTT	.00			.00	
					P 99	NTT	.10			.10	
					P 98	NTT	.04			.04	
					P 97	NTT	.00			.00	
					P 96	NTT	.05			.05	
					P 95	NTT	.13			.13	
					P 23	NTT	8.13			8.13	
					P 22	NTT	2.33			2.33	
SP09	TM17455-STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	365.06			365.06	2,887.40
SP10	TM16587-STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	29.22			29.22	365.06
SP11	TM16587-LANDSCAPE LIGHT MAINT DIST	OCV	ACR	ACR	C	STA	69.24			69.24	29.22
SP14	YUCCA VALLEY TRASH DISPOSAL	OCV	ACR	ACR	C	STA	162,226.83			162,226.83	69.24
					P	SPA	1,005.20			1,005.20	
					P	STA	3,242.91			3,242.91	
TOTAL AGENCY TRANSFERS							435,935.90		.00		166,474.94
											435,935.90

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

PAGE: 118  
DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2003-1	OBQ	ACR	ACR	C	STA	9,018.52			9,018.52	9,018.52
TOTAL AGENCY TRANSFERS							9,018.52		.00		9,018.52

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

PAGE: 119  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #31	OTA ACR ACR	C	STA	94,554.30			94,554.30	
		P	SPA	910.35			910.35	
		P	STA	3,518.78			3,518.78	
								98,983.43
TOTAL AGENCY TRANSFERS				98,983.43		.00		98,983.43

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ03 CITY OF FONTANA CFD #37  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

92335

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #37	OTB	ACR	ACR	C	STA	10,532.11			10,532.11	10,532.11
TOTAL AGENCY TRANSFERS							10,532.11		.00		10,532.11



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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FIRE SUPPRESSION	OQD ACR ACR	C	STA	831,473.71			831,473.71	
		P	SPA	108.18			108.18	
		P	STA	618.02			618.02	
								832,199.91
TOTAL AGENCY TRANSFERS				832,199.91		.00		832,199.91

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #39M	OTC	ACR	ACR	C	STA	229.33			229.33	229.33
TOTAL AGENCY TRANSFERS							229.33		.00		229.33

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

92335

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	SOUTHRIDGE COMMUNITY FAC DIST #1		OBT	ACR	ACR	C	STA			320,880.39		
						P	SPA			255.67		
						P	STA			1,166.35		
											322,302.41	
TOTAL AGENCY TRANSFERS												322,302.41

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ13 CITY OF FONTANA CFD #2  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	C	STA	5,301.95			5,301.95	5,301.95	
TOTAL AGENCY TRANSFERS							5,301.95		.00		5,301.95	5,301.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ18 CITY OF HIGHLAND CFD 90-1  
 ADDRESS: 27215 E. BASELINE  
 HIGHLAND, CA 92346

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 GREENSPOT CORRIDOR CFD 90-1	OCG ACR ACR	C	STA	20,587.21			20,587.21	
		P	SPA	63.07			63.07	
		P	STA	360.41			360.41	
								21,010.69
TOTAL AGENCY TRANSFERS				21,010.69		.00		21,010.69

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DISTRICT #88-1	OCB	ACR	ACR	C	STA	28,177.34			28,177.34	
					P	SPA	16.66			16.66	
					P	STA	95.20			95.20	
							28,289.20			28,289.20	28,289.20
TOTAL AGENCY TRANSFERS							28,289.20	.00		28,289.20	28,289.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ31 CITY OF CHINO HILLS CFD #1  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	C.F.D. #1 ROLLING RIDGE	ONA	ACR	ACR	C	STA	13,320.23			13,320.23	13,320.23	
							<u>13,320.23</u>		<u>.00</u>		<u>13,320.23</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ32 CITY OF CHINO HILLS CFD #2  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #2 LOS RANCHOS	ONB	ACR	ACR	C	STA	57,266.22			57,266.22	57,266.22
TOTAL AGENCY TRANSFERS							57,266.22		.00		57,266.22



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ33 CITY OF CHINO HILLS CFD #4  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #4 THE OAKS	ONC	ACR	ACR	C	STA	6,754.00			6,754.00	6,754.00
TOTAL AGENCY TRANSFERS							6,754.00		.00		6,754.00

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	C.F.D. #5 SOQUEL CANYON	OND	ACR	ACR	C	STA	308,731.68			308,731.68		
					P	SPA	173.82			173.82		
					P	STA	993.22			993.22		
							<u>309,898.72</u>		<u>.00</u>		<u>309,898.72</u>	
TOTAL AGENCY TRANSFERS												309,898.72

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #8 BUTTERFIELD	ONE	ACR	ACR	C	STA	13,993.74			13,993.74	13,993.74
TOTAL AGENCY TRANSFERS							13,993.74		.00		13,993.74

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ36 CITY OF CHINO HILLS CFD #6  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #6 CARBON CANYON	ONK	ACR	ACR	C	STA	12,157.20			12,157.20	12,157.20
TOTAL AGENCY TRANSFERS							12,157.20		.00		12,157.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ37 CITY OF CHINO HILLS CFD #9A  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	C.F.D. #9A RINCON	ONF	ACR	ACR	C	STA	94,840.67			94,840.67	94,840.67	
							<u>94,840.67</u>		<u>.00</u>		<u>94,840.67</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ47 HESPERIA FIRE PROT DIST CFD 94-1  
ADDRESS: 0451

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ATTN: WEN MAI

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	COMM FAC DIST 94-1	590	794	2442	C	STA	285,542.19			285,542.19		
					P	SPA	13.86			13.86		
					P	STA	79.18			79.18		
											285,635.23	
TOTAL AGENCY TRANSFERS							285,635.23		.00		285,635.23	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ48 CITY OF FONTANA CFD #6  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

92335

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	THE LANDINGS COMM FAC DIST #6	OAS	ACR	ACR	C	STA	11,496.65			11,496.65	11,496.65
TOTAL AGENCY TRANSFERS							11,496.65		.00		11,496.65

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	STRATHAM COMM FAC DIST #6-1	ONQ	ACR	ACR	C	STA	10,646.47			10,646.47	10,646.47
TOTAL AGENCY TRANSFERS							10,646.47		.00		10,646.47



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ50 CITY OF FONTANA CFD #7  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

92335

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COUNTRY CLUB ESTATES CFD #7	ONR	ACR	ACR	C	STA	10,256.42			10,256.42	10,256.42
TOTAL AGENCY TRANSFERS							10,256.42		.00		10,256.42

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ51 CITY OF FONTANA CFD #8  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

92335

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	PRESLEY CFD #8	ONS	ACR	ACR	C	STA	2,432.70			2,432.70	2,432.70	
							<u>2,432.70</u>		<u>.00</u>		<u>2,432.70</u>	
TOTAL AGENCY TRANSFERS												

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

92335

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	MORNINGSIDE CFD #9M	ONT	ACR	ACR	C	STA	8,457.58			8,457.58	8,457.58	
							<u>8,457.58</u>		<u>.00</u>		<u>8,457.58</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ53 CITY OF FONTANA CFD #11  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	HERITAGE W.END CFD #11	OBG	ACR	ACR	C	STA	10,270.81			10,270.81	10,270.81	
							<u>10,270.81</u>		<u>.00</u>		<u>10,270.81</u>	
TOTAL AGENCY TRANSFERS												

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #98-1 CHAPMAN HTS	ONH	ACR	ACR	C	STA	57,331.72			57,331.72	57,331.72
TOTAL AGENCY TRANSFERS							57,331.72		.00		57,331.72

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

92335

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SIERRA LAKES CFD #12	OBK	ACR	ACR	C	STA	83,491.02			83,491.02	83,491.02
TOTAL AGENCY TRANSFERS							83,491.02		.00		83,491.02

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	C.F.D. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA	58,860.08			58,860.08		
					P	SPA	92.21			92.21		
					P	STA	526.92			526.92		
							<u>59,479.21</u>		<u>.00</u>		<u>59,479.21</u>	
TOTAL AGENCY TRANSFERS												59,479.21

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #6-2 NORTH MORNINGSIDE	OBM	ACR	ACR	C	STA	4,619.16			4,619.16	4,619.16
TOTAL AGENCY TRANSFERS							4,619.16		.00		4,619.16



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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #13M SUMMIT HEIGHTS	OBO	ACR	ACR	C	STA	19,193.66			19,193.66	19,193.66
TOTAL AGENCY TRANSFERS							19,193.66		.00		19,193.66

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-01 S ETWDA	ONW	ACR	ACR	C	STA	2,044.38			2,044.38	2,044.38
TOTAL AGENCY TRANSFERS							2,044.38		.00		2,044.38

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-02 CORP PRK	ONX	ACR	ACR	C	STA	39,008.83			39,008.83	39,008.83
TOTAL AGENCY TRANSFERS							39,008.83		.00		39,008.83

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ63 CITY OF FONTANA CFD #6-3A  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	BELMGROVE CFD 6-3A	OSA	ACR	ACR	C	STA	9,846.15			9,846.15	9,846.15
TOTAL AGENCY TRANSFERS							9,846.15		.00		9,846.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ64 CITY OF FONTANA CFD #14M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SYCAMORE HILLS CFD 14M	OSB	ACR	ACR	C	STA	14,644.77			14,644.77	14,644.77
TOTAL AGENCY TRANSFERS							14,644.77		.00		14,644.77

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF HIGHLAND CFD 2001-1	OCK	ACR	ACR	C	STA	12,151.03			12,151.03	12,151.03
TOTAL AGENCY TRANSFERS							12,151.03		.00		12,151.03

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 01-01 AREA 3	ONY	ACR	ACR	C	STA	9,054.00	XCP	3.60	9,050.40	9,050.40
TOTAL AGENCY TRANSFERS							9,054.00		3.60		9,050.40

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DISTRICT 01-01	ONZ	ACR	ACR	C	STA	13,117.27				13,117.27	13,117.27
TOTAL AGENCY TRANSFERS							13,117.27			.00		13,117.27



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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	FONTANA CFD #15M SILVER RIDGE	ORZ	ACR	ACR	C	STA	11,455.25			11,455.25		
					P	SPA	69.51			69.51		
					P	STA	397.20			397.20		
							<u>11,921.96</u>		<u>.00</u>		<u>11,921.96</u>	
TOTAL AGENCY TRANSFERS							11,921.96		.00		11,921.96	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ70 CITY OF FONTANA CFD #16M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #16M-VENTANA POINTE	OSC	ACR	ACR	C	STA	2,190.28			2,190.28	2,190.28
TOTAL AGENCY TRANSFERS							2,190.28		.00		2,190.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ71 CITY OF FONTANA CFD #18M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #18M BADIOLA HOMES	OSD	ACR	ACR	C	STA	219.29	XCP	4.80	214.49	214.49
TOTAL AGENCY TRANSFERS							219.29		4.80		214.49

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ73 CITY OF FONTANA CFD #20M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #20M	OSE	ACR	ACR	C	STA	1,893.70			1,893.70	1,893.70
TOTAL AGENCY TRANSFERS							1,893.70		.00		1,893.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ74 CITY OF FONTANA CFD #21M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #21M	OSF	ACR	ACR	C	STA	1,657.14			1,657.14	1,657.14
TOTAL AGENCY TRANSFERS							1,657.14		.00		1,657.14

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN	ACR	ACR	C	STA	36,015.24			36,015.24	36,015.24
TOTAL AGENCY TRANSFERS							36,015.24		.00		36,015.24

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ76 CITY OF FONTANA CFD #23M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #23M	OSG	ACR	ACR	C	STA	440.78	XCP	7.80	432.98	432.98
TOTAL AGENCY TRANSFERS							440.78		7.80		432.98

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ77 CITY OF FONTANA CFD #22  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

92335

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #22	OSH	ACR	ACR	C	STA		247,482.77			247,482.77	247,482.77
								<u>247,482.77</u>		<u>.00</u>		<u>247,482.77</u>



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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 03-1 AREA 1	OSO	ACR	ACR	C	STA	17,927.30			17,927.30	17,927.30
TOTAL AGENCY TRANSFERS							17,927.30		.00		17,927.30

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AGENCY: CQ79 RANCHO CUCAMONGA CFD 03-1 AREA 2  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729-0807

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 03-1 AREA 2	OSP	ACR	ACR	C	STA	82,302.25	XCP	3.90	82,298.35	82,298.35
TOTAL AGENCY TRANSFERS							82,302.25		3.90		82,298.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ80 CITY OF REDLANDS CFD 2003-1  
ADDRESS: 633 W FIFTH ST  
LOS ANGELES, CA 90071  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	REDLANDS BUSINESS CENTER CFD 2003-1	OAO	ACR	ACR	C	STA	103,649.79				103,649.79	103,649.79
TOTAL AGENCY TRANSFERS							103,649.79			.00		103,649.79

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ81 CITY OF FONTANA CFD #24M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

92335-3528

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #24M	OSI	ACR	ACR	C	STA	2,927.71			2,927.71	2,927.71
TOTAL AGENCY TRANSFERS							2,927.71		.00		2,927.71

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ82 CITY OF FONTANA CFD #25M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335-3528  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #25M	OSL	ACR	ACR	C	STA	2,156.66			2,156.66	2,156.66
TOTAL AGENCY TRANSFERS							2,156.66		.00		2,156.66

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

92335-3528

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #27M	OSM	ACR	ACR	C	STA	1,770.40			1,770.40	1,770.40
TOTAL AGENCY TRANSFERS							1,770.40		.00		1,770.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ84 CITY OF FONTANA CFD #28M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

92335-3528

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #28M	OSQ	ACR	ACR	C	STA	4,824.46			4,824.46	4,824.46
TOTAL AGENCY TRANSFERS							4,824.46		.00		4,824.46

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

92335-3528

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #29M	OSR	ACR	ACR	C	STA	477.30			477.30	477.30
TOTAL AGENCY TRANSFERS							477.30		.00		477.30



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

92335-3528

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #30M	OSS	ACR	ACR	C	STA	10,928.72			10,928.72	10,928.72
TOTAL AGENCY TRANSFERS							10,928.72		.00		10,928.72

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-1	OOB	ACR	ACR	C	STA	27,777.44			27,777.44	27,777.44
TOTAL AGENCY TRANSFERS							27,777.44		.00		27,777.44

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-2	00C	ACR	ACR	C	STA	32,829.17			32,829.17	32,829.17
TOTAL AGENCY TRANSFERS							32,829.17		.00		32,829.17

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CENTEX HOMES		OBC	ACR	ACR	C	STA			4,649.20	4,649.20
ST04	REDLANDS CFD 2004-1,ZONE 4 PM 17353		OBC	ACR	ACR	C	STA			134.85	134.85
ST05	REDLANDS CFD 2004-1,ZONE 5 CRA 826		OBC	ACR	ACR	C	STA	XCP	.60	5,149.70	5,149.70
ST07	REDLANDS CFD 2004-1,ZONE 9 PM 18208		OBC	ACR	ACR	C	STA			1,743.12	1,743.12
ST08	REDLANDS CFD 2004-1,ZONE12A TR16465		OBC	ACR	ACR	C	STA			4,538.25	4,538.25
ST09	REDLANDS CFD 2004-1,ZONE12B TR16627		OBC	ACR	ACR	C	STA			556.40	556.40
ST11	REDLANDS CFD 2004-1,ZONE 12C		OBC	ACR	ACR	C	STA			5,878.90	5,878.90
ST12	REDLANDS CFD 2004-1,ZONE 16		OBC	ACR	ACR	C	STA			616.01	616.01
ST13	REDLANDS CFD 2004-1,ZONE12DTM20079		OBC	ACR	ACR	C	STA			1,000.30	1,000.30
ST17	REDLANDS CFD 2004-1,ZN 20 TM 19956		OBC	ACR	ACR	C	STA			2,688.25	2,688.25
ST18	REDLANDS CFD 2004-1,ZN 19 TM 19942		OBC	ACR	ACR	C	STA			1,908.54	1,908.54
ST19	REDLANDS CFD 2004-1,ZONE 21		OBC	ACR	ACR	C	STA			4,567.71	4,567.71
ST20	REDLANDS CFD 2004-1, ZONE 25		OBC	ACR	ACR	C	STA	XCP	8.70	6,495.71	6,495.71
TOTAL AGENCY TRANSFERS							39,936.24		9.30		39,926.94



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

PAGE: 174  
DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	IMPROVEMENT AREA 2		OBU	ACR	ACR	C	STA			27,492.54	27,492.54	
							<u>27,492.54</u>		<u>.00</u>		<u>27,492.54</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 175  
DATE: 11/27/2024

AGENCY: CQ93 CITY OF FONTANA CFD #33M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #33M	OST	ACR	ACR	C	STA	3,964.65	XCP	11.10	3,953.55	3,953.55
TOTAL AGENCY TRANSFERS							3,964.65		11.10		3,953.55

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 176  
DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #34M	OSU	ACR	ACR	C	STA	755.70			755.70	755.70
TOTAL AGENCY TRANSFERS							755.70		.00		755.70



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 177  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA1 FACILI	OEY	ACR	ACR	C	STA	118,508.40				118,508.40	118,508.40
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	14,389.90				14,389.90	14,389.90
TOTAL AGENCY TRANSFERS							132,898.30			.00		132,898.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 178  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	FONTANA CFD #35M-COYOTE CANYON	OSW	ACR	ACR	C	STA	17,328.61			17,328.61		
					P	SPA	501.85			501.85		
					P	STA	2,454.00			2,454.00		
											20,284.46	
TOTAL AGENCY TRANSFERS							20,284.46		.00			20,284.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 179  
DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #36M	OSX	ACR	ACR	C	STA	1,097.87			1,097.87	1,097.87
TOTAL AGENCY TRANSFERS							1,097.87		.00		1,097.87

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 180  
DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #38M	OSY	ACR	ACR	C	STA	7,497.87			7,497.87	7,497.87
TOTAL AGENCY TRANSFERS							7,497.87		.00		7,497.87

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 181  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY STREET LIGHT	OAB	ACR	ACR	C 23	MTT	103.66	XCC	.26	103.40	
					C 22	MTT	2.19	XCC	.01	2.18	
					C 21	MTT	.01	XCC		.01	
					C 20	MTT	.09	XCC		.09	
					C 19	MTT	.14	XCC		.14	
					C 18	MTT	.12	XCC		.12	
					C 17	MTT		XCC		.00	
					C 23	NTT	.98	XCC		.98	
					C 22	NTT	.26	XCC		.26	
					C 21	NTT	.40	XCC		.40	
					C 20	NTT	.01	XCC		.01	
					C 19	NTT		XCC		.00	
					C 18	NTT	6.86-	XCC	.02-	6.84-	
					C 17	NTT	.72-	XCC		.72-	
					C	STS	18,421.32	XCC	46.05	18,375.27	
					C	STT	.50	XCC		.50	
					C	UTT	19.92-	XCC	.05-	19.87-	
					C	ZTT	547.27	XCC	1.37	545.90	
					P 23	MPP	4.58			4.58	
					P 22	MPP	4.49			4.49	
					P 21	MPP	1.84			1.84	
					P 20	MPP	.45			.45	
					P 19	MPP	.08			.08	
					P 18	MPP	1.71			1.71	
					P 17	MPP	.07			.07	
					P 16	MPP	.02			.02	
					P 15	MPP	.03			.03	
					P 14	MPP	.04			.04	
					P 13	MPP				.00	
					P 23	MTT	46.87			46.87	
					P 22	MTT	29.59			29.59	
					P 21	MTT	7.03			7.03	
					P 20	MTT	.97			.97	
					P 19	MTT	.19			.19	
					P 18	MTT	2.39			2.39	
					P 17	MTT	.08			.08	
					P 16	MTT	.04			.04	
					P 15	MTT	.03			.03	
					P 14	MTT	.03			.03	
					P 13	MTT				.00	
					P 23	NTT	.58			.58	
					P 22	NTT	.17			.17	
					P 21	NTT	1.20			1.20	
					P 20	NTT	.23			.23	
					P 19	NTT	.11			.11	
					P 18	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 182  
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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 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT				.00	
		P 12	NTT				.00	
		P	SPS	39.80			39.80	
		P	STS	160.38	XCC	.40	159.98	
		P	UTT	2.72	XCC	.01	2.71	
		P	ZTT	6.06	XCC	.01	6.05	
								19,313.19
TOTAL AGENCY TRANSFERS				19,361.23		48.04		19,313.19

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

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DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	P 91 NTT P 89 NTT	.01			.01 .00	.01
TOTAL AGENCY TRANSFERS			.01		.00		.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 184  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE	ACR	ACR	C 23	MTT	2,349.01	XCC	5.87	2,343.14	
					C 22	MTT	49.76	XCC	.12	49.64	
					C 21	MTT	.32	XCC		.32	
					C 20	MTT	1.86	XCC		1.86	
					C 19	MTT	3.36	XCC	.01	3.35	
					C 18	MTT	2.95	XCC	.01	2.94	
					C 17	MTT		XCC		.00	
					C 23	NTT	22.29	XCC	.06	22.23	
					C 22	NTT	5.99	XCC	.01	5.98	
					C 21	NTT	9.16	XCC	.02	9.14	
					C 20	NTT	.28	XCC		.28	
					C 19	NTT	.11	XCC		.11	
					C 18	NTT	163.44-	XCC	.41-	163.03-	
					C 17	NTT	17.64-	XCC	.04-	17.60-	
					C	STS	414,745.28	XCC	1,036.86	413,708.42	
					C	STT	11.25	XCC	.03	11.22	
					C	UTT	448.39-	XCC	1.12-	447.27-	
					C	ZTT	12,321.50	XCC	30.80	12,290.70	
					P 23	MPP	103.78	XCC	.26	103.52	
					P 22	MPP	102.06	XCC	.26	101.80	
					P 21	MPP	41.51	XCC	.10	41.41	
					P 20	MPP	10.17	XCC	.03	10.14	
					P 19	MPP	2.00	XCC	.01	1.99	
					P 18	MPP	40.78	XCC	.10	40.68	
					P 17	MPP	1.76	XCC		1.76	
					P 16	MPP	.31	XCC		.31	
					P 15	MPP	.80	XCC		.80	
					P 14	MPP	1.04	XCC		1.04	
					P 13	MPP	.06	XCC		.06	
					P 86	MPP	3.06	XCC	.01	3.05	
					P 23	MTT	1,062.24			1,062.24	
					P 22	MTT	673.83			673.83	
					P 21	MTT	158.91			158.91	
					P 20	MTT	22.19			22.19	
					P 19	MTT	4.64			4.64	
					P 18	MTT	57.04			57.04	
					P 17	MTT	1.94			1.94	
					P 16	MTT	.89			.89	
					P 15	MTT	.62			.62	
					P 14	MTT	.75			.75	
					P 13	MTT	.04			.04	
					P 86	MTT	.46	XCC		.46	
					P 21	NTT	27.12			27.12	
					P 20	NTT	5.06			5.06	
					P 19	NTT	2.52			2.52	
					P 18	NTT	.11			.11	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 185  
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AGENCY: CS06 BIG BEAR LAKE FIRE DISTRICT  
 ADDRESS: P.O. BOX 2830  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	.02			.02	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.51			.51	
		P 06	NTT	.05			.05	
		P 04	NTT	.33			.33	
		P 03	NTT	.10			.10	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.12	XCC		.12	
		P 98	NTT	.04	XCC		.04	
		P 97	NTT		XCC		.00	
		P 96	NTT	.05	XCC		.05	
		P 95	NTT	.14	XCC		.14	
		P 91	NTT	.14	XCC		.14	
		P 89	NTT		XCC		.00	
		P 88	NTT	.16	XCC		.16	
		P 87	NTT	.02	XCC		.02	
		P 86	NTT	.07	XCC		.07	
		P 23	NTT	12.97			12.97	
		P 22	NTT	3.72			3.72	
		P	UTT	61.86	XCC	.14	61.72	
		P	ZTT	137.52	XCC	.32	137.20	
								430,363.71
TOTAL AGENCY TRANSFERS				431,437.16		1,073.45		430,363.71

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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 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM ACR ACR	C 23	MTT	7,393.60	XCC	18.48	7,375.12	
			C 22	MTT	156.14	XCC	.39	155.75	
			C 21	MTT	1.02	XCC		1.02	
			C 20	MTT	5.88	XCC	.01	5.87	
			C 19	MTT	10.53	XCC	.03	10.50	
			C 18	MTT	9.09	XCC	.02	9.07	
			C 17	MTT		XCC		.00	
			C 23	NTT	70.13	XCC	.18	69.95	
			C 22	NTT	18.81	XCC	.05	18.76	
			C 21	NTT	28.97	XCC	.07	28.90	
			C 20	NTT	.90	XCC		.90	
			C 19	NTT	.34	XCC		.34	
			C 18	NTT	503.17-	XCC	1.26-	501.91-	
			C 17	NTT	52.66-	XCC	.13-	52.53-	
			C	STS	1,338,870.55	XCC	3,347.18	1,335,523.37	
			C	STT	36.33	XCC	.09	36.24	
			C	UTT	1,447.51-	XCC	3.62-	1,443.89-	
			C	ZTT	39,775.95	XCC	99.44	39,676.51	
			P 23	MPP	326.63			326.63	
			P 22	MPP	320.29			320.29	
			P 21	MPP	131.38			131.38	
			P 20	MPP	32.09			32.09	
			P 19	MPP	6.26			6.26	
			P 18	MPP	125.55			125.55	
			P 17	MPP	5.23			5.23	
			P 16	MPP	.94			.94	
			P 15	MPP	2.36			2.36	
			P 14	MPP	3.07			3.07	
			P 13	MPP	.16			.16	
			P 23	MTT	3,343.44			3,343.44	
			P 22	MTT	2,114.56			2,114.56	
			P 21	MTT	502.96			502.96	
			P 20	MTT	69.99			69.99	
			P 19	MTT	14.50			14.50	
			P 18	MTT	175.59			175.59	
			P 17	MTT	5.81			5.81	
			P 16	MTT	2.64			2.64	
			P 15	MTT	1.87			1.87	
			P 14	MTT	2.25			2.25	
			P 13	MTT	.11			.11	
			P 23	NTT	40.84			40.84	
			P 22	NTT	11.69			11.69	
			P 21	NTT	85.84			85.84	
			P 20	NTT	15.96			15.96	
			P 19	NTT	7.89			7.89	
			P 18	NTT	.33			.33	

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 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 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	.07			.07	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P	SPS	2,839.60			2,839.60	
		P	STS	11,438.55	XCC	28.59	11,409.96	
		P	UTT	194.59	XCC	.48	194.11	
		P	ZTT	432.72	XCC	1.04	431.68	
								1,403,139.62
TOTAL AGENCY TRANSFERS				1,406,630.66		3,491.04		1,403,139.62

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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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 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	590	300	2442	C 18	MTT	2.64	XCC	.01	2.63	
					C 17	MTT		XCC		.00	
					C 18	NTT	146.17-	XCC	.37-	145.80-	
					C 17	NTT	16.15-	XCC	.04-	16.11-	
					P 18	MPP	36.47	XCC	.09	36.38	
					P 17	MPP	1.60	XCC		1.60	
					P 16	MPP	.29	XCC		.29	
					P 15	MPP	.76	XCC		.76	
					P 14	MPP	1.00	XCC		1.00	
					P 13	MPP	.06	XCC		.06	
					P 18	MTT	51.01			51.01	
					P 17	MTT	1.78			1.78	
					P 16	MTT	.83			.83	
					P 15	MTT	.60			.60	
					P 14	MTT	.73			.73	
					P 13	MTT	.04			.04	
					P 18	NTT	.09			.09	
					P 17	NTT	.03			.03	
					P 12	NTT				.00	
					P 10	NTT				.00	
					P 08	NTT	.55			.55	
					P 06	NTT	.05			.05	
					P 04	NTT	.40			.40	
					P 03	NTT	.13			.13	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.20	XCC		.20	
					P 98	NTT	.06	XCC		.06	
					P 97	NTT		XCC		.00	
					P 96	NTT	.09	XCC		.09	
					P 95	NTT	.26	XCC		.26	
					P 91	NTT	.26	XCC		.26	
					P 89	NTT		XCC		.00	
							62.39-			62.08-	
TOTAL AGENCY TRANSFERS							62.39-	.31-		62.08-	

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

PAGE: 189  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C 23	MTT	136.48	XCC	.34	136.14	
					C 22	MTT	2.91	XCC	.01	2.90	
					C 21	MTT	.02	XCC		.02	
					C 20	MTT	.12	XCC		.12	
					C 19	MTT	.21	XCC		.21	
					C 18	MTT	.18	XCC		.18	
					C 17	MTT		XCC		.00	
					C 23	NTT	1.29	XCC		1.29	
					C 22	NTT	.35	XCC		.35	
					C 21	NTT	.55	XCC		.55	
					C 20	NTT	.02	XCC		.02	
					C 19	NTT	.01	XCC		.01	
					C 18	NTT	10.39-	XCC	.03-	10.36-	
					C 17	NTT	1.15-	XCC		1.15-	
					C	STS	25,366.60	XCC	63.42	25,303.18	
					C	STT	.68	XCC		.68	
					C	UTT	27.42-	XCC	.07-	27.35-	
					C	ZTT	753.61	XCC	1.88	751.73	
					P 23	MPP	6.03	XCC	.02	6.01	
					P 22	MPP	5.96	XCC	.01	5.95	
					P 21	MPP	2.52	XCC	.01	2.51	
					P 20	MPP	.63	XCC		.63	
					P 19	MPP	.13	XCC		.13	
					P 18	MPP	2.59	XCC	.01	2.58	
					P 17	MPP	.12	XCC		.12	
					P 16	MPP	.03	XCC		.03	
					P 15	MPP	.05	XCC		.05	
					P 14	MPP	.07	XCC		.07	
					P 13	MPP		XCC		.00	
					P 23	MTT	61.72			61.72	
					P 22	MTT	39.30			39.30	
					P 21	MTT	9.64			9.64	
					P 20	MTT	1.37			1.37	
					P 19	MTT	.30			.30	
					P 18	MTT	3.62			3.62	
					P 17	MTT	.12			.12	
					P 16	MTT	.06			.06	
					P 15	MTT	.04			.04	
					P 14	MTT	.05			.05	
					P 13	MTT				.00	
					P 23	NTT	.76			.76	
					P 22	NTT	.22			.22	
					P 21	NTT	1.65			1.65	
					P 20	NTT	.32			.32	
					P 19	NTT	.16			.16	
					P 18	NTT	.01			.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 190  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.03			.03	
		P 06	NTT				.00	
		P 04	NTT	.03			.03	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.02	XCC		.02	
		P 91	NTT	.02	XCC		.02	
		P	SPS	52.43	XCC	.12	52.31	
		P	STS	211.15	XCC	.52	210.63	
		P	UTT	3.59	XCC	.01	3.58	
		P	ZTT	8.02	XCC	.01	8.01	
SU01	DELINQUENT WATER/SEWER CHRGS	OCH	ACR ACR	C	STA	12,270.51	12,270.51	26,570.61
				P	SPA	256.82	256.82	
				P	STA	1,467.52	1,467.52	
								13,994.85
TOTAL	AGENCY TRANSFERS					40,631.72	66.26	40,565.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 191  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN ACR ACR	C 23	MTT	9,049.41	XCC	22.62	9,026.79	
			C 22	MTT	198.57	XCC	.50	198.07	
			C 21	MTT	1.33	XCC		1.33	
			C 20	MTT	7.81	XCC	.02	7.79	
			C 19	MTT	14.03	XCC	.04	13.99	
			C 18	MTT	12.24	XCC	.03	12.21	
			C 17	MTT		XCC		.00	
			C 23	NTT	85.85	XCC	.21	85.64	
			C 22	NTT	23.91	XCC	.06	23.85	
			C 21	NTT	37.91	XCC	.09	37.82	
			C 20	NTT	1.18	XCC		1.18	
			C 19	NTT	.45	XCC		.45	
			C 18	NTT	677.46-	XCC	1.69-	675.77-	
			C 17	NTT	72.72-	XCC	.18-	72.54-	
			C	STS	1,575,869.28	XCC	3,939.67	1,571,929.61	
			C	STT	42.76	XCC	.11	42.65	
			C	UTT	1,703.73-	XCC	4.26-	1,699.47-	
			C	ZTT	46,816.85	XCC	117.04	46,699.81	
			C	SRD	15,710.40			15,710.40	
			P 23	MPP	399.79	XCC	1.00	398.79	
			P 22	MPP	407.31	XCC	1.02	406.29	
			P 21	MPP	171.90	XCC	.43	171.47	
			P 20	MPP	42.63	XCC	.11	42.52	
			P 19	MPP	8.34	XCC	.02	8.32	
			P 18	MPP	169.03	XCC	.42	168.61	
			P 17	MPP	7.22	XCC	.02	7.20	
			P 16	MPP	1.27	XCC		1.27	
			P 15	MPP	3.16	XCC	.01	3.15	
			P 14	MPP	4.08	XCC	.01	4.07	
			P 13	MPP	.21	XCC		.21	
			P 23	MTT	4,092.21			4,092.21	
			P 22	MTT	2,689.10			2,689.10	
			P 21	MTT	658.07			658.07	
			P 20	MTT	93.00			93.00	
			P 19	MTT	19.32			19.32	
			P 18	MTT	236.42			236.42	
			P 17	MTT	8.02			8.02	
			P 16	MTT	3.60			3.60	
			P 15	MTT	2.49			2.49	
			P 14	MTT	2.97			2.97	
			P 13	MTT	.15			.15	
			P 20	NTT	21.21			21.21	
			P 19	NTT	10.52			10.52	
			P 18	NTT	.44			.44	
			P 17	NTT	.10			.10	
			P 12	NTT				.00	

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

PAGE: 192  
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AGENCY: CS24 RANCHO CUCAMONGA FIRE DISTRICT  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT				.00	
		P 08	NTT	1.90			1.90	
		P 06	NTT	.17			.17	
		P 04	NTT	1.13			1.13	
		P 03	NTT	.32			.32	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.37	XCC		.37	
		P 98	NTT	.12	XCC		.12	
		P 97	NTT		XCC		.00	
		P 96	NTT	.16	XCC		.16	
		P 95	NTT	.42	XCC		.42	
		P 91	NTT	.45	XCC		.45	
		P 23	NTT	49.99			49.99	
		P 22	NTT	14.87			14.87	
		P 21	NTT	112.31			112.31	
		P	SPS	3,475.52	XCC	8.68	3,466.84	
		P	STS	14,000.21	XCC	35.00	13,965.21	
		P	UTT	238.19	XCC	.61	237.58	
		P	ZTT	529.67	XCC	1.30	528.37	
								1,668,773.54
TOTAL AGENCY TRANSFERS				1,672,896.43		4,122.89		1,668,773.54



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

PAGE: 193  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY IMP DIST 1	OBL	ACR	ACR	C 23	MTT	.04	XCC		.04	
					C 22	MTT		XCC		.00	
					C 21	MTT		XCC		.00	
					C 20	MTT		XCC		.00	
					C 19	MTT		XCC		.00	
					C 18	MTT		XCC		.00	
					C 17	MTT		XCC		.00	
					C 23	NTT		XCC		.00	
					C 22	NTT		XCC		.00	
					C 21	NTT		XCC		.00	
					C 20	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 18	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C	STS	7.10	XCC	.02	7.08	
					C	STT		XCC		.00	
					C	UTT	.01-	XCC		.01-	
					C	ZTT	.21	XCC		.21	
					P 23	MPP		XCC		.00	
					P 22	MPP	.01	XCC		.01	
					P 21	MPP	.01	XCC		.01	
					P 20	MPP		XCC		.00	
					P 19	MPP		XCC		.00	
					P 18	MPP	.01	XCC		.01	
					P 17	MPP		XCC		.00	
					P 16	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 23	MTT	.01			.01	
					P 22	MTT	.01			.01	
					P 21	MTT				.00	
					P 20	MTT				.00	
					P 19	MTT				.00	
					P 18	MTT				.00	
					P 17	MTT				.00	
					P 16	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 23	NTT				.00	
					P 22	NTT				.00	
					P 21	NTT				.00	
					P 20	NTT				.00	
					P 19	NTT				.00	
					P 18	NTT				.00	

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

PAGE: 194  
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AGENCY: CS33 VICTORVILLE WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	NTT				.00	
					P 12	NTT				.00	
					P 10	NTT				.00	
					P 08	NTT				.00	
					P	SPS	.01			.01	
					P	STS	.06	XCC		.06	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 23	MTT	254.78	XCC	.64	254.14	7.44
					C 22	MTT	5.71	XCC	.01	5.70	
					C 21	MTT	.04	XCC		.04	
					C 20	MTT	.24	XCC		.24	
					C 19	MTT	.42	XCC		.42	
					C 18	MTT	.37	XCC		.37	
					C 17	MTT		XCC		.00	
					C 23	NTT	2.41	XCC	.01	2.40	
					C 22	NTT	.69	XCC		.69	
					C 21	NTT	1.12	XCC		1.12	
					C 20	NTT	.04	XCC		.04	
					C 19	NTT	.01	XCC		.01	
					C 18	NTT	20.83-	XCC	.05-	20.78-	
					C 17	NTT	2.28-	XCC	.01-	2.27-	
					C	STS	43,597.59	XCC	108.99	43,488.60	
					C	STT	1.18	XCC		1.18	
					C	UTT	47.14-	XCC	.12-	47.02-	
					C	ZTT	1,295.22	XCC	3.24	1,291.98	
					P 23	MPP	11.26	XCC	.03	11.23	
					P 22	MPP	11.70	XCC	.03	11.67	
					P 21	MPP	5.07	XCC	.01	5.06	
					P 20	MPP	1.27	XCC		1.27	
					P 19	MPP	.25	XCC		.25	
					P 18	MPP	5.19	XCC	.01	5.18	
					P 17	MPP	.23	XCC		.23	
					P 16	MPP	.05	XCC		.05	
					P 15	MPP	.11	XCC		.11	
					P 14	MPP	.14	XCC		.14	
					P 13	MPP	.01	XCC		.01	
					P 23	MTT	115.22			115.22	
					P 22	MTT	77.27			77.27	
					P 21	MTT	19.43			19.43	
					P 20	MTT	2.77			2.77	
					P 19	MTT	.59			.59	
					P 18	MTT	7.27			7.27	
					P 17	MTT	.25			.25	
					P 16	MTT	.12			.12	

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

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 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 15	MTT	.09			.09		
					P 14	MTT	.10			.10		
					P 13	MTT	.01			.01		
					P 22	NTT	.43			.43		
					P 21	NTT	3.31			3.31		
					P 20	NTT	.63			.63		
					P 19	NTT	.32			.32		
					P 18	NTT	.02			.02		
					P 17	NTT				.00		
					P 12	NTT				.00		
					P 10	NTT				.00		
					P 08	NTT	.07			.07		
					P 23	NTT	1.40			1.40		
					P	SPS	97.85			97.85		
					P	STS	394.17	XCC	.98	393.19		
					P	UTT	6.71	XCC	.01	6.70		
					P	ZTT	14.91	XCC	.03	14.88		
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	C	STA	3,717.42			3,717.42	45,753.98	
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	10,927.60			10,927.60	3,717.42	
					P	SPA	54.95			54.95		
					P	STA	97.70			97.70		
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C	STA	31,290.78			31,290.78	11,080.25	
					P	SPA	30.44			30.44		
					P	STA	118.76			118.76		
											31,439.98	
TOTAL AGENCY TRANSFERS							92,112.90		113.83			91,999.07

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL ACR ACR	P 86	MPP	1.27	XCC		1.27	
		P 86	MTT	.19	XCC		.19	
		P 08	NTT	.37			.37	
		P 06	NTT	.04			.04	
		P 04	NTT	.23			.23	
		P 03	NTT	.06			.06	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.09	XCC		.09	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT		XCC		.00	
		P 96	NTT	.04	XCC		.04	
		P 95	NTT	.12	XCC		.12	
		P 91	NTT	.12	XCC		.12	
		P 89	NTT		XCC		.00	
		P 88	NTT	.08	XCC		.08	
		P 87	NTT	.02	XCC		.02	
		P 86	NTT	.03	XCC		.03	
								2.69
TOTAL AGENCY TRANSFERS				2.69		.00		2.69

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL ACR ACR	P 86	MPP	2.04	XCC	.01	2.03	
		P 86	MTT	.31	XCC		.31	
		P 08	NTT	.38			.38	
		P 06	NTT	.04			.04	
		P 04	NTT	.25			.25	
		P 03	NTT	.07			.07	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.10	XCC		.10	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT		XCC		.00	
		P 96	NTT	.05	XCC		.05	
		P 95	NTT	.13	XCC		.13	
		P 91	NTT	.14	XCC		.14	
		P 89	NTT		XCC		.00	
		P 88	NTT	.12	XCC		.12	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.06	XCC		.06	
								3.72
TOTAL AGENCY TRANSFERS				3.73		.01		3.72

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CS36 VICTORVILLE SANITARY DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL ACR ACR	P 86	MPP	.81	XCC		.81	
		P 86	MTT	.12	XCC		.12	
		P 08	NTT	.20			.20	
		P 06	NTT	.02			.02	
		P 04	NTT	.13			.13	
		P 03	NTT	.04			.04	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.05	XCC		.05	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.07	XCC		.07	
		P 91	NTT	.07	XCC		.07	
		P 89	NTT		XCC		.00	
		P 88	NTT	.05	XCC		.05	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.02	XCC		.02	
								1.63
TOTAL AGENCY TRANSFERS				1.63		.00		1.63

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 199  
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AGENCY: CS37 VICTORVILLE STREET LIGHT DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OBL ACR ACR	C 23	MTT	246.06	XCC	.62	245.44	
			C 22	MTT	5.58	XCC	.01	5.57	
			C 21	MTT	.04	XCC		.04	
			C 20	MTT	.23	XCC		.23	
			C 19	MTT	.43	XCC		.43	
			C 18	MTT	.39	XCC		.39	
			C 17	MTT		XCC		.00	
			C 23	NTT	2.34	XCC	.01	2.33	
			C 22	NTT	.67	XCC		.67	
			C 21	NTT	1.11	XCC		1.11	
			C 20	NTT	.04	XCC		.04	
			C 19	NTT	.01	XCC		.01	
			C 18	NTT	21.44-	XCC	.05-	21.39-	
			C 17	NTT	2.39-	XCC	.01-	2.38-	
			C	STS	41,901.76	XCC	104.75	41,797.01	
			C	STT	1.14	XCC		1.14	
			C	UTT	45.30-	XCC	.11-	45.19-	
			C	ZTT	1,244.85	XCC	3.11	1,241.74	
			P 23	MPP	10.87	XCC	.03	10.84	
			P 22	MPP	11.45	XCC	.03	11.42	
			P 21	MPP	5.02	XCC	.01	5.01	
			P 20	MPP	1.27	XCC		1.27	
			P 19	MPP	.26	XCC		.26	
			P 18	MPP	5.35	XCC	.01	5.34	
			P 17	MPP	.23	XCC		.23	
			P 16	MPP	.04	XCC		.04	
			P 15	MPP	.11	XCC		.11	
			P 14	MPP	.14	XCC		.14	
			P 13	MPP	.01	XCC		.01	
			P 86	MPP	.73	XCC		.73	
			P 23	MTT	111.27			111.27	
			P 22	MTT	75.61			75.61	
			P 21	MTT	19.20			19.20	
			P 20	MTT	2.77			2.77	
			P 19	MTT	.59			.59	
			P 18	MTT	7.48			7.48	
			P 17	MTT	.26			.26	
			P 16	MTT	.12			.12	
			P 15	MTT	.09			.09	
			P 14	MTT	.11			.11	
			P 13	MTT				.00	
			P 86	MTT	.11	XCC		.11	
			P 23	NTT	1.36			1.36	
			P 22	NTT	.41			.41	
			P 21	NTT	3.28			3.28	
			P 20	NTT	.63			.63	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CS37 VICTORVILLE STREET LIGHT DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.33			.33	
		P 18	NTT	.01			.01	
		P 17	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.08			.08	
		P 06	NTT	.01			.01	
		P 04	NTT	.06			.06	
		P 03	NTT	.02			.02	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.03	XCC		.03	
		P 91	NTT	.04	XCC		.04	
		P 89	NTT		XCC		.00	
		P 88	NTT	.04	XCC		.04	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.01	XCC		.01	
		P	SPS	94.50	XCC	.23	94.27	
		P	SPS	380.67	XCC	.94	379.73	
		P	UTT	6.49	XCC	.01	6.48	
		P	ZTT	14.42	XCC	.03	14.39	
								43,981.45
TOTAL AGENCY TRANSFERS				44,091.07		109.62		43,981.45



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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2000-03A	OCZ	ACR	ACR	C	STA	22,354.80			22,354.80	22,354.80
TOTAL AGENCY TRANSFERS							22,354.80		.00		22,354.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ02 RANCHO CUCAMONGA CFD 2000-03B  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2000-03B	ODA	ACR	ACR	C	STA	22,630.67			22,630.67	22,630.67
TOTAL AGENCY TRANSFERS							22,630.67		.00		22,630.67

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AGENCY: DQ03 CITY OF FONTANA CFD #32M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #32M	OBE	ACR	ACR	C	STA	1,284.43			1,284.43	1,284.43
TOTAL AGENCY TRANSFERS							1,284.43		.00		1,284.43

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AGENCY: DQ04 CITY OF FONTANA CFD #42M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #42M	OBI	ACR	ACR	C	STA	2,550.77			2,550.77		
					P	SPA	163.47			163.47		
					P	STA	742.95			742.95		
											3,457.19	
TOTAL AGENCY TRANSFERS							3,457.19		.00		3,457.19	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ05 CITY OF FONTANA CFD #44M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #44M	OBS	ACR	ACR	C	STA	510.16			510.16	510.16
TOTAL AGENCY TRANSFERS							510.16		.00		510.16

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #45M	OBW	ACR	ACR	C	STA	2,759.22			2,759.22		
					P	SPA	104.19			104.19		
					P	STA	595.30			595.30		
							<u>3,458.71</u>		<u>.00</u>		<u>3,458.71</u>	
TOTAL AGENCY TRANSFERS							3,458.71		.00		3,458.71	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ07 CITY OF FONTANA CFD #47M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #47M	OCI	ACR	ACR	C	STA	1,041.78			1,041.78	1,041.78
TOTAL AGENCY TRANSFERS							1,041.78		.00		1,041.78

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ08 CITY OF FONTANA CFD #46M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #46M	OBY	ACR	ACR	C	STA	2,852.24			2,852.24	2,852.24
TOTAL AGENCY TRANSFERS							2,852.24		.00		2,852.24



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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 2 FACIL	OFC	ACR	ACR	C	STA	107,415.30			107,415.30	107,415.30
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	12,981.80			12,981.80	12,981.80
TOTAL AGENCY TRANSFERS							120,397.10		.00		120,397.10

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

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AGENCY: DQ10 CITY OF CHINO CFD 2005-2  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-2	OCY	ACR	ACR	C	STA	30,606.50			30,606.50	30,606.50
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	3,354.15			3,354.15	3,354.15
TOTAL AGENCY TRANSFERS							33,960.65		.00		33,960.65

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2004-01	ODC	ACR	ACR	C	STA	126,059.70				126,059.70	126,059.70
TOTAL AGENCY TRANSFERS							126,059.70			.00		126,059.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ12 CITY OF FONTANA CFD #48M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #48M	OCJ	ACR	ACR	C	STA	4,646.95			4,646.95	4,646.95
TOTAL AGENCY TRANSFERS							4,646.95		.00		4,646.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ13 CITY OF FONTANA CFD #49M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #49M	OCL	ACR	ACR	C	STA	386.40			386.40	386.40
TOTAL AGENCY TRANSFERS							386.40		.00		386.40

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AGENCY: DQ14 CITY OF FONTANA CFD #50M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #50M	OCM	ACR	ACR	C	STA	1,334.90			1,334.90	1,334.90
TOTAL AGENCY TRANSFERS							1,334.90		.00		1,334.90

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AGENCY: DQ15 CITY OF FONTANA CFD #51M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #51M	OCN	ACR	ACR	C	STA	2,218.16			2,218.16	2,218.16
TOTAL AGENCY TRANSFERS							2,218.16		.00		2,218.16

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AGENCY: DQ16 CITY OF RIALTO CFD 2006-1(ELM PARK)  
ADDRESS: 150 S PALM AVE  
RIALTO, CA 92376  
ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RIALTO CFD 2006-1 (ELM PARK)	OCX	ACR	ACR	C	STA	3,080.78			3,080.78	3,080.78
ST02	RIALTO CFD 2006-1 SERVICES	OCX	ACR	ACR	C	STA	1,069.28			1,069.28	1,069.28
TOTAL AGENCY TRANSFERS							4,150.06		.00		4,150.06



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

92345

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF HESPERIA CFD 2005-1	ODG	ACR	ACR	C	STA	148,548.67				148,548.67	148,548.67
TOTAL AGENCY TRANSFERS							148,548.67			.00		148,548.67

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2006-01	ODI	ACR	ACR	C	STA	18,852.32			18,852.32	18,852.32
TOTAL AGENCY TRANSFERS							18,852.32		.00		18,852.32

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AGENCY: DQ19 RANCHO CUCAMONGA CFD 2006-02  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2006-02	ODO	ACR	ACR	C	STA	13,402.12			13,402.12	13,402.12
TOTAL AGENCY TRANSFERS							13,402.12		.00		13,402.12

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #54M	ODK	ACR	ACR	C	STA	1,648.75			1,648.75	1,648.75
TOTAL AGENCY TRANSFERS							1,648.75		.00		1,648.75

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AGENCY: DQ23 CITY OF FONTANA CFD #56M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #56M	ODY	ACR	ACR	C	STA	1,821.95			1,821.95	1,821.95
TOTAL AGENCY TRANSFERS							1,821.95		.00		1,821.95

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PROPERTY TAX DIVISION  
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AGENCY: DQ24 CITY OF FONTANA CFD #57M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #57M	ODW	ACR	ACR	C	STA	1,360.05	XCP	5.10	1,354.95	1,354.95
TOTAL AGENCY TRANSFERS							1,360.05		5.10		1,354.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 11/27/2024

AGENCY: DQ25 CITY OF FONTANA CFD #58M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #58M	0EA	ACR	ACR	C	STA	157.65			157.65	157.65
TOTAL AGENCY TRANSFERS							157.65		.00		157.65

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AGENCY: DQ27 CITY OF FONTANA CFD #60M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #60M	OEO	ACR	ACR	C	STA	404.43	XCP	4.80	399.63	399.63
TOTAL AGENCY TRANSFERS							404.43		4.80		399.63



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AGENCY: DQ28 CITY OF FONTANA CFD #61M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #61M	OEE	ACR	ACR	C	STA	1,242.80			1,242.80	1,242.80
TOTAL AGENCY TRANSFERS							1,242.80		.00		1,242.80

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 FACILITIES	OEM	ACR	ACR	C	STA	110,398.47			110,398.47	110,398.47
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	81,228.60			81,228.60	81,228.60
TOTAL AGENCY TRANSFERS							191,627.07		.00		191,627.07

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-2	OFG	ACR	ACR	C	STA	32,086.47			32,086.47	32,086.47
TOTAL AGENCY TRANSFERS							32,086.47		.00		32,086.47

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AGENCY: DQ33 CITY OF VICTORVILLE CFD 07-1  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92392  
ATTN: ADELE MOSHER

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF VICTORVILLE CFD 07-1	OBL	ACR	ACR	C	STA	3,017.00			3,017.00	3,017.00
TOTAL AGENCY TRANSFERS							3,017.00		.00		3,017.00

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #63M	OEQ	ACR	ACR	C	STA	2,588.85			2,588.85		
					P	SPA	46.03-			46.03-		
					P	STA	287.65-			287.65-		
							<u>2,255.17</u>		<u>.00</u>		<u>2,255.17</u>	
TOTAL AGENCY TRANSFERS												2,255.17

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 5 SVCS	OFI	ACR	ACR	C	STA	12,257.75			12,257.75	12,257.75
TOTAL AGENCY TRANSFERS							12,257.75		.00		12,257.75

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

91764-4105

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ONTARIO CFD #9 EDENGLN	ODU	ACR	ACR	C	STA	26,421.75			26,421.75	26,421.75	
							<u>26,421.75</u>		<u>.00</u>		<u>26,421.75</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: DQ38 CITY OF ONTARIO CFD #13  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA 91764-4105  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD 13 CA COMM CTR PHASE IV	OEK	ACR	ACR	C	STA	2,347.77			2,347.77	2,347.77
TOTAL AGENCY TRANSFERS							2,347.77		.00		2,347.77



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ39 CITY OF ONTARIO CFD #10  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

91764-4105

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ONTARIO CFD #10	OFQ	ACR	ACR	C	STA	2,600.16	XCP	3.60	2,596.56	2,596.56
TOTAL AGENCY TRANSFERS							2,600.16		3.60		2,596.56

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ41 CITY OF FONTANA CFD #65M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #65M	OGB	ACR	ACR	C	STA	2,164.05			2,164.05	2,164.05
TOTAL AGENCY TRANSFERS							2,164.05		.00		2,164.05

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AGENCY: DQ42 CITY OF FONTANA CFD #67M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #67M	OGZ	ATX	ATX	C	STA	1,174.80			1,174.80	1,174.80
TOTAL AGENCY TRANSFERS							1,174.80		.00		1,174.80

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2006-1 SERVICES	OMA ACR ACR	C	STA	3,601.90			3,601.90	4,387.16
		P	SPA	116.96			116.96	
		P	STA	668.30			668.30	
ST02 CITY OF CHINO CFD 2006-1 FACILITIES	OMA ACR ACR	C	STA	14,089.40			14,089.40	16,777.04
		P	SPA	400.29			400.29	
		P	STA	2,287.35			2,287.35	
TOTAL AGENCY TRANSFERS				21,164.20		.00	21,164.20	

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AGENCY: DQ45 CITY OF CHINO CFD 2006-3  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA 91710  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2006-3 SERVICES	OMG ACR ACR	C	STA	3,493.35			3,493.35	
		P	SPA	62.89			62.89	
		P	STA	359.30			359.30	
ST02 CITY OF CHINO CFD 2006-3 FACILITIES	OMG ACR ACR	C	STA	17,958.07			17,958.07	3,915.54
		P	SPA	330.61			330.61	
		P	STA	1,889.22			1,889.22	
TOTAL AGENCY TRANSFERS				24,093.44		.00	20,177.90	24,093.44

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AGENCY: DQ46 CITY OF ADELANTO CFD 2006-2  
ADDRESS: P.O. BOX 10  
ADELANTO, CA 92301

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CITY OF ADELANTO CFD 2006-2 IA 1	OMC	ACR	ACR	C	STA	3,379.07			3,379.07	3,379.07
ST04	CITY OF ADELANTO CFD 2006-2 IA 2	OMC	ACR	ACR	C	STA	2,099.31			2,099.31	2,099.31
TOTAL AGENCY TRANSFERS							5,478.38		.00		5,478.38

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AGENCY: DQ47 TOWN OF YUCCA VALLEY CFD 11-1  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	TOWN OF YUCCA VLLY CFD 11-1 IA1	OHD	ATX	ATX	C	STA	224.45	XCP	1.20	223.25	223.25	
ST06	TOWN OF YUCCA VLLY CFD 11-1 IA6	OHD	ATX	ATX	C	STA	9,155.47			9,155.47		
					P	SPA	40.28			40.28		
					P	STA	230.11			230.11		
							9,650.31		1.20		9,425.86	
TOTAL AGENCY TRANSFERS												9,649.11

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AGENCY: DQ48 CITY OF FONTANA CFD #68M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #68M		OHN	ATX	ATX	C	STA			1,329.31	1,329.31	
							<u>1,329.31</u>		<u>.00</u>		<u>1,329.31</u>	
TOTAL AGENCY TRANSFERS												



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AGENCY: DQ49 CITY OF CHINO CFD 2005-1 IA 2  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 2 FACIL	OVE	ATX	ATX	C	STA	17,934.95			17,934.95	17,934.95
ST02	CITY OF CHINO CFD 2005-1 IA 2 SVCS	OVE	ATX	ATX	C	STA	25,048.90			25,048.90	25,048.90
TOTAL AGENCY TRANSFERS							42,983.85		.00		42,983.85

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #69M	OVD	ATX	ATX	C	STA	12,498.85			12,498.85	12,498.85
TOTAL AGENCY TRANSFERS							12,498.85		.00		12,498.85

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AGENCY: DQ51 CITY OF FONTANA CFD #70  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

92335

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #70		OVC	ATX	ATX	C	STA		10,711.13		10,711.13	
							<u>10,711.13</u>		<u>.00</u>		<u>10,711.13</u>	
TOTAL AGENCY TRANSFERS												

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 6 FAC	OVI	ATX	ATX	C	STA	74,532.45			74,532.45	74,532.45
ST02	CITY OF CHINO CFD 2003-3 IA 6 SVC	OVI	ATX	ATX	C	STA	8,747.95			8,747.95	8,747.95
TOTAL AGENCY TRANSFERS							83,280.40		.00		83,280.40

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AGENCY: DQ54 CITY OF ONTARIO CFD #21  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

91764-4105

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ONTARIO CFD #21	OVK	ATX	ATX	C	STA	7,481.28			7,481.28	7,481.28
TOTAL AGENCY TRANSFERS							7,481.28		.00		7,481.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ55 CITY OF MONTCLAIR CFD 2011-1  
ADDRESS: P.O. BOX 2308  
MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF MONTCLAIR CFD 2011-1	OVL	ATX	ATX	C	STA	30,459.08	XCP	4.50	30,454.58	30,454.58
TOTAL AGENCY TRANSFERS							30,459.08		4.50		30,454.58

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 3 FACIL	OVM	ATX	ATX	C	STA	22,660.45			22,660.45	22,660.45
ST02	CITY OF CHINO CFD 2005-1 IA 3 SVCS	OVM	ATX	ATX	C	STA	29,337.65			29,337.65	29,337.65
TOTAL AGENCY TRANSFERS							51,998.10		.00		51,998.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 4 FACIL	OVN	ATX	ATX	C	STA	31,842.15			31,842.15	31,842.15
ST02	CITY OF CHINO CFD 2005-1 IA 4 SVCS	OVN	ATX	ATX	C	STA	26,881.15			26,881.15	26,881.15
TOTAL AGENCY TRANSFERS							58,723.30		.00		58,723.30



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 11/27/2024

AGENCY: DQ58 CITY OF FONTANA CFD #71  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #71	OVO	ATX	ATX	C	STA	10,885.92			10,885.92	10,885.92
TOTAL AGENCY TRANSFERS							10,885.92		.00		10,885.92

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ59 CITY OF FONTANA CFD #72M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #72M	OVP	ATX	ATX	C	STA	582.26			582.26	582.26
TOTAL AGENCY TRANSFERS							582.26		.00		582.26

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AGENCY: DQ60 CITY OF FONTANA CFD #73M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #73M	OVQ	ATX	ATX	C	STA	2,019.85			2,019.85	2,019.85
TOTAL AGENCY TRANSFERS							2,019.85		.00		2,019.85

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ62 CITY OF FONTANA CFD #75M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #75M	OVS	ATX	ATX	C	STA	273.10			273.10	273.10
TOTAL AGENCY TRANSFERS							273.10		.00		273.10

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #76M	OVT ATX ATX	C STA	1,947.60		1,947.60	1,947.60
TOTAL AGENCY TRANSFERS			<u>1,947.60</u>	<u>.00</u>		<u>1,947.60</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ64 CITY OF FONTANA CFD #77M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #77M	OVU	ATX	ATX	C	STA	332.33			332.33	332.33
TOTAL AGENCY TRANSFERS							332.33		.00		332.33

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ONTARIO CFD #23 PARK PLACE SVCS	OVV	ATX	ATX	C	STA	109,538.66			109,538.66	109,538.66	
TOTAL AGENCY TRANSFERS							109,538.66		.00		109,538.66	

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #24 PARK PLACE FACIL	OVW	ATX	ATX	C	STA	70,098.64			70,098.64	70,098.64
TOTAL AGENCY TRANSFERS							70,098.64		.00		70,098.64



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ67 CITY OF ONTARIO CFD #27  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #27 NEW HAVEN SERVICES	OVX	ATX	ATX	C	STA	101,948.24			101,948.24	101,948.24
TOTAL AGENCY TRANSFERS							101,948.24		.00		101,948.24

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: DQ68 CITY OF ONTARIO CFD #31  
 ADDRESS: 303 EAST B STREET  
 ONTARIO  
 ATTN: CRUZITA TORRES

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #31 CARRIAGE HS/AMBER A	OVY	ATX	ATX	C	STA	22,131.83			22,131.83	22,131.83
ST02	ONTARIO CFD #31 CARRIAGE HS/AMBER B	OVY	ATX	ATX	C	STA	11,657.92			11,657.92	11,657.92
TOTAL AGENCY TRANSFERS							33,789.75		.00		33,789.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ69 CITY OF MONTCLAIR CFD 2011-2  
ADDRESS: P.O. BOX 2308  
MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF MONTCLAIR CFD 2011-2	OVZ	ATX	ATX	C	STA	3,009.80			3,009.80	3,009.80
TOTAL AGENCY TRANSFERS							3,009.80		.00		3,009.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ70 CITY OF CHINO HILLS CFD 2015-1  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CFD 2015-1 VILA BORBA	OWA ATX ATX	C	STA	28,055.00			28,055.00	
		P	SPA	181.82			181.82	
		P	STA	1,038.99			1,038.99	
								29,275.81
TOTAL AGENCY TRANSFERS				29,275.81		.00		29,275.81

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #78M	OWB	ATX	ATX	C	STA	2,667.40			2,667.40	2,667.40
TOTAL AGENCY TRANSFERS							2,667.40		.00		2,667.40

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

92335-3528

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #80	OWD	ATX	ATX	C	STA	20,917.14			20,917.14	20,917.14
TOTAL AGENCY TRANSFERS							20,917.14		.00		20,917.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ74 CITY OF ONTARIO CFD #28  
ADDRESS: 303 EAST B STREET  
ONTARIO  
ATTN: ANNIE WU

91764-4196

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #28 NEW HAVEN FACILITIE	OWE	ATX	ATX	C	STA	32,450.37			32,450.37	32,450.37
TOTAL AGENCY TRANSFERS							32,450.37		.00		32,450.37

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 7 FAC	OWG	ATX	ATX	C	STA	208,986.95			208,986.95	208,986.95
ST02	CITY OF CHINO CFD 2003-3 IA 7 SVC	OWG	ATX	ATX	C	STA	24,921.45			24,921.45	24,921.45
TOTAL AGENCY TRANSFERS							233,908.40		.00		233,908.40



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AGENCY: DQ76 CITY OF HIGHLAND  
ADDRESS: 27215 BASE LINE  
HIGHLAND, CA  
ATTN: CHUCK DANTUONO

92346-3113

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	HIGHLAND CFD 2007-1 LEVY	OWF	ATX	ATX	C	STA	190.40			190.40	190.40
TOTAL AGENCY TRANSFERS							190.40		.00		190.40

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AGENCY: DQ77 CITY OF ONTARIO CFD #34  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #34 COUNTRYSIDE	341	120	9197	C	STA	50,985.63			50,985.63	50,985.63
TOTAL AGENCY TRANSFERS							50,985.63		.00		50,985.63

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ79 CITY OF ONTARIO CFD #37  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #37 TURNER NE	341	120	9199	C	STA	46,631.68			46,631.68	46,631.68
TOTAL AGENCY TRANSFERS							46,631.68		.00		46,631.68

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

91764-4105

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #25 PARK PLACE	341	120	9195	C	STA	49,645.50			49,645.50	49,645.50
TOTAL AGENCY TRANSFERS							49,645.50		.00		49,645.50

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

91764-4105

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #30 NEW HAVEN	341	120	9196	C	STA	66,654.00			66,654.00	66,654.00
TOTAL AGENCY TRANSFERS							66,654.00		.00		66,654.00

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

91764-4105

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #19 COUNTRYSIDE	341	120	9194	C	STA	38,402.56			38,402.56	38,402.56
TOTAL AGENCY TRANSFERS							38,402.56		.00		38,402.56

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AGENCY: DQ83 CITY OF CHINO CFD 2016-2  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2016-2 FACILITIES	341	120	9188	C	STA	58,195.99			58,195.99	58,195.99
ST02	CITY OF CHINO CFD 2016-2 SERVICES	341	120	9188	C	STA	13,738.20			13,738.20	13,738.20
TOTAL AGENCY TRANSFERS							71,934.19		.00		71,934.19

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AGENCY: DQ84 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: JEFF MORIARTY

92335

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 74B	341	120	9189	C	STA	6,189.90			6,189.90	6,189.90
TOTAL AGENCY TRANSFERS							6,189.90		.00		6,189.90



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

92335

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 81	341	120	9190	C	STA	14,380.40			14,380.40	14,380.40
TOTAL AGENCY TRANSFERS							14,380.40		.00		14,380.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 11/27/2024

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

92335

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 82M	341	120	9191	C	STA	268.10			268.10	268.10
TOTAL AGENCY TRANSFERS							268.10		.00		268.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 275  
DATE: 11/27/2024

AGENCY: DQ87 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE.  
FONTANA, CA  
ATTN: JEFF MORIARTY

92335

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 83M	341	120	9192	C	STA	3,323.30			3,323.30	3,323.30
TOTAL AGENCY TRANSFERS							3,323.30		.00		3,323.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 276  
DATE: 11/27/2024

AGENCY: DQ88 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE.  
FONTANA, CA  
ATTN: JEFF MORIARTY

92335

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 84M	341	120	9193	C	STA	650.30			650.30	650.30
TOTAL AGENCY TRANSFERS							650.30		.00		650.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 11/27/2024

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

92376

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2016-1 PUBLIC SERVICE	341	120	9187	C	STA	2,952.56			2,952.56	2,952.56
ST02	RIALTO CFD 2019-2 FAC	341	120	9187	C	STA	3,821.27			3,821.27	3,821.27
ST03	RIALTO CFD 2019-2 SVC	341	120	9187	C	STA	835.60			835.60	835.60
ST04	RIALTO CFD 2020-1 SERVICES	341	120	9187	C	STA	2,988.05			2,988.05	2,988.05
ST05	RIALTO CFD 2020-1 FACILITIES	341	120	9187	C	STA	25,714.20			25,714.20	25,714.20
TOTAL AGENCY TRANSFERS							36,311.68		.00		36,311.68

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 278  
DATE: 11/27/2024

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

91764-4105

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #26 PARK PLACE PH III	341	120	9200	C	STA		24,875.00			24,875.00	24,875.00
TOTAL AGENCY TRANSFERS								24,875.00		.00		24,875.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 279  
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AGENCY: DQ92 CITY OF ONTARIO CFD  
 ADDRESS: 303 EAST B ST.  
 ONTARIO, CA  
 ATTN: ANNIE WU

91764-4105

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #38 PARK/TURNER NE FACI	341	120	9201	C	STA	84,599.00				84,599.00		84,599.00
ST02	CFD 33 ARCHIBA/SCHAEFE FA	341	120	9201	C	STA	24,114.50				24,114.50		24,114.50
ST03	CFD 39 NEW HAVEN FAC AREA C	341	120	9201	C	STA	12,259.44				12,259.44		12,259.44
ST04	CFD 40 EMERALD PARK FACILITY	341	120	9201	C	STA	9,206.00				9,206.00		9,206.00
ST05	CFD 41 CANVAS PARK FACILITY	341	120	9201	C	STA	16,191.00				16,191.00		16,191.00
ST06	CFD 43 PARK PLACE PH IV	341	120	9201	C	STA	65,814.00				65,814.00		65,814.00
ST07	CFD 46 AVENUE 176 FACILITY	341	120	9201	C	STA	51,291.50				51,291.50		51,291.50
					P	SPA	298.90				298.90		298.90
					P	STA	1,708.00				1,708.00		1,708.00
ST08	CFD 53 TEVELDE FACILITIES	341	120	9201	C	STA	88,391.00				88,391.00		88,391.00
ST09	CFD 42 WEST HAVEN	341	120	9201	C	STA	40,790.00				40,790.00		40,790.00
ST10	CFD 54 ESPERANZA FAC	341	120	9201	C	STA	24,179.50				24,179.50		24,179.50
					P	SPA	562.80				562.80		562.80
					P	STA	3,216.00				3,216.00		3,216.00
TOTAL AGENCY TRANSFERS							422,621.64			.00			422,621.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: DQ93 CITY OF ONTARIO CFD  
 ADDRESS: 303 EAST B ST.  
 ONTARIO, CA  
 ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	ONTARIO CFD 32 ARCHIBA/SCHAEFE SVC	341	120	9202	C	STA	24,001.60			24,001.60	24,001.60
ST06	ONTARIO CFD 44 ESPERANZA SERVICES	341	120	9202	C	STA	59,204.52			59,204.52	61,749.07
					P	SPA	378.99			378.99	
					P	STA	2,165.56			2,165.56	
ST07	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE A	341	120	9202	C	STA	27,994.00			27,994.00	27,994.00
ST08	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE B	341	120	9202	C	STA	14,400.96			14,400.96	14,400.96
ST15	CFD 48 TEVELDE SERVICES	341	120	9202	C	STA	34,973.76			34,973.76	34,973.76
ST16	CFD 49 AVENUE 176 SERVICES	341	120	9202	C	STA	21,944.32			21,944.32	22,792.50
					P	SPA	126.33			126.33	
					P	STA	721.85			721.85	
ST20	CFD 55 PARKLANE SPCL TX A	341	120	9202	C	STA	47,434.00			47,434.00	47,434.00
ST21	CFD 55 PARKLANE SPCL TX B	341	120	9202	C	STA	19,201.28			19,201.28	19,201.28
ST22	CFD 57 NEUHOUSE SPCL TX A	341	120	9202	C	STA	20,752.50			20,752.50	20,752.50
ST23	CFD 57 NEUHOUSE SPCL TX B	341	120	9202	C	STA	8,274.59			8,274.59	8,274.59
ST24	CFD 56 PARKSIDE, SPCL TX A	341	120	9202	C	STA	87,137.00			87,137.00	89,806.10
					P	SPA	127.10			127.10	
					P	STA	2,542.00			2,542.00	
ST25	CFD 56 PARKSIDE, SPCL TX B	341	120	9202	C	STA	21,258.56			21,258.56	22,774.46
					P	SPA	72.19			72.19	
					P	STA	1,443.71			1,443.71	
ST26	CFD 60 OR BUSIN PARK	341	120	9202	C	STA	72,235.83	XCP	2.10	72,233.73	72,233.73
ST27	CFD 35 COUNTRYSIDE PHSE II	341	120	9202	C	STA	26,850.00			26,850.00	26,850.00
ST28	CFD 59 GATEWAY SERVICES	341	120	9202	C	STA	18,152.15			18,152.15	18,152.15
ST31	CFD 64 SUNSETRNCH SPCLTX A	341	120	9202	C	STA	135,341.50			135,341.50	135,341.50
ST32	CFD 64 SUNSETRNCH SPCLTX B	341	120	9202	C	STA	37,034.48			37,034.48	37,034.48
ST33	CFD 66 OLIVE & OLEANDERFAC	341	120	9202	C	STA	54,319.50			54,319.50	54,319.50
ST36	CFD 65 FALLONCREST SPLTX A	341	120	9202	C	STA	5,933.00	XCP	26.70	5,906.30	5,906.30
ST37	CFD 65 FALLONCREST SPLTX B	341	120	9202	C	STA	1,783.32	XCP	26.70	1,756.62	



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

91764-4105

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							1,756.62
TOTAL AGENCY TRANSFERS			745,804.60		55.50		745,749.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ94 CITY OF VICTORVILLE CFD 2018-001  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92393  
P.O. BOX 5001

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2018-001 VICTORVILLE LEAD TRACK	341	120	9204	C	STA	4,419.69			4,419.69	4,419.69
TOTAL AGENCY TRANSFERS							4,419.69		.00		4,419.69

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ95 CITY OF FONTANA CFD #86  
ADDRESS: 8353 SIERRA AVE  
FONTANA CA

92335-3528

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #86	341 120 9208	C	STA	14,889.03			14,889.03	
		P	SPA	552.93			552.93	
		P	STA	3,159.66			3,159.66	
								18,601.62
TOTAL AGENCY TRANSFERS				18,601.62		.00		18,601.62

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ96 CITY OF UPLAND CFD 2016-1  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA 91786

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	2016-1 IMPROVEMENT AREA 1	341	120	9206	C	STA	78,633.51			78,633.51	78,633.51
ST02	CFD 2016-1 IMP AREA 2 HARVEST	341	120	9206	C	STA	16,623.41			16,623.41	16,623.41
TOTAL AGENCY TRANSFERS							95,256.92		.00		95,256.92

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

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2016-2	341	120	9207	C	STA	4,306.56			4,306.56	4,306.56
TOTAL AGENCY TRANSFERS							4,306.56		.00		4,306.56

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

PAGE: 286  
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AGENCY: DQ98 CITY OF UPLAND CFD 2017-1  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA 91786

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF UPLAND CFD 2017-1	341	120	9209	C	STA	768.23			768.23		
					P	SPA	3.10			3.10		
					P	STA	17.71			17.71		
											789.04	
TOTAL AGENCY TRANSFERS							789.04		.00			789.04

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

PAGE: 287  
 DATE: 11/27/2024

AGENCY: DQ99 CITY OF UPLAND CFD 2015-1  
 ADDRESS: 460 N. EUCLID AVENUE  
 UPLAND, CA 91785

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF UPLAND CFD 2015-1	341	120	9209	C	STA	41,300.58			41,300.58	41,300.58	
ST02	CFD 2015-1 IMP AREA 2 SYCAMORE HILL	341	120	9209	C	STA	26,204.13			26,204.13		
					P	SPA	269.53			269.53		
					P	STA	1,540.15			1,540.15		
											28,013.81	
TOTAL AGENCY TRANSFERS							69,314.39		.00			69,314.39

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

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AGENCY: EQ01 RANCHO CUCAMONGA CFD  
ADDRESS: 10500 CIVIC CENTER DRIVE  
RANCHO CUCAMONGA, CA 91730

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2018-01	341	120	9210	C	STA	5,959.50			5,959.50	5,959.50
TOTAL AGENCY TRANSFERS							5,959.50		.00		5,959.50



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

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 DATE: 11/27/2024

AGENCY: EQ02 CITY OF FONTANA  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA CA

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

92335-3528

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #85	OAM	ACR	ACR	C	STA	28,840.80			28,840.80	
					P	SPA	968.75			968.75	
					P	STA	5,535.60			5,535.60	35,345.15
ST02	CITY OF FONTANA CFD #88	OAM	ACR	ACR	C	STA	6,532.75			6,532.75	6,532.75
ST03	CITY OF FONTANA CFD #89	OAM	ACR	ACR	C	STA	13,228.55			13,228.55	13,228.55
ST04	CITY OF FONTANA CFD #90	OAM	ACR	ACR	C	STA	31,259.60			31,259.60	31,259.60
ST05	CITY OF FONTANA CFD #91M	OAM	ACR	ACR	C	STA	1,520.60			1,520.60	1,520.60
ST07	CITY OF FONTANA CFD #93M	OAM	ACR	ACR	C	STA	772.80			772.80	772.80
ST09	CITY OF FONTANA CFD #95	OAM	ACR	ACR	C	STA	10,958.35			10,958.35	10,958.35
ST10	CITY OF FONTANA CFD #97M	OAM	ACR	ACR	C	STA	400.30	XCP	3.90	396.40	396.40
ST11	CITY OF FONTANA CFD #87	OAM	ACR	ACR	C	STA	15,802.10			15,802.10	15,802.10
ST12	CITY OF FONTANA CFD #96M	OAM	ACR	ACR	C	STA	505.15			505.15	505.15
ST13	CITY OF FONTANA CFD #98M	OAM	ACR	ACR	C	STA	335.15	XCP	2.70	332.45	332.45
ST17	CITY OF FONTANA CFD #104M	OAM	ACR	ACR	C	STA	530.15			530.15	530.15
ST18	CITY OF FONTANA CFD #105M	OAM	ACR	ACR	C	STA	1,735.09			1,735.09	1,735.09
ST19	CITY OF FONTANA CFD #106	OAM	ACR	ACR	C	STA	20,201.30			20,201.30	20,201.30
ST20	CITY OF FONTANA CFD #100	OAM	ACR	ACR	C	STA	21,713.85			21,713.85	21,713.85
ST21	CITY OF FONTANA CFD #107	OAM	ACR	ACR	C	STA	4,275.45			4,275.45	4,275.45
ST22	CITY OF FONTANA CFD #109	OAM	ACR	ACR	C	STA	53,199.35			53,199.35	53,199.35
ST23	CFD #107 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	559.95			559.95	559.95
ST24	CFD #109 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	6,979.85			6,979.85	6,979.85
ST26	CFD #111 SPECIAL TAX LEVY TAX A	OAM	ACR	ACR	C	STA	13,969.35			13,969.35	13,969.35
ST27	CFD #111 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	1,648.35			1,648.35	1,648.35
ST28	CFD #7 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	4,101.24			4,101.24	4,101.24
ST29	CFD #12 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	51,613.58			51,613.58	51,613.58

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: EQ02 CITY OF FONTANA  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA CA

92335-3528

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST30	CFD #31 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	17,110.80			17,110.80	51,613.58
					P	SPA	83.19			83.19	
					P	STA	475.30			475.30	
ST31	CFD #37 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	4,065.86			4,065.86	17,669.29
ST32	CFD #70 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	4,760.70			4,760.70	4,065.86
ST33	CFD #71 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	3,547.94			3,547.94	4,760.70
ST34	CFD #74B SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	1,485.90			1,485.90	3,547.94
ST35	CFD #80 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	5,822.59			5,822.59	1,485.90
ST36	CFD #81 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	3,089.12			3,089.12	5,822.59
ST37	CFD #85 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	8,104.33			8,104.33	3,089.12
					P	SPA	250.38			250.38	
					P	STA	1,430.60			1,430.60	
ST38	CFD #86 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	2,898.25			2,898.25	9,785.31
					P	SPA	109.44			109.44	
					P	STA	625.30			625.30	
ST39	CFD #87 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	2,201.21			2,201.21	3,632.99
ST40	CFD #88 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	1,588.25			1,588.25	2,201.21
ST41	CFD #89 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	2,031.05			2,031.05	1,588.25
ST42	CFD #90 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	7,218.78			7,218.78	2,031.05
ST43	CFD #95 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	2,723.13			2,723.13	7,218.78
ST44	CFD #99 SPECIAL TAX LEVY TAX A	OAM	ACR	ACR	C	STA	4,362.60			4,362.60	2,723.13
ST46	CFD #100 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	4,087.85			4,087.85	4,362.60
ST47	CFD #106 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	3,541.80			3,541.80	4,087.85
ST48	CFD #112 SPECIAL TAX LEVY TAX A	OAM	ACR	ACR	C	STA	49,153.95			49,153.95	3,541.80
ST49	CFD #112 SPECIAL TAX LEVY TAX B	OAM	ACR	ACR	C	STA	6,536.45			6,536.45	49,153.95
TOTAL AGENCY TRANSFERS							434,492.78		6.60		434,486.18

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: EQ03 CITY OF CHINO  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA

91710

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2016-1 SERVICES	OAG	ACR	ACR	C	STA	3,688.90			3,688.90	3,688.90
ST02	CITY OF CHINO CFD 2016-1 FACILITIES	OAG	ACR	ACR	C	STA	23,473.83			23,473.83	23,473.83
ST03	CITY OF CHINO CFD 2019-1 FAC	OAG	ACR	ACR	C	STA	50,019.36			50,019.36	50,019.36
ST04	CITY OF CHINO CFD 2003-3 IA8 FAC	OAG	ACR	ACR	C	STA	58,105.55			58,105.55	58,105.55
ST05	CITY OF CHINO CFD 2003-3 IA8 SVC	OAG	ACR	ACR	C	STA	7,490.05			7,490.05	7,490.05
ST06	CITY OF CHINO CFD 2003-3 IA9 FAC	OAG	ACR	ACR	C	STA	171,169.50			171,169.50	171,169.50
ST07	CITY OF CHINO CFD 2003-3 IA9 SVC	OAG	ACR	ACR	C	STA	26,126.45			26,126.45	26,126.45
ST09	CITY OF CHINO CFD 2021-1 FAC	OAG	ACR	ACR	C	STA	43,501.72			43,501.72	43,501.72
ST10	CITY OF CHINO CFD 2021-1 SVC	OAG	ACR	ACR	C	STA	9,122.20			9,122.20	9,122.20
ST11	CITY OF CHINO CFD 2003-3 IA 10 FAC	OAG	ACR	ACR	C	STA	47,254.90			47,254.90	47,254.90
ST12	CITY OF CHINO CFD 2003-3 IA 10 SVC	OAG	ACR	ACR	C	STA	6,538.20			6,538.20	6,538.20
ST13	CITY OF CHINO CFD 2022-1 FAC	OAG	ACR	ACR	C	STA	23,539.00			23,539.00	23,539.00
ST14	CITY OF CHINO CFD 2022-1 SVC	OAG	ACR	ACR	C	STA	3,864.10			3,864.10	3,864.10
TOTAL AGENCY TRANSFERS							473,893.76		.00	473,893.76	473,893.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: EQ04 CITY OF SAN BERNARDINO  
 ADDRESS: 290 NORTH D STREET  
 SAN BERNARDINO, CA

92401

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2018-1 (PUBLIC SAFETY)	341	120	9217	C	STA	3,205.60			3,205.60	3,205.60
ST02	CFD 2018-2 VERDEMONT RANCH	341	120	9217	C	STA	4,344.25			4,344.25	4,344.25
ST03	CFD 2019-1 ZONE 1 MAINT SERVICES	341	120	9217	C	STA	610.74	XCP	3.90	606.84	606.84
ST04	CFD 2019-1 ZONE 2 MAINT SERVICES	341	120	9217	C	STA	902.04			902.04	902.04
ST07	CFD 2019-1 ZONE 5 MAINT SERVICES	341	120	9217	C	STA	641.40			641.40	641.40
ST08	CFD 2020-1 RANCHO PALMA	341	120	9217	C	STA	3,617.95			3,617.95	3,617.95
ST10	CFD 2019-1 ZONE 7 (MAINT SERVICES)	341	120	9217	C	STA	1,881.67	XCP	.60	1,881.07	1,881.07
ST11	CFD 2019-1 ZONE 8 (MAINT SERVICES)	341	120	9217	C	STA	1,164.90			1,164.90	1,164.90
ST18	CFD 2021-1 FERREE STREET	341	120	9217	C	STA	11,781.50			11,781.50	11,781.50
ST35	CFD 2019-1, ZONE 32 MAINT. SERVICE	341	120	9217	C	STA	2,478.89	XCP	.30	2,478.59	2,478.59
ST42	CFD 2019-1, ZONE 38(MAINT SERVICES)	341	120	9217	C	STA	4,417.80	XCP	3.60	4,414.20	4,414.20
TOTAL AGENCY TRANSFERS							35,046.74		8.40		35,038.34

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 11/27/2024

AGENCY: EQ05 CITY OF UPLAND  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA

91786

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 UPLAND CFD 2022-1	341 120 9223	C	STA	13,124.67			13,124.67	13,124.67
TOTAL AGENCY TRANSFERS				13,124.67		.00		13,124.67

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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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 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODB	RSA	01D1	C	STS		XCC		.00	.00
RG01	GENERAL TAX LEVY	ODB	RSA	01G1	C	STS	410.66	XCC	1.03	409.63	409.63
TOTAL AGENCY TRANSFERS							410.66		1.03		409.63

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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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 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODD RSA 02D1	C	STS		XCC		.00	
									.00
RD02	AMEND #1-DEBT SERVICE	ODD RSA 02D2	C	22 MTT		XCC		.00	
			C	23 MTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P	23 MPP		XCC		.00	
			P	22 MPP		XCC		.00	
			P	22 MTT		XCC		.00	
			P	23 MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
RG01	ORIGINAL-GENERAL TAX LEVY	ODD RSA 02G1	C	STS	66,448.01	XCC	166.12	66,281.89	.00
RG02	AMEND # 1- GENERAL TAX LEVY	ODD RSA 02G2	C	23 MTT	695.67	XCC	1.74	693.93	66,281.89
			C	22 MTT	29.44	XCC	.07	29.37	
			C	STS	791,086.36	XCC	1,977.72	789,108.64	
			C	UTT	4,816.22	XCC	12.04	4,804.18	
			C	ZTT	154.16	XCC	.39	153.77	
			P	23 MPP	572.50	XCC	1.43	571.07	
			P	22 MPP	141.07	XCC	.35	140.72	
			P	22 MTT	1,223.25	XCC	3.06	1,220.19	
			P	23 MTT	5,725.00	XCC	14.31	5,710.69	
			P	SPS	13,422.91	XCC	33.56	13,389.35	
			P	SPS	14,623.86	XCC	36.56	14,587.30	
			P	STS	76,702.42	XCC	191.76	76,510.66	
			P	STS	41,193.99	XCC	102.98	41,091.01	
									948,010.88
TOTAL AGENCY TRANSFERS					1,016,834.86		2,542.09		1,014,292.77

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR03 ADELANTO RDA PROJECT 3  
 ADDRESS: P.O. BOX 10  
 ADELANTO, CA  
 ATTN: GEORGE HARRIS

92301

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 PROJECT 3 - DEBT SERVICE	ODE RSA 03D1	C	STS		XCC		.00	
		C	UTT		XCC		.00	
		P	SPS				.00	
		P	STS		XCC		.00	
RG01 PROJECT 3 - GENERAL TAX LEVY	ODE RSA 03G1	C	STS	45,932.03	XCC	114.83	45,817.20	.00
		C	UTT	1,231.57	XCC	3.08	1,228.49	
		P	SPS	215.66			215.66	
		P	STS	1,232.38	XCC	3.08	1,229.30	
								48,490.65
TOTAL AGENCY TRANSFERS				48,611.64		120.99		48,490.65



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR04 APPLE VALLEY RDA PROJECT #2  
 ADDRESS: 14955 DALE EVANS PARKWAY  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OCQ RSA 04D1	C 23	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 23	MPP		XCC		.00	
		P 22	MPP		XCC		.00	
		P 21	MPP		XCC		.00	
		P 19	MPP		XCC		.00	
		P 18	MPP		XCC		.00	
		P 19	MTT				.00	
		P 18	MTT				.00	
		P 23	MTT				.00	
		P 22	MTT				.00	
		P 21	MTT				.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
RG01 GENERAL TAX LEVY	OCQ RSA 04G1	C 23	MTT	1,456.53	XCC	3.64	1,452.89	.00
		C	STS	587,221.99	XCC	1,468.05	585,753.94	
		C	UTT	936.17	XCC	2.34	933.83	
		C	ZTT	14,189.77	XCC	35.47	14,154.30	
		P 23	MPP	233.44	XCC	.58	232.86	
		P 22	MPP	328.74	XCC	.82	327.92	
		P 21	MPP	82.48	XCC	.21	82.27	
		P 19	MPP	1,026.00	XCC	2.57	1,023.43	
		P 18	MPP	83.47	XCC	.21	83.26	
		P 19	MTT	1,434.97			1,434.97	
		P 18	MTT	116.70			116.70	
		P 23	MTT	2,334.35			2,334.35	
		P 22	MTT	1,878.57			1,878.57	
		P 21	MTT	340.10			340.10	
		P	SPS	898.27	XCC	2.25	896.02	
		P	SPS	1,061.49	XCC	2.65	1,058.84	
		P	STS	6,065.70	XCC	15.16	6,050.54	
		P	STS	2,530.33	XCC	6.33	2,524.00	
		P	UTT	141.09	XCC	.35	140.74	
		P	ZTT	113.96	XCC	.28	113.68	
TOTAL AGENCY TRANSFERS				622,474.12		1,540.91	620,933.21	620,933.21

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR06 BARSTOW RDA ORIGINAL PROJECT  
 ADDRESS: 220 E. MOUNTAIN VIEW 92311  
 BARSTOW, CA  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODF RSA 06D1	C	STS		XCC		.00	
			C	ZTT		XCC		.00	
			P 22	MPP		XCC		.00	
			P 22	MTT		XCC		.00	
			P 22	NTT		XCC		.00	
			P 23	NTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
RD02	AMEND 1-DEBT SERVICE	ODF RSA 06D2	C	STS		XCC		.00	.00
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
RD03	AMEND 2-DEBT SERVICE	ODF RSA 06D3	C	STS		XCC		.00	.00
			C	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	ODF RSA 06G1	C	STS	229,601.24	XCC	574.00	229,027.24	
			C	ZTT	111.95	XCC	.28	111.67	
			P 22	MPP	4.23	XCC	.01	4.22	
			P 22	MTT	24.23	XCC	.06	24.17	
			P 22	NTT	395.36	XCC	.99	394.37	
			P 23	NTT	380.17	XCC	.95	379.22	
			P	SPS	363.59	XCC	.91	362.68	
			P	SPS	972.60	XCC	2.43	970.17	
			P	STS	5,557.69	XCC	13.89	5,543.80	
			P	STS	1,024.18	XCC	2.56	1,021.62	
RG02	AMEND 1-GENERAL TAX LEVY	ODF RSA 06G2	C	STS	661,448.96	XCC	1,653.62	659,795.34	237,839.16
			C	UTT	1,836.90	XCC	4.59	1,832.31	
			C	ZTT	34,607.30	XCC	86.52	34,520.78	
			P	SPS	31.24	XCC	.08	31.16	
			P	STS	195.24	XCC	.49	194.75	
RG03	AMEND 2-GENERAL TAX LEVY	ODF RSA 06G3	C	STS	16,311.82	XCC	40.78	16,271.04	696,374.34
			C	ZTT	115.08	XCC	.29	114.79	
TOTAL AGENCY TRANSFERS					952,981.78		2,382.45	950,599.33	16,385.83

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR07 BARSTOW RDA PROJECT 2  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	QV	RSA	07D1	C	STS		XCC		.00	.00
RD02	AMEND #1 - DEBT SERVICE	QV	RSA	07D2	C	23 MTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P	23 MPP		XCC		.00	
					P	23 MTT		XCC		.00	
RG01	GENERAL TAX LEVY	QV	RSA	07G1	C	STS	246.01	XCC	.62	245.39	245.39
RG02	GENERAL TAX LEVY	QV	RSA	07G2	C	23 MTT	526.61	XCC	1.32	525.29	
					C	STS	16,211.08	XCC	40.53	16,170.55	
					C	ZTT	1,843.40	XCC	4.61	1,838.79	
					P	23 MPP	224.68	XCC	.56	224.12	
					P	23 MTT	2,246.76	XCC	5.62	2,241.14	
											20,999.89
TOTAL AGENCY TRANSFERS							21,298.54	53.26		21,245.28	

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODH RSA 09D1	C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 23	MPP		XCC		.00	
		P 23	MTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
RG01 GENERAL TAX LEVY	ODH RSA 09G1	C	STS	536,685.58	XCC	1,341.71	535,343.87	.00
		C	UTT	217.22	XCC	.54	216.68	
		C	ZTT	23,200.95	XCC	58.00	23,142.95	
		P 23	MPP	184.61	XCC	.46	184.15	
		P 23	MTT	1,846.06	XCC	4.62	1,841.44	
		P	SPS	896.61	XCC	2.24	894.37	
		P	SPS	954.73	XCC	2.39	952.34	
		P	SPS	1,358.61	XCC	3.40	1,355.21	
		P	SPS	491.28	XCC	1.23	490.05	
		P	STS	2,539.45	XCC	6.35	2,533.10	
		P	STS	1,254.01	XCC	3.14	1,250.87	
		P	STS	2,807.50	XCC	7.02	2,800.48	
		P	STS	2,689.32	XCC	6.72	2,682.60	
								573,688.11
TOTAL AGENCY TRANSFERS				575,125.93		1,437.82		573,688.11

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODJ RSA 10D1	C	STS		XCC		.00	
			C	UTT		XCC		.00	
			P 20	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 20	MTT		XCC		.00	
			P 19	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	ODJ RSA 10G1	C	STS	141,151.17	XCC	352.88	140,798.29	.00
			C	UTT	158.65	XCC	.40	158.25	
			P 20	MPP	878.75	XCC	2.20	876.55	
			P 19	MPP	151.90	XCC	.38	151.52	
			P 20	MTT	1,642.50	XCC	4.11	1,638.39	
			P 19	MTT	283.91	XCC	.71	283.20	
			P	SPS	110.23	XCC	.28	109.95	
			P	STS	629.92	XCC	1.57	628.35	
									144,644.50
TOTAL AGENCY TRANSFERS					145,007.03	362.53		144,644.50	

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

PAGE: 302  
 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DISASTER RECOV PROJ DEBT SERVICE	OTI RSA 11D1	C 23	MTT		XCC		.00	
			C 22	MTT		XCC		.00	
			C	STS	5,187.38	XCC	12.97	5,174.41	
			C	UTT	905.30	XCC	2.26	903.04	
			P 23	MPP	.16	XCC		.16	
			P 23	MTT	1.62			1.62	
			P	SPS	2.97			2.97	
			P	SPS	31.41			31.41	
			P	SPS	41.59			41.59	
			P	STS	16.94	XCC	.04	16.90	
			P	STS	98.15	XCC	.25	97.90	
			P	STS	86.00	XCC	.22	85.78	
									6,355.78
RG01	DISASTER RECOV PROJ GTL	OTI RSA 11G1	C 23	MTT	1,450.00-	XCC	3.63-	1,446.37-	
			C 22	MTT	116.00-	XCC	.29-	115.71-	
			C	STS	159,699.91	XCC	399.25	159,300.66	
			C	UTT	7,607.55	XCC	19.02	7,588.53	
			P 23	MPP	1.36	XCC		1.36	
			P 23	MTT	13.65	XCC	.03	13.62	
			P	SPS	24.94			24.94	
			P	SPS	263.97			263.97	
			P	SPS	349.46			349.46	
			P	STS	142.39	XCC	.36	142.03	
			P	STS	824.81	XCC	2.06	822.75	
			P	STS	722.72	XCC	1.81	720.91	
									167,666.15
TOTAL AGENCY TRANSFERS					174,456.28		434.35		174,021.93

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/27/2024

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

91710-0667

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODL	RSA	15D1	C	STS	4,391.45	XCC	10.98	4,380.47	
					C	UTT	1.51	XCC		1.51	
					C	ZTT	5.58	XCC	.01	5.57	
					P	SPS	1.36	XCC		1.36	
					P	STS	7.76	XCC	.02	7.74	
											4,396.65
RD02	82 ANNEX - DEBT SERVICE	ODL	RSA	15D2	C	STS	4,783.38	XCC	11.96	4,771.42	
					C	ZTT	24.32	XCC	.06	24.26	
											4,795.68
RD03	TOWN CENTER-DEBT SERVICE	ODL	RSA	15D3	C	STS	346.54	XCC	.87	345.67	
											345.67
RD04	COUNTRY FAIR-DEBT SERVICE	ODL	RSA	15D4	C	STS	162.00	XCC	.41	161.59	
											161.59
RG01	ORIGINAL-GENERAL TAX LEVY	ODL	RSA	15G1	C	STS	627,350.38	XCC	1,568.38	625,782.00	
					C	UTT	431.69	XCC	1.08	430.61	
					C	ZTT	797.34	XCC	1.99	795.35	
					P	SPS	388.20	XCC	.97	387.23	
					P	STS	2,218.31	XCC	5.55	2,212.76	
											629,607.95
RG02	82 ANNEX - GENERAL TAX LEVY	ODL	RSA	15G2	C	STS	683,340.41	XCC	1,708.35	681,632.06	
					C	ZTT	3,474.51	XCC	8.69	3,465.82	
											685,097.88
RG03	TOWN CENTER-GENERAL TAX LEVY	ODL	RSA	15G3	C	STS	49,505.19	XCC	123.76	49,381.43	
											49,381.43
RG04	COUNTRY FAIR-GENERAL TAX LEVY	ODL	RSA	15G4	C	STS	23,143.46	XCC	57.86	23,085.60	
											23,085.60
TOTAL AGENCY TRANSFERS							1,400,373.39		3,500.94		1,396,872.45

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

PAGE: 304  
 DATE: 11/27/2024

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

91710-0667

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	ODM RSA 18D1	C 23	MTT	11.03	XCC	.03	11.00	
			C	STS	7,564.74	XCC	18.91	7,545.83	
			C	UTT	8.13-	XCC	.02-	8.11-	
			P 23	MPP	.50	XCC		.50	
			P 23	MTT	5.00	XCC	.01	4.99	
			P	UTT	3.71	XCC	.01	3.70	
									7,557.91
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM RSA 18D3	C 23	MTT	66.38	XCC	.17	66.21	
			C	STS	1,038.71	XCC	2.60	1,036.11	
			C	UTT	16.19-	XCC	.04-	16.15-	
									1,086.17
RD04	EUCALYPTUS COMMERCIAL AREA-DEBT SVC	ODM RSA 18D4	C	STS	391.18	XCC	.98	390.20	
									390.20
RD06	REGIONAL MALL-DEBT SERVICE	ODM RSA 18D6	C	STS	158.88	XCC	.40	158.48	
			C	UTT	.33	XCC		.33	
									158.81
RD07	MAJ INDUSTRIAL-DEBT SERVICE	ODM RSA 18D7	C	STS	740.48	XCC	1.85	738.63	
			C	UTT	17.92	XCC	.04	17.88	
									756.51
RD08	POWER CENTER-DEBT SERVICE	ODM RSA 18D8	C	STS	213.47	XCC	.53	212.94	
			C	UTT	5.89	XCC	.01	5.88	
									218.82
RG01	ORIGINAL - GENERAL TAX LEVY	ODM RSA 18G1	C 23	MTT	3,151.06	XCC	7.88	3,143.18	
			C	STS	1,080,675.68	XCC	2,701.69	1,077,973.99	
			C	UTT	2,323.23-	XCC	5.81-	2,317.42-	
			P 23	MPP	142.94	XCC	.36	142.58	
			P 23	MTT	1,429.47	XCC	3.57	1,425.90	
			P	UTT	1,059.83	XCC	2.65	1,057.18	
									1,081,425.41
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	C 23	MTT	18,966.00	XCC	47.42	18,918.58	
			C	STS	148,387.61	XCC	370.97	148,016.64	
			C	UTT	4,624.71-	XCC	11.56-	4,613.15-	
									162,322.07
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM RSA 18G4	C	STS	55,882.59	XCC	139.71	55,742.88	
									55,742.88
RG06	REGIONAL MALL-GEN TAX LEVY	ODM RSA 18G6	C	STS	22,697.75	XCC	56.74	22,641.01	
			C	UTT	95.68	XCC	.24	95.44	
									22,736.45
RG07	MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM RSA 18G7	C	STS	105,782.34	XCC	264.46	105,517.88	
			C	UTT	5,121.15	XCC	12.80	5,108.35	
									110,626.23
RG08	POWER CENTER-GEN TAX LEVY	ODM RSA 18G8	C	STS	30,495.94	XCC	76.24	30,419.70	
			C	UTT	1,683.83	XCC	4.21	1,679.62	
									32,099.32
TOTAL AGENCY TRANSFERS					1,478,817.83		3,697.05		1,475,120.78



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 11/27/2024

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

92324

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQR	RSA	19D1	C	STS	4,555.52	XCC	11.39	4,544.13	4,544.13
RG01	GENERAL TAX LEVY	OQR	RSA	19G1	C	STS	41,413.83	XCC	103.53	41,310.30	41,310.30
TOTAL AGENCY TRANSFERS							45,969.35		114.92		45,854.43

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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 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODT RSA 20D1	C	STS	18,356.37	XCC	45.89	18,310.48	18,367.47
			UTT	11.21	XCC	.03	11.18	
			ZTT	45.92	XCC	.11	45.81	
RG01 GENERAL TAX LEVY	ODT RSA 20G1	C	STS	166,876.13	XCC	417.19	166,458.94	166,968.52
			UTT	93.42	XCC	.23	93.19	
			ZTT	417.43	XCC	1.04	416.39	
TOTAL AGENCY TRANSFERS				185,800.48		464.49		185,335.99

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 307  
DATE: 11/27/2024

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

92324

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODN	RSA	21D1	C	STS	3,156.56	XCC	7.89	3,148.67	3,148.67
RG01	GENERAL TAX LEVY	ODN	RSA	21G1	C	STS	28,696.01	XCC	71.74	28,624.27	28,624.27
TOTAL AGENCY TRANSFERS							31,852.57		79.63		31,772.94

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 308  
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AGENCY: RR22 COLTON RDA PROJECT 2  
ADDRESS: P.O. BOX 1367  
COLTON, CA  
ATTN: FINANCE DIRECTOR

92324

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODP	RSA	22D1	C	STS	664.80	XCC	1.66	663.14	663.14
RG01	GENERAL TAX LEVY	ODP	RSA	22G1	C	STS	6,043.65	XCC	15.11	6,028.54	6,028.54
TOTAL AGENCY TRANSFERS							6,708.45		16.77		6,691.68

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

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 DATE: 11/27/2024

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

92324

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODR	RSA	24D1	C	STS	22,014.74	XCC	55.04	21,959.70	
					C	ZTT	221.06	XCC	.55	220.51	
					P	SPS	14.69	XCC	.04	14.65	
					P	STS	83.93	XCC	.21	83.72	
RD02	AMEND #2-DEBT SERVICE	ODR	RSA	24D2	C	STS	80.87	XCC	.20	80.67	22,278.58
											80.67
RG01	ORIGINAL-GENERAL TAX LEVY	ODR	RSA	24G1	C	STS	200,134.03	XCC	500.34	199,633.69	
					C	ZTT	2,009.64	XCC	5.02	2,004.62	
					P	SPS	122.40	XCC	.31	122.09	
					P	STS	699.39	XCC	1.75	697.64	
RG02	AMEND #2-GENERAL TAX LEVY	ODR	RSA	24G2	C	STS	735.22	XCC	1.84	733.38	202,458.04
											733.38
TOTAL AGENCY TRANSFERS							226,115.97		565.30		225,550.67

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 310  
 DATE: 11/27/2024

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

92324

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODV	RSA	25D1	C	STS	11,155.25	XCC	27.89	11,127.36	
											11,127.36
RD02	AMEND #1-DEBT SERVICE	ODV	RSA	25D2	C	STS	10,140.83	XCC	25.35	10,115.48	
					P 21	MPP	43.47	XCC	.11	43.36	
					P 21	MTT	248.37	XCC	.62	247.75	
					P	SPS	88.85	XCC	.22	88.63	
					P	STS	507.72	XCC	1.27	506.45	
											11,001.67
RG01	GENERAL TAX LEVY	ODV	RSA	25G1	C	STS	101,411.42	XCC	253.53	101,157.89	
											101,157.89
RG02	AMEND #1-GENERAL TAX LEVY	ODV	RSA	25G2	C	STS	92,189.29	XCC	230.47	91,958.82	
					P 21	MPP	334.35	XCC	.84	333.51	
					P 21	MTT	1,910.55	XCC	4.78	1,905.77	
					P	SPS	740.42	XCC	1.85	738.57	
					P	STS	4,230.99	XCC	10.58	4,220.41	
											99,157.08
TOTAL AGENCY TRANSFERS							223,001.51		557.51		222,444.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA 92324  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODX RSA 26D1	C	STS	28,088.34	XCC	70.22	28,018.12	
			C	UTT	93.27	XCC	.23	93.04	
			C	ZTT	2,443.85	XCC	6.11	2,437.74	
			P 22	MPP	8.18	XCC	.02	8.16	
			P 22	MTT	46.74	XCC	.12	46.62	
			P 91	NTT	84.03	XCC	.21	83.82	
									30,687.50
RG01	GENERAL TAX LEVY	ODX RSA 26G1	C	STS	255,348.53	XCC	638.37	254,710.16	
			C	UTT	777.25	XCC	1.94	775.31	
			C	ZTT	22,216.86	XCC	55.54	22,161.32	
			P 22	MPP	62.91	XCC	.16	62.75	
			P 22	MTT	359.51	XCC	.90	358.61	
			P 91	NTT	581.54	XCC	1.45	580.09	
									278,648.24
TOTAL AGENCY TRANSFERS					310,111.01		775.27		309,335.74

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	AMEND #2-DEBT SERVICE	ODZ RSA 27D1	C	STS	8,339.24	XCC	20.85	8,318.39	
			C	UTT	65.60	XCC	.16	65.44	
			C	ZTT	223.30	XCC	.56	222.74	
			P 23	MPP	1.07	XCC		1.07	
			P 22	MPP	.20	XCC		.20	
			P 23	MTT	10.71	XCC	.03	10.68	
			P 22	MTT	1.96	XCC		1.96	
			P	ZTT	36.41	XCC	.09	36.32	
									8,656.80
RG01	AMEND #2-GENERAL TAX LEVY	ODZ RSA 27G1	C	STS	75,811.25	XCC	189.53	75,621.72	
			C	UTT	546.65	XCC	1.37	545.28	
			C	ZTT	2,030.01	XCC	5.08	2,024.93	
			P 23	MPP	8.93	XCC	.02	8.91	
			P 22	MPP	1.50	XCC		1.50	
			P 23	MTT	89.29	XCC	.22	89.07	
			P 22	MTT	15.04	XCC	.04	15.00	
			P	ZTT	280.07	XCC	.70	279.37	
									78,585.78
TOTAL AGENCY TRANSFERS					87,461.23		218.65		87,242.58



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

92335-3528

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODZ	RSA	28D1	C	STS	157.58	XCC	.39	157.19	157.19
RD04	AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	C	23 MTT	.98	XCC		.98	
					C	STS	921.90	XCC	2.30	919.60	
					C	UTT	.23	XCC		.23	
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	C	STS	22,512.02	XCC	56.28	22,455.74	22,455.74
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	C	23 MTT	278.78	XCC	.70	278.08	
					C	STS	131,700.73	XCC	329.25	131,371.48	
					C	UTT	65.19	XCC	.16	65.03	
TOTAL AGENCY TRANSFERS							155,637.41		389.08		155,248.33

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEB RSA 29D1	C 23	MTT	10.52	XCC	.03	10.49	
			C	STS	35,113.19	XCC	87.78	35,025.41	
			C	UTT	2.36	XCC	.01	2.35	
			C	ZTT	784.39	XCC	1.96	782.43	
			P 23	MPP	.84	XCC		.84	
			P 22	MPP	1.14	XCC		1.14	
			P 21	MPP	57.84	XCC	.14	57.70	
			P 23	MTT	8.40	XCC	.02	8.38	
			P 22	MTT	8.14	XCC	.02	8.12	
			P 21	MTT	170.11	XCC	.43	169.68	
			P 89	NTT	1.05	XCC		1.05	
			P	SPS	137.45	XCC	.34	137.11	
			P	SPS	155.09	XCC	.39	154.70	
			P	STS	456.14	XCC	1.14	455.00	
			P	STS	859.05	XCC	2.15	856.90	
			P	UTT	.57	XCC		.57	
									37,671.87
RG01	GENERAL TAX LEVY	OEB RSA 29G1	C 23	MTT	3,004.46	XCC	7.51	2,996.95	
			C	STS	797,760.54	XCC	1,994.40	795,766.14	
			C	UTT	673.72	XCC	1.68	672.04	
			C	ZTT	7,130.78	XCC	17.83	7,112.95	
			P 23	MPP	7.00	XCC	.02	6.98	
			P 22	MPP	8.75	XCC	.02	8.73	
			P 21	MPP	444.90	XCC	1.11	443.79	
			P 23	MTT	70.00	XCC	.18	69.82	
			P 22	MTT	62.59	XCC	.16	62.43	
			P 21	MTT	1,308.55	XCC	3.27	1,305.28	
			P 89	NTT	57.99	XCC	.14	57.85	
			P	SPS	1,145.39	XCC	2.86	1,142.53	
			P	SPS	1,192.97	XCC	2.98	1,189.99	
			P	STS	3,508.73	XCC	8.77	3,499.96	
			P	STS	7,158.77	XCC	17.90	7,140.87	
			P	UTT	163.49	XCC	.41	163.08	
									821,639.39
TOTAL AGENCY TRANSFERS					861,464.91		2,153.65		859,311.26

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

PAGE: 315  
 DATE: 11/27/2024

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

92335-3528

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OED RSA 30D1	C 23	MTT	1,640.60	XCC	4.10	1,636.50	
			C 22	MTT	2.06	XCC	.01	2.05	
			C	STS	161,913.40	XCC	404.78	161,508.62	
			C	UTT	65.93	XCC	.16	65.77	
			C	ZTT	431.34	XCC	1.08	430.26	
			P 23	MPP	3,149.99	XCC	7.87	3,142.12	
			P 22	MPP	246.45	XCC	.62	245.83	
			P 21	MPP	40.43	XCC	.10	40.33	
			P 20	MPP	2.10	XCC	.01	2.09	
			P 23	MTT	31,499.83	XCC	78.75	31,421.08	
			P 22	MTT	1,432.48	XCC	3.58	1,428.90	
			P 21	MTT	230.91	XCC	.58	230.33	
			P 20	MTT	3.92	XCC	.01	3.91	
			P	SPS	471.51	XCC	1.18	470.33	
			P	SPS	1.44	XCC		1.44	
			P	SPS	.05	XCC		.05	
			P	SPS	.06	XCC		.06	
			P	SPS	.08	XCC		.08	
			P	STS	2,693.28	XCC	6.73	2,686.55	
			P	STS	4.16	XCC	.01	4.15	
			P	STS	.09	XCC		.09	
			P	STS	.09	XCC		.09	
			P	STS	.08	XCC		.08	
			P	UTT	.67	XCC		.67	
			P	UTT	4,367.05	XCC	10.92	4,356.13	
									207,677.51
RG01	GENERAL TAX LEVY	OED RSA 30G1	C 23	MTT	31,491.93	XCC	78.73	31,413.20	
			C 22	MTT	589.05	XCC	1.47	587.58	
			C	STS	6,007,492.34	XCC	15,018.73	5,992,473.61	
			C	UTT	6,478.41	XCC	16.20	6,462.21	
			C	ZTT	61,620.74	XCC	154.05	61,466.69	
			P 23	MPP	27,614.21	XCC	69.04	27,545.17	
			P 22	MPP	2,746.16	XCC	6.87	2,739.29	
			P 21	MPP	249.84	XCC	.62	249.22	
			P 20	MPP	599.94	XCC	1.50	598.44	
			P 23	MTT	276,142.20	XCC	690.36	275,451.84	
			P 22	MTT	17,288.05	XCC	43.22	17,244.83	
			P 21	MTT	1,394.00	XCC	3.49	1,390.51	
			P 20	MTT	1,121.41	XCC	2.80	1,118.61	
			P	SPS	5,530.49	XCC	13.83	5,516.66	
			P	SPS	413.52	XCC	1.03	412.49	
			P	SPS	13.37	XCC	.03	13.34	
			P	SPS	17.67	XCC	.04	17.63	
			P	SPS	21.69	XCC	.05	21.64	
			P	STS	31,290.68	XCC	78.23	31,212.45	
			P	STS	1,187.85	XCC	2.97	1,184.88	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 316  
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AGENCY: RR30 FONTANA RDA NORTH  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	25.01	XCC	.06	24.95	
		P	STS	24.73	XCC	.06	24.67	
		P	STS	24.24	XCC	.06	24.18	
		P	UTT	192.02	XCC	.48	191.54	
		P	UTT	30,645.94	XCC	76.61	30,569.33	
								6,475,030.54
TOTAL AGENCY TRANSFERS				6,699,456.67		16,748.62		6,682,708.05

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	ORIGINAL-DEBT SERVICE	OE	RSA	31D1	C	STS	2,506.64	XCC	6.27	2,500.37		
					C	UTT	31.21	XCC	.08	31.13		
					P	UTT	2.23	XCC	.01	2.22		
RD02	ANNEXES 1-3 DEBT SERVICE	OE	RSA	31D2	C	STS	1,679.82	XCC	4.20	1,675.62	2,533.72	
					P	SPS	18.69	XCC	.05	18.64		
					P	STS	106.81	XCC	.27	106.54		
RD03	AMEND #2 DEBT SERVICE	OE	RSA	31D3	C	STS	3,859.87	XCC	9.65	3,850.22	1,800.80	
RD04	AMEND #3 DEBT SERVICE	OE	RSA	31D4	C	STS	8,461.71	XCC	21.15	8,440.56	3,850.22	
					C	UTT	10.12	XCC	.03	10.09		
RD05	AMEND #4 DEBT SERVICE	OE	RSA	31D5	C	STS	12,904.98	XCC	32.26	12,872.72	8,450.65	
RD06	AMEND #5 DEBT SERVICE	OE	RSA	31D6	C	STS	1,876.06	XCC	4.69	1,871.37	12,872.72	
RD07	AMEND #9 DEBT SERVICE	OE	RSA	31D7	C 22	MTT	317.63	XCC	.79	316.84	1,871.37	
					C 23	MTT	717.50	XCC	1.79	715.71		
					C	STS	11,755.99	XCC	29.39	11,726.60		
					C	ZTT	8.69	XCC	.02	8.67		
					P	ZTT	.74	XCC		.74		
RG01	ORIGINAL-GENERAL TAX LEVY	OE	RSA	31G1	C	STS	358,091.39	XCC	895.23	357,196.16	12,768.56	
					C	UTT	8,918.20	XCC	22.30	8,895.90		
					P	UTT	637.64	XCC	1.59	636.05		
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OE	RSA	31G2	C	STS	239,974.56	XCC	599.94	239,374.62	366,728.11	
					P	SPS	5,340.57	XCC	13.35	5,327.22		
					P	STS	30,517.64	XCC	76.29	30,441.35		
RG03	AMEND #2 GENERAL TAX LEVY	OE	RSA	31G3	C	STS	551,410.16	XCC	1,378.53	550,031.63	275,143.19	
RG04	AMEND #3 GENERAL TAX LEVY	OE	RSA	31G4	C	STS	1,208,814.47	XCC	3,022.04	1,205,792.43	550,031.63	
					C	UTT	2,890.93	XCC	7.23	2,883.70		
RG05	AMEND #4 GENERAL TAX LEVY	OE	RSA	31G5	C	STS	1,843,568.90	XCC	4,608.92	1,838,959.98	1,208,676.13	
RG06	AMEND #5 GENERAL TAX LEVY	OE	RSA	31G6	C	STS	268,009.01	XCC	670.02	267,338.99	1,838,959.98	
RG07	AMEND #9 GENERAL TAX LEVY	OE	RSA	31G7	C 22	MTT	90,750.00	XCC	226.88	90,523.12	267,338.99	
					C 23	MTT	205,000.00	XCC	512.50	204,487.50		
					C	STS	1,679,428.34	XCC	4,198.57	1,675,229.77		
					C	ZTT	1,241.14	XCC	3.10	1,238.04		
					P	ZTT	210.26	XCC	.53	209.73		
TOTAL AGENCY TRANSFERS							6,539,061.90		16,347.67		1,971,688.16	6,522,714.23

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/27/2024

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

92335-3528

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEC RSA 32D1	C 23	MTT	37.27	XCC	.09	37.18	
			C 22	MTT	3.37-	XCC	.01-	3.36-	
			C	STS	66,455.85	XCC	166.14	66,289.71	
			C	UTT	1,553.27-	XCC	3.88-	1,549.39-	
			C	ZTT	242.58	XCC	.61	241.97	
			P 23	MPP	.49	XCC		.49	
			P 21	MPP	9.01	XCC	.02	8.99	
			P 20	MPP	.75	XCC		.75	
			P 23	MTT	4.85	XCC	.01	4.84	
			P 21	MTT	56.30	XCC	.14	56.16	
			P 20	MTT	1.40	XCC		1.40	
			P	SPS	2.10	XCC	.01	2.09	
			P	SPS	20.82	XCC	.05	20.77	
			P	SPS	42.36	XCC	.11	42.25	
			P	STS	4.03	XCC	.01	4.02	
			P	STS	124.91	XCC	.31	124.60	
			P	STS	122.10	XCC	.31	121.79	
									65,404.26
RG01	GENERAL TAX LEVY	OEC RSA 32G1	C 23	MTT	1,174.66-	XCC	2.94-	1,171.72-	
			C 22	MTT	964.50-	XCC	2.41-	962.09-	
			C	STS	1,201,177.47	XCC	3,002.94	1,198,174.53	
			C	UTT	10,418.94-	XCC	26.05-	10,392.89-	
			C	ZTT	5,856.63	XCC	14.64	5,841.99	
			P 23	MPP	138.53	XCC	.35	138.18	
			P 21	MPP	2,573.65	XCC	6.43	2,567.22	
			P 20	MPP	214.68	XCC	.54	214.14	
			P 23	MTT	1,385.21	XCC	3.46	1,381.75	
			P 21	MTT	16,085.28	XCC	40.21	16,045.07	
			P 20	MTT	401.28	XCC	1.00	400.28	
			P	SPS	598.67	XCC	1.50	597.17	
			P	SPS	3,314.98	XCC	8.29	3,306.69	
			P	SPS	6,525.06	XCC	16.31	6,508.75	
			P	STS	1,151.28	XCC	2.88	1,148.40	
			P	STS	20,642.59	XCC	51.61	20,590.98	
			P	STS	19,172.18	XCC	47.93	19,124.25	
									1,263,512.70
TOTAL AGENCY TRANSFERS					1,332,247.57		3,330.61	1,328,916.96	



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

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 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 21	MTT	4,152.84	XCC	10.38	4,142.46	
					P 23	MTT	7,682.80	XCC	19.21	7,663.59	
					P 22	MTT	15,688.00	XCC	39.22	15,648.78	
					P 22	NTT	1,062.50	XCC	2.66	1,059.84	
					P	SPS	7,706.72	XCC	19.27	7,687.45	
					P	SPS	939.44	XCC	2.35	937.09	
					P	SPS	448.60	XCC	1.12	447.48	
					P	SPS	645.68	XCC	1.61	644.07	
					P	SPS	466.42	XCC	1.17	465.25	
					P	SPS	261.70	XCC	.65	261.05	
					P	SPS	571.33	XCC	1.43	569.90	
					P	SPS	303.21	XCC	.76	302.45	
					P	STS	44,580.48	XCC	111.45	44,469.03	
					P	STS	2,646.36	XCC	6.62	2,639.74	
					P	STS	838.49	XCC	2.10	836.39	
					P	STS	1,246.43	XCC	3.12	1,243.31	
					P	STS	630.58	XCC	1.58	629.00	
					P	STS	294.94	XCC	.74	294.20	
					P	STS	552.06	XCC	1.38	550.68	
					P	STS	256.40	XCC	.64	255.76	
											2,430,090.47
RG02	AMMENDMENT 1-GTL			OQM RSA 33G2	C 23	MTT	1,957.92	XCC	4.89	1,953.03	
					C 23	NTT	2,858.07	XCC	7.15	2,850.92	
					C	STS	483,777.37	XCC	1,209.44	482,567.93	
					C	UTT	55.01	XCC	.14	54.87	
					P 23	MPP	180.86	XCC	.45	180.41	
					P 23	MTT	1,808.51	XCC	4.52	1,803.99	
					P	SPS	61.67	XCC	.15	61.52	
					P	STS	352.50	XCC	.88	351.62	
											489,824.29
TOTAL AGENCY TRANSFERS							2,927,232.83		7,318.07		2,919,914.76



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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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 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	OQJ	RSA	35D1	C	STS		XCC		.00		
					C	UTT		XCC		.00		
					P 23	MPP		XCC		.00		
					P 23	MTT		XCC		.00		
					P 12	NTT		XCC		.00		
					P	SPS				.00		
					P	STS		XCC		.00		
					P	UTT		XCC		.00		
RG01	GENERAL TAX LEVY	OQJ	RSA	35G1	C	STS	228,139.58	XCC	570.35	227,569.23	.00	
					C	UTT	151.53	XCC	.38	151.15		
					P 23	MPP	209.52	XCC	.52	209.00		
					P 23	MTT	2,095.21	XCC	5.24	2,089.97		
					P 12	NTT	38.61	XCC	.10	38.51		
					P	SPS	1,443.46			1,443.46		
					P	STS	8,248.34	XCC	20.62	8,227.72		
					P	UTT	189.42	XCC	.47	188.95		
											239,917.99	
TOTAL AGENCY TRANSFERS							240,515.67		597.68			239,917.99

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

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

92346

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL			
RD01 DEBT SERVICE	OEI RSA 36D1	C	STS	89,013.74	XCC	222.53	88,791.21				
			UTT	2,342.35-	XCC	5.86-	2,336.49-				
			ZTT	334.73	XCC	.84	333.89				
			P 23 MPP	6.13	XCC	.02	6.11				
			P 23 MTT	61.32	XCC	.15	61.17				
			P SPS	547.33	XCC	1.37	545.96				
			P SPS	.60	XCC		.60				
			P STS		XCC		.00				
			P STS	3,127.59	XCC	7.82	3,119.77				
			P UTT	220.92	XCC	.55	220.37				
									90,742.59		
			RD02 AMEND 1-DEBT SERVICE	OEI RSA 36D2	C 23	MTT	166.52	XCC	.42	166.10	
STS	30,930.39	XCC				77.33	30,853.06				
ZTT	69.14	XCC				.17	68.97				
P 23 MPP	15.87	XCC				.04	15.83				
P 23 MTT	158.72	XCC				.40	158.32				
P SPS	15.54	XCC				.04	15.50				
P SPS	246.08	XCC				.62	245.46				
P STS	1,406.14	XCC				3.52	1,402.62				
P STS	43.79	XCC				.11	43.68				
									32,969.54		
RG01 GENERAL TAX LEVY	OEI RSA 36G1	C				STS	809,215.77	XCC	2,023.04	807,192.73	
						UTT	19,519.68-	XCC	48.80-	19,470.88-	
			ZTT	3,043.02	XCC	7.61	3,035.41				
			P 23 MPP	51.11	XCC	.13	50.98				
			P 23 MTT	511.00	XCC	1.28	509.72				
			P SPS	4.63	XCC	.01	4.62				
			P SPS	4,561.08	XCC	11.40	4,549.68				
			P STS	26,063.26	XCC	65.16	25,998.10				
			P STS	.01	XCC		.01				
			P UTT	1,699.36	XCC	4.25	1,695.11				
									823,565.48		
			RG02 AMENDMENT 1-GTL	OEI RSA 36G2	C 23	MTT	1,387.70	XCC	3.47	1,384.23	
STS	281,185.33	XCC				702.96	280,482.37				
ZTT	628.57	XCC				1.57	627.00				
P 23 MPP	132.27	XCC				.33	131.94				
P 23 MTT	1,322.69	XCC				3.31	1,319.38				
P SPS	2,050.63	XCC				5.13	2,045.50				
P SPS	119.57	XCC				.30	119.27				
P STS	11,717.84	XCC				29.29	11,688.55				
P STS	336.85	XCC				.84	336.01				
									298,134.25		
TOTAL AGENCY TRANSFERS							1,248,533.21		3,121.35	1,245,411.86	

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

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEL RSA 38D1	C	STS	31,139.21	XCC	77.85	31,061.36	
		P 23	MPP	8.02	XCC	.02	8.00	
		P 23	MTT	80.24	XCC	.20	80.04	
		P	SPS	1.26	XCC		1.26	
		P	SPS	5.42	XCC	.01	5.41	
		P	STS	15.26	XCC	.04	15.22	
		P	STS	7.20	XCC	.02	7.18	
							31,178.47	
RG01 GENERAL TAX LEVY	OEL RSA 38G1	C	STS	283,083.83	XCC	707.71	282,376.12	
		P 23	MPP	66.87	XCC	.17	66.70	
		P 23	MTT	668.67	XCC	1.67	667.00	
		P	SPS	41.66	XCC	.10	41.56	
		P	SPS	10.50	XCC	.03	10.47	
		P	STS	59.98	XCC	.15	59.83	
		P	STS	117.38	XCC	.29	117.09	
							283,338.77	
TOTAL AGENCY TRANSFERS				315,305.50		788.26		314,517.24

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

PAGE: 324  
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AGENCY: RR39 LOMA LINDA RDA ORIGINAL  
 ADDRESS: 25541 BARTON RD  
 LOMA LINDA, CA

92354

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL -DEBT SERVICE	OEJ RSA 39D1	C 23	MTT	154.14	XCC	.39	153.75	
			C	STS	80,137.96	XCC	200.34	79,937.62	
			C	UTT	62.45	XCC	.16	62.29	
			C	ZTT	2,838.96	XCC	7.10	2,831.86	
			P 22	MPP	29.34	XCC	.07	29.27	
			P 21	MPP	14.18	XCC	.04	14.14	
			P 21	MTT	81.07	XCC	.20	80.87	
			P 22	MTT	167.67	XCC	.42	167.25	
			P 98	NTT	1.39	XCC		1.39	
			P 01	NTT	2.98	XCC	.01	2.97	
			P 00	NTT	2.35	XCC	.01	2.34	
			P	SPS	108.94	XCC	.27	108.67	
			P	SPS	72.77	XCC	.18	72.59	
			P	SPS	70.01	XCC	.18	69.83	
			P	STS	622.54	XCC	1.56	620.98	
			P	STS	204.99	XCC	.51	204.48	
			P	STS	130.87	XCC	.33	130.54	
			P	ZTT	4.06	XCC	.01	4.05	
									84,494.89
RG01	GENERAL TAX LEVY	OEJ RSA 39G1	C 23	MTT	1,284.49	XCC	3.21	1,281.28	
			C	STS	728,526.87	XCC	1,821.32	726,705.55	
			C	UTT	520.39	XCC	1.30	519.09	
			C	ZTT	25,808.68	XCC	64.52	25,744.16	
			P 22	MPP	225.70	XCC	.56	225.14	
			P 21	MPP	109.11	XCC	.27	108.84	
			P 21	MTT	623.66	XCC	1.56	622.10	
			P 22	MTT	1,289.73	XCC	3.22	1,286.51	
			P 98	NTT	12.97	XCC	.03	12.94	
			P 01	NTT	20.95	XCC	.05	20.90	
			P 00	NTT	21.96	XCC	.05	21.91	
			P	SPS	559.79	XCC	1.40	558.39	
			P	SPS	538.56	XCC	1.35	537.21	
			P	SPS	907.86	XCC	2.27	905.59	
			P	STS	1,576.86	XCC	3.94	1,572.92	
			P	STS	1,006.67	XCC	2.52	1,004.15	
			P	STS	5,187.90	XCC	12.97	5,174.93	
			P	ZTT	31.20	XCC	.08	31.12	
									766,332.73
TOTAL AGENCY TRANSFERS					852,960.02		2,132.40		850,827.62

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

91763

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEP RSA 42D1	C 23	MTT	1.10	XCC		1.10	
			STS	94.12	XCC	.24	93.88	94.98
RG01 GENERAL TAX LEVY	OEP RSA 42G1	C 23	MTT	315.34	XCC	.79	314.55	
			STS	13,445.01	XCC	33.61	13,411.40	13,725.95
TOTAL AGENCY TRANSFERS				13,855.57		34.64		13,820.93

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

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

91763

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OER RSA 43D1	C	STS	5,689.53	XCC	14.22	5,675.31	
			C	UTT	5.41-	XCC	.01-	5.40-	
			C	ZTT	.29	XCC		.29	
			P 22	MPP		XCC		.00	
			P 23	MPP		XCC		.00	
			P 22	MTT	.13	XCC		.13	
			P 23	MTT	.12	XCC		.12	
			P	SPS	.78-	XCC		.78-	
			P	STS	7.76-	XCC	.02-	7.74-	
									5,661.93
RG01	GENERAL TAX LEVY	OER RSA 43G1	C	STS	812,790.42	XCC	2,031.98	810,758.44	
			C	UTT	1,546.61-	XCC	3.87-	1,542.74-	
			C	ZTT	41.41	XCC	.10	41.31	
			P 22	MPP	.31	XCC		.31	
			P 23	MPP	.77	XCC		.77	
			P 22	MTT	35.95	XCC	.09	35.86	
			P 23	MTT	33.12	XCC	.08	33.04	
			P	SPS	221.63-	XCC	.55-	221.08-	
			P	STS	2,216.27-	XCC	5.54-	2,210.73-	
									806,895.18
TOTAL AGENCY TRANSFERS					814,593.59		2,036.48		812,557.11

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

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

91763

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OET RSA 44D1	C	STS	3,733.66	XCC	9.33	3,724.33	3,815.91
		C	UT	.51	XCC		.51	
		P	SPS	13.60	XCC	.03	13.57	
		P	STS	77.69	XCC	.19	77.50	
RG01 GENERAL TAX LEVY	OET RSA 44G1	C	STS	533,379.72	XCC	1,333.45	532,046.27	558,206.80
		C	UT	145.38	XCC	.36	145.02	
		P	SPS	3,884.36	XCC	9.71	3,874.65	
		P	STS	22,196.35	XCC	55.49	22,140.86	
TOTAL AGENCY TRANSFERS				563,431.27		1,408.56	562,022.71	

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

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

91763

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEV RSA 45D1	C 23	MTT	2.10	XCC	.01	2.09	
			C 22	NTT	14.98-	XCC	.04-	14.94-	
			C	STS	4,465.83	XCC	11.16	4,454.67	
			C	ZTT	19.66	XCC	.05	19.61	
			P 23	MPP	1.52	XCC		1.52	
			P 23	MTT	15.23	XCC	.04	15.19	
			P	SPS	2.06	XCC	.01	2.05	
			P	SPS	1.50	XCC		1.50	
			P	SPS	1.71	XCC		1.71	
			P	STS	5.81	XCC	.01	5.80	
			P	STS	2.81	XCC	.01	2.80	
			P	STS	2.01	XCC	.01	2.00	
			P	UTT	19.05	XCC	.05	19.00	
									4,513.00
RG01	GENERAL TAX LEVY	OEV RSA 45G1	C 23	MTT	600.00	XCC	1.50	598.50	
			C 22	NTT	4,280.90-	XCC	10.70-	4,270.20-	
			C	STS	637,974.56	XCC	1,594.94	636,379.62	
			C	ZTT	2,809.18	XCC	7.02	2,802.16	
			P 23	MPP	435.22	XCC	1.09	434.13	
			P 23	MTT	4,352.11	XCC	10.88	4,341.23	
			P	SPS	429.50	XCC	1.07	428.43	
			P	SPS	487.45	XCC	1.22	486.23	
			P	SPS	589.50	XCC	1.47	588.03	
			P	STS	802.81	XCC	2.01	800.80	
			P	STS	573.67	XCC	1.43	572.24	
			P	STS	1,660.57	XCC	4.15	1,656.42	
			P	UTT	5,443.41	XCC	13.61	5,429.80	
									650,247.39
TOTAL AGENCY TRANSFERS					656,401.39		1,641.00		654,760.39



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR46 MONTCLAIR RDA MISSION BLVD  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE CITY AREA	OEW	RSA	46D1	C	STS	471.99	XCC	1.18	470.81	522.22
					C	ZTT	2.44	XCC	.01	2.43	
					P 22	MPP	.98	XCC		.98	
					P 22	MTT	5.60			5.60	
					P	SPS	6.33			6.33	
					P	STS	36.16	XCC	.09	36.07	
RD02	DEBT SERVICE COUNTY AREA	OEW	RSA	46D2	C 23	MTT	40.39	XCC	.10	40.29	1,431.04
					C 22	MTT	7.27	XCC	.02	7.25	
					C	STS	1,386.97	XCC	3.47	1,383.50	
RG01	GENERAL TAX LEVY CITY AREA	OEW	RSA	46G1	C	STS	67,426.70	XCC	168.57	67,258.13	81,597.14
					C	ZTT	348.13	XCC	.87	347.26	
					P 22	MPP	280.04	XCC	.70	279.34	
					P 22	MTT	1,600.22			1,600.22	
					P	SPS	1,807.79			1,807.79	
					P	STS	10,330.23	XCC	25.83	10,304.40	
RG02	GENERAL TAX LEVY COUNTY AREA	OEW	RSA	46G2	C 22	MTT	2,077.27	XCC	5.19	2,072.08	211,227.65
					C 23	MTT	11,540.84	XCC	28.85	11,511.99	
					C	STS	198,138.93	XCC	495.35	197,643.58	
TOTAL AGENCY TRANSFERS							295,508.28		730.23		294,778.05

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

PAGE: 330  
DATE: 11/27/2024

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

92363

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEX RSA 48D1	C 23	MTT		XCC		.00	
			C	STS		XCC		.00	
			P 23	MPP		XCC		.00	
			P 23	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OEX RSA 48G1	C 23	MTT	251.09	XCC	.63	250.46	.00
			C	STS	44,199.25	XCC	110.50	44,088.75	
			P 23	MPP	17.44	XCC	.04	17.40	
			P 23	MTT	174.45	XCC	.44	174.01	
			P	SPS	730.41	XCC	1.83	728.58	
			P	SPS	973.42	XCC	2.43	970.99	
			P	SPS	1,112.32	XCC	2.78	1,109.54	
			P	SPS	1,278.53	XCC	3.20	1,275.33	
			P	SPS	1,406.93	XCC	3.52	1,403.41	
			P	SPS	1,543.47	XCC	3.86	1,539.61	
			P	STS	4,174.02	XCC	10.44	4,163.58	
			P	STS	1,361.40	XCC	3.40	1,358.00	
			P	STS	1,242.81	XCC	3.11	1,239.70	
			P	STS	1,189.31	XCC	2.97	1,186.34	
			P	STS	1,121.08	XCC	2.80	1,118.28	
			P	STS	1,075.58	XCC	2.69	1,072.89	
TOTAL AGENCY TRANSFERS					61,851.51		154.64	61,696.87	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 331  
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AGENCY: RR51 ONTARIO RDA PROJECT 1  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEZ	RSA	51D1	C	STS	1,974.10	XCC	4.94	1,969.16	1,969.16
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C	STS	12,007.12	XCC	30.02	11,977.10	11,912.95
					C	UTT	64.31-	XCC	.16-	64.15-	
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C	STS	21,031.84	XCC	52.58	20,979.26	20,981.11
					C	UTT	1.85	XCC		1.85	
RD04	AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	C	STS	1,714.03	XCC	4.29	1,709.74	1,711.27
					C	UTT	1.53	XCC		1.53	
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C 23	MTT	201.93	XCC	.50	201.43	8,230.52
					C	STS	7,841.84	XCC	19.60	7,822.24	
					C	UTT	35.45-	XCC	.09-	35.36-	
					C	ZTT	212.79	XCC	.53	212.26	
					P 23	MPP	2.18	XCC	.01	2.17	
					P 22	MPP	.55	XCC		.55	
					P 23	MTT	21.82	XCC	.05	21.77	
					P 22	MTT	5.47	XCC	.01	5.46	
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C	STS	282,013.55	XCC	705.03	281,308.52	281,308.52
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C	STS	1,715,303.43	XCC	4,288.26	1,711,015.17	1,692,686.86
					C	UTT	18,374.25-	XCC	45.94-	18,328.31-	
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C	STS	3,004,549.24	XCC	7,511.37	2,997,037.87	2,997,564.74
					C	UTT	528.19	XCC	1.32	526.87	
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	RSA	51G4	C	STS	244,861.62	XCC	612.15	244,249.47	244,686.92
					C	UTT	438.55	XCC	1.10	437.45	
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C 23	MTT	57,694.73	XCC	144.24	57,550.49	1,203,790.87
					C	STS	1,120,263.85	XCC	2,800.66	1,117,463.19	
					C	UTT	10,127.22-	XCC	25.32-	10,101.90-	
					C	ZTT	30,399.42	XCC	76.00	30,323.42	
					P 23	MPP	623.44	XCC	1.56	621.88	
					P 22	MPP	156.29	XCC	.39	155.90	
					P 22	MTT	1,562.92	XCC	3.91	1,559.01	
					P 23	MTT	6,234.47	XCC	15.59	6,218.88	
TOTAL AGENCY TRANSFERS							6,481,045.52		16,202.60	6,464,842.92	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR52 ONTARIO RDA PROJECT 2  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	OFB RSA 52D1	C	STS	1,911.54	XCC	4.78	1,906.76	
				UTT	1.42	XCC		1.42	
				P 23 MPP	.68	XCC		.68	
				P 23 MTT	6.84	XCC	.02	6.82	
1,915.68									
RD02	AMEND #1 - DEBT SERVICE	OFB RSA 52D2	C	STS	2,280.59	XCC	5.70	2,274.89	
				UTT	.21	XCC		.21	
				P	.20	XCC		.20	
2,275.30									
RG01	GENERAL TAX LEVY	OFB RSA 52G1	C	STS	273,077.88	XCC	682.69	272,395.19	
				UTT	405.03	XCC	1.01	404.02	
				P 23 MPP	195.46	XCC	.49	194.97	
				P 23 MTT	1,954.58	XCC	4.89	1,949.69	
274,943.87									
RG02	GENERAL TAX LEVY	OFB RSA 52G2	C	STS	325,798.64	XCC	814.50	324,984.14	
				UTT	60.43	XCC	.15	60.28	
				P	57.53	XCC	.14	57.39	
325,101.81									
TOTAL AGENCY TRANSFERS					605,751.03		1,514.37		604,236.66

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR54 ONTARIO RDA CENTER CITY  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFD	RSA	54D1	C	STS	1,383.48	XCC	3.46	1,380.02	
						UTT	1.03	XCC		1.03	
						ZTT	173.10	XCC	.43	172.67	
						P 23 MTT	18.09	XCC	.05	18.04	
1,571.76											
RD02	AMEND #1-DEBT SERVICE	OFD	RSA	54D2	C	STS	517.16	XCC	1.29	515.87	
						UTT	.70	XCC		.70	
						ZTT	22.57	XCC	.06	22.51	
539.08											
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	RSA	54G1	C	STS	197,639.97	XCC	494.10	197,145.87	
						UTT	293.63	XCC	.73	292.90	
						ZTT	24,728.74	XCC	61.82	24,666.92	
						P 23 MTT	5,167.74	XCC	12.92	5,154.82	
227,260.51											
RG02	AMEND #1 GENERAL TAX LEVY	OFD	RSA	54G2	C	STS	73,880.07	XCC	184.70	73,695.37	
						UTT	199.26	XCC	.50	198.76	
						ZTT	3,223.58	XCC	8.06	3,215.52	
77,109.65											
TOTAL AGENCY TRANSFERS							307,249.12		768.12		306,481.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR55 ONTARIO RDA CIMARRON  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	ORIGINAL-DEBT SERVICE	OFF	RSA	55D1	C	STS	648.83	XCC	1.62	647.21		
RD02	AMEND #2-DEBT SERVICE	OFF	RSA	55D2	C	STS	59.47	XCC	.15	59.32	647.21	
RD03	AMEND #7-DEBT SERVICE	OFF	RSA	55D3	C 23	MTT	3.38	XCC	.01	3.37	59.32	
					C	STS	3,177.67	XCC	7.94	3,169.73		
					C	UTT	1.45	XCC		1.45		
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	RSA	55G1	C	STS	92,690.35	XCC	231.73	92,458.62	3,174.55	
RG02	AMEND #2 GENERAL TAX LEVY	OFF	RSA	55G2	C	STS	8,495.19	XCC	21.24	8,473.95	92,458.62	
RG03	AMEND #7 GENERAL TAX LEVY	OFF	RSA	55G3	C 23	MTT	964.98	XCC	2.41	962.57	8,473.95	
					C	STS	453,952.74	XCC	1,134.88	452,817.86		
					C	UTT	415.27	XCC	1.04	414.23		
											454,194.66	
TOTAL AGENCY TRANSFERS							560,409.33		1,401.02			559,008.31

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 335  
DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OSK RSA 56D1	C	STS	1,284.74	XCC	3.21	1,281.53	1,281.53
RG01 ORIGINAL-GENERAL TAX LEVY	OSK RSA 56G1	C	STS	183,534.20	XCC	458.84	183,075.36	183,075.36
TOTAL AGENCY TRANSFERS				184,818.94		462.05		184,356.89

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR58 RANCHO CUCAMONGA RDA  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA  
 ATTN: KATHY JAMES

91729

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFH RSA 58D1	C 21	MTT	.52	XCC		.52	
			C 23	MTT	59.88	XCC	.15	59.73	
			C 22	MTT	1.42	XCC		1.42	
			C 23	NTT	2.64	XCC	.01	2.63	
			C	STS	105,619.15	XCC	264.05	105,355.10	
			C	UTT	188.57-	XCC	.47-	188.10-	
			C	ZTT	216.96	XCC	.54	216.42	
			P 23	MPP	1.26	XCC		1.26	
			P 22	MPP	2.36	XCC	.01	2.35	
			P 21	MPP	.30	XCC		.30	
			P 22	MTT	13.47	XCC	.03	13.44	
			P 21	MTT	1.72	XCC		1.72	
			P 23	MTT	12.57	XCC	.03	12.54	
			P 18	NTT	.06	XCC		.06	
			P 17	NTT	.22	XCC		.22	
			P	SPS	4.45	XCC	.01	4.44	
			P	STS	25.44	XCC	.06	25.38	
			P	UTT	.46	XCC		.46	
			P	UTT	24.54	XCC	.06	24.48	
			P	UTT	1.01	XCC		1.01	
			P	UTT	1.00	XCC		1.00	
			P	UTT	.44	XCC		.44	
			P	UTT	1.33	XCC		1.33	
			P	UTT	.37	XCC		.37	
			P	UTT	.45	XCC		.45	
									105,538.97
RG01	GENERAL TAX LEVY	OFH RSA 58G1	C 21	MTT	147.52	XCC	.37	147.15	
			C 23	MTT	17,108.52	XCC	42.77	17,065.75	
			C 22	MTT	405.18	XCC	1.01	404.17	
			C 23	NTT	754.47	XCC	1.89	752.58	
			C	STS	15,088,453.18	XCC	37,721.13	15,050,732.05	
			C	UTT	53,877.85-	XCC	134.69-	53,743.16-	
			C	ZTT	30,993.91	XCC	77.48	30,916.43	
			P 23	MPP	359.02	XCC	.90	358.12	
			P 22	MPP	673.91	XCC	1.68	672.23	
			P 21	MPP	86.00	XCC	.22	85.78	
			P 23	MTT	3,589.99	XCC	8.97	3,581.02	
			P 22	MTT	3,850.95	XCC	9.63	3,841.32	
			P 21	MTT	491.43	XCC	1.23	490.20	
			P 18	NTT	16.31	XCC	.04	16.27	
			P 17	NTT	62.90	XCC	.16	62.74	
			P	SPS	1,271.71	XCC	3.18	1,268.53	
			P	STS	7,267.00	XCC	18.17	7,248.83	
			P	UTT	130.73	XCC	.33	130.40	
			P	UTT	7,010.11	XCC	17.53	6,992.58	
			P	UTT	289.55	XCC	.72	288.83	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR58 RANCHO CUCAMONGA RDA  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA  
 ATTN: KATHY JAMES

91729

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	287.09	XCC	.72	286.37	
		P	UTT	126.72	XCC	.32	126.40	
		P	UTT	380.00	XCC	.95	379.05	
		P	UTT	60.62	XCC	.15	60.47	
		P	UTT	67.40	XCC	.17	67.23	
								15,072,231.34
TOTAL AGENCY TRANSFERS				15,215,809.82		38,039.51		15,177,770.31

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/27/2024

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

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 RANCHO EIFD - NON-SUBORD AREA-DS	341 120 9222	C 23	MTT	611.66	XCC	1.53	610.13	
		C	STS	3,174.66	XCC	7.94	3,166.72	
		C	SRD	3,776.85-			3,776.85-	.00
RG01 RANCHO EIFD - NON-SUBORD AREA-GTL	341 120 9222	C 23	MTT	174,760.01	XCC	436.90	174,323.11	
		C	STS	453,522.33	XCC	1,133.81	452,388.52	
		C	SRD	531,541.26-			531,541.26-	
								95,170.37
TOTAL AGENCY TRANSFERS				96,750.55		1,580.18		95,170.37

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	NORTH-DEBT SERVICE	OIQ	RSA	61D1	C 23	MTT	35.52	XCC	.09	35.43		
					C	STS	11,205.00	XCC	28.01	11,176.99		
					P 22	MPP	17.86			17.86		
					P 22	MTT	102.05			102.05		
					P	SPS	18.23			18.23		
					P	SPS	2.61			2.61		
					P	SPS	3.65			3.65		
					P	SPS	4.73			4.73		
					P	SPS	5.04			5.04		
					P	SPS	3.28			3.28		
					P	STS	7.35	XCC	.02	7.33		
					P	STS	6.81	XCC	.02	6.79		
					P	STS	6.62	XCC	.02	6.60		
					P	STS	5.63	XCC	.01	5.62		
					P	STS	3.05	XCC	.01	3.04		
					P	STS	104.20	XCC	.26	103.94		
											11,503.19	
RG01	NORTH-GENERAL TAX LEVY	OIQ	RSA	61G1	C 23	MTT	296.04	XCC	.74	295.30		
					C	STS	101,863.73	XCC	254.66	101,609.07		
					P 22	MPP	137.38			137.38		
					P 22	MTT	785.03			785.03		
					P	SPS	151.95			151.95		
					P	SPS	20.08			20.08		
					P	SPS	28.04			28.04		
					P	SPS	33.21			33.21		
					P	SPS	35.35			35.35		
					P	SPS	21.53			21.53		
					P	STS	868.32	XCC	2.17	866.15		
					P	STS	56.54	XCC	.14	56.40		
					P	STS	52.42	XCC	.13	52.29		
					P	STS	46.44	XCC	.12	46.32		
					P	STS	39.49	XCC	.10	39.39		
					P	STS	20.03	XCC	.05	19.98		
											104,197.47	
TOTAL AGENCY TRANSFERS							115,987.21		286.55		115,700.66	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR62 REDLANDS RDA DOWNTOWN  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFJ RSA 62D1	C 23	MTT	334.86	XCC	.84	334.02	
			C 18	MTT	160.69	XCC	.40	160.29	
			C 17	MTT	122.71	XCC	.31	122.40	
			C	STS	59,165.74	XCC	147.91	59,017.83	
			C	UTT	332.28	XCC	.83	331.45	
			C	ZTT	991.26	XCC	2.48	988.78	
			P 23	MPP	12.81	XCC	.03	12.78	
			P 23	MTT	128.05	XCC	.32	127.73	
									61,095.28
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ RSA 62G1	C 23	MTT	2,790.50	XCC	6.98	2,783.52	
			C 18	MTT	1,053.68	XCC	2.63	1,051.05	
			C 17	MTT	804.68	XCC	2.01	802.67	
			C	STS	537,870.29	XCC	1,344.68	536,525.61	
			C	UTT	2,768.94	XCC	6.92	2,762.02	
			C	ZTT	9,011.42	XCC	22.53	8,988.89	
			P 23	MPP	106.72	XCC	.27	106.45	
			P 23	MTT	1,067.12	XCC	2.67	1,064.45	
									554,084.66
TOTAL AGENCY TRANSFERS					616,721.75		1,541.81		615,179.94

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR63 UPLAND RDA MERGED PROJECT  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGP RSA 63D1	C 23	MTT	23.78	XCC	.06	23.72	
			C	STS	3,193.36	XCC	7.98	3,185.38	
			C	UTT	10.28	XCC	.03	10.25	
			P 23	MPP	.38	XCC		.38	
			P 22	MPP	.08	XCC		.08	
			P 22	MTT	.80			.80	
			P 23	MTT	3.79			3.79	
			P	SPS	.68			.68	
			P	STS	3.91	XCC	.01	3.90	
									3,228.98
RG01	GENERAL TAX LEVY	OGP RSA 63G1	C 23	MTT	6,793.71	XCC	16.98	6,776.73	
			C	STS	456,195.18	XCC	1,140.49	455,054.69	
			C	UTT	2,938.56	XCC	7.35	2,931.21	
			P 23	MPP	108.17	XCC	.27	107.90	
			P 22	MPP	22.96	XCC	.06	22.90	
			P 23	MTT	1,081.74			1,081.74	
			P 22	MTT	229.62			229.62	
			P	SPS	195.48			195.48	
			P	STS	1,117.04	XCC	2.79	1,114.25	
									467,514.52
TOTAL AGENCY TRANSFERS					471,919.52		1,176.02		470,743.50

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

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 DATE: 11/27/2024

AGENCY: RR64 RIALTO RDA MERGED PROJECT  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFO RSA 64D1	C 23	MTT	763.02	XCC	1.91	761.11	
			C	STS	144,214.43	XCC	360.54	143,853.89	
			C	UTT	79.90	XCC	.20	79.70	
			P 23	MPP	.60	XCC		.60	
			P 22	MPP	143.46	XCC	.36	143.10	
			P 21	MPP	186.47	XCC	.47	186.00	
			P 22	MTT	830.93	XCC	2.08	828.85	
			P 21	MTT	542.80	XCC	1.36	541.44	
			P 23	MTT	5.97	XCC	.01	5.96	
									146,400.65
RG01	GENERAL TAX LEVY	OFO RSA 64G1	C 23	MTT	6,358.53	XCC	15.90	6,342.63	
			C	STS	2,380,576.85	XCC	5,951.44	2,374,625.41	
			C	UTT	3,012.39	XCC	7.53	3,004.86	
			P 23	MPP	170.62	XCC	.43	170.19	
			P 22	MPP	1,116.94	XCC	2.79	1,114.15	
			P 21	MPP	1,434.45	XCC	3.59	1,430.86	
			P 21	MTT	4,175.40	XCC	10.44	4,164.96	
			P 23	MTT	1,706.21	XCC	4.27	1,701.94	
			P 22	MTT	6,525.50	XCC	16.31	6,509.19	
									2,399,064.19
TOTAL AGENCY TRANSFERS					2,551,844.47		6,379.63		2,545,464.84

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFL RSA 65D1	C	STS	131,026.02	XCC	327.57	130,698.45	135,004.05
			UTT	4,179.16	XCC	10.45	4,168.71	
			ZTT	137.23	XCC	.34	136.89	
RG01 GENERAL TAX LEVY	OFL RSA 65G1	C	STS	2,639,205.46	XCC	6,598.01	2,632,607.45	2,668,591.12
			UTT	34,826.33	XCC	87.07	34,739.26	
			ZTT	1,247.53	XCC	3.12	1,244.41	
TOTAL AGENCY TRANSFERS				2,810,621.73		7,026.56		2,803,595.17

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

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 DATE: 11/27/2024

AGENCY: RR66 RIALTO RDA GATEWAY  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA  
 ATTN: CITY TREASURER

92376

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFN RSA 66D1	C	STS	9,485.13	XCC	23.71	9,461.42	9,750.74
			ZTT	290.05	XCC	.73	289.32	
RG01 ORIGINAL-GENERAL TAX LEVY	OFN RSA 66G1	C	STS	86,228.45	XCC	215.57	86,012.88	88,643.12
			ZTT	2,636.83	XCC	6.59	2,630.24	
TOTAL AGENCY TRANSFERS				98,640.46		246.60		98,393.86



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

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AGENCY: RR67 RIALTO RDA AGUA MANSA  
ADDRESS: 150 S PALM AVE  
RIALTO, CA  
ATTN: CITY TREASURER

92376

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFM	RSA	67D1	C	STS	229,575.04	XCC	573.94	229,001.10	229,001.10
RG01	GENERAL TAX LEVY	OFM	RSA	67G1	C	STS	2,087,045.85	XCC	5,217.61	2,081,828.24	2,081,828.24
TOTAL AGENCY TRANSFERS							2,316,620.89		5,791.55		2,310,829.34

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

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AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQA RSA 68D1	C 23	MTT	148.76	XCC	.37	148.39	
			C	STS	16,935.76	XCC	42.34	16,893.42	
			C	ZTT	107.41	XCC	.27	107.14	
			P 23	MPP	26.03	XCC	.07	25.96	
			P 23	MTT	260.33	XCC	.65	259.68	
			P	ZTT	1.44	XCC		1.44	
									17,436.03
RG01	GENERAL TAX LEVY	OQA RSA 68G1	C 23	MTT	1,239.70	XCC	3.10	1,236.60	
			C	STS	153,961.49	XCC	384.90	153,576.59	
			C	ZTT	976.48	XCC	2.44	974.04	
			P 23	MPP	216.94	XCC	.54	216.40	
			P 23	MTT	2,169.38	XCC	5.42	2,163.96	
			P	ZTT	9.46	XCC	.02	9.44	
									158,177.03
TOTAL AGENCY TRANSFERS					176,053.18		440.12		175,613.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT  
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR  
 SAN BERNARDINO, CA

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFS RSA 70D1	C	STS	7,401.71	XCC	18.50	7,383.21	9,425.51
		P 23	MPP	186.13	XCC	.47	185.66	
		P 23	MTT	1,861.29	XCC	4.65	1,856.64	
RG01 GENERAL TAX LEVY	OFS RSA 70G1	C	STS	67,288.29	XCC	168.22	67,120.07	84,139.24
		P 23	MPP	1,551.08	XCC	3.88	1,547.20	
		P 23	MTT	15,510.75	XCC	38.78	15,471.97	
TOTAL AGENCY TRANSFERS				93,799.25		234.50		93,564.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: RR71 SAN BDNO RDA MEADOWBROOK/C C  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	OFF	RSA	71D1	C	STS	9,701.02	XCC	24.25	9,676.77	9,676.77	
RG01	GENERAL TAX LEVY	OFF	RSA	71G1	C	STS	88,191.08	XCC	220.48	87,970.60	87,970.60	
TOTAL AGENCY TRANSFERS							97,892.10		244.73		97,647.37	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFR RSA 72D1	C 23	NTT	259.53	XCC	.65	258.88	7,447.59
			STS	7,206.73	XCC	18.02	7,188.71	
RG01 GENERAL TAX LEVY	OFR RSA 72G1	C 23	NTT	2,162.78	XCC	5.41	2,157.37	67,509.29
			STS	65,515.71	XCC	163.79	65,351.92	
TOTAL AGENCY TRANSFERS				75,144.75		187.87		74,956.88

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR74 SAN BDNO RDA CENTRAL CITY EAST  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFV RSA 74D1	C	STS	11,254.87	XCC	28.14	11,226.73	11,777.28
		C	ZTT	434.31	XCC	1.09	433.22	
		P 23	MPP	10.69	XCC	.03	10.66	
		P 23	MTT	106.94	XCC	.27	106.67	
RG01 GENERAL TAX LEVY	OFV RSA 74G1	C	STS	102,316.98	XCC	255.79	102,061.19	106,977.47
		C	ZTT	3,948.31	XCC	9.87	3,938.44	
		P 23	MPP	89.12	XCC	.22	88.90	
		P 23	MTT	891.17	XCC	2.23	888.94	
TOTAL AGENCY TRANSFERS				119,052.39		297.64	118,754.75	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFX RSA 75D1	C	STS	32,945.18	XCC	82.36	32,862.82	
			C	UTT	41.98-	XCC	.10-	41.88-	
			C	ZTT	37.16	XCC	.09	37.07	
			P	SPS	209.14	XCC	.52	208.62	
			P	SPS	606.45	XCC	1.52	604.93	
			P	SPS	744.25	XCC	1.86	742.39	
			P	SPS	936.44	XCC	2.34	934.10	
			P	SPS	1,069.90	XCC	2.67	1,067.23	
			P	STS	968.17	XCC	2.42	965.75	
			P	STS	944.87	XCC	2.36	942.51	
			P	STS	989.51	XCC	2.47	987.04	
			P	STS	444.70	XCC	1.11	443.59	
			P	STS	964.19	XCC	2.41	961.78	
									40,715.95
RG01	GENERAL TAX LEVY	OFX RSA 75G1	C	STS	299,501.64	XCC	748.75	298,752.89	
			C	UTT	349.86-	XCC	.87-	348.99-	
			C	ZTT	337.88	XCC	.84	337.04	
			P	SPS	1,608.75	XCC	4.02	1,604.73	
			P	SPS	4,255.81	XCC	10.64	4,245.17	
			P	SPS	5,222.80	XCC	13.06	5,209.74	
			P	SPS	6,140.60	XCC	15.35	6,125.25	
			P	SPS	7,015.74	XCC	17.54	6,998.20	
			P	STS	3,420.80	XCC	8.55	3,412.25	
			P	STS	6,766.23	XCC	16.92	6,749.31	
			P	STS	6,348.68	XCC	15.87	6,332.81	
			P	STS	6,630.65	XCC	16.58	6,614.07	
			P	STS	6,488.58	XCC	16.22	6,472.36	
									352,504.83
TOTAL AGENCY TRANSFERS					394,206.28		985.50		393,220.78

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AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK  
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGA RSA 76D1	C 23	MTT	6,752.46	XCC	16.88	6,735.58	
			C	STS	156,139.14	XCC	390.35	155,748.79	
			C	ZTT	776.71	XCC	1.94	774.77	
			P 23	MPP	25.22	XCC	.06	25.16	
			P 22	MPP	.85	XCC		.85	
			P 21	MPP	40.62	XCC	.10	40.52	
			P 23	MTT	252.17	XCC	.63	251.54	
			P 22	MTT	8.50	XCC	.02	8.48	
			P 21	MTT	114.43	XCC	.29	114.14	
			P 98	NTT	12.85	XCC	.03	12.82	
			P	SPS	37.78	XCC	.09	37.69	
			P	STS	215.87	XCC	.54	215.33	
									163,965.67
RG01	GENERAL TAX LEVY	OGA RSA 76G1	C 23	MTT	56,270.49	XCC	140.68	56,129.81	
			C	STS	1,419,446.70	XCC	3,548.62	1,415,898.08	
			C	ZTT	7,060.97	XCC	17.65	7,043.32	
			P 23	MPP	210.15	XCC	.53	209.62	
			P 22	MPP	6.54	XCC	.02	6.52	
			P 21	MPP	312.48	XCC	.78	311.70	
			P 23	MTT	2,101.43	XCC	5.25	2,096.18	
			P 22	MTT	65.40	XCC	.16	65.24	
			P 21	MTT	880.22	XCC	2.20	878.02	
			P 98	NTT	118.42	XCC	.30	118.12	
			P	SPS	314.83	XCC	.79	314.04	
			P	STS	1,798.94	XCC	4.50	1,794.44	
									1,484,865.09
TOTAL AGENCY TRANSFERS					1,652,963.17		4,132.41		1,648,830.76



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR77 SAN BDNO RDA S E INDUSTRIAL PARK  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGC RSA 77D1	C	STS	128,951.74	XCC	322.38	128,629.36	
		C	UTT	4,271.70	XCC	10.68	4,261.02	
		C	ZTT	51,853.96	XCC	129.63	51,724.33	
								184,614.71
RG01 GENERAL TAX LEVY	OGC RSA 77G1	C	STS	1,172,288.51	XCC	2,930.72	1,169,357.79	
		C	UTT	35,597.42	XCC	88.99	35,508.43	
		C	ZTT	471,399.64	XCC	1,178.50	470,221.14	
								1,675,087.36
TOTAL AGENCY TRANSFERS				1,864,362.97		4,660.90		1,859,702.07

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AGENCY: RR78 SAN BDNO RDA NORTHWEST  
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
RD01 DEBT SERVICE	OGE RSA 78D1	C 23	MTT	671.37	XCC	1.68	669.69			
		C 22	MTT	58.95	XCC	.15	58.80			
		C	STS	61,420.09	XCC	153.55	61,266.54			
		C	UTT	45.53	XCC	.11	45.42			
		C	ZTT	231.45	XCC	.58	230.87			
		P 23	MPP	6.17	XCC	.02	6.15			
		P 22	MPP	24.42	XCC	.06	24.36			
		P 21	MPP	8.36	XCC	.02	8.34			
		P 21	MTT	47.76	XCC	.12	47.64			
		P 23	MTT	61.73	XCC	.15	61.58			
		P 22	MTT	139.56	XCC	.35	139.21			
		P 03	NTT	124.86	XCC	.31	124.55			
		P 02	NTT	42.39	XCC	.11	42.28			
		P	UTT	13.51	XCC	.03	13.48			
									62,738.91	
		RG01 GENERAL TAX LEVY	OGE RSA 78G1	C 23	MTT	5,594.75	XCC	13.99	5,580.76	
				C 22	MTT	453.48	XCC	1.13	452.35	
C	STS			558,364.38	XCC	1,395.91	556,968.47			
C	UTT			379.39	XCC	.95	378.44			
C	ZTT			2,104.13	XCC	5.26	2,098.87			
P 23	MPP			51.44	XCC	.13	51.31			
P 22	MPP			187.88	XCC	.47	187.41			
P 21	MPP			64.29	XCC	.16	64.13			
P 21	MTT			367.36	XCC	.92	366.44			
P 23	MTT			514.38	XCC	1.29	513.09			
P 22	MTT			1,073.54	XCC	2.68	1,070.86			
P 03	NTT			891.89	XCC	2.23	889.66			
P 02	NTT			302.78	XCC	.76	302.02			
P	UTT	94.83	XCC	.24	94.59					
							569,018.40			
TOTAL AGENCY TRANSFERS				633,340.67		1,583.36		631,757.31		

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AGENCY: RR79 SAN BDNO RDA TRI-CITY  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGG RSA 79D1	C	STS	38,857.78	XCC	97.14	38,760.64	38,998.98
		C	UTT	238.94	XCC	.60	238.34	
RG01 GENERAL TAX LEVY	OGG RSA 79G1	C	STS	353,252.58	XCC	883.13	352,369.45	354,355.68
		C	UTT	1,991.21	XCC	4.98	1,986.23	
TOTAL AGENCY TRANSFERS				394,340.51		985.85		393,354.66

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PROPERTY TAX DIVISION  
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AGENCY: RR80 SAN BDNO RDA SOUTH VALLE  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGI	RSA	80D1	C	STS	18,247.98	XCC	45.62	18,202.36	18,202.36
RG01	GENERAL TAX LEVY	OGI	RSA	80G1	C	STS	165,890.70	XCC	414.73	165,475.97	165,475.97
TOTAL AGENCY TRANSFERS							184,138.68		460.35		183,678.33

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AGENCY: RR81 SAN BDNO RDA UPTOWN  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGK RSA 81D1	C 23	MTT STS	273.44 19,299.53	XCC XCC	.68 48.25	272.76 19,251.28	19,524.04
RG01 GENERAL TAX LEVY	OGK RSA 81G1	C 23	MTT STS	2,278.67 175,450.28	XCC XCC	5.70 438.63	2,272.97 175,011.65	177,284.62
TOTAL AGENCY TRANSFERS				197,301.92		493.26		196,808.66

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AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OCP RSA 82D1	C 23	MTT	9.62	XCC	.02	9.60	
			C	STS	18,526.09	XCC	46.32	18,479.77	
			C	UTT	84.99	XCC	.21	84.78	
			P 23	MPP	21.03	XCC	.05	20.98	
			P 23	MTT	210.33	XCC	.53	209.80	
			P	SPS	57.54	XCC	.14	57.40	
			P	SPS	9.55	XCC	.02	9.53	
			P	SPS	19.95	XCC	.05	19.90	
			P	STS	82.20	XCC	.21	81.99	
			P	STS	54.58	XCC	.14	54.44	
			P	STS	56.20	XCC	.14	56.06	
									19,084.25
RG01	GENERAL TAX LEVY	OCP RSA 82G1	C 23	MTT	80.17	XCC	.20	79.97	
			C	STS	168,419.06	XCC	421.05	167,998.01	
			C	UTT	708.26	XCC	1.77	706.49	
			P 23	MPP	175.28	XCC	.44	174.84	
			P 23	MTT	1,752.75	XCC	4.38	1,748.37	
			P	SPS	79.61	XCC	.20	79.41	
			P	SPS	153.49	XCC	.38	153.11	
			P	SPS	403.80	XCC	1.01	402.79	
			P	STS	454.86	XCC	1.14	453.72	
			P	STS	432.34	XCC	1.08	431.26	
			P	STS	576.86	XCC	1.44	575.42	
									172,803.39
TOTAL AGENCY TRANSFERS					192,368.56		480.92		191,887.64



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AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	2,524.36	XCC	6.31	2,518.05	
		P	STS	593.27	XCC	1.48	591.79	
		P	STS	427.29	XCC	1.07	426.22	
		P	STS	391.36	XCC	.98	390.38	
		P	STS	368.59	XCC	.92	367.67	
		P	STS	348.18	XCC	.87	347.31	
		P	STS	166.08	XCC	.42	165.66	
								267,318.08
TOTAL AGENCY TRANSFERS				267,988.06		669.98		267,318.08



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AGENCY: RR85 UPLAND RDA SEVENTH/MOUNTAIN  
ADDRESS: P.O. BOX 460  
UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGQ	RSA	85D1	C	STS	1,352.50	XCC	3.38	1,349.12	1,349.12
RG01	GENERAL TAX LEVY	OGQ	RSA	85G1	C	STS	193,214.39	XCC	483.04	192,731.35	192,731.35
TOTAL AGENCY TRANSFERS							194,566.89		486.42		194,080.47

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 PROPERTY TAX DIVISION  
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AGENCY: RR86 UPLAND RDA CANYON RIDGE  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGM RSA 86D1	C	STS	2,845.47	XCC	7.11	2,838.36	2,838.47
		P 21	MPP	.01	XCC		.01	
		P 21	MTT	.10	XCC		.10	
RG01 GENERAL TAX LEVY	OGM RSA 86G1	C	STS	406,495.02	XCC	1,016.24	405,478.78	405,511.70
		P 21	MPP	3.01	XCC	.01	3.00	
		P 21	MTT	30.00	XCC	.08	29.92	
TOTAL AGENCY TRANSFERS				409,373.61		1,023.44		408,350.17

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

PAGE: 363  
DATE: 11/27/2024

AGENCY: RR88 UPLAND RDA AIRPORT AREA  
ADDRESS: P.O. BOX 460  
UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGS	RSA	88D1	C	STS	1,166.65	XCC	2.92	1,163.73	1,163.73
RG01	GENERAL TAX LEVY	OGS	RSA	88G1	C	STS	166,663.90	XCC	416.66	166,247.24	166,247.24
TOTAL AGENCY TRANSFERS							167,830.55		419.58		167,410.97

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

PAGE: 364  
 DATE: 11/27/2024

AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGT RSA 89D1	C	STS	1,468.91	XCC	3.67	1,465.24	
		C	UTT	.98-	XCC		.98-	1,464.26
RG01 GENERAL TAX LEVY	OGT RSA 89G1	C	STS	209,844.42	XCC	524.61	209,319.81	
		C	UTT	279.48-	XCC	.70-	278.78-	209,041.03
TOTAL AGENCY TRANSFERS				211,032.87		527.58		210,505.29

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

PAGE: 365  
 DATE: 11/27/2024

AGENCY: RR90 UPLAND RDA TOWN CENTER AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGX RSA 90D1	C 23	MTT	11.95	XCC	.03	11.92	1,095.01
		C	STS	1,083.30	XCC	2.71	1,080.59	
		P 23	MPP	.23	XCC		.23	
		P 23	MTT	2.28	XCC	.01	2.27	
RG01 GENERAL TAX LEVY	OGX RSA 90G1	C 23	MTT	3,413.26	XCC	8.53	3,404.73	158,490.23
		C	STS	154,756.11	XCC	386.89	154,369.22	
		P 23	MPP	65.28	XCC	.16	65.12	
		P 23	MTT	652.79	XCC	1.63	651.16	
TOTAL AGENCY TRANSFERS				159,985.20		399.96	159,585.24	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR91 YUCAIPA RDA  
 ADDRESS: 34272 YUCAIPA BLVD  
 YUCAIPA, CA

92399

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OGW RSA 91D1	C 23	MTT	630.00	XCC	1.58	628.42	
		C 23	NTT	247.64	XCC	.62	247.02	
		C	STS	44,875.07	XCC	112.19	44,762.88	
		C	UTT	16.84	XCC	.04	16.80	
		C	ZTT	528.38	XCC	1.32	527.06	
		P	SPS	24.89	XCC	.06	24.83	
		P	SPS	10.95	XCC	.03	10.92	
		P	SPS	15.83	XCC	.04	15.79	
		P	SPS	19.35	XCC	.05	19.30	
		P	SPS	20.03	XCC	.05	19.98	
		P	STS	144.02	XCC	.36	143.66	
		P	STS	21.06	XCC	.05	21.01	
		P	STS	22.62	XCC	.06	22.56	
		P	STS	21.99	XCC	.05	21.94	
		P	STS	22.76	XCC	.06	22.70	
							46,504.87	
RG01 ORIGINAL-GENERAL TAX LEVY	OGW RSA 91G1	C 23	MTT	5,250.00	XCC	13.13	5,236.87	
		C 23	NTT	2,063.69	XCC	5.16	2,058.53	
		C	STS	407,955.24	XCC	1,019.89	406,935.35	
		C	UTT	140.35	XCC	.35	140.00	
		C	ZTT	4,803.52	XCC	12.01	4,791.51	
		P	SPS	207.41	XCC	.52	206.89	
		P	SPS	84.24	XCC	.21	84.03	
		P	SPS	111.12	XCC	.28	110.84	
		P	SPS	135.82	XCC	.34	135.48	
		P	SPS	131.32	XCC	.33	130.99	
		P	STS	1,200.21	XCC	3.00	1,197.21	
		P	STS	161.99	XCC	.40	161.59	
		P	STS	149.23	XCC	.37	148.86	
		P	STS	158.75	XCC	.40	158.35	
		P	STS	154.34	XCC	.39	153.95	
							421,650.45	
TOTAL AGENCY TRANSFERS				469,328.66		1,173.34		468,155.32

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGU	RSA	92D1	C	STS		XCC		.00	
					P 10	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	UTT		XCC		.00	
RD02	HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU	RSA	92D2	C	STS		XCC		.00	.00
					C	UTT		XCC		.00	
RG01	ORIGINAL-GENERAL TAX LEVY	OGU	RSA	92G1	C	STS	494,938.81	XCC	1,237.35	493,701.46	.00
					P 10	NTT	24.34	XCC	.06	24.28	
					P	SPS	.01	XCC		.01	
					P	UTT	546.01	XCC	1.37	544.64	
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU	RSA	92G2	C	STS	263,681.11	XCC	659.20	263,021.91	494,270.39
					C	UTT	9,297.56-	XCC	23.24-	9,274.32-	253,747.59
TOTAL AGENCY TRANSFERS							749,892.72		1,874.74		748,017.98

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

PAGE: 368  
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AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGR RSA 93D1	C	STS		XCC		.00	
			P 23	MPP		XCC		.00	
			P 22	MPP		XCC		.00	
			P 23	MTT		XCC		.00	
			P 22	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OGR RSA 93G1	C	STS	44,828.61	XCC	112.07	44,716.54	.00
			P 23	MPP	131.42	XCC	.33	131.09	
			P 22	MPP	9.94	XCC	.02	9.92	
			P 23	MTT	1,314.17	XCC	3.29	1,310.88	
			P 22	MTT	99.46	XCC	.25	99.21	
			P	SPS	65.99	XCC	.16	65.83	
			P	SPS	121.44	XCC	.30	121.14	
			P	SPS	161.70	XCC	.40	161.30	
			P	SPS	207.86	XCC	.52	207.34	
			P	STS	377.11	XCC	.94	376.17	
			P	STS	342.07	XCC	.86	341.21	
			P	STS	302.26	XCC	.76	301.50	
			P	STS	290.72	XCC	.73	289.99	
									48,132.12
TOTAL AGENCY TRANSFERS					48,252.75		120.63	48,132.12	



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

PAGE: 369  
 DATE: 11/27/2024

AGENCY: RR94 YUCCA VALLEY RDA  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA

92284

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	YUCCA VALLEY- DEBT SERVICE	OQK RSA 94D1	C 23	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 23	MPP		XCC		.00	
			P 22	MPP		XCC		.00	
			P 22	MTT		XCC		.00	
			P 23	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	UTT		XCC		.00	
RG01	YUCCA VALLEY-GTL	OQK RSA 94G1	C 23	MTT	1,409.22	XCC	3.52	1,405.70	.00
			C	STS	431,785.98	XCC	1,079.46	430,706.52	
			C	UTT	2,531.84	XCC	6.33	2,525.51	
			C	ZTT	1,337.88	XCC	3.34	1,334.54	
			P 23	MPP	2.45	XCC	.01	2.44	
			P 22	MPP	40.24	XCC	.10	40.14	
			P 23	MTT	24.50	XCC	.06	24.44	
			P 22	MTT	229.99	XCC	.57	229.42	
			P	SPS	44.39	XCC	.11	44.28	
			P	SPS	62.96	XCC	.16	62.80	
			P	SPS	813.73	XCC	2.03	811.70	
			P	STS	125.02	XCC	.31	124.71	
			P	STS	117.67	XCC	.29	117.38	
			P	STS	5,584.46	XCC	13.96	5,570.50	
			P	UTT	207.78	XCC	.52	207.26	
									438,156.32
TOTAL AGENCY TRANSFERS					439,254.43		1,098.11		438,156.32

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 11/27/2024

AGENCY: RR95 UPLAND RDA MAGNOLIA AREA  
ADDRESS: P.O. BOX 460  
UPLAND, CA

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGN	RSA	95D1	C	STS	3,504.92	XCC	8.76	3,496.16	3,496.16
RG01	GENERAL TAX LEVY	OGN	RSA	95G1	C	STS	500,702.88	XCC	1,251.76	499,451.12	499,451.12
TOTAL AGENCY TRANSFERS							504,207.80		1,260.52		502,947.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 371  
 DATE: 11/27/2024

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
RD01	ORIGINAL -DEBT SERVICE	OGV RSA 97D1	C 23	MTT		XCC		.00			
			C 22	MTT		XCC		.00			
			C 21	MTT		XCC		.00			
			C	STS		XCC		.00			
			C	STT		XCC		.00			
			C	UTT		XCC		.00			
			C	ZTT		XCC		.00			
			P 23	MPP		XCC		.00			
			P 22	MPP		XCC		.00			
			P 21	MPP		XCC		.00			
			P 18	MPP		XCC		.00			
			P 18	MTT		XCC		.00			
			P 23	MTT		XCC		.00			
			P 22	MTT		XCC		.00			
			P 21	MTT		XCC		.00			
			P 22	NTT		XCC		.00			
			P 23	NTT		XCC		.00			
			P	SPS		XCC		.00			
			P	SPS		XCC		.00			
			P	SPS		XCC		.00			
			P	STS		XCC		.00			
			P	STS		XCC		.00			
			P	STS		XCC		.00			
			P	UTT		XCC		.00			
			P	ZTT		XCC		.00			
			P	ZTT		XCC		.00			
			P	ZTT		XCC		.00			
			P	ZTT		XCC		.00			
			P	ZTT		XCC		.00			
			P	ZTT		XCC		.00			
											.00
			RD02	AMEND #4 DEBT SERVICE	OGV RSA 97D2	C	STS		XCC		.00
C	ZTT					XCC		.00			
P 22	MPP					XCC		.00			
P 21	MPP					XCC		.00			
P 22	MTT					XCC		.00			
P 21	MTT					XCC		.00			
P	SPS					XCC		.00			
P	SPS					XCC		.00			
P	SPS					XCC		.00			
P	STS					XCC		.00			
P	STS					XCC		.00			
								.00			
RD03	AMEND #8 DEBT SERVICE	OGV RSA 97D3	C 23	MTT	319.00	XCC	.80	318.20	.00		

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 372  
 DATE: 11/27/2024

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 23	MPP		XCC		.00	
					P 22	MPP		XCC		.00	
					P 21	MPP		XCC		.00	
					P 23	MTT				.00	
					P 22	MTT				.00	
					P 21	MTT				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OGV	RSA	97G1	C 23	MTT	13,583.88	XCC	33.96	13,549.92	318.20
					C 22	MTT	3,088.48-	XCC	7.72-	3,080.76-	
					C 21	MTT	1,364.01-	XCC	3.41-	1,360.60-	
					C	STS	3,874,892.06	XCC	9,687.23	3,865,204.83	
					C	STT	2,039,726.01	XCC	5,099.32	2,034,626.69	
					C	UTT	46,203.35-	XCC	115.51-	46,087.84-	
					C	ZTT	427,668.43	XCC	1,069.17	426,599.26	
					P 23	MPP	2,512.58	XCC	6.28	2,506.30	
					P 22	MPP	5,047.41	XCC	12.62	5,034.79	
					P 21	MPP	510.58	XCC	1.28	509.30	
					P 18	MPP	356.33	XCC	.89	355.44	
					P 18	MTT	398.11	XCC	1.00	397.11	
					P 23	MTT	25,125.79	XCC	62.81	25,062.98	
					P 22	MTT	29,328.71	XCC	73.32	29,255.39	
					P 21	MTT	2,917.51	XCC	7.29	2,910.22	
					P 22	NTT	5,206.41	XCC	13.02	5,193.39	
					P 23	NTT	552.01	XCC	1.38	550.63	
					P	SPS	74.80	XCC	.19	74.61	
					P	SPS	1,812.31	XCC	4.53	1,807.78	
					P	SPS	118.56	XCC	.30	118.26	
					P	STS	139.82	XCC	.35	139.47	
					P	STS	9,799.77	XCC	24.50	9,775.27	
					P	STS	385.06	XCC	.96	384.10	
					P	UTT	515.81	XCC	1.29	514.52	
					P	ZTT	110.45	XCC	.28	110.17	
					P	ZTT	16.89	XCC	.04	16.85	
					P	ZTT	216.09	XCC	.54	215.55	
					P	ZTT	193.82	XCC	.48	193.34	
					P	ZTT	234.75	XCC	.59	234.16	
					P	ZTT	251.24	XCC	.63	250.61	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P	ZTT	208.35	XCC	.52	207.83	
RG02	GENERAL TAX LEVY AM 4	OGV RSA 97G2	C	STS	65,798.72	XCC	164.50	65,634.22	6,375,269.57
			C	ZTT	61.74	XCC	.15	61.59	
			P 22	MPP	15.22	XCC	.04	15.18	
			P 21	MPP	6.13	XCC	.02	6.11	
			P 22	MTT	93.15	XCC	.23	92.92	
			P 21	MTT	35.01	XCC	.09	34.92	
			P	SPS	116.14	XCC	.29	115.85	
			P	SPS	37.69	XCC	.09	37.60	
			P	SPS	52.73	XCC	.13	52.60	
			P	STS	663.76	XCC	1.66	662.10	
			P	STS	106.18	XCC	.27	105.91	
			P	STS	98.55	XCC	.25	98.30	
RG03	GENERAL TAX LEVY AM 8	OGV RSA 97G3	C 23	MTT	3,217.77	XCC	8.04	3,209.73	66,917.30
			C	STS	997,138.34	XCC	2,492.85	994,645.49	
			C	UTT	3,910.96-	XCC	9.78-	3,901.18-	
			C	ZTT	369.81	XCC	.92	368.89	
			P 23	MPP	2,214.80	XCC	5.54	2,209.26	
			P 22	MPP	3,133.87	XCC	7.83	3,126.04	
			P 21	MPP	1,181.60	XCC	2.95	1,178.65	
			P 23	MTT	24,212.10			24,212.10	
			P 22	MTT	19,223.97			19,223.97	
			P 21	MTT	4,623.29			4,623.29	
			P	SPS	30.04			30.04	
			P	SPS	408.23			408.23	
			P	SPS	22.97			22.97	
			P	STS	56.15	XCC	.14	56.01	
			P	STS	2,404.93	XCC	6.01	2,398.92	
			P	STS	64.74	XCC	.16	64.58	
TOTAL AGENCY TRANSFERS					7,513,043.37		18,661.31		1,051,876.99
									7,494,382.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 374  
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AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN BDNO AREA - DEBT SERVICE	OFY RSA 98D1	C 23	MTT	774.90	XCC	1.94	772.96	
			C 23	NTT	607.55	XCC	1.52	606.03	
			C	STS	464,347.73	XCC	1,160.87	463,186.86	
			C	UTT	126.46-	XCC	.32-	126.14-	
			C	ZTT	4,807.91	XCC	12.02	4,795.89	
			P 23	MPP	56.51	XCC	.14	56.37	
			P 22	MPP	133.02	XCC	.33	132.69	
			P 21	MPP	120.77	XCC	.30	120.47	
			P 20	MPP	5.42	XCC	.01	5.41	
			P 23	MTT	565.05	XCC	1.41	563.64	
			P 22	MTT	760.11	XCC	1.90	758.21	
			P 21	MTT	391.03	XCC	.98	390.05	
			P 20	MTT	15.25	XCC	.04	15.21	
			P 97	NTT	2.22	XCC	.01	2.21	
			P 23	NTT	100.76	XCC	.25	100.51	
			P 22	NTT	7.98	XCC	.02	7.96	
			P	SPS	447.45	XCC	1.12	446.33	
			P	SPS	245.02	XCC	.61	244.41	
			P	SPS	800.68	XCC	2.00	798.68	
			P	SPS	83.46	XCC	.21	83.25	
			P	STS	2,556.85	XCC	6.39	2,550.46	
			P	STS	116.73	XCC	.29	116.44	
			P	STS	690.20	XCC	1.73	688.47	
			P	STS	1,496.59	XCC	3.74	1,492.85	
			P	ZTT	14.65	XCC	.04	14.61	
			P	ZTT	11.28	XCC	.03	11.25	
									477,835.08
RD02	COLTON AREA-DEBT SERVICE	OFY RSA 98D2	C	STS	8,924.20	XCC	22.31	8,901.89	
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY RSA 98D3	C	STS	12,212.89	XCC	30.53	12,182.36	
			C	UTT	89.87	XCC	.22	89.65	
			P 22	MPP	21.91	XCC	.05	21.86	
			P 21	MPP	3.86	XCC	.01	3.85	
			P 22	MTT	125.19	XCC	.31	124.88	
			P 21	MTT	22.06	XCC	.06	22.00	
									12,444.60
RD04	UNINCORPORATED AREA-DEBT SVC	OFY RSA 98D4	C 23	MTT	65.93	XCC	.16	65.77	
			C	STS	195,251.40	XCC	488.13	194,763.27	
			C	UTT	192.61	XCC	.48	192.13	
			C	ZTT	40.71	XCC	.10	40.61	
			P 23	MPP	16.91	XCC	.04	16.87	
			P 22	MPP	3.84	XCC	.01	3.83	
			P 20	MPP	195.44	XCC	.49	194.95	
			P 19	MPP	66.68	XCC	.17	66.51	
			P 23	MTT	169.12	XCC	.42	168.70	
			P 22	MTT	38.44	XCC	.10	38.34	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

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\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	MTT	365.30	XCC	.91	364.39	
					P 19	MTT	124.64	XCC	.31	124.33	
					P	SPS	49.28	XCC	.12	49.16	
					P	SPS	141.59	XCC	.35	141.24	
					P	SPS	199.39	XCC	.50	198.89	
					P	SPS	119.09	XCC	.30	118.79	
					P	STS	133.07	XCC	.33	132.74	
					P	STS	264.65	XCC	.66	263.99	
					P	STS	278.87	XCC	.70	278.17	
					P	STS	290.62	XCC	.73	289.89	
											197,512.57
RD05	SAN BDNO ANNEX-DEBT SERVICE			OFY RSA 98D5	C	STS	57,264.07	XCC	143.16	57,120.91	
					C	UTT	1,248.46	XCC	3.12	1,245.34	
					C	ZTT	107.87	XCC	.27	107.60	
					P 21	NTT	73.12	XCC	.18	72.94	
					P	SPS	8.10	XCC	.02	8.08	
					P	SPS	6.40	XCC	.02	6.38	
					P	SPS	9.40	XCC	.02	9.38	
					P	SPS	13.37	XCC	.03	13.34	
					P	SPS	16.03	XCC	.04	15.99	
					P	STS	46.25	XCC	.12	46.13	
					P	STS	18.04	XCC	.05	17.99	
					P	STS	17.57	XCC	.04	17.53	
					P	STS	18.71	XCC	.05	18.66	
					P	STS	17.91	XCC	.04	17.87	
											58,718.14
RD06	REDLANDS ANNEX-DEBT SERVICE			OFY RSA 98D6	C	STS	22.54	XCC	.06	22.48	
											22.48
RG01	SAN BDNO AREA-GTL			OFY RSA 98G1	C 23	MTT	6,457.46	XCC	16.14	6,441.32	
					C 23	NTT	5,062.95	XCC	12.66	5,050.29	
					C	STS	4,221,342.95	XCC	10,553.36	4,210,789.59	
					C	UTT	1,053.85-	XCC	2.63-	1,051.22-	
					C	ZTT	43,708.17	XCC	109.27	43,598.90	
					P 23	MPP	470.87	XCC	1.18	469.69	
					P 22	MPP	1,023.22	XCC	2.56	1,020.66	
					P 21	MPP	929.02	XCC	2.32	926.70	
					P 20	MPP	38.01	XCC	.10	37.91	
					P 23	MTT	4,708.74	XCC	11.77	4,696.97	
					P 22	MTT	5,847.00	XCC	14.62	5,832.38	
					P 21	MTT	3,007.88	XCC	7.52	3,000.36	
					P 20	MTT	107.05	XCC	.27	106.78	
					P 97	NTT	15.19	XCC	.04	15.15	
					P 23	NTT	839.67	XCC	2.10	837.57	
					P 22	NTT	61.40	XCC	.15	61.25	
					P	SPS	3,728.71	XCC	9.32	3,719.39	
					P	SPS	1,884.77	XCC	4.71	1,880.06	

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AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

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\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	6,159.10	XCC	15.40	6,143.70	
					P	SPS	585.69	XCC	1.46	584.23	
					P	STS	21,307.15	XCC	53.27	21,253.88	
					P	STS	819.14	XCC	2.05	817.09	
					P	STS	5,309.26	XCC	13.27	5,295.99	
					P	STS	11,512.31	XCC	28.78	11,483.53	
					P	ZTT	96.06	XCC	.24	95.82	
					P	ZTT	86.81	XCC	.22	86.59	
RG02	COLTON AREA-GTL	OFY	RSA	98G2	C	STS	81,129.12	XCC	202.82	80,926.30	4,333,194.58
RG03	LOMA LINDA AREA-GTL	OFY	RSA	98G3	C	STS	111,026.31	XCC	277.57	110,748.74	80,926.30
					C	UTT	748.98	XCC	1.87	747.11	
					P 22	MPP	168.52	XCC	.42	168.10	
					P 21	MPP	29.68	XCC	.07	29.61	
					P 22	MTT	963.00	XCC	2.41	960.59	
					P 21	MTT	169.65	XCC	.42	169.23	
RG04	UNINCORPORATED AREA-GTL	OFY	RSA	98G4	C 23	MTT	549.46	XCC	1.37	548.09	112,823.38
					C	STS	1,775,012.79	XCC	4,437.53	1,770,575.26	
					C	UTT	1,605.08	XCC	4.01	1,601.07	
					C	ZTT	370.13	XCC	.93	369.20	
					P 23	MPP	140.93	XCC	.35	140.58	
					P 22	MPP	29.58	XCC	.07	29.51	
					P 20	MPP	1,371.50	XCC	3.43	1,368.07	
					P 19	MPP	467.94	XCC	1.17	466.77	
					P 23	MTT	1,409.29	XCC	3.52	1,405.77	
					P 22	MTT	295.70	XCC	.74	294.96	
					P 20	MTT	2,563.52	XCC	6.41	2,557.11	
					P 19	MTT	874.66	XCC	2.19	872.47	
					P	SPS	410.65	XCC	1.03	409.62	
					P	SPS	1,089.16	XCC	2.72	1,086.44	
					P	SPS	1,399.24	XCC	3.50	1,395.74	
					P	SPS	835.75	XCC	2.09	833.66	
					P	STS	933.81	XCC	2.33	931.48	
					P	STS	2,035.81	XCC	5.09	2,030.72	
					P	STS	1,956.98	XCC	4.89	1,952.09	
					P	STS	2,421.80	XCC	6.05	2,415.75	
RG05	SAN BDNO ANNEX-GTL	OFY	RSA	98G5	C	STS	520,582.54	XCC	1,301.46	519,281.08	1,791,284.36
					C	UTT	10,403.83	XCC	26.01	10,377.82	
					C	ZTT	980.63	XCC	2.45	978.18	
					P 21	NTT	562.50	XCC	1.41	561.09	
					P	SPS	67.46	XCC	.17	67.29	
					P	SPS	49.24	XCC	.12	49.12	
					P	SPS	72.30	XCC	.18	72.12	



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 PROPERTY TAX DIVISION  
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AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

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\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	93.86	XCC	.23	93.63	
		P	SPS	112.46	XCC	.28	112.18	
		P	STS	385.44	XCC	.96	384.48	
		P	STS	138.73	XCC	.35	138.38	
		P	STS	135.17	XCC	.34	134.83	
		P	STS	131.26	XCC	.33	130.93	
		P	STS	125.65	XCC	.31	125.34	
								532,506.47
RG06 REDLANDS ANNEX-GTL	OFY RSA 98G6	C	STS	204.91	XCC	.51	204.40	204.40
TOTAL AGENCY TRANSFERS				7,625,437.81		19,063.56		7,606,374.25

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AGENCY: RR99 SAN SEVAINE RDA  
 ADDRESS: ADMINISTRATIVE OFFICE - 0121  
 ATTN: KATHY THOMAS

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 SAN SEVAINE - DEBT SERVICE	OTH RSA 99D1	C	STS	3,384.23	XCC	8.46	3,375.77	
		C	UTT	40.06-	XCC	.10-	39.96-	
		C	ZTT	4.06	XCC	.01	4.05	
								3,339.86
RD02 DEBT SERVICE AMEND #1	OTH RSA 99D2	C	STS	2,319.48	XCC	5.80	2,313.68	
								2,313.68
RG01 SAN SEVAINE -GTL	OTH RSA 99G1	C	STS	483,462.83	XCC	1,208.66	482,254.17	
		C	UTT	11,446.15-	XCC	28.62-	11,417.53-	
		C	ZTT	580.06	XCC	1.45	578.61	
								471,415.25
RG02 GTL AMEND #1	OTH RSA 99G2	C	STS	331,354.55	XCC	828.39	330,526.16	
								330,526.16
TOTAL AGENCY TRANSFERS				809,619.00		2,024.05		807,594.95

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO	K75	K75	C	24 MPP				.00	
					C	24 MTT	396.95		396.95		
					C	24 NPP	6.11		6.11		
					C	24 NTT	60.95		60.95		
					C	SPS			.00		
					C	STS	66,245.47		66,245.47		
					C	UPT	5.98		5.98		
					C	UTT	128.76-		128.76-		
					C	ZPT			.00		
					C	ZTT	110.22		110.22		
					P	22 MPP	65.73		65.73		
					P	21 MPP	18.58		18.58		
					P	23 MPP	50.52		50.52		
					P	22 MTT	327.75		327.75		
					P	21 MTT	52.37		52.37		
					P	23 MTT	518.23		518.23		
					P	23 NPP	1.29		1.29		
					P	21 NPP	25.31		25.31		
					P	23 NTT	8.83		8.83		
					P	21 NTT	41.89		41.89		
					P	SPS	631.99		631.99		
					P	UPT	.93		.93		
					P	UTT	9.25		9.25		
P	ZPT	5.55		5.55							
P	ZTT	10.37		10.37							
						68,465.51					
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C	24 MPP				.00	
					C	24 MTT	2,721.55		2,721.55		
					C	24 NPP	7.50		7.50		
					C	24 NTT	114.24-		114.24-		
					C	SPS			.00		
					C	STS	1,247,019.39		1,247,019.39		
					C	UPT	96.20		96.20		
					C	UTT	2,107.69-		2,107.69-		
					C	ZPT			.00		
					C	ZTT	6,502.68		6,502.68		
					P	23 MPP	217.05		217.05		
					P	22 MPP	275.98		275.98		
					P	21 MPP	46.41		46.41		
					P	20 MPP	10.20		10.20		
					P	19 MPP	221.76		221.76		
					P	19 MTT	310.16		310.16		
					P	21 MTT	132.42		132.42		
					P	20 MTT	19.09		19.09		
					P	23 MTT	2,148.53		2,148.53		
					P	22 MTT	1,511.47		1,511.47		

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AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	NPP	.87			.87	
					P 23	NPP	2.69			2.69	
					P 22	NPP	3.41			3.41	
					P 18	NTT	.79			.79	
					P 23	NTT	21.32			21.32	
					P 22	NTT	10.52			10.52	
					P	SPS	1,802.11			1,802.11	
					P	UPT	184.37			184.37	
					P	UTT	489.62			489.62	
					P	ZPT	230.64			230.64	
					P	ZTT	255.24			255.24	
											1,262,020.04
DD05	SAN BERNARDINO COMMUNITY COLL BOND		KEM	K73 K73	C 24	MPP				.00	
					C 24	MTT	19,543.38			19,543.38	
					C 24	NPP	70.35			70.35	
					C 24	NTT	1,748.27-			1,748.27-	
					C	SPS				.00	
					C	STS	2,380,603.85			2,380,603.85	
					C	UPT	935.86			935.86	
					C	UTT	5,994.24-			5,994.24-	
					C	ZPT				.00	
					C	ZTT	44,605.42			44,605.42	
					P 23	MPP	2,191.06			2,191.06	
					P 22	MPP	642.72			642.72	
					P 21	MPP	175.85			175.85	
					P 20	MPP	303.47			303.47	
					P 18	MPP	20.88			20.88	
					P 17	MPP	1.00			1.00	
					P 16	MPP	14.78			14.78	
					P 14	MPP	9.57			9.57	
					P 23	MTT	21,680.44			21,680.44	
					P 22	MTT	3,327.67			3,327.67	
					P 21	MTT	492.06			492.06	
					P 20	MTT	567.23			567.23	
					P 18	MTT	23.33			23.33	
					P 17	MTT	.94			.94	
					P 16	MTT	11.67			11.67	
					P 14	MTT	6.71			6.71	
					P 23	NPP	22.03			22.03	
					P 22	NPP	48.32			48.32	
					P 21	NPP	12.23			12.23	
					P 10	NPP	1.29-			1.29-	
					P 06	NPP	.91			.91	
					P 03	NPP	57.34			57.34	
					P 21	NTT	24.21			24.21	
					P 10	NTT	.53-			.53-	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SB01 COMMUNITY COLLEGE BONDS  
 ADDRESS: ALL REPORTS SENT TO  
 BUS. ADVISOR SERVICE  
 ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT	.28			.28	
		P 03	NTT	15.07			15.07	
		P 23	NTT	141.56			141.56	
		P 22	NTT	133.05			133.05	
		P	SPS	7,025.19			7,025.19	
		P	UPT	55.53			55.53	
		P	UTT	2,123.37			2,123.37	
		P	ZPT	286.62			286.62	
		P	ZTT	855.38			855.38	
								2,478,285.00
DD06 VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 24	MPP				.00	
		C 24	MTT	1,701.68-			1,701.68-	
		C 24	NPP	13.62			13.62	
		C 24	NTT	136.14			136.14	
		C	SPS				.00	
		C	SPT				.00	
		C	STS	404,967.21			404,967.21	
		C	STT	31,819.72			31,819.72	
		C	UPT	54.08			54.08	
		C	UTT	437.34-			437.34-	
		C	ZPT				.00	
		C	ZTT	9,370.82			9,370.82	
		P 23	MPP	446.30			446.30	
		P 22	MPP	394.70			394.70	
		P 21	MPP	23.81			23.81	
		P 20	MPP	3.22			3.22	
		P 19	MPP	20.08			20.08	
		P 18	MPP	6.44			6.44	
		P 23	MTT	4,257.23			4,257.23	
		P 22	MTT	2,122.84			2,122.84	
		P 21	MTT	61.62			61.62	
		P 20	MTT	13.99			13.99	
		P 19	MTT	28.08			28.08	
		P 18	MTT	7.20			7.20	
		P 23	NPP	28.58			28.58	
		P 22	NPP	24.34			24.34	
		P 20	NPP	4.56			4.56	
		P 13	NPP	2.05			2.05	
		P 11	NPP	1.69			1.69	
		P 23	NTT	122.42			122.42	
		P 22	NTT	66.87			66.87	
		P 20	NTT	6.40			6.40	
		P 13	NTT	1.05			1.05	
		P 11	NTT	.74			.74	
		P	SPS	1,952.77			1,952.77	
		P	UPT	60.79			60.79	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY APPORTIONMENT REPORT

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AGENCY: SB01 COMMUNITY COLLEGE BONDS  
ADDRESS: ALL REPORTS SENT TO  
BUS. ADVISOR SERVICE  
ATTN: BELINDA WILSON

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	70.21			70.21	
		P	ZPT	193.15			193.15	
		P	ZTT	126.05			126.05	454,269.75
TOTAL AGENCY TRANSFERS				4,263,040.30		.00		4,263,040.30

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AGENCY: SB02 UNIFIED BONDS  
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\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	BEAR VALLEY UNIFIED SCHOOL BOND	JCR S06 001	P 86	MPP	4.76			4.76	
			P 86	MTT	.72			.72	
									5.48
DA04	COLTON UNIFIED SCHOOL BOND	JFC S13 001	P 91	NTT				.00	
									.00
DA06	MORONGO UNIFIED SCHOOL BOND	JJK S35 001	P 86	NTT	.32			.32	
			P 83	NTT	7.49			7.49	
									7.81
DA08	REDLANDS UNIF BND-ALL(1965 + AFTER)	JLV S49 001	P 88	NTT	.17			.17	
			P 87	NTT	.09			.09	
									.26
DA09	RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	P 95	NTT	.15			.15	
									.15
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ K07 K07	C 24	MPP				.00	
			C 24	MTT	87.46			87.46	
			C	SPS				.00	
			C	STS	102,951.73			102,951.73	
			C	UPT	1.41			1.41	
			C	UTT	220.96-			220.96-	
			C	ZPT				.00	
			C	ZTT	9,588.39			9,588.39	
			P 23	MPP	58.40			58.40	
			P 22	MPP	65.71			65.71	
			P 20	MPP	2.66			2.66	
			P 19	MPP	34.64			34.64	
			P 19	MTT	48.47			48.47	
			P 22	MTT	369.08			369.08	
			P 20	MTT	4.96			4.96	
			P 23	MTT	587.63			587.63	
			P 23	NPP	1.89			1.89	
			P 20	NPP	6.58			6.58	
			P 06	NPP	13.10			13.10	
			P 06	NTT	3.94			3.94	
			P 23	NTT	13.02			13.02	
			P 20	NTT	9.01			9.01	
			P	SPS	555.23			555.23	
			P	UPT	6.48			6.48	
			P	UTT	9.25			9.25	
			P	ZPT	12.78			12.78	
			P	ZTT	43.31			43.31	
									114,254.17
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN K10 K10	C 24	MPP				.00	
			C 24	MTT	199.26			199.26	
			C 24	NPP	.50			.50	
			C 24	NTT	9.40			9.40	
			C	SPS				.00	

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AGENCY: SB02 UNIFIED BONDS  
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\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	42,555.05			42,555.05	
		C	UPT	1.64			1.64	
		C	UTT	35.31			35.31	
		C	ZPT				.00	
		C	ZTT	881.80			881.80	
		P 23	MPP	30.19			30.19	
		P 22	MPP	3.64			3.64	
		P 21	MPP	.60			.60	
		P 20	MPP	30.14			30.14	
		P 23	MTT	277.72			277.72	
		P 22	MTT	20.84			20.84	
		P 21	MTT	1.75			1.75	
		P 20	MTT	56.33			56.33	
		P 06	NPP	1.36			1.36	
		P 23	NPP	.56			.56	
		P 22	NPP	3.69			3.69	
		P 06	NTT	.42			.42	
		P 23	NTT	2.02			2.02	
		P 22	NTT	9.98			9.98	
		P	SPS	196.51			196.51	
		P	ZPT	18.87			18.87	
		P	ZTT	75.59			75.59	
								44,413.17
DD03 BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C 24	MPP				.00	
		C 24	MTT	627.88			627.88	
		C 24	NPP	.35			.35	
		C 24	NTT	3.52			3.52	
		C	SPS				.00	
		C	SPT				.00	
		C	STS	152,156.57			152,156.57	
		C	STT	251.99			251.99	
		C	UPT	49.10			49.10	
		C	UTT	84.07-			84.07-	
		C	ZPT				.00	
		C	ZTT	5,839.38			5,839.38	
		P 21	MPP	29.28			29.28	
		P 23	MPP	72.86			72.86	
		P 22	MPP	61.81			61.81	
		P 21	MTT	59.41			59.41	
		P 23	MTT	645.14			645.14	
		P 22	MTT	330.87			330.87	
		P 23	NPP	8.17			8.17	
		P 22	NPP	192.51			192.51	
		P 23	NTT	56.36			56.36	
		P 22	NTT	418.51			418.51	
		P	SPS	424.05			424.05	



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AGENCY: SB02 UNIFIED BONDS  
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\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZPT	3.22			3.22	
		P	ZTT	22.19			22.19	
DD05 FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C 24	MPP				.00	161,169.10
		C 24	MTT	19,709.39			19,709.39	
		C	SPS				.00	
		C	STS	706,751.48			706,751.48	
		C	UPT	81.46			81.46	
		C	UTT	144.30-			144.30-	
		C	ZPT				.00	
		C	ZTT	1,007.15			1,007.15	
		P 23	MPP	139.71			139.71	
		P 20	MPP	54.66			54.66	
		P 22	MPP	283.86			283.86	
		P 21	MPP	13.34			13.34	
		P 21	MTT	37.56			37.56	
		P 20	MTT	102.16			102.16	
		P 23	MTT	1,242.32			1,242.32	
		P 22	MTT	1,692.79			1,692.79	
		P	SPS	1,084.44			1,084.44	
		P	UPT	204.47			204.47	
		P	UTT	571.24			571.24	
		P	ZPT	1.40			1.40	
		P	ZTT	7.96			7.96	
DD06 NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C 24	MPP				.00	732,841.09
		C 24	MTT	185.96			185.96	
		C 24	NPP	.30			.30	
		C 24	NTT	2.97			2.97	
		C	SPS				.00	
		C	STS	15,942.02			15,942.02	
		C	UPT	51.64			51.64	
		C	UTT	704.94			704.94	
		C	ZPT				.00	
		C	ZTT	5,803.48			5,803.48	
		P 21	MPP	7.79			7.79	
		P 23	MPP	27.22			27.22	
		P 23	MTT	272.29			272.29	
		P 21	MTT	21.93			21.93	
		P	SPS	7,419.47			7,419.47	
		P	UPT	24.80			24.80	
		P	UTT	170.97			170.97	
		P	ZPT	226.98			226.98	
		P	ZTT	470.52			470.52	
DD07 REDLANDS UNIF BND-1993	KCF K38 K38	C 24	MPP				.00	31,333.28

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\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 24	MTT	358.76			358.76	
		C 24	NPP	8.74			8.74	
		C 24	NTT	2,000.28-			2,000.28-	
		C	SPS				.00	
		C	STS	398,268.33			398,268.33	
		C	UPT	250.90			250.90	
		C	UTT	6,785.37-			6,785.37-	
		C	ZPT				.00	
		C	ZTT	2,198.05			2,198.05	
		P 23	MPP	147.60			147.60	
		P 22	MPP	27.95			27.95	
		P 21	MPP	77.09			77.09	
		P 20	MPP	18.54			18.54	
		P 23	MTT	1,530.22			1,530.22	
		P 22	MTT	159.87			159.87	
		P 21	MTT	234.73			234.73	
		P 20	MTT	34.67			34.67	
		P 10	NPP	1.73-			1.73-	
		P 01	NPP	5.09			5.09	
		P 99	NPP	2.85			2.85	
		P 98	NPP	3.49			3.49	
		P 98	NTT	.73			.73	
		P 01	NTT	1.24			1.24	
		P 99	NTT	.62			.62	
		P 10	NTT	.71-			.71-	
		P	SPS	426.47			426.47	
		P	ZPT	43.91			43.91	
		P	ZTT	164.89			164.89	
								395,176.65
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C 24	MPP			.00	
			C 24	MTT	10,898.34		10,898.34	
			C 24	NPP	67.06		67.06	
			C 24	NTT	670.57		670.57	
			C	SPS			.00	
			C	STS	1,517,266.94		1,517,266.94	
			C	UPT	129.20		129.20	
			C	UTT	2,789.67-		2,789.67-	
			C	ZPT			.00	
			C	ZTT	51,592.47		51,592.47	
			P 23	MPP	298.18		298.18	
			P 22	MPP	248.23		248.23	
			P 21	MPP	61.62		61.62	
			P 20	MPP	252.40		252.40	
			P 18	MPP	55.95		55.95	
			P 23	MTT	2,868.76		2,868.76	
			P 22	MTT	1,246.52		1,246.52	

AGENCY: SB02 UNIFIED BONDS  
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\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	MTT	173.57			173.57	
		P 20	MTT	471.79			471.79	
		P 18	MTT	62.50			62.50	
		P 23	NPP	27.31			27.31	
		P 22	NPP	20.83			20.83	
		P 21	NPP	21.51			21.51	
		P 03	NPP	175.37			175.37	
		P 03	NTT	46.09			46.09	
		P 22	NTT	61.25			61.25	
		P 21	NTT	42.61			42.61	
		P 23	NTT	162.78			162.78	
		P	SPS	5,783.08			5,783.08	
		P	UPT	173.82			173.82	
		P	UTT	213.56			213.56	
		P	ZPT	11.52			11.52	
		P	ZTT	17.99			17.99	
DD09	TRONA UNIFIED SCHOOL BOND	KCZ	K50 K50					1,590,332.15
		C	SPS				.00	
		C	STS	2.21-			2.21-	
		C	UPT	.21			.21	
		C	UTT	2.12			2.12	
		P 23	MPP	.14			.14	
		P 22	MPP	3.88			3.88	
		P 23	MTT	1.47			1.47	
		P 22	MTT	22.04			22.04	
		P	SPS	2.61			2.61	
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40 K40					30.26
		C 24	MPP				.00	
		C 24	MTT	6,295.18			6,295.18	
		C 24	NPP	13.40			13.40	
		C 24	NTT	133.97			133.97	
		C	SPS				.00	
		C	STS	424,032.83			424,032.83	
		C	UPT	908.21			908.21	
		C	UTT	8,823.11			8,823.11	
		C	ZPT				.00	
		C	ZTT	3,389.13			3,389.13	
		P 20	MPP	59.04			59.04	
		P 22	MPP	339.23			339.23	
		P 21	MPP	83.36			83.36	
		P 23	MPP	4,417.59			4,417.59	
		P 21	MTT	185.65			185.65	
		P 20	MTT	110.35			110.35	
		P 23	MTT	43,939.68			43,939.68	
		P 22	MTT	1,612.04			1,612.04	
		P	SPS	410.72			410.72	

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UPT				.00	
					P	UTT	2,490.17			2,490.17	
					P	ZPT	18.86			18.86	
					P	ZTT	43.80			43.80	
DD11	UPLAND UNIFIED SCHOOL BOND	KDG	K53	K53							497,306.32
					C	24 MPP				.00	
					C	24 MTT	526.17			526.17	
					C	24 NPP	8.42			8.42	
					C	24 NTT	84.23			84.23	
					C	SPS				.00	
					C	STS	400,737.02			400,737.02	
					C	UPT	9.78			9.78	
					C	UTT	491.24			491.24	
					C	ZPT				.00	
					C	ZTT	3,657.99			3,657.99	
					P	21 MPP	3.18			3.18	
					P	23 MPP	61.11			61.11	
					P	22 MPP	94.51			94.51	
					P	21 MTT	8.96			8.96	
					P	23 MTT	610.99			610.99	
					P	22 MTT	459.02			459.02	
					P	22 NPP	2.99			2.99	
					P	22 NTT	9.20			9.20	
					P	SPS	342.52			342.52	
DD12	COLTON UNIFIED SCHOOL BOND	KAX	K18	K18							406,124.85
					C	24 MPP				.00	
					C	24 MTT	16,379.42			16,379.42	
					C	SPS				.00	
					C	STS	668,647.49			668,647.49	
					C	UPT	215.52			215.52	
					C	UTT	658.11			658.11	
					C	ZPT				.00	
					C	ZTT	4,318.17			4,318.17	
					P	23 MPP	151.78			151.78	
					P	14 MPP	24.01			24.01	
					P	22 MPP	148.37			148.37	
					P	16 MPP	41.04			41.04	
					P	16 MTT	32.40			32.40	
					P	14 MTT	16.83			16.83	
					P	23 MTT	1,625.57			1,625.57	
					P	22 MTT	724.54			724.54	
					P	SPS	1,063.90			1,063.90	
					P	UPT	1.74			1.74	
					P	UTT	13.44			13.44	
					P	ZPT	171.59			171.59	
					P	ZTT	207.13			207.13	

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\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DD13	CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C 24	MPP				.00	694,441.05	
			C 24	MTT	4,406.24			4,406.24		
			C 24	NPP	14.39			14.39		
			C 24	NTT	143.91			143.91		
			C	SPS				.00		
			C	STS	2,644,030.48			2,644,030.48		
			C	UPT	293.91			293.91		
			C	UTT	1,939.99			1,939.99		
			C	ZPT				.00		
			C	ZTT	5,138.08			5,138.08		
			P 23	MPP	374.58			374.58		
			P 22	MPP	169.52			169.52		
			P 21	MPP	57.85			57.85		
			P 20	MPP	6.00			6.00		
			P 19	MPP	1,203.75			1,203.75		
			P 19	MTT	1,683.58			1,683.58		
			P 21	MTT	162.96			162.96		
			P 20	MTT	11.24			11.24		
			P 23	MTT	3,746.16			3,746.16		
			P 22	MTT	968.61			968.61		
			P 22	NPP	12.35			12.35		
			P 22	NTT	37.99			37.99		
			P	SPS	4,159.47			4,159.47		
			P	UPT	147.71			147.71		
			P	UTT	145.91			145.91		
			P	ZPT	569.84			569.84		
			P	ZTT	607.43			607.43		
DD14	MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C 24	MPP				.00		2,670,031.95
			C 24	MTT	706.41			706.41		
			C 24	NPP	10.23			10.23		
			C 24	NTT	102.17			102.17		
			C	SPS				.00		
			C	STS	145,876.12			145,876.12		
			C	UPT	10.64			10.64		
			C	UTT	232.53-			232.53-		
			C	ZPT				.00		
			C	ZTT	242.52			242.52		
			P 22	MPP	111.72			111.72		
			P 21	MPP	33.14			33.14		
			P 23	MPP	87.98			87.98		
			P 22	MTT	552.41			552.41		
			P 21	MTT	93.39			93.39		
			P 23	MTT	908.82			908.82		
			P 23	NPP	2.28			2.28		

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AGENCY: SB02 UNIFIED BONDS  
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\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 21	NPP	44.62			44.62	
					P 23	NTT	15.72			15.72	
					P 21	NTT	73.80			73.80	
					P	SPS	1,098.78			1,098.78	
					P	UPT	1.65			1.65	
					P	UTT	16.47			16.47	
					P	ZPT	9.95			9.95	
					P	ZTT	18.60			18.60	
											149,784.89
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO	K42	K42	C 24	MPP				.00	
					C 24	MTT	98.31			98.31	
					C 24	NPP	1.90			1.90	
					C 24	NTT	18.90			18.90	
					C	SPS				.00	
					C	STS	74,907.85			74,907.85	
					C	UPT	20.02			20.02	
					C	UTT	379.48			379.48	
					C	ZPT				.00	
					C	ZTT	3,730.87			3,730.87	
					P 23	MPP	33.17			33.17	
					P 22	MPP	34.41			34.41	
					P 21	MPP	5.59-			5.59-	
					P 17	MPP	.44			.44	
					P 23	MTT	326.47			326.47	
					P 22	MTT	196.60			196.60	
					P 21	MTT	10.28-			10.28-	
					P 17	MTT	.42			.42	
					P 22	NPP	.05			.05	
					P 23	NPP	1.28			1.28	
					P 23	NTT	12.77			12.77	
					P 22	NTT	.14			.14	
					P	SPS	490.36			490.36	
											80,237.57
DD16	SNOWLINE JT-PHELAN COMP BLO			XXX	C 24	MPP				.00	
					C 24	MTT				.00	
					C	SPS				.00	
					C	STS				.00	
					C	UPT				.00	
					C	UTT				.00	
					C	ZPT				.00	
					C	ZTT				.00	
					P 21	MPP				.00	
					P 23	MPP				.00	
					P 22	MPP				.00	
					P 21	MTT				.00	
					P 23	MTT				.00	

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AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 22	MTT				.00	
					P 23	NPP				.00	
					P 23	NTT				.00	
					P	SPS				.00	
					P	STS				.00	
					P	UPT				.00	
					P	UTT				.00	
DD17	SNOWLINE JT-WRIGHTWOOD COMP BLO			XXX	C 24	MPP				.00	.00
					C 24	MTT				.00	
					C	SPS				.00	
					C	STS				.00	
					C	UPT				.00	
					C	UTT				.00	
					C	ZPT				.00	
					C	ZTT				.00	
					P 21	MPP				.00	
					P 23	MPP				.00	
					P 22	MPP				.00	
					P 21	MTT				.00	
					P 23	MTT				.00	
					P 22	MTT				.00	
					P	SPS				.00	
					P	STS				.00	
					P	UPT				.00	
					P	UTT				.00	
											.00
TOTAL AGENCY TRANSFERS							7,567,490.20		.00	7,567,490.20	

AGENCY: SB03 HIGH SCHOOL BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	CHAFFEY HIGH SCHOOL BOND	JOS S63 001	P 83	NTT	.31			.31	
DD02	CHAFFEY HIGH SCHOOL BOND	KDY K64 K64	C 24	MPP				.00	.31
			C 24	MTT	12,358.66			12,358.66	
			C 24	NPP	9.13			9.13	
			C 24	NTT	110.99-			110.99-	
			C	SPS				.00	
			C	STS	2,088,886.22			2,088,886.22	
			C	UPT	106.87			106.87	
			C	UTT	4,484.44-			4,484.44-	
			C	ZPT				.00	
			C	ZTT	15,191.74			15,191.74	
			P 21	MPP	62.57			62.57	
			P 23	MPP	331.98			331.98	
			P 22	MPP	284.75			284.75	
			P 21	MTT	179.76			179.76	
			P 23	MTT	3,423.57			3,423.57	
			P 22	MTT	1,487.47			1,487.47	
			P 99	NPP	7.01			7.01	
			P 23	NPP	8.50			8.50	
			P 18	NPP	2.65			2.65	
			P 99	NTT	1.55			1.55	
			P 23	NTT	67.39			67.39	
			P 18	NTT	2.40			2.40	
			P	SPS	2,058.87			2,058.87	
			P	UPT	291.28			291.28	
			P	UTT	697.87			697.87	
			P	ZPT	97.95			97.95	
			P	ZTT	236.79			236.79	
DD04	VICTOR VALLEY UNION HS BOND	KET K72 K72	C 24	MPP				.00	2,121,199.55
			C 24	MTT	1,117.74			1,117.74	
			C 24	NPP	10.65			10.65	
			C 24	NTT	106.40			106.40	
			C	SPS				.00	
			C	SPT				.00	
			C	STS	444,650.23			444,650.23	
			C	STT	93,215.47			93,215.47	
			C	UPT	73.60			73.60	
			C	UTT	5,571.66-			5,571.66-	
			C	ZPT				.00	
			C	ZTT	5,008.89			5,008.89	
			P 23	MPP	464.69			464.69	
			P 22	MPP	377.71			377.71	
			P 21	MPP	1.90			1.90	
			P 20	MPP	2.26			2.26	



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AGENCY: SB03 HIGH SCHOOL BONDS  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP	34.13			34.13	
		P 23	MTT	4,441.08			4,441.08	
		P 22	MTT	2,104.40			2,104.40	
		P 21	MTT	5.32			5.32	
		P 20	MTT	22.64			22.64	
		P 18	MTT	38.13			38.13	
		P 23	NPP	52.96			52.96	
		P 22	NPP	44.13			44.13	
		P 11	NPP	3.18			3.18	
		P 97	NPP	.89			.89	
		P 23	NTT	201.90			201.90	
		P 22	NTT	131.60			131.60	
		P 11	NTT	1.39			1.39	
		P 97	NTT	.18			.18	
		P	SPS	1,900.17			1,900.17	
		P	UPT	26.71			26.71	
		P	UTT	83.10			83.10	
		P	ZPT	487.83			487.83	
		P	ZTT	237.51			237.51	
								549,275.13
TOTAL AGENCY TRANSFERS				2,670,474.99		.00		2,670,474.99

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AGENCY: SB04 ELEMENTARY BONDS  
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ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	ALTA LOMA ELEMENTARY BOND	KAB K02 K02	P 83	NTT	3.76			3.76	
									3.76
DD01	ALTA LOMA ELEMENTARY BOND	KAB K02 K02	C 24	MPP				.00	
			C 24	MTT	24.20			24.20	
			C	SPS				.00	
			C	STS	309,304.37			309,304.37	
			C	UPT	1.65			1.65	
			C	UTT	54.06			54.06	
			C	ZPT				.00	
			C	ZTT	907.31			907.31	
			P 23	MPP	75.35			75.35	
			P 22	MPP	28.38			28.38	
			P 22	MTT	162.18			162.18	
			P 23	MTT	635.33			635.33	
			P 23	NPP	4.03			4.03	
			P 23	NTT	40.34			40.34	
			P	SPS	1,282.61			1,282.61	
									312,519.81
DD04	CENTRAL ELEMENTARY BOND	KAR K14 K14	C 24	MPP				.00	
			C 24	MTT	713.00			713.00	
			C 24	NPP	3.67			3.67	
			C 24	NTT	36.74			36.74	
			C	SPS				.00	
			C	STS	172,675.29			172,675.29	
			C	UPT	27.59			27.59	
			C	UTT	240.61			240.61	
			C	ZPT				.00	
			C	ZTT	3,868.05			3,868.05	
			P 23	MPP	16.91			16.91	
			P 23	MTT	169.08			169.08	
			P	SPS	55.28			55.28	
			P	UPT	284.85			284.85	
			P	UTT	543.27			543.27	
			P	ZPT	.70			.70	
			P	ZTT	3.95			3.95	
									178,638.99
DD06	HELENDALE ELEMENTARY BOND	KBH K23 K23	C 24	MPP				.00	
			C 24	MTT	211.72			211.72	
			C	SPS				.00	
			C	STS	20,887.33			20,887.33	
			C	UPT	2.97			2.97	
			C	UTT	25.82			25.82	
			C	ZPT				.00	
			C	ZTT	32.25			32.25	
			P 23	MPP	44.50			44.50	
			P 22	MPP	42.77			42.77	

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AGENCY: SB04 ELEMENTARY BONDS  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 22	MTT	244.32			244.32	
		P 23	MTT	383.60			383.60	
		P	SPS	68.02			68.02	
		P	UPT	6.63			6.63	
		P	UTT	10.87			10.87	
DD09 MT VIEW ELEMENTARY BOND	KBV K32 K32	C 24	MPP				.00	21,960.80
		C 24	MTT	256.14			256.14	
		C	SPS				.00	
		C	STS	142,504.48			142,504.48	
		C	UPT	1.08			1.08	
		C	UTT	6.53			6.53	
		C	ZPT				.00	
		C	ZTT	104.82			104.82	
		P 22	MPP	30.54			30.54	
		P 23	MPP	25.56			25.56	
		P 23	MTT	277.82			277.82	
		P 22	MTT	99.26			99.26	
		P	SPS	20.56			20.56	
		P	ZPT	6.40			6.40	
		P	ZTT	36.58			36.58	
DD10 ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C 24	MPP				.00	143,369.77
		C 24	MTT	3,378.39			3,378.39	
		C 24	NPP				.00	
		C 24	NTT	277.06-			277.06-	
		C	SPS				.00	
		C	STS	539,338.19			539,338.19	
		C	UPT	26.33			26.33	
		C	UTT	1,933.91-			1,933.91-	
		C	ZPT				.00	
		C	ZTT	5,193.85			5,193.85	
		P 22	MPP	138.88			138.88	
		P 21	MPP	75.65			75.65	
		P 23	MPP	90.63			90.63	
		P 22	MTT	850.62			850.62	
		P 21	MTT	217.39			217.39	
		P 23	MTT	1,018.48			1,018.48	
		P	SPS	705.47			705.47	
		P	UPT	73.89			73.89	
		P	UTT	362.53			362.53	
		P	ZPT	1.59			1.59	
		P	ZTT	6.71			6.71	
DD15 VICTOR ELEMENTARY BOND	KEW K54 K54	C 24	MPP				.00	549,267.63
		C 24	MTT	956.96			956.96	

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AGENCY: SB04 ELEMENTARY BONDS  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 24	NPP	12.06			12.06	
		C 24	NTT	120.58			120.58	
		C	SPS				.00	
		C	STS	303,482.57			303,482.57	
		C	UPT	39.50			39.50	
		C	UTT	938.95-			938.95-	
		C	ZPT				.00	
		C	ZTT	863.60			863.60	
		P 22	MPP	126.45			126.45	
		P 20	MPP	3.11			3.11	
		P 23	MPP	220.46			220.46	
		P 22	MTT	662.95			662.95	
		P 20	MTT	31.09			31.09	
		P 23	MTT	2,046.95			2,046.95	
		P 22	NPP	47.65			47.65	
		P 11	NPP	5.02			5.02	
		P 23	NPP	56.74			56.74	
		P 22	NTT	141.94			141.94	
		P 11	NTT	2.19			2.19	
		P 23	NTT	216.84			216.84	
		P	SPS	213.44			213.44	
		P	UPT	21.96			21.96	
		P	UTT	69.54			69.54	
		P	ZPT	670.23			670.23	
		P	ZTT	310.87			310.87	
								309,383.75
DD19	ORO GRANDE ELEMENTARY BOND	KCA K46 K46	C	SPS			.00	
			C	STS			.00	
			C	ZPT			.00	
			C	ZTT			.00	
			P 23	MPP			.00	
			P 22	MPP			.00	
			P 23	MTT			.00	
			P 22	MTT			.00	
			P	SPS			.00	
			P	ZPT			.00	
			P	ZTT			.00	
								.00
DD20	ADELANTO ELEMENTARY BOND	KAA K01 K01	C 24	MPP			.00	
			C 24	MTT			.00	
			C	SPS			.00	
			C	SPT			.00	
			C	STS	6.38		6.38	
			C	STT			.00	
			C	UPT			.00	
			C	UTT	10,944.66-		10,944.66-	

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AGENCY: SB04 ELEMENTARY BONDS  
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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	ZPT				.00	
					C	ZTT				.00	
					P 23	MPP				.00	
					P 22	MPP	25.83			25.83	
					P 21	MPP	3.25			3.25	
					P 18	MPP	34.55			34.55	
					P 18	MTT	38.61			38.61	
					P 21	MTT	9.12			9.12	
					P 22	MTT	147.65			147.65	
					P 23	MTT				.00	
					P 97	NPP	2.67			2.67	
					P 23	NPP				.00	
					P 23	NTT				.00	
					P 97	NTT	.54			.54	
					P	SPS	55.16			55.16	
					P	UPT	2.35			2.35	
					P	UTT	18.12			18.12	
DD21	ETIWANDA-CUCAMONGA ANX (BLO)			XXX	C	SPS				.00	10,600.43-
					C	STS				.00	
					C	UPT				.00	
					C	UTT				.00	
					P 23	MPP				.00	
					P 23	MTT				.00	
DD22	MT VIEW ELEMENTARY BOND	241	038	9782	C 24	MPP				.00	.00
					C 24	MTT	77.22			77.22	
					C	SPS				.00	
					C	STS	78,119.64			78,119.64	
					C	UPT				.00	
					C	UTT	.33			.33	
					P 23	MPP	3.86			3.86	
					P 22	MPP	76.38			76.38	
					P 23	MTT	38.42			38.42	
					P 22	MTT	215.14			215.14	
					P	SPS	5.51			5.51	
					P	STS	39.30			39.30	
DD23	ETIWANDA ELEMENTARY BOND	KBE	K21	K21	C 24	MPP				.00	78,575.80
					C 24	MTT	4,303.46			4,303.46	
					C	SPS				.00	
					C	STS	257,664.25			257,664.25	
					C	UPT	10.94			10.94	
					C	UTT	1,877.73-			1,877.73-	
					C	ZPT				.00	
					C	ZTT	1,372.84			1,372.84	

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AGENCY: SB04 ELEMENTARY BONDS  
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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	MPP	38.39			38.39	
		P 22	MPP	84.98			84.98	
		P 21	MPP	.61			.61	
		P 23	MTT	384.01			384.01	
		P 22	MTT	495.03			495.03	
		P 21	MTT	1.69			1.69	
		P 23	NPP	4.28			4.28	
		P 23	NTT	29.52			29.52	
		P	SPS	391.41			391.41	
		P	UPT	3.65			3.65	
		P	UTT	12.37			12.37	
								262,919.70
TOTAL AGENCY TRANSFERS				1,846,039.58		.00		1,846,039.58

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AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPZ S70 001	C 23	MTT	1,388.91			1,388.91	
		C 22	MTT	26.33			26.33	
		C 21	MTT	.18			.18	
		C 20	MTT	1.01			1.01	
		C 19	MTT	1.89			1.89	
		C 18	MTT	1.65			1.65	
		C 17	MTT				.00	
		C 23	NTT	13.17			13.17	
		C 22	NTT	3.17			3.17	
		C 21	NTT	5.01			5.01	
		C 20	NTT	.15			.15	
		C 19	NTT	.06			.06	
		C 18	NTT	91.64-			91.64-	
		C 17	NTT	10.21-			10.21-	
		C	STS	260,355.59			260,355.59	
		C	STT	7.06			7.06	
		C	UTT	281.48-			281.48-	
		C	ZTT	7,734.79			7,734.79	
		C	SCR	58,689.95-			58,689.95-	
		P 23	MPP	61.36			61.36	
		P 22	MPP	54.01			54.01	
		P 21	MPP	22.71			22.71	
		P 20	MPP	5.51			5.51	
		P 19	MPP	1.12			1.12	
		P 18	MPP	22.87			22.87	
		P 17	MPP	1.02			1.02	
		P 16	MPP	.19			.19	
		P 15	MPP	.62			.62	
		P 14	MPP	.92			.92	
		P 13	MPP	.05			.05	
		P 86	MPP	3.95			3.95	
		P 23	MTT	628.07			628.07	
		P 22	MTT	356.57			356.57	
		P 21	MTT	86.94			86.94	
		P 20	MTT	12.02			12.02	
		P 19	MTT	2.60			2.60	
		P 18	MTT	31.98			31.98	
		P 17	MTT	1.13			1.13	
		P 16	MTT	.52			.52	
		P 15	MTT	.48			.48	
		P 14	MTT	.67			.67	
		P 13	MTT	.04			.04	
		P 86	MTT	.59			.59	
		P 22	NTT	1.98			1.98	
		P 21	NTT	14.84			14.84	
		P 20	NTT	2.74			2.74	

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AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	1.41			1.41	
		P 18	NTT	.06			.06	
		P 17	NTT	.01			.01	
		P 12	NTT	.00			.00	
		P 10	NTT	.00			.00	
		P 08	NTT	.26			.26	
		P 06	NTT	.02			.02	
		P 04	NTT	.17			.17	
		P 03	NTT	.05			.05	
		P 02	NTT	.00			.00	
		P 01	NTT	.00			.00	
		P 00	NTT	.00			.00	
		P 99	NTT	.08			.08	
		P 98	NTT	.02			.02	
		P 97	NTT	.00			.00	
		P 96	NTT	.04			.04	
		P 95	NTT	.11			.11	
		P 91	NTT	.11			.11	
		P 89	NTT	.00			.00	
		P 88	NTT	.13			.13	
		P 87	NTT	.03			.03	
		P 86	NTT	.10			.10	
		P 23	NTT	7.68			7.68	
		P	UTT	36.56			36.56	
		P	ZTT	81.27			81.27	
								211,909.30
TOTAL AGENCY TRANSFERS				211,909.30		.00		211,909.30



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

PAGE: 401  
 DATE: 11/27/2024

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQB S71 001	C 23	MTT	17,062.26			17,062.26	
			C 22	MTT	363.54			363.54	
			C 21	MTT	2.39			2.39	
			C 20	MTT	13.75			13.75	
			C 19	MTT	24.38			24.38	
			C 18	MTT	20.97			20.97	
			C 17	MTT	.00			.00	
			C 23	NTT	161.85			161.85	
			C 22	NTT	43.78			43.78	
			C 21	NTT	68.09			68.09	
			C 20	NTT	2.09			2.09	
			C 19	NTT	.78			.78	
			C 18	NTT	1,161.19-			1,161.19-	
			C 17	NTT	121.90-			121.90-	
			C	STS	3,027,896.72			3,027,896.72	
			C	STT	82.15			82.15	
			C	UTT	3,273.57-			3,273.57-	
			C	ZTT	89,954.54			89,954.54	
			C	SCR	682,555.03-			682,555.03-	
			C	SRD	27,014.62			27,014.62	
			P 23	MPP	753.78			753.78	
			P 22	MPP	745.70			745.70	
			P 21	MPP	308.79			308.79	
			P 20	MPP	75.02			75.02	
			P 19	MPP	14.50			14.50	
			P 18	MPP	289.73			289.73	
			P 17	MPP	12.11			12.11	
			P 16	MPP	2.13			2.13	
			P 15	MPP	5.31			5.31	
			P 14	MPP	6.86			6.86	
			P 13	MPP	.36			.36	
			P 86	MPP	13.33			13.33	
			P 23	MTT	7,715.68			7,715.68	
			P 22	MTT	4,923.05			4,923.05	
			P 21	MTT	1,182.11			1,182.11	
			P 20	MTT	163.63			163.63	
			P 19	MTT	33.60			33.60	
			P 18	MTT	405.22			405.22	
			P 17	MTT	13.43			13.43	
			P 16	MTT	6.02			6.02	
			P 15	MTT	4.19			4.19	
			P 14	MTT	5.01			5.01	
			P 13	MTT	.25			.25	
			P 86	MTT	2.00			2.00	
			P 23	NTT	94.25			94.25	
			P 22	NTT	27.22			27.22	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	NTT	201.74			201.74	
		P 20	NTT	37.33			37.33	
		P 19	NTT	18.29			18.29	
		P 18	NTT	.76			.76	
		P 17	NTT	.17			.17	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	3.24			3.24	
		P 06	NTT	.28			.28	
		P 04	NTT	1.99			1.99	
		P 03	NTT	.59			.59	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.69			.69	
		P 98	NTT	.23			.23	
		P 97	NTT				.00	
		P 96	NTT	.30			.30	
		P 95	NTT	.81			.81	
		P 91	NTT	.83			.83	
		P 89	NTT				.00	
		P 88	NTT	.80			.80	
		P 87	NTT	.11			.11	
		P 86	NTT	.34			.34	
		P	UTT	449.10			449.10	
		P	ZTT	998.66			998.66	
								2,494,119.76
TOTAL AGENCY TRANSFERS				2,494,119.76		.00		2,494,119.76

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

PAGE: 403  
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AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	HJZ S79 001	C 23	MTT	1,135.64			1,135.64	
			C 22	MTT	23.23			23.23	
			C 21	MTT	.15			.15	
			C 20	MTT	.81			.81	
			C 19	MTT	1.43			1.43	
			C 18	MTT	1.22			1.22	
			C 17	MTT	.00			.00	
			C 23	NTT	10.78			10.78	
			C 22	NTT	2.80			2.80	
			C 21	NTT	4.09			4.09	
			C 20	NTT	.12			.12	
			C 19	NTT	.05			.05	
			C 18	NTT	67.73-			67.73-	
			C 17	NTT	7.30-			7.30-	
			C	STS	204,395.69			204,395.69	
			C	STT	5.54			5.54	
			C	UTT	220.98-			220.98-	
			C	ZTT	6,072.31			6,072.31	
			C	SCR	46,075.40-			46,075.40-	
			P 23	MPP	50.17			50.17	
			P 22	MPP	47.66			47.66	
			P 21	MPP	18.55			18.55	
			P 20	MPP	4.40			4.40	
			P 19	MPP	.86			.86	
			P 18	MPP	16.90			16.90	
			P 17	MPP	.72			.72	
			P 16	MPP	.13			.13	
			P 15	MPP	.33			.33	
			P 14	MPP	.44			.44	
			P 13	MPP	.03			.03	
			P 23	MTT	513.55			513.55	
			P 22	MTT	314.64			314.64	
			P 21	MTT	70.98			70.98	
			P 20	MTT	9.61			9.61	
			P 19	MTT	1.98			1.98	
			P 18	MTT	23.63			23.63	
			P 17	MTT	.81			.81	
			P 16	MTT	.37			.37	
			P 15	MTT	.26			.26	
			P 14	MTT	.32			.32	
			P 13	MTT	.02			.02	
			P 22	NTT	1.74			1.74	
			P 21	NTT	12.11			12.11	
			P 20	NTT	2.19			2.19	
			P 19	NTT	1.08			1.08	
			P 18	NTT	.04			.04	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.24			.24	
		P 06	NTT	.02			.02	
		P 04	NTT	.14			.14	
		P 03	NTT	.04			.04	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 23	NTT	6.27			6.27	
		P	UTT	29.89			29.89	
		P	ZTT	66.49			66.49	
								166,479.07
TOTAL AGENCY TRANSFERS				166,479.07		.00		166,479.07

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

PAGE: 405  
 DATE: 11/27/2024

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQF S72 001	C 23	MTT	13,033.90			13,033.90	
			C 22	MTT	279.32			279.32	
			C 21	MTT	1.81			1.81	
			C 20	MTT	10.43			10.43	
			C 19	MTT	18.64			18.64	
			C 18	MTT	16.08			16.08	
			C 17	MTT				.00	
			C 23	NTT	123.63			123.63	
			C 22	NTT	33.64			33.64	
			C 21	NTT	51.48			51.48	
			C 20	NTT	1.59			1.59	
			C 19	NTT	.60			.60	
			C 18	NTT	890.55-			890.55-	
			C 17	NTT	95.68-			95.68-	
			C	STS	2,315,241.65			2,315,241.65	
			C	STT	62.81			62.81	
			C	UTT	2,503.10-			2,503.10-	
			C	ZTT	68,782.56			68,782.56	
			C	SCR	521,906.85-			521,906.85-	
			P 23	MPP	575.81			575.81	
			P 22	MPP	572.95			572.95	
			P 21	MPP	233.45			233.45	
			P 20	MPP	56.86			56.86	
			P 19	MPP	11.08			11.08	
			P 18	MPP	222.20			222.20	
			P 17	MPP	9.51			9.51	
			P 16	MPP	1.69			1.69	
			P 15	MPP	4.19			4.19	
			P 14	MPP	5.44			5.44	
			P 13	MPP	.29			.29	
			P 86	MPP	16.52			16.52	
			P 23	MTT	5,894.02			5,894.02	
			P 22	MTT	3,782.60			3,782.60	
			P 21	MTT	893.68			893.68	
			P 20	MTT	124.04			124.04	
			P 19	MTT	25.68			25.68	
			P 18	MTT	310.78			310.78	
			P 17	MTT	10.54			10.54	
			P 16	MTT	4.75			4.75	
			P 15	MTT	3.31			3.31	
			P 14	MTT	3.97			3.97	
			P 13	MTT	.20			.20	
			P 86	MTT	2.49			2.49	
			P 23	NTT	72.00			72.00	
			P 22	NTT	20.91			20.91	
			P 21	NTT	152.52			152.52	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	28.29			28.29	
		P 19	NTT	13.98			13.98	
		P 18	NTT	.59			.59	
		P 17	NTT	.14			.14	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	2.81			2.81	
		P 06	NTT	.25			.25	
		P 04	NTT	1.76			1.76	
		P 03	NTT	.52			.52	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.68			.68	
		P 98	NTT	.23			.23	
		P 97	NTT				.00	
		P 96	NTT	.31			.31	
		P 95	NTT	.84			.84	
		P 91	NTT	.84			.84	
		P 89	NTT				.00	
		P 88	NTT	.89			.89	
		P 87	NTT	.14			.14	
		P 86	NTT	.41			.41	
		P	UTT	343.07			343.07	
		P	ZTT	762.90			762.90	
								1,886,432.09
TOTAL AGENCY TRANSFERS				1,886,432.09		.00		1,886,432.09

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

PAGE: 407  
 DATE: 11/27/2024

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQK S73 001	C 23	MTT	6,408.37			6,408.37	
			C 22	MTT	139.29			139.29	
			C 21	MTT	.94			.94	
			C 20	MTT	5.49			5.49	
			C 19	MTT	9.93			9.93	
			C 18	MTT	8.70			8.70	
			C 17	MTT	.00			.00	
			C 23	NTT	60.79			60.79	
			C 22	NTT	16.78			16.78	
			C 21	NTT	26.71			26.71	
			C 20	NTT	.83			.83	
			C 19	NTT	.31			.31	
			C 18	NTT	481.37-			481.37-	
			C 17	NTT	52.50-			52.50-	
			C	STS	1,134,639.63			1,134,639.63	
			C	STT	30.78			30.78	
			C	UTT	1,226.70-			1,226.70-	
			C	ZTT	33,708.55			33,708.55	
			C	SCR	255,773.13-			255,773.13-	
			P 23	MPP	283.11			283.11	
			P 22	MPP	285.70			285.70	
			P 21	MPP	121.13			121.13	
			P 20	MPP	29.99			29.99	
			P 19	MPP	5.91			5.91	
			P 18	MPP	120.11			120.11	
			P 17	MPP	5.21			5.21	
			P 16	MPP	.94			.94	
			P 15	MPP	2.36			2.36	
			P 14	MPP	3.07			3.07	
			P 13	MPP	.16			.16	
			P 86	MPP	7.37			7.37	
			P 23	MTT	2,897.91			2,897.91	
			P 22	MTT	1,886.19			1,886.19	
			P 21	MTT	463.73			463.73	
			P 20	MTT	65.41			65.41	
			P 19	MTT	13.68			13.68	
			P 18	MTT	167.98			167.98	
			P 17	MTT	5.79			5.79	
			P 16	MTT	2.65			2.65	
			P 15	MTT	1.86			1.86	
			P 14	MTT	2.25			2.25	
			P 13	MTT	.12			.12	
			P 86	MTT	1.10			1.10	
			P 23	NTT	35.40			35.40	
			P 22	NTT	10.43			10.43	
			P 21	NTT	79.14			79.14	

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

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AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	14.92			14.92	
		P 19	NTT	7.44			7.44	
		P 18	NTT	.31			.31	
		P 17	NTT	.07			.07	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	1.79			1.79	
		P 06	NTT	.16			.16	
		P 04	NTT	1.03			1.03	
		P 03	NTT	.30			.30	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.42			.42	
		P 98	NTT	.14			.14	
		P 97	NTT				.00	
		P 96	NTT	.19			.19	
		P 95	NTT	.51			.51	
		P 91	NTT	.53			.53	
		P 89	NTT				.00	
		P 88	NTT	.44			.44	
		P 87	NTT	.07			.07	
		P 86	NTT	.18			.18	
		P	UTT	168.66			168.66	
		P	ZTT	375.07			375.07	
								924,594.33
TOTAL AGENCY TRANSFERS				924,594.33		.00		924,594.33



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

PAGE: 409  
 DATE: 11/27/2024

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAA S01 001	C	STS	333,413.09			333,413.09	
			C	STT	9.05			9.05	
			C	UTT	360.47-			360.47-	
			C	ZTT	9,905.23			9,905.23	
			C	SCR	75,158.41-			75,158.41-	
			P	UTT	50.64			50.64	
			P	ZTT	112.61			112.61	
									267,971.74
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C 23	MTT	5,374.32			5,374.32	
			C 22	MTT	112.98			112.98	
			C 21	MTT	.74			.74	
			C 20	MTT	4.28			4.28	
			C 19	MTT	7.87			7.87	
			C 18	MTT	6.62			6.62	
			C 17	MTT	.00			.00	
			C 23	NTT	50.98			50.98	
			C 22	NTT	13.60			13.60	
			C 21	NTT	21.10			21.10	
			C 20	NTT	.65			.65	
			C 19	NTT	.26			.26	
			C 18	NTT	366.75-			366.75-	
			C 17	NTT	47.91-			47.91-	
			P 23	MPP	237.43			237.43	
			P 22	MPP	231.74			231.74	
			P 21	MPP	95.67			95.67	
			P 20	MPP	23.32			23.32	
			P 19	MPP	4.68			4.68	
			P 18	MPP	91.51			91.51	
			P 17	MPP	4.76			4.76	
			P 16	MPP	.87			.87	
			P 15	MPP	2.17			2.17	
			P 14	MPP	2.60			2.60	
			P 13	MPP	.10			.10	
			P 86	MPP	2.14			2.14	
			P 23	MTT	2,430.30			2,430.30	
			P 22	MTT	1,529.98			1,529.98	
			P 21	MTT	366.22			366.22	
			P 20	MTT	50.87			50.87	
			P 19	MTT	10.85			10.85	
			P 18	MTT	127.98			127.98	
			P 17	MTT	5.28			5.28	
			P 16	MTT	2.45			2.45	
			P 15	MTT	1.72			1.72	
			P 14	MTT	1.89			1.89	
			P 13	MTT	.07			.07	
			P 86	MTT	.33			.33	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	29.68			29.68	
		P 22	NTT	8.46			8.46	
		P 21	NTT	62.51			62.51	
		P 20	NTT	11.61			11.61	
		P 19	NTT	5.91			5.91	
		P 18	NTT	.24			.24	
		P 17	NTT	.07			.07	
		P 12	NTT	.00			.00	
		P 10	NTT	.00			.00	
		P 08	NTT	.76			.76	
		P 06	NTT	.07			.07	
		P 04	NTT	.43			.43	
		P 03	NTT	.13			.13	
		P 02	NTT	.00			.00	
		P 01	NTT	.00			.00	
		P 00	NTT	.00			.00	
		P 99	NTT	.15			.15	
		P 98	NTT	.05			.05	
		P 97	NTT	.00			.00	
		P 96	NTT	.05			.05	
		P 95	NTT	.13			.13	
		P 91	NTT	.13			.13	
		P 89	NTT	.00			.00	
		P 88	NTT	.11			.11	
		P 87	NTT	.01			.01	
		P 86	NTT	.06			.06	
		P 83	NTT	2.44			2.44	
								10,526.67
TOTAL AGENCY TRANSFERS				278,498.41		.00		278,498.41

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAI S02 001	C	STS	820,366.53			820,366.53	
			C	STT	22.25			22.25	
			C	UTT	886.93-			886.93-	
			C	ZTT	24,371.93			24,371.93	
			C	SCR	184,928.91-			184,928.91-	
			C	SRD	16,175.59			16,175.59	
			P	UTT	124.20			124.20	
			P	ZTT	276.15			276.15	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 23	MTT	3,544.52			3,544.52	675,520.81
			C 22	MTT	77.67			77.67	
			C 21	MTT	.51			.51	
			C 20	MTT	2.94			2.94	
			C 19	MTT	5.18			5.18	
			C 18	MTT	4.54			4.54	
			C 17	MTT	.00			.00	
			C 23	NTT	33.63			33.63	
			C 22	NTT	9.36			9.36	
			C 21	NTT	14.58			14.58	
			C 20	NTT	.45			.45	
			C 19	NTT	.16			.16	
			C 18	NTT	251.33-			251.33-	
			C 17	NTT	26.34-			26.34-	
			P 23	MPP	156.59			156.59	
			P 22	MPP	159.32			159.32	
			P 21	MPP	66.11			66.11	
			P 20	MPP	16.04			16.04	
			P 19	MPP	3.08			3.08	
			P 18	MPP	62.71			62.71	
			P 17	MPP	2.62			2.62	
			P 16	MPP	.46			.46	
			P 15	MPP	1.17			1.17	
			P 14	MPP	1.53			1.53	
			P 13	MPP	.06			.06	
			P 86	MPP	6.51			6.51	
			P 23	MTT	1,602.86			1,602.86	
			P 22	MTT	1,051.82			1,051.82	
			P 21	MTT	253.08			253.08	
			P 20	MTT	34.99			34.99	
P 19	MTT	7.14			7.14				
P 18	MTT	87.71			87.71				
P 17	MTT	2.90			2.90				
P 16	MTT	1.29			1.29				
P 15	MTT	.91			.91				
P 14	MTT	1.12			1.12				
P 13	MTT	.04			.04				

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AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	MTT	.97			.97	
		P 23	NTT	19.58			19.58	
		P 22	NTT	5.82			5.82	
		P 21	NTT	43.19			43.19	
		P 20	NTT	7.98			7.98	
		P 19	NTT	3.88			3.88	
		P 18	NTT	.16			.16	
		P 17	NTT	.04			.04	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.62			.62	
		P 06	NTT	.06			.06	
		P 04	NTT	.54			.54	
		P 03	NTT	.18			.18	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.27			.27	
		P 98	NTT	.08			.08	
		P 97	NTT				.00	
		P 96	NTT	.13			.13	
		P 95	NTT	.36			.36	
		P 91	NTT	.39			.39	
		P 89	NTT				.00	
		P 88	NTT	.38			.38	
		P 87	NTT	.06			.06	
		P 86	NTT	.16			.16	
		P 83	NTT	7.56			7.56	
								7,028.34
TOTAL AGENCY TRANSFERS				682,549.15		.00		682,549.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: SE06 APPLE VALLEY ELEMENTARY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	P 86	MPP	3.80			3.80	
		P 86	MTT	.57			.57	
		P 86	NTT	.09			.09	
		P 83	NTT	3.39			3.39	
								7.85
TOTAL AGENCY TRANSFERS				7.85		.00		7.85

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDT	S09	001	C	STS	307,620.40			307,620.40	
					C	STT	8.35			8.35	
					C	UTT	332.58-			332.58-	
					C	ZTT	9,138.97			9,138.97	
					C	SCR	69,344.56-			69,344.56-	
					C	SRD	11,891.35			11,891.35	
					P	UTT	46.45			46.45	
					P	ZTT	103.25			103.25	
											259,131.63
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT	S09	001	C 23	MTT	2,683.40			2,683.40	
					C 22	MTT	57.62			57.62	
					C 21	MTT	.38			.38	
					C 20	MTT	2.20			2.20	
					C 19	MTT	3.94			3.94	
					C 18	MTT	3.47			3.47	
					C 17	MTT	.00			.00	
					C 23	NTT	25.45			25.45	
					C 22	NTT	6.94			6.94	
					C 21	NTT	10.83			10.83	
					C 20	NTT	.34			.34	
					C 19	NTT	.13			.13	
					C 18	NTT	192.41-			192.41-	
					C 17	NTT	20.78-			20.78-	
					P 23	MPP	118.55			118.55	
					P 22	MPP	118.19			118.19	
					P 21	MPP	49.11			49.11	
					P 20	MPP	12.00			12.00	
					P 19	MPP	2.34			2.34	
					P 18	MPP	48.01			48.01	
					P 17	MPP	2.06			2.06	
					P 16	MPP	.36			.36	
					P 15	MPP	.91			.91	
					P 14	MPP	1.19			1.19	
					P 13	MPP	.05			.05	
					P 86	MPP	4.02			4.02	
					P 23	MTT	1,213.45			1,213.45	
					P 22	MTT	780.28			780.28	
					P 21	MTT	188.00			188.00	
					P 20	MTT	26.17			26.17	
					P 19	MTT	5.43			5.43	
					P 18	MTT	67.14			67.14	
					P 17	MTT	2.29			2.29	
					P 16	MTT	1.04			1.04	
					P 15	MTT	.73			.73	
					P 14	MTT	.87			.87	
					P 13	MTT	.04			.04	

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AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	MTT	.61			.61	
		P 20	NTT	5.96			5.96	
		P 19	NTT	2.96			2.96	
		P 18	NTT	.13			.13	
		P 17	NTT	.03			.03	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.45			.45	
		P 06	NTT	.04			.04	
		P 04	NTT	.38			.38	
		P 03	NTT	.12			.12	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.17			.17	
		P 98	NTT	.06			.06	
		P 97	NTT				.00	
		P 96	NTT	.08			.08	
		P 95	NTT	.21			.21	
		P 91	NTT	.23			.23	
		P 89	NTT				.00	
		P 88	NTT	.23			.23	
		P 87	NTT	.03			.03	
		P 86	NTT	.11			.11	
		P 83	NTT	4.65			4.65	
		P 23	NTT	14.83			14.83	
		P 22	NTT	4.31			4.31	
		P 21	NTT	32.08			32.08	
								5,291.41
TOTAL AGENCY TRANSFERS				264,423.04		.00		264,423.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JGL S15 001	C	STS	850,722.65			850,722.65	
			C	STT	23.08			23.08	
			C	UTT	919.75-			919.75-	
			C	ZTT	25,273.77			25,273.77	
			C	SRD	1,245.24			1,245.24	
			P	UTT	127.39			127.39	
			P	ZTT	283.31			283.31	
									876,755.69
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	P 86	MPP	1.82			1.82	
			P 86	MTT	.27			.27	
			P 12	NTT				.00	
			P 10	NTT				.00	
			P 08	NTT	.25			.25	
			P 06	NTT	.02			.02	
			P 04	NTT	.20			.20	
			P 03	NTT	.07			.07	
			P 02	NTT				.00	
			P 01	NTT				.00	
			P 00	NTT				.00	
			P 99	NTT	.09			.09	
			P 98	NTT	.03			.03	
			P 97	NTT				.00	
			P 96	NTT	.04			.04	
			P 95	NTT	.11			.11	
			P 91	NTT	.10			.10	
			P 89	NTT				.00	
			P 88	NTT	.11			.11	
			P 87	NTT	.02			.02	
			P 86	NTT	.04			.04	
			P 83	NTT	2.01			2.01	
									5.18
TOTAL AGENCY TRANSFERS					876,760.87		.00	876,760.87	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JGZ	S18	001	C	STS	774,415.49			774,415.49	
					C	STT	21.01			21.01	
					C	UTT	837.25-			837.25-	
					C	ZTT	23,006.79			23,006.79	
					C	SCR	174,570.50-			174,570.50-	
					C	SRD	73,926.16			73,926.16	
					P	UTT	117.29			117.29	
					P	ZTT	260.81			260.81	
										696,339.80	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ	S18	001	C	23 MTT	8,431.71			8,431.71	
					C	22 MTT	181.45			181.45	
					C	21 MTT	1.20			1.20	
					C	20 MTT	6.89			6.89	
					C	19 MTT	12.24			12.24	
					C	18 MTT	10.78			10.78	
					C	17 MTT				.00	
					C	23 NTT	79.98			79.98	
					C	22 NTT	21.85			21.85	
					C	21 NTT	34.08			34.08	
					C	20 NTT	1.04			1.04	
					C	19 NTT	.39			.39	
					C	18 NTT	596.77-			596.77-	
					C	17 NTT	62.21-			62.21-	
					P	23 MPP	372.50			372.50	
					P	22 MPP	372.21			372.21	
					P	21 MPP	154.55			154.55	
					P	20 MPP	37.55			37.55	
					P	19 MPP	7.28			7.28	
					P	18 MPP	148.90			148.90	
					P	17 MPP	6.18			6.18	
					P	16 MPP	1.09			1.09	
					P	15 MPP	2.65			2.65	
					P	14 MPP	3.42			3.42	
					P	13 MPP	.14			.14	
					P	86 MPP	1.03			1.03	
					P	23 MTT	3,812.89			3,812.89	
					P	22 MTT	2,457.31			2,457.31	
P	21 MTT	591.63			591.63						
P	20 MTT	81.92			81.92						
P	19 MTT	16.87			16.87						
P	18 MTT	208.26			208.26						
P	17 MTT	6.86			6.86						
P	16 MTT	3.04			3.04						
P	15 MTT	2.09			2.09						
P	14 MTT	2.50			2.50						
P	13 MTT	.09			.09						

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AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	MTT	.16			.16	
		P 22	NTT	13.59			13.59	
		P 21	NTT	100.97			100.97	
		P 20	NTT	18.69			18.69	
		P 19	NTT	9.18			9.18	
		P 18	NTT	.39			.39	
		P 17	NTT	.08			.08	
		P 12	NTT	.00			.00	
		P 10	NTT	.00			.00	
		P 08	NTT	1.13			1.13	
		P 06	NTT	.11			.11	
		P 04	NTT	.81			.81	
		P 03	NTT	.25			.25	
		P 02	NTT	.00			.00	
		P 01	NTT	.00			.00	
		P 00	NTT	.00			.00	
		P 99	NTT	.20			.20	
		P 98	NTT	.07			.07	
		P 97	NTT	.00			.00	
		P 96	NTT	.08			.08	
		P 95	NTT	.21			.21	
		P 91	NTT	.17			.17	
		P 89	NTT	.00			.00	
		P 88	NTT	.08			.08	
		P 87	NTT	.01			.01	
		P 86	NTT	.03			.03	
		P 83	NTT	1.02			1.02	
		P 23	NTT	46.57			46.57	
								16,607.39
TOTAL AGENCY TRANSFERS				712,947.19		.00		712,947.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIA S24 001	C	STS	93,991.34			93,991.34	
			C	STT	2.55			2.55	
			C	UTT	101.62-			101.62-	
			C	ZTT	2,792.35			2,792.35	
			C	SCR	21,187.82-			21,187.82-	
			P	UTT	14.09			14.09	
			P	ZTT	31.31			31.31	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 23	MTT	4,166.56		4,166.56	75,542.20	
			C 22	MTT	91.23		91.23		
			C 21	MTT	.54		.54		
			C 20	MTT	3.05		3.05		
			C 19	MTT	4.57		4.57		
			C 18	MTT	2.58		2.58		
			C 17	MTT	.00		.00		
			C 17	NTT	13.62-		13.62-		
			C 18	NTT	143.27-		143.27-		
			C 19	NTT	.15		.15		
			C 20	NTT	.47		.47		
			C 21	NTT	15.12		15.12		
			C 22	NTT	10.99		10.99		
			C 23	NTT	39.53		39.53		
			P 23	MPP	184.07		184.07		
			P 22	MPP	187.13		187.13		
			P 21	MPP	68.60		68.60		
			P 20	MPP	16.64		16.64		
			P 19	MPP	2.72		2.72		
			P 18	MPP	35.75		35.75		
			P 17	MPP	1.36		1.36		
			P 16	MPP	.19		.19		
			P 15	MPP	.39		.39		
			P 14	MPP	.38		.38		
			P 13	MPP	.01		.01		
			P 86	MPP	.22		.22		
			P 23	MTT	1,884.15		1,884.15		
			P 22	MTT	1,235.43		1,235.43		
			P 21	MTT	262.61		262.61		
			P 20	MTT	36.29		36.29		
			P 19	MTT	6.30		6.30		
			P 18	MTT	50.00		50.00		
			P 17	MTT	1.50		1.50		
			P 16	MTT	.53		.53		
			P 15	MTT	.30		.30		
			P 14	MTT	.28		.28		
			P 13	MTT	.01		.01		
			P 86	MTT	.03		.03		

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

PAGE: 420  
 DATE: 11/27/2024

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 83	NTT	.16			.16	
		P 86	NTT				.00	
		P 87	NTT				.00	
		P 88	NTT	.02			.02	
		P 89	NTT				.00	
		P 91	NTT	.02			.02	
		P 95	NTT	.03			.03	
		P 96	NTT				.00	
		P 97	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.02			.02	
		P 00	NTT				.00	
		P 01	NTT				.00	
		P 02	NTT				.00	
		P 03	NTT	.01			.01	
		P 04	NTT	.05			.05	
		P 06	NTT				.00	
		P 08	NTT	.05			.05	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 17	NTT	.02			.02	
		P 18	NTT	.09			.09	
		P 19	NTT	3.43			3.43	
		P 20	NTT	8.28			8.28	
		P 21	NTT	44.82			44.82	
		P 22	NTT	6.83			6.83	
		P 23	NTT	23.02			23.02	
								8,239.64
TOTAL AGENCY TRANSFERS				83,781.84		.00		83,781.84

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 421  
DATE: 11/27/2024

AGENCY: SE32 HESPERIA ELEMENTARY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	P 86	MPP	4.95			4.95	
		P 86	MTT	.74			.74	
		P 83	NTT	4.18			4.18	
		P 86	NTT	.13			.13	
								10.00
TOTAL AGENCY TRANSFERS				10.00		.00		10.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 422  
DATE: 11/27/2024

AGENCY: SE34 LUCERNE VALLEY ELEMENTARY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	P 86	MPP	.61			.61	
		P 86	MTT	.10			.10	
		P 83	NTT	.66			.66	
		P 86	NTT	.01			.01	
								1.38
TOTAL AGENCY TRANSFERS				1.38		.00		1.38

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

PAGE: 423  
 DATE: 11/27/2024

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJZ S36 001	C	STS	8,108.50			8,108.50	
			C	STT	.22			.22	
			C	UTT	8.76-			8.76-	
			C	ZTT	240.89			240.89	
			C	SCR	1,827.81-			1,827.81-	
			P	UTT	1.22			1.22	
			P	ZTT	2.67			2.67	
									6,516.93
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C 23	MTT	58.14			58.14	
			C 22	MTT	1.38			1.38	
			C 21	MTT	.00			.00	
			C 20	MTT	.05			.05	
			C 19	MTT	.08			.08	
			C 18	MTT	.08			.08	
			C 17	MTT	.00			.00	
			C 23	NTT	.55			.55	
			C 22	NTT	.16			.16	
			C 21	NTT	.26			.26	
			C 20	NTT	.00			.00	
			C 19	NTT	.00			.00	
			C 18	NTT	4.30-			4.30-	
			C 17	NTT	11.32-			11.32-	
			P 23	MPP	2.57			2.57	
			P 22	MPP	2.84			2.84	
			P 21	MPP	1.15			1.15	
			P 20	MPP	.28			.28	
			P 19	MPP	.05			.05	
			P 18	MPP	1.07			1.07	
			P 17	MPP	1.12			1.12	
			P 16	MPP	.01			.01	
			P 15	MPP	.03			.03	
			P 14	MPP	.04			.04	
			P 13	MPP	.03			.03	
			P 86	MPP	.13			.13	
			P 23	MTT	26.28			26.28	
			P 22	MTT	18.72			18.72	
			P 21	MTT	4.42			4.42	
			P 20	MTT	.61			.61	
			P 19	MTT	.11			.11	
			P 18	MTT	1.50			1.50	
			P 17	MTT	1.25			1.25	
			P 16	MTT	.03			.03	
			P 15	MTT	.02			.02	
			P 14	MTT	.02			.02	
			P 13	MTT	.02			.02	
			P 86	MTT	.01			.01	

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

PAGE: 424  
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AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 22	NTT	.10			.10	
		P 21	NTT	.75			.75	
		P 20	NTT	.14			.14	
		P 19	NTT	.06			.06	
		P 18	NTT	.01			.01	
		P 17	NTT	.02			.02	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.01			.01	
		P 06	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT	.01			.01	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.10			.10	
		P 98	NTT	.04			.04	
		P 97	NTT				.00	
		P 96	NTT	.05			.05	
		P 95	NTT	.12			.12	
		P 91	NTT	.01			.01	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT				.00	
		P 86	NTT				.00	
		P 83	NTT	.16			.16	
		P 23	NTT	.32			.32	
								109.29
TOTAL AGENCY TRANSFERS				6,626.22		.00		6,626.22



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 425  
 DATE: 11/27/2024

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKD S38 001	C	STS	1,268,051.45			1,268,051.45	
			C	STT	34.40			34.40	
			C	UTT	1,370.94-			1,370.94-	
			C	ZTT	37,672.02			37,672.02	
			C	SCR	285,846.74-			285,846.74-	
			P	UTT	181.64			181.64	
			P	ZTT	403.93			403.93	
								1,019,125.76	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 23	MTT	1,780.37			1,780.37	
			C 22	MTT	33.97			33.97	
			C 21	MTT	.22			.22	
			C 20	MTT	1.24			1.24	
			C 19	MTT	2.19			2.19	
			C 18	MTT	1.94			1.94	
			C 17	MTT	.00			.00	
			C 23	NTT	16.89			16.89	
			C 22	NTT	4.09			4.09	
			C 21	NTT	6.20			6.20	
			C 20	NTT	.19			.19	
			C 19	NTT	.07			.07	
			C 18	NTT	107.56-			107.56-	
			C 17	NTT	.45-			.45-	
			P 23	MPP	78.65			78.65	
			P 22	MPP	69.67			69.67	
			P 21	MPP	28.12			28.12	
			P 20	MPP	6.79			6.79	
			P 19	MPP	1.30			1.30	
			P 18	MPP	26.84			26.84	
			P 17	MPP	.05			.05	
			P 16	MPP	.20			.20	
			P 15	MPP	.51			.51	
			P 14	MPP	.68			.68	
			P 13	MPP	.00			.00	
			P 86	MPP	1.36			1.36	
			P 23	MTT	805.10			805.10	
			P 22	MTT	459.99			459.99	
			P 21	MTT	107.64			107.64	
			P 20	MTT	14.82			14.82	
P 19	MTT	3.02			3.02				
P 18	MTT	37.53			37.53				
P 17	MTT	.05			.05				
P 16	MTT	.57			.57				
P 15	MTT	.41			.41				
P 14	MTT	.50			.50				
P 13	MTT	.00			.00				
P 86	MTT	.21			.21				

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

PAGE: 426  
 DATE: 11/27/2024

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 22	NTT	2.55			2.55	
		P 21	NTT	18.37			18.37	
		P 20	NTT	3.38			3.38	
		P 19	NTT	1.64			1.64	
		P 18	NTT	.07			.07	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.28			.28	
		P 06	NTT	.03			.03	
		P 04	NTT	.25			.25	
		P 03	NTT	.08			.08	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.01			.01	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT				.00	
		P 91	NTT	.12			.12	
		P 89	NTT				.00	
		P 88	NTT	.11			.11	
		P 87	NTT	.01			.01	
		P 86	NTT	.04			.04	
		P 83	NTT	1.39			1.39	
		P 23	NTT	9.83			9.83	
								3,421.53
TOTAL AGENCY TRANSFERS				1,022,547.29		.00		1,022,547.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 427  
 DATE: 11/27/2024

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKR S45 001	C	STS	1,814,085.20			1,814,085.20	
			C	STT	49.22			49.22	
			C	UTT	1,961.28-			1,961.28-	
			C	ZTT	53,893.91			53,893.91	
			C	SCR	408,935.21-			408,935.21-	
			P	UTT	272.13			272.13	
			P	ZTT	605.19			605.19	
								1,458,009.16	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C 23	MTT	11,879.59			11,879.59	
			C 22	MTT	258.10			258.10	
			C 21	MTT	1.71			1.71	
			C 20	MTT	10.02			10.02	
			C 19	MTT	18.13			18.13	
			C 18	MTT	16.40			16.40	
			C 17	MTT	.00			.00	
			C 23	NTT	112.69			112.69	
			C 22	NTT	31.09			31.09	
			C 21	NTT	48.53			48.53	
			C 20	NTT	1.53			1.53	
			C 19	NTT	.58			.58	
			C 18	NTT	907.87-			907.87-	
			C 17	NTT	97.22-			97.22-	
			P 23	MPP	524.82			524.82	
			P 22	MPP	529.43			529.43	
			P 21	MPP	220.10			220.10	
			P 20	MPP	54.66			54.66	
			P 19	MPP	10.78			10.78	
			P 18	MPP	226.52			226.52	
			P 17	MPP	9.65			9.65	
			P 16	MPP	1.74			1.74	
			P 15	MPP	4.41			4.41	
			P 14	MPP	5.71			5.71	
			P 13	MPP	.23			.23	
			P 86	MPP	20.84			20.84	
			P 23	MTT	5,372.04			5,372.04	
			P 22	MTT	3,495.25			3,495.25	
			P 21	MTT	842.57			842.57	
			P 20	MTT	119.22			119.22	
P 19	MTT	24.98			24.98				
P 18	MTT	316.82			316.82				
P 17	MTT	10.71			10.71				
P 16	MTT	4.92			4.92				
P 15	MTT	3.48			3.48				
P 14	MTT	4.17			4.17				
P 13	MTT	.16			.16				
P 86	MTT	3.13			3.13				

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 22	NTT	19.32			19.32	
		P 21	NTT	143.80			143.80	
		P 20	NTT	27.19			27.19	
		P 19	NTT	13.60			13.60	
		P 18	NTT	.59			.59	
		P 17	NTT	.14			.14	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	2.16			2.16	
		P 06	NTT	.22			.22	
		P 04	NTT	1.92			1.92	
		P 03	NTT	.64			.64	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.83			.83	
		P 98	NTT	.27			.27	
		P 97	NTT				.00	
		P 96	NTT	.37			.37	
		P 95	NTT	1.03			1.03	
		P 91	NTT	1.07			1.07	
		P 89	NTT				.00	
		P 88	NTT	1.11			1.11	
		P 87	NTT	.18			.18	
		P 86	NTT	.52			.52	
		P 83	NTT	25.64			25.64	
		P 23	NTT	65.62			65.62	
								23,485.84
TOTAL AGENCY TRANSFERS				1,481,495.00		.00		1,481,495.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 429  
 DATE: 11/27/2024

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLO S46 001	C	STS	20,259.19			20,259.19	
			C	STT	.55			.55	
			C	UTT	21.90-			21.90-	
			C	ZTT	601.88			601.88	
			C	SCR	4,566.82-			4,566.82-	
			P	UTT	2.63			2.63	
			P	ZTT	5.86			5.86	
								16,281.39	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C 23	MTT	3,402.09			3,402.09	
			C 22	MTT	68.18			68.18	
			C 21	MTT	.41			.41	
			C 20	MTT	2.39			2.39	
			C 19	MTT	3.83			3.83	
			C 18	MTT	3.05			3.05	
			C 17	MTT	.00			.00	
			C 17	NTT	17.33-			17.33-	
			C 18	NTT	169.34-			169.34-	
			C 19	NTT	.12			.12	
			C 20	NTT	.36			.36	
			C 21	NTT	11.79			11.79	
			C 22	NTT	8.21			8.21	
			C 23	NTT	32.27			32.27	
			P 23	MPP	150.30			150.30	
			P 22	MPP	139.84			139.84	
			P 21	MPP	53.45			53.45	
			P 20	MPP	13.00			13.00	
			P 19	MPP	2.28			2.28	
			P 18	MPP	42.25			42.25	
			P 17	MPP	1.73			1.73	
			P 16	MPP	.30			.30	
			P 15	MPP	.76			.76	
			P 14	MPP	.98			.98	
			P 13	MPP	.04			.04	
			P 86	MPP	.15			.15	
			P 23	MTT	1,538.45			1,538.45	
			P 22	MTT	923.21			923.21	
			P 21	MTT	204.60			204.60	
			P 20	MTT	28.37			28.37	
P 19	MTT	5.29			5.29				
P 18	MTT	59.09			59.09				
P 17	MTT	1.91			1.91				
P 16	MTT	.84			.84				
P 15	MTT	.60			.60				
P 14	MTT	.71			.71				
P 13	MTT	.03			.03				
P 86	MTT	.02			.02				

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

PAGE: 430  
 DATE: 11/27/2024

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 83	NTT	.16			.16	
		P 86	NTT				.00	
		P 87	NTT				.00	
		P 88	NTT	.01			.01	
		P 89	NTT				.00	
		P 91	NTT	.01			.01	
		P 95	NTT				.00	
		P 96	NTT	.01			.01	
		P 97	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 00	NTT				.00	
		P 01	NTT				.00	
		P 02	NTT				.00	
		P 03	NTT				.00	
		P 04	NTT	.01			.01	
		P 06	NTT				.00	
		P 08	NTT	.11			.11	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 17	NTT	.02			.02	
		P 18	NTT	.11			.11	
		P 19	NTT	2.88			2.88	
		P 20	NTT	6.47			6.47	
		P 21	NTT	34.92			34.92	
		P 22	NTT	5.11			5.11	
		P 23	NTT	18.80			18.80	
								6,582.85
TOTAL AGENCY TRANSFERS				22,864.24		.00		22,864.24

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

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DATE: 11/27/2024

AGENCY: SE62 UPLAND ELEMENTARY SCHOOL  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	P 86	MPP	7.48			7.48	
		P 86	MTT	1.13			1.13	
		P 83	NTT	9.00			9.00	
		P 86	NTT	.19			.19	
								17.80
TOTAL AGENCY TRANSFERS				17.80		.00		17.80

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

PAGE: 432  
 DATE: 11/27/2024

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNO S57 001	C	STS	666,104.67			666,104.67	
			C	STT	18.07			18.07	
			C	UTT	720.15-			720.15-	
			C	ZTT	19,789.03			19,789.03	
			C	SCR	150,154.99-			150,154.99-	
			P	UTT	101.97			101.97	
			P	ZTT	226.71			226.71	
								535,365.31	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C 23	MTT	7,633.82			7,633.82	
			C 22	MTT	163.80			163.80	
			C 21	MTT	1.09			1.09	
			C 20	MTT	6.20			6.20	
			C 19	MTT	11.05			11.05	
			C 18	MTT	9.72			9.72	
			C 17	MTT	.00			.00	
			C 23	NTT	72.41			72.41	
			C 22	NTT	19.72			19.72	
			C 21	NTT	30.81			30.81	
			C 20	NTT	.94			.94	
			C 19	NTT	.36			.36	
			C 18	NTT	538.23-			538.23-	
			C 17	NTT	55.84-			55.84-	
			P 23	MPP	337.24			337.24	
			P 22	MPP	335.99			335.99	
			P 21	MPP	139.73			139.73	
			P 20	MPP	33.86			33.86	
			P 19	MPP	6.58			6.58	
			P 18	MPP	134.30			134.30	
			P 17	MPP	5.54			5.54	
			P 16	MPP	.95			.95	
			P 15	MPP	2.32			2.32	
			P 14	MPP	2.99			2.99	
			P 13	MPP	.12			.12	
			P 86	MPP	3.90			3.90	
			P 23	MTT	3,452.07			3,452.07	
			P 22	MTT	2,218.24			2,218.24	
			P 21	MTT	534.90			534.90	
			P 20	MTT	73.85			73.85	
P 19	MTT	15.22			15.22				
P 18	MTT	187.83			187.83				
P 17	MTT	6.16			6.16				
P 16	MTT	2.66			2.66				
P 15	MTT	1.83			1.83				
P 14	MTT	2.19			2.19				
P 13	MTT	.08			.08				
P 86	MTT	.58			.58				



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	42.17			42.17	
		P 22	NTT	12.26			12.26	
		P 21	NTT	91.29			91.29	
		P 20	NTT	16.85			16.85	
		P 19	NTT	8.29			8.29	
		P 18	NTT	.35			.35	
		P 17	NTT	.08			.08	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	1.06			1.06	
		P 06	NTT	.10			.10	
		P 04	NTT	.66			.66	
		P 03	NTT	.21			.21	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.28			.28	
		P 98	NTT	.10			.10	
		P 97	NTT				.00	
		P 96	NTT	.12			.12	
		P 95	NTT	.34			.34	
		P 91	NTT	.30			.30	
		P 89	NTT				.00	
		P 88	NTT	.22			.22	
		P 87	NTT	.03			.03	
		P 86	NTT	.10			.10	
		P 83	NTT	3.53			3.53	
								15,033.32
TOTAL AGENCY TRANSFERS				550,398.63		.00		550,398.63

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JOS S63 001	C	STS	5,398,338.42			5,398,338.42	
			C	STT	146.45			146.45	
			C	UTT	5,836.35-			5,836.35-	
			C	ZTT	160,377.01			160,377.01	
			C	SCR	1,216,905.28-			1,216,905.28-	
			C	SRD	98,540.15			98,540.15	
			P	UTT	803.12			803.12	
			P	ZTT	1,785.88			1,785.88	
									4,437,249.40
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 23	MTT	14,252.70			14,252.70	
			C 22	MTT	304.06			304.06	
			C 21	MTT	2.01			2.01	
			C 20	MTT	11.62			11.62	
			C 19	MTT	20.52			20.52	
			C 18	MTT	18.05			18.05	
			C 17	MTT	.00			.00	
			C 23	NTT	135.20			135.20	
			C 22	NTT	36.62			36.62	
			C 21	NTT	57.27			57.27	
			C 20	NTT	1.77			1.77	
			C 19	NTT	.65			.65	
			C 18	NTT	999.60-			999.60-	
			C 17	NTT	106.39-			106.39-	
			P 23	MPP	629.66			629.66	
			P 22	MPP	623.70			623.70	
			P 21	MPP	259.70			259.70	
			P 20	MPP	63.34			63.34	
			P 19	MPP	12.20			12.20	
			P 18	MPP	249.41			249.41	
			P 17	MPP	10.57			10.57	
			P 16	MPP	1.88			1.88	
			P 15	MPP	4.71			4.71	
			P 14	MPP	6.20			6.20	
			P 13	MPP	.25			.25	
			P 86	MPP	16.73			16.73	
			P 23	MTT	6,445.17			6,445.17	
			P 22	MTT	4,117.59			4,117.59	
			P 21	MTT	994.19			994.19	
			P 20	MTT	138.17			138.17	
			P 19	MTT	28.27			28.27	
			P 18	MTT	348.83			348.83	
			P 17	MTT	11.72			11.72	
			P 16	MTT	5.30			5.30	
			P 15	MTT	3.71			3.71	
			P 14	MTT	4.52			4.52	
			P 13	MTT	.18			.18	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	MTT	2.52			2.52	
		P 22	NTT	22.77			22.77	
		P 21	NTT	169.67			169.67	
		P 20	NTT	31.51			31.51	
		P 19	NTT	15.38			15.38	
		P 18	NTT	.66			.66	
		P 17	NTT	.15			.15	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	2.19			2.19	
		P 06	NTT	.20			.20	
		P 04	NTT	1.61			1.61	
		P 03	NTT	.51			.51	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.59			.59	
		P 98	NTT	.19			.19	
		P 97	NTT				.00	
		P 96	NTT	.25			.25	
		P 95	NTT	.66			.66	
		P 91	NTT	.66			.66	
		P 89	NTT				.00	
		P 88	NTT	.70			.70	
		P 87	NTT	.11			.11	
		P 86	NTT	.42			.42	
		P 83	NTT	18.92			18.92	
		P 23	NTT	78.73			78.73	
								28,058.88
TOTAL AGENCY TRANSFERS				4,465,308.28		.00		4,465,308.28

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JPI S68 001	C	STS	993,242.87			993,242.87	
			C	STT	26.95			26.95	
			C	UTT	1,073.84-			1,073.84-	
			C	ZTT	29,507.85			29,507.85	
			C	SCR	223,898.97-			223,898.97-	
			P	UTT	150.85			150.85	
			P	ZTT	335.48			335.48	
								798,291.19	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C 23	MTT	7,792.23			7,792.23	
			C 22	MTT	159.71			159.71	
			C 21	MTT	1.07			1.07	
			C 20	MTT	6.13			6.13	
			C 19	MTT	10.49			10.49	
			C 18	MTT	10.05			10.05	
			C 17	MTT	.00			.00	
			C 17	NTT	65.83-			65.83-	
			C 18	NTT	556.75-			556.75-	
			C 19	NTT	.34			.34	
			C 20	NTT	.93			.93	
			C 21	NTT	30.45			30.45	
			C 22	NTT	19.24			19.24	
			C 23	NTT	73.92			73.92	
			P 23	MPP	344.25			344.25	
			P 22	MPP	327.59			327.59	
			P 21	MPP	138.09			138.09	
			P 20	MPP	33.47			33.47	
			P 19	MPP	6.24			6.24	
			P 18	MPP	138.92			138.92	
			P 17	MPP	6.54			6.54	
			P 16	MPP	1.14			1.14	
			P 15	MPP	2.87			2.87	
			P 14	MPP	3.90			3.90	
			P 13	MPP	.16			.16	
			P 86	MPP	11.37			11.37	
			P 23	MTT	3,523.70			3,523.70	
			P 22	MTT	2,162.77			2,162.77	
			P 21	MTT	528.62			528.62	
			P 20	MTT	73.00			73.00	
P 19	MTT	14.46			14.46				
P 18	MTT	194.29			194.29				
P 17	MTT	7.26			7.26				
P 16	MTT	3.20			3.20				
P 15	MTT	2.27			2.27				
P 14	MTT	2.85			2.85				
P 13	MTT	.11			.11				
P 86	MTT	1.71			1.71				

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 83	NTT	11.30			11.30	
		P 86	NTT	.28			.28	
		P 87	NTT	.04			.04	
		P 88	NTT	.22			.22	
		P 89	NTT	.00			.00	
		P 91	NTT	.22			.22	
		P 95	NTT	.29			.29	
		P 96	NTT	.12			.12	
		P 97	NTT	.00			.00	
		P 98	NTT	.09			.09	
		P 99	NTT	.27			.27	
		P 00	NTT	.00			.00	
		P 01	NTT	.00			.00	
		P 02	NTT	.00			.00	
		P 03	NTT	.18			.18	
		P 04	NTT	.56			.56	
		P 06	NTT	.10			.10	
		P 08	NTT	1.17			1.17	
		P 10	NTT	.00			.00	
		P 12	NTT	.00			.00	
		P 17	NTT	.09			.09	
		P 18	NTT	.36			.36	
		P 19	NTT	7.87			7.87	
		P 20	NTT	16.66			16.66	
		P 21	NTT	90.22			90.22	
		P 22	NTT	11.96			11.96	
		P 23	NTT	43.04			43.04	
								15,195.80
TOTAL AGENCY TRANSFERS				813,486.99		.00		813,486.99

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: SR01 STATE SCHOOL BUILDING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04	ALTA LOMA ELEM	JAI	S02	001	P 83	NTT	2.50			2.50	2.50
DA20	COLTON UNIF	JFC	S13	001	P 91	NTT				.00	.00
TOTAL AGENCY TRANSFERS							2.50		.00		2.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: SR03 STATE EXCEPTIONAL CHILDREN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA16	CHAFFEY HIGH	JOS	S63	001	P	98 NTT	.01			.01	.01	
DA26	FONTANA UNIF	JHK	S22	001	P	89 NTT				.00	.00	
DA32	HESPERIA UNIF	JIJ	S28	001	P	91 NTT	.12			.12	.12	
TOTAL AGENCY TRANSFERS							.13		.00		.13	.13

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

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AGENCY: SR04 STATE COMBINED PAYMENTS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA54 SAN BERNARDINO UNIF	JRK S76 053	P 98 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: SR24 BLDG AID - ETIWANDA (219)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04 ALTA LOMA 202	JWU S85 001	P 83 NTT	.01			.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>		<u>.00</u>	<u>.01</u>	<u>.01</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: SR25 BLDG AID - FONTANA (221) AREA WIDE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA26	FONTANA UNIFIED	JHK	S22	001	P 89	NTT				.00	.00	
DA48	REDLANDS UNIF	JHK	S22	001	P 87	NTT				.00		
					P 88	NTT	.02			.02	.02	
TOTAL AGENCY TRANSFERS							.02		.00		.02	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02 ADELANTO ELEM	JIJ S28 001	P 96 NTT				.00	.00
DA32 HESPERIA	JIJ S28 001	P 91 NTT	.01			.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>		<u>.00</u>	<u>.01</u>	<u>.01</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: SR47 BLDG AID - REDLANDS (247) AREA WIDE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA48 REDLANDS UNIF	JLV S49 001	P 87 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 11/27/2024

AGENCY: SR70 BLDG AID - COUNTY SUPT (285)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04 ALTA LOMA 202	JWU S85 101	P 83 NTT	.02			.02	.02
TOTAL AGENCY TRANSFERS			<u>.02</u>		<u>.00</u>	<u>.02</u>	<u>.02</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JBE	S03	001	C	UWT	594.71			594.71	
					P	UWT	299.81			299.81	
											894.52
GA01	GENERAL TAX LEVY	JBE	S03	001	C	STS	1,579,623.13			1,579,623.13	
					C	STT	42.85			42.85	
					C	UTT	1,707.79-			1,707.79-	
					C	ZTT	46,928.37			46,928.37	
					C	SCR	356,082.21-			356,082.21-	
					P	UTT	235.06			235.06	
					P	ZTT	522.69			522.69	
											1,269,562.10
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE	S03	001	C	23 MTT	8,868.21			8,868.21	
					C	22 MTT	188.25			188.25	
					C	21 MTT	1.26			1.26	
					C	20 MTT	7.17			7.17	
					C	19 MTT	12.58			12.58	
					C	18 MTT	10.83			10.83	
					C	17 MTT	.00			.00	
					C	17 NTT	62.93-			62.93-	
					C	18 NTT	599.32-			599.32-	
					C	19 NTT	.40			.40	
					C	20 NTT	1.09			1.09	
					C	21 NTT	35.60			35.60	
					C	22 NTT	22.67			22.67	
					C	23 NTT	84.12			84.12	
					P	23 MPP	391.78			391.78	
					P	22 MPP	386.16			386.16	
					P	21 MPP	161.44			161.44	
					P	20 MPP	39.10			39.10	
					P	19 MPP	7.48			7.48	
					P	18 MPP	149.54			149.54	
					P	17 MPP	6.25			6.25	
					P	16 MPP	1.09			1.09	
					P	15 MPP	2.74			2.74	
					P	14 MPP	3.60			3.60	
					P	13 MPP	.15			.15	
					P	23 MTT	4,010.27			4,010.27	
					P	22 MTT	2,549.40			2,549.40	
					P	21 MTT	618.01			618.01	
					P	20 MTT	85.30			85.30	
					P	19 MTT	17.35			17.35	
					P	18 MTT	209.14			209.14	
					P	17 MTT	6.93			6.93	
					P	16 MTT	3.08			3.08	
					P	15 MTT	2.16			2.16	
					P	14 MTT	2.63			2.63	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 DATE: 11/27/2024

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.10			.10	
		P 87	NTT	.07			.07	
		P 88	NTT	.51			.51	
		P 89	NTT	.00			.00	
		P 91	NTT	.56			.56	
		P 95	NTT	.53			.53	
		P 96	NTT	.19			.19	
		P 97	NTT	.00			.00	
		P 98	NTT	.16			.16	
		P 99	NTT	.48			.48	
		P 00	NTT	.00			.00	
		P 01	NTT	.00			.00	
		P 02	NTT	.00			.00	
		P 03	NTT	.32			.32	
		P 04	NTT	.99			.99	
		P 06	NTT	.13			.13	
		P 08	NTT	1.42			1.42	
		P 10	NTT	.00			.00	
		P 12	NTT	.00			.00	
		P 17	NTT	.09			.09	
		P 18	NTT	.39			.39	
		P 19	NTT	9.45			9.45	
		P 20	NTT	19.45			19.45	
		P 21	NTT	105.47			105.47	
		P 22	NTT	14.09			14.09	
		P 23	NTT	48.99			48.99	
								17,426.92
TOTAL AGENCY TRANSFERS				1,287,883.54		.00		1,287,883.54

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

PAGE: 448  
 DATE: 11/27/2024

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JSQ S78 001	C	STS	228,878.86			228,878.86	
			C	STT	6.21			6.21	
			C	UTT	247.45-			247.45-	
			C	ZTT	6,799.67			6,799.67	
			P	UTT	30.96			30.96	
			P	ZTT	68.80			68.80	
									235,537.05
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JSQ S78 001	P 86	MPP	.35			.35	
			P 86	MTT	.05			.05	
			P 10	NTT	.00			.00	
			P 08	NTT	.02			.02	
			P 06	NTT	.00			.00	
			P 04	NTT	.02			.02	
			P 03	NTT	.00			.00	
			P 02	NTT	.00			.00	
			P 01	NTT	.00			.00	
			P 00	NTT	.00			.00	
			P 99	NTT	.01			.01	
			P 98	NTT	.00			.00	
			P 97	NTT	.00			.00	
			P 96	NTT	.00			.00	
			P 95	NTT	.01			.01	
			P 91	NTT	.01			.01	
			P 88	NTT	.01			.01	
			P 87	NTT	.00			.00	
			P 86	NTT	.01			.01	
			P 83	NTT	.37			.37	
			P 12	NTT	.00			.00	
									.86
TOTAL AGENCY TRANSFERS					235,537.91		.00	235,537.91	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDI S08 001	C	STS	369,799.81			369,799.81	
			C	STT	10.03			10.03	
			C	UTT	399.80-			399.80-	
			C	ZTT	10,986.23			10,986.23	
			C	SCR	83,361.29-			83,361.29-	
			P	UTT	53.48			53.48	
			P	ZTT	118.94			118.94	
								297,207.40	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C 23	MTT	3,927.97			3,927.97	
			C 22	MTT	83.36			83.36	
			C 21	MTT	.55			.55	
			C 20	MTT	3.16			3.16	
			C 19	MTT	5.41			5.41	
			C 18	MTT	4.56			4.56	
			C 17	MTT	.00			.00	
			C 23	NTT	37.26			37.26	
			C 22	NTT	10.04			10.04	
			C 21	NTT	15.63			15.63	
			C 20	NTT	.48			.48	
			C 19	NTT	.18			.18	
			C 18	NTT	252.80-			252.80-	
			C 17	NTT	26.45-			26.45-	
			P 23	MPP	173.53			173.53	
			P 22	MPP	170.97			170.97	
			P 21	MPP	70.88			70.88	
			P 20	MPP	17.20			17.20	
			P 19	MPP	3.22			3.22	
			P 18	MPP	63.07			63.07	
			P 17	MPP	2.63			2.63	
			P 16	MPP	.45			.45	
			P 15	MPP	1.12			1.12	
			P 14	MPP	1.44			1.44	
			P 13	MPP	.06			.06	
			P 86	MPP	7.70			7.70	
			P 23	MTT	1,776.26			1,776.26	
			P 22	MTT	1,128.75			1,128.75	
P 21	MTT	271.33			271.33				
P 20	MTT	37.50			37.50				
P 19	MTT	7.45			7.45				
P 18	MTT	88.22			88.22				
P 17	MTT	2.92			2.92				
P 16	MTT	1.28			1.28				
P 15	MTT	.88			.88				
P 14	MTT	1.05			1.05				
P 13	MTT	.05			.05				
P 86	MTT	1.16			1.16				

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 PROPERTY TAX DIVISION  
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AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 22	NTT	6.25			6.25	
		P 21	NTT	46.31			46.31	
		P 20	NTT	8.56			8.56	
		P 19	NTT	4.05			4.05	
		P 18	NTT	.17			.17	
		P 17	NTT	.04			.04	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.60			.60	
		P 06	NTT	.06			.06	
		P 04	NTT	.47			.47	
		P 03	NTT	.16			.16	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.23			.23	
		P 98	NTT	.08			.08	
		P 97	NTT				.00	
		P 96	NTT	.11			.11	
		P 95	NTT	.31			.31	
		P 91	NTT	.37			.37	
		P 89	NTT				.00	
		P 88	NTT	.40			.40	
		P 87	NTT	.06			.06	
		P 86	NTT	.19			.19	
		P 83	NTT	9.65			9.65	
		P 23	NTT	21.69			21.69	
								7,738.23
TOTAL AGENCY TRANSFERS				304,945.63		.00		304,945.63

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JCR S06 001	C	STS	1,193,938.66			1,193,938.66	
			C	STT	32.39			32.39	
			C	UTT	1,290.82-			1,290.82-	
			C	ZTT	35,470.24			35,470.24	
			C	SCR	269,140.21-			269,140.21-	
			P	UTT	177.65			177.65	
			P	ZTT	395.06			395.06	
								959,582.97	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C 23	MTT	1,355.03			1,355.03	
			C 22	MTT	29.64			29.64	
			C 21	MTT	.19			.19	
			C 20	MTT	1.15			1.15	
			C 19	MTT	2.08			2.08	
			C 18	MTT	1.86			1.86	
			C 17	MTT	.00			.00	
			C 23	NTT	12.85			12.85	
			C 22	NTT	3.57			3.57	
			C 21	NTT	5.55			5.55	
			C 20	NTT	.18			.18	
			C 19	NTT	.06			.06	
			C 18	NTT	103.01-			103.01-	
			C 17	NTT	10.82-			10.82-	
			P 23	MPP	59.86			59.86	
			P 22	MPP	60.80			60.80	
			P 21	MPP	25.17			25.17	
			P 20	MPP	6.29			6.29	
			P 19	MPP	1.24			1.24	
			P 18	MPP	25.71			25.71	
			P 17	MPP	1.08			1.08	
			P 16	MPP	.19			.19	
			P 15	MPP	.48			.48	
			P 14	MPP	.64			.64	
			P 13	MPP	.03			.03	
			P 86	MPP	2.99			2.99	
			P 23	MTT	612.75			612.75	
			P 22	MTT	401.43			401.43	
			P 21	MTT	96.36			96.36	
			P 20	MTT	13.74			13.74	
P 19	MTT	2.86			2.86				
P 18	MTT	35.95			35.95				
P 17	MTT	1.19			1.19				
P 16	MTT	.52			.52				
P 15	MTT	.39			.39				
P 14	MTT	.47			.47				
P 13	MTT	.01			.01				
P 86	MTT	.44			.44				

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	3.13			3.13	
		P 19	NTT	1.56			1.56	
		P 18	NTT	.07			.07	
		P 17	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.28			.28	
		P 06	NTT	.02			.02	
		P 04	NTT	.24			.24	
		P 03	NTT	.08			.08	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.12			.12	
		P 98	NTT	.04			.04	
		P 97	NTT				.00	
		P 96	NTT	.06			.06	
		P 95	NTT	.15			.15	
		P 91	NTT	.15			.15	
		P 89	NTT				.00	
		P 88	NTT	.15			.15	
		P 87	NTT	.03			.03	
		P 86	NTT	.08			.08	
		P 83	NTT	3.54			3.54	
		P 23	NTT	7.49			7.49	
		P 22	NTT	2.22			2.22	
		P 21	NTT	16.44			16.44	
								2,684.78
TOTAL AGENCY TRANSFERS				962,267.75		.00		962,267.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/27/2024

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JEI	S10	001	C	UWT	753.46			753.46	
					P	UWT	23,503.13			23,503.13	
											24,256.59
GA01	GENERAL TAX LEVY	JEI	S10	001	C	STS	7,021,310.60			7,021,310.60	
					C	STT	190.49			190.49	
					C	UTT	7,591.00-			7,591.00-	
					C	ZTT	208,593.23			208,593.23	
					C	SCR	1,582,759.45-			1,582,759.45-	
					P	UTT	1,037.79			1,037.79	
					P	ZTT	2,307.70			2,307.70	
											5,643,089.36
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	C	23 MTT	16,962.99			16,962.99	
					C	22 MTT	366.72			366.72	
					C	21 MTT	2.42			2.42	
					C	20 MTT	13.82			13.82	
					C	19 MTT	24.37			24.37	
					C	18 MTT	21.34			21.34	
					C	17 MTT	.00			.00	
					C	23 NTT	160.91			160.91	
					C	22 NTT	44.16			44.16	
					C	21 NTT	68.66			68.66	
					C	20 NTT	2.10			2.10	
					C	19 NTT	.78			.78	
					C	18 NTT	1,182.13-			1,182.13-	
					C	17 NTT	129.50-			129.50-	
					P	23 MPP	749.40			749.40	
					P	22 MPP	752.23			752.23	
					P	21 MPP	311.34			311.34	
					P	20 MPP	75.38			75.38	
					P	19 MPP	14.49			14.49	
					P	18 MPP	294.95			294.95	
					P	17 MPP	12.86			12.86	
					P	16 MPP	2.33			2.33	
					P	15 MPP	5.88			5.88	
					P	14 MPP	7.74			7.74	
					P	13 MPP	.32			.32	
					P	86 MPP	21.15			21.15	
					P	23 MTT	7,670.78			7,670.78	
					P	22 MTT	4,966.18			4,966.18	
					P	21 MTT	1,191.82			1,191.82	
					P	20 MTT	164.43			164.43	
					P	19 MTT	33.59			33.59	
					P	18 MTT	412.52			412.52	
					P	17 MTT	14.27			14.27	
					P	16 MTT	6.56			6.56	
					P	15 MTT	4.63			4.63	

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AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	5.65			5.65	
		P 13	MTT	.23			.23	
		P 86	MTT	3.18			3.18	
		P 22	NTT	27.45			27.45	
		P 21	NTT	203.40			203.40	
		P 20	NTT	37.51			37.51	
		P 19	NTT	18.28			18.28	
		P 18	NTT	.77			.77	
		P 17	NTT	.18			.18	
		P 12	NTT	.00			.00	
		P 10	NTT	.00			.00	
		P 08	NTT	3.01			3.01	
		P 06	NTT	.29			.29	
		P 04	NTT	2.36			2.36	
		P 03	NTT	.77			.77	
		P 02	NTT	.00			.00	
		P 01	NTT	.00			.00	
		P 00	NTT	.00			.00	
		P 99	NTT	1.02			1.02	
		P 98	NTT	.33			.33	
		P 97	NTT	.00			.00	
		P 96	NTT	.45			.45	
		P 95	NTT	1.21			1.21	
		P 91	NTT	1.17			1.17	
		P 89	NTT	.00			.00	
		P 88	NTT	1.16			1.16	
		P 87	NTT	.17			.17	
		P 86	NTT	.53			.53	
		P 83	NTT	24.13			24.13	
		P 23	NTT	93.70			93.70	
								33,496.44
TOTAL AGENCY TRANSFERS				5,700,842.39		.00		5,700,842.39

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 PROPERTY TAX DIVISION  
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 DATE: 11/27/2024

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JFC S13 001	C	STS	1,824,304.27			1,824,304.27	
			C	STT	49.49			49.49	
			C	UTT	1,972.33-			1,972.33-	
			C	ZTT	54,197.50			54,197.50	
			C	SCR	411,238.73-			411,238.73-	
			P	UTT	263.15			263.15	
			P	ZTT	585.16		585.16		
								1,466,188.51	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 23	MTT	12,519.80			12,519.80	
			C 22	MTT	273.01			273.01	
			C 21	MTT	1.80			1.80	
			C 20	MTT	10.63			10.63	
			C 19	MTT	19.21			19.21	
			C 18	MTT	17.16			17.16	
			C 17	MTT	.00			.00	
			C 23	NTT	118.77			118.77	
			C 22	NTT	32.88			32.88	
			C 21	NTT	51.21			51.21	
			C 20	NTT	1.62			1.62	
			C 19	NTT	.62			.62	
			C 18	NTT	950.21-			950.21-	
			C 17	NTT	100.94-			100.94-	
			P 23	MPP	553.10			553.10	
			P 22	MPP	560.00			560.00	
			P 21	MPP	232.23			232.23	
			P 20	MPP	58.00			58.00	
			P 19	MPP	11.43			11.43	
			P 18	MPP	237.09			237.09	
			P 17	MPP	10.03			10.03	
			P 16	MPP	1.77			1.77	
			P 15	MPP	4.47			4.47	
			P 14	MPP	5.77			5.77	
			P 13	MPP	.23			.23	
			P 86	MPP	15.05			15.05	
			P 23	MTT	5,661.55			5,661.55	
			P 22	MTT	3,697.09			3,697.09	
P 21	MTT	889.03			889.03				
P 20	MTT	126.51			126.51				
P 19	MTT	26.47			26.47				
P 18	MTT	331.60			331.60				
P 17	MTT	11.13			11.13				
P 16	MTT	5.00			5.00				
P 15	MTT	3.53			3.53				
P 14	MTT	4.21			4.21				
P 13	MTT	.16			.16				
P 86	MTT	2.26			2.26				

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

PAGE: 456  
 DATE: 11/27/2024

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 22	NTT	20.45			20.45	
		P 21	NTT	151.73			151.73	
		P 20	NTT	28.85			28.85	
		P 19	NTT	14.41			14.41	
		P 18	NTT	.62			.62	
		P 17	NTT	.15			.15	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	2.15			2.15	
		P 06	NTT	.20			.20	
		P 04	NTT	1.70			1.70	
		P 03	NTT	.55			.55	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.66			.66	
		P 98	NTT	.22			.22	
		P 97	NTT				.00	
		P 96	NTT	.29			.29	
		P 95	NTT	.80			.80	
		P 91	NTT	.81			.81	
		P 89	NTT				.00	
		P 88	NTT	.80			.80	
		P 87	NTT	.13			.13	
		P 86	NTT	.37			.37	
		P 83	NTT	16.18			16.18	
		P 23	NTT	69.16			69.16	
								24,753.50
TOTAL AGENCY TRANSFERS				1,490,942.01		.00		1,490,942.01



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 457  
 DATE: 11/27/2024

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JHK S22 001	C	STS	1,789,856.26			1,789,856.26	
			C	STT	48.56			48.56	
			C	UTT	1,935.08-			1,935.08-	
			C	ZTT	53,174.11			53,174.11	
			C	SCR	403,473.36-			403,473.36-	
			P	UTT	258.69			258.69	
			P	ZTT	575.25			575.25	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 23	MTT	21,649.61		21,649.61	1,438,504.43	
			C 22	MTT	464.11		464.11		
			C 21	MTT	3.05		3.05		
			C 20	MTT	17.64		17.64		
			C 19	MTT	31.76		31.76		
			C 18	MTT	28.61		28.61		
			C 17	MTT	.00		.00		
			C 23	NTT	205.36		205.36		
			C 22	NTT	55.89		55.89		
			C 21	NTT	86.78		86.78		
			C 20	NTT	2.68		2.68		
			C 19	NTT	1.01		1.01		
			C 18	NTT	1,584.45-		1,584.45-		
			C 17	NTT	169.89-		169.89-		
			P 23	MPP	956.44		956.44		
			P 22	MPP	951.99		951.99		
			P 21	MPP	393.54		393.54		
			P 20	MPP	96.21		96.21		
			P 19	MPP	18.89		18.89		
			P 18	MPP	395.34		395.34		
			P 17	MPP	16.87		16.87		
			P 16	MPP	3.05		3.05		
			P 15	MPP	7.68		7.68		
			P 14	MPP	10.05		10.05		
			P 13	MPP	.41		.41		
			P 86	MPP	19.70		19.70		
			P 23	MTT	9,790.11		9,790.11		
			P 22	MTT	6,284.99		6,284.99		
			P 21	MTT	1,506.51		1,506.51		
			P 20	MTT	209.86		209.86		
			P 19	MTT	43.77		43.77		
			P 18	MTT	552.92		552.92		
			P 17	MTT	18.72		18.72		
			P 16	MTT	8.58		8.58		
			P 15	MTT	6.06		6.06		
			P 14	MTT	7.34		7.34		
			P 13	MTT	.29		.29		
			P 86	MTT	2.96		2.96		

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

PAGE: 458  
 DATE: 11/27/2024

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 22	NTT	34.75			34.75	
		P 21	NTT	257.10			257.10	
		P 20	NTT	47.87			47.87	
		P 19	NTT	23.83			23.83	
		P 18	NTT	1.04			1.04	
		P 17	NTT	.23			.23	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	3.69			3.69	
		P 06	NTT	.34			.34	
		P 04	NTT	2.83			2.83	
		P 03	NTT	.92			.92	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	1.10			1.10	
		P 98	NTT	.37			.37	
		P 97	NTT				.00	
		P 96	NTT	.49			.49	
		P 95	NTT	1.31			1.31	
		P 91	NTT	1.33			1.33	
		P 89	NTT				.00	
		P 88	NTT	1.19			1.19	
		P 87	NTT	.17			.17	
		P 86	NTT	.50			.50	
		P 83	NTT	22.33			22.33	
		P 23	NTT	119.59			119.59	
								42,615.42
TOTAL AGENCY TRANSFERS				1,481,119.85		.00		1,481,119.85

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIJ	S28	001	C	STS	733,201.17			733,201.17	
					C	STT	19.89			19.89	
					C	UTT	792.69-			792.69-	
					C	ZTT	21,782.37			21,782.37	
					C	SCR	165,279.61-			165,279.61-	
					P	UTT	111.62			111.62	
					P	ZTT	248.26			248.26	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ	S28	001	C 23	MTT	14,621.13			14,621.13	589,291.01
					C 22	MTT	308.69			308.69	
					C 21	MTT	2.07			2.07	
					C 20	MTT	11.85			11.85	
					C 19	MTT	20.65			20.65	
					C 18	MTT	17.94			17.94	
					C 17	MTT	.00			.00	
					C 23	NTT	138.70			138.70	
					C 22	NTT	37.18			37.18	
					C 21	NTT	58.80			58.80	
					C 20	NTT	1.80			1.80	
					C 19	NTT	.67			.67	
					C 18	NTT	993.52-			993.52-	
					C 17	NTT	104.41-			104.41-	
					P 23	MPP	645.94			645.94	
					P 22	MPP	633.21			633.21	
					P 21	MPP	266.64			266.64	
					P 20	MPP	64.64			64.64	
					P 19	MPP	12.28			12.28	
					P 18	MPP	247.90			247.90	
					P 17	MPP	10.38			10.38	
					P 16	MPP	1.83			1.83	
					P 15	MPP	4.56			4.56	
					P 14	MPP	5.84			5.84	
					P 13	MPP	.24			.24	
					P 23	MTT	6,611.78			6,611.78	
					P 22	MTT	4,180.43			4,180.43	
					P 21	MTT	1,020.74			1,020.74	
					P 20	MTT	141.00			141.00	
					P 19	MTT	28.46			28.46	
					P 18	MTT	346.71			346.71	
					P 17	MTT	11.51			11.51	
					P 16	MTT	5.16			5.16	
					P 15	MTT	3.60			3.60	
					P 14	MTT	4.26			4.26	
					P 13	MTT	.17			.17	
					P 22	NTT	23.11			23.11	
					P 21	NTT	174.21			174.21	

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

PAGE: 460  
 DATE: 11/27/2024

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	32.16			32.16	
		P 19	NTT	15.49			15.49	
		P 18	NTT	.65			.65	
		P 17	NTT	.15			.15	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	1.96			1.96	
		P 06	NTT	.17			.17	
		P 04	NTT	1.17			1.17	
		P 03	NTT	.37			.37	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.51			.51	
		P 98	NTT	.16			.16	
		P 97	NTT				.00	
		P 96	NTT	.23			.23	
		P 95	NTT	.64			.64	
		P 91	NTT	.65			.65	
		P 89	NTT				.00	
		P 88	NTT	.56			.56	
		P 87	NTT	.07			.07	
		P 23	NTT	80.76			80.76	
								28,701.85
TOTAL AGENCY TRANSFERS				617,992.86		.00		617,992.86

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

PAGE: 461  
 DATE: 11/27/2024

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJC S32 001	C	STS	265,768.36			265,768.36	
			C	STT	7.21			7.21	
			C	UTT	287.34-			287.34-	
			C	ZTT	7,895.60			7,895.60	
			C	SCR	59,910.20-			59,910.20-	
			P	UTT	38.69			38.69	
			P	ZTT	85.96			85.96	
								213,598.28	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C 23	MTT	7,061.68			7,061.68	
			C 22	MTT	143.72			143.72	
			C 21	MTT	.85			.85	
			C 20	MTT	4.87			4.87	
			C 19	MTT	4.93			4.93	
			C 18	MTT	2.69			2.69	
			C 17	MTT	.00			.00	
			C 23	NTT	66.98			66.98	
			C 22	NTT	17.31			17.31	
			C 21	NTT	24.13			24.13	
			C 20	NTT	.74			.74	
			C 19	NTT	.15			.15	
			C 18	NTT	148.64-			148.64-	
			C 17	NTT	11.95-			11.95-	
			P 23	MPP	311.97			311.97	
			P 22	MPP	294.79			294.79	
			P 21	MPP	109.42			109.42	
			P 20	MPP	26.55			26.55	
			P 19	MPP	2.93			2.93	
			P 18	MPP	37.09			37.09	
			P 17	MPP	1.18			1.18	
			P 16	MPP	.19			.19	
			P 15	MPP	.59			.59	
			P 14	MPP	.73			.73	
			P 13	MPP	.03			.03	
			P 23	MTT	3,193.34			3,193.34	
			P 22	MTT	1,946.20			1,946.20	
			P 21	MTT	418.87			418.87	
			P 20	MTT	57.92			57.92	
			P 19	MTT	6.80			6.80	
			P 18	MTT	51.87			51.87	
P 17	MTT	1.31			1.31				
P 16	MTT	.53			.53				
P 15	MTT	.46			.46				
P 14	MTT	.54			.54				
P 13	MTT	.02			.02				
P 22	NTT	10.76			10.76				
P 21	NTT	71.48			71.48				

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

PAGE: 462  
 DATE: 11/27/2024

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	13.21			13.21	
		P 19	NTT	3.70			3.70	
		P 18	NTT	.10			.10	
		P 17	NTT	.02			.02	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.15			.15	
		P 06	NTT	.01			.01	
		P 04	NTT	.08			.08	
		P 03	NTT	.03			.03	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.03			.03	
		P 98	NTT	.01			.01	
		P 97	NTT				.00	
		P 96	NTT	.02			.02	
		P 95	NTT	.05			.05	
		P 91	NTT	.04			.04	
		P 89	NTT				.00	
		P 88	NTT	.04			.04	
		P 87	NTT	.01			.01	
		P 23	NTT	39.01			39.01	
								13,769.54
TOTAL AGENCY TRANSFERS				227,367.82		.00		227,367.82

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

PAGE: 463  
 DATE: 11/27/2024

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJK S35 001	C	STS	993,325.24			993,325.24	
			C	STT	26.95			26.95	
			C	UTT	1,073.92-			1,073.92-	
			C	ZTT	29,510.29			29,510.29	
			C	SCR	223,917.57-			223,917.57-	
			P	UTT	145.27			145.27	
			P	ZTT	323.04			323.04	
									798,339.30
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C 23	MTT	4,773.59			4,773.59	
			C 22	MTT	105.46			105.46	
			C 21	MTT	.69			.69	
			C 20	MTT	4.05			4.05	
			C 19	MTT	7.14			7.14	
			C 18	MTT	6.30			6.30	
			C 17	MTT	.00			.00	
			C 23	NTT	45.28			45.28	
			C 22	NTT	12.70			12.70	
			C 21	NTT	19.79			19.79	
			C 20	NTT	.62			.62	
			C 19	NTT	.23			.23	
			C 18	NTT	349.18-			349.18-	
			C 17	NTT	36.41-			36.41-	
			P 23	MPP	210.89			210.89	
			P 22	MPP	216.33			216.33	
			P 21	MPP	89.74			89.74	
			P 20	MPP	22.11			22.11	
			P 19	MPP	4.25			4.25	
			P 18	MPP	87.12			87.12	
			P 17	MPP	3.62			3.62	
			P 16	MPP	.77			.77	
			P 15	MPP	1.83			1.83	
			P 14	MPP	2.23			2.23	
			P 13	MPP	.09			.09	
			P 86	MPP	9.23			9.23	
			P 23	MTT	2,158.65			2,158.65	
			P 22	MTT	1,428.22			1,428.22	
			P 21	MTT	343.52			343.52	
			P 20	MTT	48.23			48.23	
			P 19	MTT	9.83			9.83	
			P 18	MTT	121.85			121.85	
			P 17	MTT	4.02			4.02	
			P 16	MTT	2.19			2.19	
			P 15	MTT	1.45			1.45	
			P 14	MTT	1.62			1.62	
			P 13	MTT	.06			.06	
			P 86	MTT	1.39			1.39	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 22	NTT	7.90			7.90	
		P 21	NTT	58.63			58.63	
		P 20	NTT	11.00			11.00	
		P 19	NTT	5.35			5.35	
		P 18	NTT	.22			.22	
		P 17	NTT	.05			.05	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.83			.83	
		P 06	NTT	.08			.08	
		P 04	NTT	.64			.64	
		P 03	NTT	.21			.21	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.34			.34	
		P 98	NTT	.11			.11	
		P 97	NTT				.00	
		P 96	NTT	.15			.15	
		P 95	NTT	.45			.45	
		P 91	NTT	.49			.49	
		P 89	NTT				.00	
		P 88	NTT	.51			.51	
		P 87	NTT	.08			.08	
		P 86	NTT	.23			.23	
		P 83	NTT	9.59			9.59	
		P 23	NTT	26.37			26.37	
								9,482.73
TOTAL AGENCY TRANSFERS				807,822.03		.00		807,822.03



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

PAGE: 465  
 DATE: 11/27/2024

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKM S41 001	C	STS	146,899.01			146,899.01	
			C	STT	3.98			3.98	
			C	UTT	158.82-			158.82-	
			C	ZTT	4,364.17			4,364.17	
			C	SCR	33,114.27-			33,114.27-	
			P	UTT	22.41			22.41	
			P	ZTT	49.81			49.81	
								118,066.29	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 23	MTT	605.08			605.08	
			C 22	MTT	14.10			14.10	
			C 21	MTT	.10			.10	
			C 20	MTT	.55			.55	
			C 19	MTT	.94			.94	
			C 18	MTT	.82			.82	
			C 17	MTT	.00			.00	
			C 23	NTT	5.74			5.74	
			C 22	NTT	1.70			1.70	
			C 21	NTT	2.65			2.65	
			C 20	NTT	.08			.08	
			C 19	NTT	.03			.03	
			C 18	NTT	45.23-			45.23-	
			C 17	NTT	4.78-			4.78-	
			P 23	MPP	26.73			26.73	
			P 22	MPP	28.91			28.91	
			P 21	MPP	12.01			12.01	
			P 20	MPP	2.96			2.96	
			P 19	MPP	.56			.56	
			P 18	MPP	11.29			11.29	
			P 17	MPP	.48			.48	
			P 16	MPP	.09			.09	
			P 15	MPP	.20			.20	
			P 14	MPP	.21			.21	
			P 13	MPP	.01			.01	
			P 86	MPP	1.71			1.71	
			P 23	MTT	273.62			273.62	
			P 22	MTT	190.83			190.83	
			P 21	MTT	45.97			45.97	
			P 20	MTT	6.46			6.46	
P 19	MTT	1.29			1.29				
P 18	MTT	15.79			15.79				
P 17	MTT	.52			.52				
P 16	MTT	.24			.24				
P 15	MTT	.16			.16				
P 14	MTT	.15			.15				
P 13	MTT	.01			.01				
P 86	MTT	.26			.26				

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

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AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	3.34			3.34	
		P 22	NTT	1.06			1.06	
		P 21	NTT	7.85			7.85	
		P 20	NTT	1.48			1.48	
		P 19	NTT	.70			.70	
		P 18	NTT	.03			.03	
		P 17	NTT	.01			.01	
		P 12	NTT	.00			.00	
		P 10	NTT	.00			.00	
		P 08	NTT	.10			.10	
		P 06	NTT	.01			.01	
		P 04	NTT	.08			.08	
		P 03	NTT	.03			.03	
		P 02	NTT	.00			.00	
		P 01	NTT	.00			.00	
		P 00	NTT	.00			.00	
		P 99	NTT	.05			.05	
		P 98	NTT	.02			.02	
		P 97	NTT	.00			.00	
		P 96	NTT	.03			.03	
		P 95	NTT	.07			.07	
		P 91	NTT	.08			.08	
		P 89	NTT	.00			.00	
		P 88	NTT	.08			.08	
		P 87	NTT	.01			.01	
		P 86	NTT	.04			.04	
		P 83	NTT	2.03			2.03	
								1,219.34
TOTAL AGENCY TRANSFERS				119,285.63		.00		119,285.63

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JLV	S49	001	C	UWT	1,677.60			1,677.60	
											1,677.60
GA01	GENERAL TAX LEVY	JLV	S49	001	C	STS	3,272,876.13			3,272,876.13	
					C	STT	88.79			88.79	
					C	UTT	3,538.43-			3,538.43-	
					C	ZTT	97,232.53			97,232.53	
					C	SCR	737,778.89-			737,778.89-	
					P	UTT	487.57			487.57	
					P	ZTT	1,084.29			1,084.29	
											2,630,451.99
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV	S49	001	C	23 MTT	12,412.98			12,412.98	
					C	22 MTT	267.91			267.91	
					C	21 MTT	1.77			1.77	
					C	20 MTT	10.19			10.19	
					C	19 MTT	18.02			18.02	
					C	18 MTT	16.03			16.03	
					C	17 MTT	.00			.00	
					C	23 NTT	117.75			117.75	
					C	22 NTT	32.26			32.26	
					C	21 NTT	50.27			50.27	
					C	20 NTT	1.55			1.55	
					C	19 NTT	.58			.58	
					C	18 NTT	888.03-			888.03-	
					C	17 NTT	93.10-			93.10-	
					P	23 MPP	548.38			548.38	
					P	22 MPP	549.54			549.54	
					P	21 MPP	228.00			228.00	
					P	20 MPP	55.62			55.62	
					P	19 MPP	10.71			10.71	
					P	18 MPP	221.57			221.57	
					P	17 MPP	9.24			9.24	
					P	16 MPP	1.63			1.63	
					P	15 MPP	4.06			4.06	
					P	14 MPP	5.28			5.28	
					P	13 MPP	.22			.22	
					P	86 MPP	14.74			14.74	
					P	23 MTT	5,613.24			5,613.24	
					P	22 MTT	3,628.08			3,628.08	
					P	21 MTT	872.83			872.83	
					P	20 MTT	121.31			121.31	
					P	19 MTT	24.84			24.84	
					P	18 MTT	309.89			309.89	
					P	17 MTT	10.26			10.26	
					P	16 MTT	4.59			4.59	
					P	15 MTT	3.20			3.20	
					P	14 MTT	3.86			3.86	

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AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.15			.15	
		P 86	MTT	2.21			2.21	
		P 22	NTT	20.06			20.06	
		P 21	NTT	148.96			148.96	
		P 20	NTT	27.67			27.67	
		P 19	NTT	13.52			13.52	
		P 18	NTT	.58			.58	
		P 17	NTT	.13			.13	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	1.91			1.91	
		P 06	NTT	.17			.17	
		P 04	NTT	1.46			1.46	
		P 03	NTT	.48			.48	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.62			.62	
		P 98	NTT	.21			.21	
		P 97	NTT				.00	
		P 96	NTT	.28			.28	
		P 95	NTT	.78			.78	
		P 91	NTT	.82			.82	
		P 89	NTT				.00	
		P 88	NTT	.82			.82	
		P 87	NTT	.12			.12	
		P 86	NTT	.37			.37	
		P 83	NTT	17.13			17.13	
		P 23	NTT	68.57			68.57	
								24,496.29
TOTAL AGENCY TRANSFERS				2,656,625.88		.00		2,656,625.88

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQS S74 001	C	STS	1,615,651.94			1,615,651.94	
			C	STT	43.83			43.83	
			C	UTT	1,746.74-			1,746.74-	
			C	ZTT	47,998.74			47,998.74	
			C	SCR	364,203.86-			364,203.86-	
			P	UTT	237.87			237.87	
			P	ZTT	528.91			528.91	
								1,298,510.69	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 23	MTT	14,853.91			14,853.91	
			C 22	MTT	321.22			321.22	
			C 21	MTT	2.12			2.12	
			C 20	MTT	12.19			12.19	
			C 19	MTT	21.92			21.92	
			C 18	MTT	19.50			19.50	
			C 17	MTT	.00			.00	
			C 23	NTT	140.90			140.90	
			C 22	NTT	38.69			38.69	
			C 21	NTT	60.43			60.43	
			C 20	NTT	1.85			1.85	
			C 19	NTT	.70			.70	
			C 18	NTT	1,079.89-			1,079.89-	
			C 17	NTT	114.69-			114.69-	
			P 23	MPP	656.22			656.22	
			P 22	MPP	658.90			658.90	
			P 21	MPP	274.00			274.00	
			P 20	MPP	66.47			66.47	
			P 19	MPP	13.04			13.04	
			P 18	MPP	269.45			269.45	
			P 17	MPP	11.40			11.40	
			P 16	MPP	2.01			2.01	
			P 15	MPP	5.10			5.10	
			P 14	MPP	6.63			6.63	
			P 13	MPP	.27			.27	
			P 86	MPP	16.46			16.46	
			P 23	MTT	6,717.04			6,717.04	
			P 22	MTT	4,350.01			4,350.01	
			P 21	MTT	1,048.91			1,048.91	
			P 20	MTT	145.00			145.00	
P 19	MTT	30.21			30.21				
P 18	MTT	376.85			376.85				
P 17	MTT	12.64			12.64				
P 16	MTT	5.68			5.68				
P 15	MTT	4.02			4.02				
P 14	MTT	4.84			4.84				
P 13	MTT	.19			.19				
P 86	MTT	2.48			2.48				

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AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 22	NTT	24.05			24.05	
		P 21	NTT	179.01			179.01	
		P 20	NTT	33.07			33.07	
		P 19	NTT	16.45			16.45	
		P 18	NTT	.71			.71	
		P 17	NTT	.16			.16	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	2.57			2.57	
		P 06	NTT	.25			.25	
		P 04	NTT	2.07			2.07	
		P 03	NTT	.69			.69	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.85			.85	
		P 98	NTT	.28			.28	
		P 97	NTT				.00	
		P 96	NTT	.37			.37	
		P 95	NTT	1.01			1.01	
		P 91	NTT	1.00			1.00	
		P 89	NTT				.00	
		P 88	NTT	.97			.97	
		P 87	NTT	.15			.15	
		P 86	NTT	.41			.41	
		P 83	NTT	18.08			18.08	
		P 23	NTT	82.05			82.05	
								29,320.87
TOTAL AGENCY TRANSFERS				1,327,831.56		.00		1,327,831.56

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/27/2024

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JME S51 001	C	STS	1,408,776.41			1,408,776.41	
			C	STT	38.22			38.22	
			C	UTT	1,523.08-			1,523.08-	
			C	ZTT	41,852.76			41,852.76	
			C	SCR	317,569.56-			317,569.56-	
			P	UTT	210.47			210.47	
			P	ZTT	468.01			468.01	
									1,132,253.23
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 23	MTT	1,788.61			1,788.61	
			C 22	MTT	38.94			38.94	
			C 21	MTT	.26			.26	
			C 20	MTT	1.53			1.53	
			C 19	MTT	2.78			2.78	
			C 18	MTT	2.57			2.57	
			C 17	MTT	.00			.00	
			C 23	NTT	16.97			16.97	
			C 22	NTT	4.69			4.69	
			C 21	NTT	7.31			7.31	
			C 20	NTT	.24			.24	
			C 19	NTT	.09			.09	
			C 18	NTT	142.18-			142.18-	
			C 17	NTT	15.36-			15.36-	
			P 23	MPP	79.02			79.02	
			P 22	MPP	79.88			79.88	
			P 21	MPP	33.17			33.17	
			P 20	MPP	8.34			8.34	
			P 19	MPP	1.66			1.66	
			P 18	MPP	35.47			35.47	
			P 17	MPP	1.52			1.52	
			P 16	MPP	.28			.28	
			P 15	MPP	.72			.72	
			P 14	MPP	.97			.97	
			P 13	MPP	.04			.04	
			P 86	MPP	5.70			5.70	
			P 23	MTT	808.83			808.83	
			P 22	MTT	527.38			527.38	
			P 21	MTT	126.96			126.96	
			P 20	MTT	18.20			18.20	
			P 19	MTT	3.83			3.83	
			P 18	MTT	49.61			49.61	
			P 17	MTT	1.70			1.70	
			P 16	MTT	.78			.78	
			P 15	MTT	.57			.57	
			P 14	MTT	.71			.71	
			P 13	MTT	.03			.03	
			P 86	MTT	.85			.85	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 472  
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AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	9.88			9.88	
		P 22	NTT	2.92			2.92	
		P 21	NTT	21.67			21.67	
		P 20	NTT	4.16			4.16	
		P 19	NTT	2.08			2.08	
		P 18	NTT	.09			.09	
		P 17	NTT	.02			.02	
		P 12	NTT	.00			.00	
		P 10	NTT	.00			.00	
		P 08	NTT	.46			.46	
		P 06	NTT	.05			.05	
		P 04	NTT	.40			.40	
		P 03	NTT	.13			.13	
		P 02	NTT	.00			.00	
		P 01	NTT	.00			.00	
		P 00	NTT	.00			.00	
		P 99	NTT	.21			.21	
		P 98	NTT	.06			.06	
		P 97	NTT	.00			.00	
		P 96	NTT	.10			.10	
		P 95	NTT	.26			.26	
		P 91	NTT	.27			.27	
		P 89	NTT	.00			.00	
		P 88	NTT	.29			.29	
		P 87	NTT	.04			.04	
		P 86	NTT	.14			.14	
		P 83	NTT	6.90			6.90	
								3,542.80
TOTAL AGENCY TRANSFERS				1,135,796.03		.00		1,135,796.03



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JRK S76 001	C	UWT	2,800.06			2,800.06	
									2,800.06
GA01	GENERAL TAX LEVY	JRK S76 001	C	STS	2,924,876.53			2,924,876.53	
			C	STT	79.35			79.35	
			C	UTT	3,162.20-			3,162.20-	
			C	ZTT	86,893.95			86,893.95	
			C	SCR	659,332.02-			659,332.02-	
			P	UTT	437.41			437.41	
			P	ZTT	972.64			972.64	
									2,350,765.66
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C	23 MTT	31,607.61			31,607.61	
			C	22 MTT	676.32			676.32	
			C	21 MTT	4.48			4.48	
			C	20 MTT	25.60			25.60	
			C	19 MTT	45.19			45.19	
			C	18 MTT	39.83			39.83	
			C	17 MTT	.00			.00	
			C	23 NTT	299.83			299.83	
			C	22 NTT	81.45			81.45	
			C	21 NTT	127.49			127.49	
			C	20 NTT	3.89			3.89	
			C	19 NTT	1.45			1.45	
			C	18 NTT	2,205.87-			2,205.87-	
			C	17 NTT	232.80-			232.80-	
			P	23 MPP	1,396.37			1,396.37	
			P	22 MPP	1,387.27			1,387.27	
			P	21 MPP	578.14			578.14	
			P	20 MPP	139.65			139.65	
			P	19 MPP	26.87			26.87	
			P	18 MPP	550.40			550.40	
			P	17 MPP	23.13			23.13	
			P	16 MPP	4.14			4.14	
			P	15 MPP	10.16			10.16	
			P	14 MPP	13.33			13.33	
			P	13 MPP	.55			.55	
			P	86 MPP	38.92			38.92	
			P	23 MTT	14,293.19			14,293.19	
			P	22 MTT	9,158.74			9,158.74	
			P	21 MTT	2,213.19			2,213.19	
			P	20 MTT	304.62			304.62	
			P	19 MTT	62.27			62.27	
			P	18 MTT	769.79			769.79	
			P	17 MTT	25.65			25.65	
			P	16 MTT	11.67			11.67	
			P	15 MTT	8.01			8.01	
			P	14 MTT	9.74			9.74	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.39			.39	
		P 86	MTT	5.85			5.85	
		P 22	NTT	50.64			50.64	
		P 21	NTT	377.71			377.71	
		P 20	NTT	69.48			69.48	
		P 19	NTT	33.90			33.90	
		P 18	NTT	1.45			1.45	
		P 17	NTT	.33			.33	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	4.92			4.92	
		P 06	NTT	.47			.47	
		P 04	NTT	3.89			3.89	
		P 03	NTT	1.28			1.28	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	1.56			1.56	
		P 98	NTT	.52			.52	
		P 97	NTT				.00	
		P 96	NTT	.70			.70	
		P 95	NTT	1.90			1.90	
		P 91	NTT	2.02			2.02	
		P 89	NTT				.00	
		P 88	NTT	2.09			2.09	
		P 87	NTT	.33			.33	
		P 86	NTT	.98			.98	
		P 83	NTT	44.04			44.04	
		P 23	NTT	174.60			174.60	
								62,279.32
TOTAL AGENCY TRANSFERS				2,415,845.04		.00		2,415,845.04

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

PAGE: 475  
 DATE: 11/27/2024

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMN S52 001	C	STS	72,179.75			72,179.75	
			C	STT	1.96			1.96	
			C	UTT	78.04-			78.04-	
			C	ZTT	2,144.36			2,144.36	
			C	SCR	16,271.06-			16,271.06-	
			P	UTT	10.24			10.24	
			P	ZTT	22.80			22.80	
								58,010.01	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 23	MTT	1,239.72			1,239.72	
			C 22	MTT	27.25			27.25	
			C 21	MTT	.18			.18	
			C 20	MTT	1.04			1.04	
			C 19	MTT	1.81			1.81	
			C 18	MTT	1.56			1.56	
			C 17	MTT	.00			.00	
			C 23	NTT	11.76			11.76	
			C 22	NTT	3.28			3.28	
			C 21	NTT	5.11			5.11	
			C 20	NTT	.16			.16	
			C 19	NTT	.05			.05	
			C 18	NTT	86.75-			86.75-	
			C 17	NTT	9.05-			9.05-	
			P 23	MPP	54.77			54.77	
			P 22	MPP	55.89			55.89	
			P 21	MPP	23.18			23.18	
			P 20	MPP	5.65			5.65	
			P 19	MPP	1.08			1.08	
			P 18	MPP	21.64			21.64	
			P 17	MPP	.90			.90	
			P 16	MPP	.17			.17	
			P 15	MPP	.44			.44	
			P 14	MPP	.58			.58	
			P 13	MPP	.03			.03	
			P 86	MPP	2.28			2.28	
			P 23	MTT	560.61			560.61	
			P 22	MTT	368.96			368.96	
			P 21	MTT	88.73			88.73	
			P 20	MTT	12.32			12.32	
P 19	MTT	2.51			2.51				
P 18	MTT	30.27			30.27				
P 17	MTT	1.00			1.00				
P 16	MTT	.48			.48				
P 15	MTT	.35			.35				
P 14	MTT	.42			.42				
P 13	MTT	.01			.01				
P 86	MTT	.34			.34				

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 476  
 DATE: 11/27/2024

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 22	NTT	2.04			2.04	
		P 21	NTT	15.14			15.14	
		P 20	NTT	2.81			2.81	
		P 19	NTT	1.36			1.36	
		P 18	NTT	.05			.05	
		P 17	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.22			.22	
		P 06	NTT	.03			.03	
		P 04	NTT	.19			.19	
		P 03	NTT	.06			.06	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.09			.09	
		P 98	NTT	.03			.03	
		P 97	NTT				.00	
		P 96	NTT	.04			.04	
		P 95	NTT	.12			.12	
		P 91	NTT	.12			.12	
		P 89	NTT				.00	
		P 88	NTT	.13			.13	
		P 87	NTT	.02			.02	
		P 86	NTT	.05			.05	
		P 83	NTT	2.28			2.28	
		P 23	NTT	6.85			6.85	
								2,460.37
TOTAL AGENCY TRANSFERS				60,470.38		.00		60,470.38

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 477  
 DATE: 11/27/2024

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMW S54 001	C	STS	896,861.16			896,861.16	
			C	STT	24.33			24.33	
			C	UTT	969.63-			969.63-	
			C	ZTT	26,644.48			26,644.48	
			C	SCR	202,172.32-			202,172.32-	
			P	UTT	126.80			126.80	
			P	ZTT	281.99			281.99	
								720,796.81	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C 23	MTT	4,686.14			4,686.14	
			C 22	MTT	96.35			96.35	
			C 21	MTT	.64			.64	
			C 20	MTT	3.65			3.65	
			C 19	MTT	6.43			6.43	
			C 18	MTT	5.66			5.66	
			C 17	MTT	.00			.00	
			C 23	NTT	44.45			44.45	
			C 22	NTT	11.60			11.60	
			C 21	NTT	18.09			18.09	
			C 20	NTT	.55			.55	
			C 19	NTT	.21			.21	
			C 18	NTT	313.45-			313.45-	
			C 17	NTT	33.72-			33.72-	
			P 23	MPP	207.02			207.02	
			P 22	MPP	197.64			197.64	
			P 21	MPP	82.01			82.01	
			P 20	MPP	19.89			19.89	
			P 19	MPP	3.83			3.83	
			P 18	MPP	78.21			78.21	
			P 17	MPP	3.35			3.35	
			P 16	MPP	.60			.60	
			P 15	MPP	1.49			1.49	
			P 14	MPP	1.99			1.99	
			P 13	MPP	.08			.08	
			P 86	MPP	2.82			2.82	
			P 23	MTT	2,119.10			2,119.10	
			P 22	MTT	1,304.79			1,304.79	
			P 21	MTT	313.97			313.97	
			P 20	MTT	43.38			43.38	
P 19	MTT	8.86			8.86				
P 18	MTT	109.38			109.38				
P 17	MTT	3.72			3.72				
P 16	MTT	1.68			1.68				
P 15	MTT	1.18			1.18				
P 14	MTT	1.45			1.45				
P 13	MTT	.06			.06				
P 86	MTT	.43			.43				

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 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 478  
 DATE: 11/27/2024

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 22	NTT	7.21			7.21	
		P 21	NTT	53.58			53.58	
		P 20	NTT	9.89			9.89	
		P 19	NTT	4.82			4.82	
		P 18	NTT	.21			.21	
		P 17	NTT	.05			.05	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.81			.81	
		P 06	NTT	.07			.07	
		P 04	NTT	.52			.52	
		P 03	NTT	.23			.23	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.23			.23	
		P 98	NTT	.07			.07	
		P 97	NTT				.00	
		P 96	NTT	.10			.10	
		P 95	NTT	.25			.25	
		P 91	NTT	.23			.23	
		P 89	NTT				.00	
		P 88	NTT	.18			.18	
		P 87	NTT	.03			.03	
		P 86	NTT	.07			.07	
		P 83	NTT	2.42			2.42	
		P 23	NTT	25.88			25.88	
								9,140.38
TOTAL AGENCY TRANSFERS				729,937.19		.00		729,937.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 479  
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AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNK S55 001	C	STS	18,603.12			18,603.12	
			C	STT	.51			.51	
			C	UTT	20.11-			20.11-	
			C	ZTT	552.67			552.67	
			C	SCR	4,193.72-			4,193.72-	
			P	UTT	2.71			2.71	
			P	ZTT	6.06			6.06	
								14,951.24	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 23	MTT	173.68			173.68	
			C 22	MTT	3.55			3.55	
			C 21	MTT	.02			.02	
			C 20	MTT	.14			.14	
			C 19	MTT	6.74			6.74	
			C 18	MTT	1.70			1.70	
			C 17	MTT	.00			.00	
			C 23	NTT	1.65			1.65	
			C 22	NTT	.43			.43	
			C 21	NTT	.58			.58	
			C 20	NTT	.02			.02	
			C 19	NTT	.22			.22	
			C 18	NTT	93.67-			93.67-	
			C 17	NTT	7.70-			7.70-	
			P 23	MPP	7.67			7.67	
			P 22	MPP	7.28			7.28	
			P 21	MPP	2.66			2.66	
			P 20	MPP	.77			.77	
			P 19	MPP	4.00			4.00	
			P 18	MPP	23.37			23.37	
			P 17	MPP	.76			.76	
			P 16	MPP	.02			.02	
			P 15	MPP	.05			.05	
			P 14	MPP	.07			.07	
			P 13	MPP	.00			.00	
			P 86	MPP	.94			.94	
			P 23	MTT	78.54			78.54	
			P 22	MTT	48.11			48.11	
			P 21	MTT	10.18			10.18	
			P 20	MTT	1.69			1.69	
P 19	MTT	9.28			9.28				
P 18	MTT	32.69			32.69				
P 17	MTT	.85			.85				
P 16	MTT	.06			.06				
P 15	MTT	.03			.03				
P 14	MTT	.05			.05				
P 13	MTT	.00			.00				
P 86	MTT	.14			.14				

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

PAGE: 480  
 DATE: 11/27/2024

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	.96			.96	
		P 22	NTT	.27			.27	
		P 21	NTT	1.74			1.74	
		P 20	NTT	.39			.39	
		P 19	NTT	5.06			5.06	
		P 18	NTT	.06			.06	
		P 17	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.03			.03	
		P 06	NTT				.00	
		P 04	NTT	.02			.02	
		P 03	NTT	.01			.01	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.02			.02	
		P 98	NTT	.01			.01	
		P 97	NTT				.00	
		P 96	NTT	.01			.01	
		P 95	NTT	.03			.03	
		P 91	NTT	.04			.04	
		P 89	NTT				.00	
		P 88	NTT	.05			.05	
		P 87	NTT				.00	
		P 86	NTT	.03			.03	
		P 83	NTT	1.21			1.21	
								326.52
TOTAL AGENCY TRANSFERS				15,277.76		.00		15,277.76



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

PAGE: 481  
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AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JNW S59 001	C	UWT	833.34			833.34	
									833.34
GA01	GENERAL TAX LEVY	JNW S59 001	C	STS	2,194,934.96			2,194,934.96	
			C	STT	59.54			59.54	
			C	UTT	2,373.03-			2,373.03-	
			C	ZTT	65,208.43			65,208.43	
			C	SCR	494,786.99-			494,786.99-	
			P	UTT	332.15			332.15	
			P	ZTT	738.56			738.56	
									1,764,113.62
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C	23 MTT	6,301.81			6,301.81	
			C	22 MTT	135.56			135.56	
			C	21 MTT	.90			.90	
			C	20 MTT	5.20			5.20	
			C	19 MTT	9.30			9.30	
			C	18 MTT	8.36			8.36	
			C	17 MTT	.00			.00	
			C	23 NTT	59.78			59.78	
			C	22 NTT	16.33			16.33	
			C	21 NTT	25.48			25.48	
			C	20 NTT	.79			.79	
			C	19 NTT	.29			.29	
			C	18 NTT	463.09-			463.09-	
			C	17 NTT	49.17-			49.17-	
			P	23 MPP	278.41			278.41	
			P	22 MPP	278.06			278.06	
			P	21 MPP	115.55			115.55	
			P	20 MPP	28.40			28.40	
			P	19 MPP	5.54			5.54	
			P	18 MPP	115.55			115.55	
			P	17 MPP	4.89			4.89	
			P	16 MPP	.88			.88	
			P	15 MPP	2.24			2.24	
			P	14 MPP	2.98			2.98	
			P	13 MPP	.13			.13	
			P	23 MTT	2,849.72			2,849.72	
			P	22 MTT	1,835.74			1,835.74	
			P	21 MTT	442.35			442.35	
			P	20 MTT	61.95			61.95	
			P	19 MTT	12.82			12.82	
			P	18 MTT	161.60			161.60	
			P	17 MTT	5.41			5.41	
			P	16 MTT	2.46			2.46	
			P	15 MTT	1.78			1.78	
			P	14 MTT	2.18			2.18	
			P	13 MTT	.09			.09	

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

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AGENCY: SU62 UPLAND UNIFIED  
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\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 22	NTT	10.15			10.15	
		P 21	NTT	75.49			75.49	
		P 20	NTT	14.13			14.13	
		P 19	NTT	6.97			6.97	
		P 18	NTT	.30			.30	
		P 17	NTT	.07			.07	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	1.27			1.27	
		P 06	NTT	.11			.11	
		P 04	NTT	.89			.89	
		P 03	NTT	.29			.29	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.41			.41	
		P 98	NTT	.14			.14	
		P 97	NTT				.00	
		P 96	NTT	.18			.18	
		P 95	NTT	.51			.51	
		P 91	NTT	.55			.55	
		P 89	NTT				.00	
		P 88	NTT	.59			.59	
		P 87	NTT	.10			.10	
		P 23	NTT	34.81			34.81	
								12,407.23
TOTAL AGENCY TRANSFERS				1,777,354.19		.00		1,777,354.19

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

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AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JOF S60 001	C	STS	1,064,123.05			1,064,123.05	
			C	STT	28.87			28.87	
			C	UTT	1,150.46-			1,150.46-	
			C	ZTT	31,613.59			31,613.59	
			C	SCR	239,876.96-			239,876.96-	
			P	UTT	157.13			157.13	
			P	ZTT	349.37			349.37	
								855,244.59	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C 23	MTT	5,819.04			5,819.04	
			C 22	MTT	124.42			124.42	
			C 21	MTT	.82			.82	
			C 20	MTT	4.80			4.80	
			C 19	MTT	8.59			8.59	
			C 18	MTT	7.53			7.53	
			C 17	MTT	.00			.00	
			C 17	NTT	43.37-			43.37-	
			C 18	NTT	417.25-			417.25-	
			C 19	NTT	.28			.28	
			C 20	NTT	.73			.73	
			C 21	NTT	23.47			23.47	
			C 22	NTT	14.98			14.98	
			C 23	NTT	55.19			55.19	
			P 23	MPP	257.07			257.07	
			P 22	MPP	255.23			255.23	
			P 21	MPP	106.42			106.42	
			P 20	MPP	26.17			26.17	
			P 19	MPP	5.10			5.10	
			P 18	MPP	104.11			104.11	
			P 17	MPP	4.31			4.31	
			P 16	MPP	.75			.75	
			P 15	MPP	1.87			1.87	
			P 14	MPP	2.41			2.41	
			P 13	MPP	.10			.10	
			P 86	MPP	6.25			6.25	
			P 23	MTT	2,631.42			2,631.42	
			P 22	MTT	1,684.97			1,684.97	
			P 21	MTT	407.37			407.37	
			P 20	MTT	57.08			57.08	
P 19	MTT	11.83			11.83				
P 18	MTT	145.61			145.61				
P 17	MTT	4.78			4.78				
P 16	MTT	2.13			2.13				
P 15	MTT	1.47			1.47				
P 14	MTT	1.76			1.76				
P 13	MTT	.07			.07				
P 86	MTT	.94			.94				

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

PAGE: 484  
 DATE: 11/27/2024

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 83	NTT	7.24			7.24	
		P 86	NTT	.15			.15	
		P 87	NTT	.05			.05	
		P 88	NTT	.33			.33	
		P 89	NTT				.00	
		P 91	NTT	.34			.34	
		P 95	NTT	.34			.34	
		P 96	NTT	.13			.13	
		P 97	NTT				.00	
		P 98	NTT	.09			.09	
		P 99	NTT	.29			.29	
		P 00	NTT				.00	
		P 01	NTT				.00	
		P 02	NTT				.00	
		P 03	NTT	.22			.22	
		P 04	NTT	.66			.66	
		P 06	NTT	.08			.08	
		P 08	NTT	.90			.90	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 17	NTT	.06			.06	
		P 18	NTT	.27			.27	
		P 19	NTT	6.44			6.44	
		P 20	NTT	13.02			13.02	
		P 21	NTT	69.53			69.53	
		P 22	NTT	9.31			9.31	
		P 23	NTT	32.15			32.15	
								11,460.05
TOTAL AGENCY TRANSFERS				866,704.64		.00		866,704.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: TB01 RIVERSIDE CO SUPERINTENDENT  
ADDRESS: P.O. BOX 868  
RIVERSIDE, CA 92502  
ATTN: LISA CAMPANARO

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA80	DESERT COMM COLL DEBT SERVICE		OHY	ACR	ACR	P 83 P 86	NTT NTT		1.95 .03	1.95 .03	1.98
TOTAL AGENCY TRANSFERS							1.98		.00		1.98

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	P 86	MPP	1.72			1.72	
		P 86	MTT	.26			.26	
		P 86	NTT	.05			.05	
		P 87	NTT	.01			.01	
		P 88	NTT	.08			.08	
		P 89	NTT				.00	
		P 91	NTT	.08			.08	
		P 95	NTT	.08			.08	
		P 96	NTT	.03			.03	
		P 97	NTT				.00	
		P 98	NTT	.02			.02	
		P 99	NTT	.06			.06	
								2.39
TOTAL AGENCY TRANSFERS				2.39		.00		2.39

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: TC84 KERN COMMUNITY COLLEGE  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHW ACR ACR	C	SPS				.00	
			C	STS	1,116.29			1,116.29	
			C	UPT	.53			.53	
			C	UTT	5.28			5.28	
			P 22	MPP	5.33			5.33	
			P 23	MPP	.20			.20	
			P 23	MTT	1.91			1.91	
			P 22	MTT	30.54			30.54	
			P	SPS	6.85			6.85	
			P	STS	35.48			35.48	
									1,202.41
GA01	GENERAL TAX LEVY	OHW ACR ACR	C 23	MTT	36.66			36.66	
			C 22	MTT	.92			.92	
			C 21	MTT	.01			.01	
			C 20	MTT	.05			.05	
			C 19	MTT	.05			.05	
			C 18	MTT	.04			.04	
			C 17	MTT	.00			.00	
			C 23	NTT	.35			.35	
			C 22	NTT	.11			.11	
			C 21	NTT	.24			.24	
			C 20	NTT	.01			.01	
			C 19	NTT	.00			.00	
			C 18	NTT	2.39-			2.39-	
			C 17	NTT	.30-			.30-	
			C	STS	6,796.14			6,796.14	
			C	STT	.19			.19	
			C	UTT	7.35-			7.35-	
			C	ZTT	201.90			201.90	
			P 23	MPP	1.62			1.62	
			P 22	MPP	1.88			1.88	
			P 21	MPP	1.08			1.08	
			P 20	MPP	.28			.28	
			P 19	MPP	.04			.04	
			P 18	MPP	.59			.59	
			P 17	MPP	.03			.03	
			P 16	MPP	.01			.01	
			P 15	MPP	.00			.00	
			P 14	MPP	.01			.01	
			P 13	MPP	.00			.00	
			P 86	MPP	.19			.19	
			P 23	MTT	16.57			16.57	
			P 22	MTT	12.42			12.42	
			P 21	MTT	4.13			4.13	
			P 20	MTT	.61			.61	
			P 19	MTT	.08			.08	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: TC84 KERN COMMUNITY COLLEGE  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	.84			.84	
		P 17	MTT	.04			.04	
		P 16	MTT	.01			.01	
		P 15	MTT				.00	
		P 14	MTT	.01			.01	
		P 13	MTT				.00	
		P 86	MTT	.02			.02	
		P 20	NTT	.14			.14	
		P 19	NTT	.05			.05	
		P 18	NTT	.01			.01	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.01			.01	
		P 06	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.02			.02	
		P 98	NTT	.01			.01	
		P 97	NTT				.00	
		P 96	NTT	.01			.01	
		P 95	NTT	.02			.02	
		P 91	NTT	.02			.02	
		P 89	NTT				.00	
		P 88	NTT	.01			.01	
		P 87	NTT	.01			.01	
		P 86	NTT				.00	
		P 23	NTT	.20			.20	
		P 22	NTT	.07			.07	
		P 21	NTT	.70			.70	
		P	SPS	14.08			14.08	
		P	STS	56.72			56.72	
		P	UTF	.95			.95	
		P	ZTT	2.11			2.11	
								7,142.25
TOTAL AGENCY TRANSFERS				8,344.66		.00		8,344.66



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 489  
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AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	PALO VERDE CC SFID 2004-1	OHZ	ACR	ACR	C 24	MPP				.00	
					C 24	MTT		8.90		8.90	
					C 24	NPP		.01		.01	
					C 24	NTT		.13		.13	
					C	SPS				.00	
					C	STS		17,820.94		17,820.94	
					C	UPT		2.48		2.48	
					C	UTT		33.45		33.45	
					C	ZPT				.00	
					C	ZTT		5,429.93		5,429.93	
					P 21	MPP		.08		.08	
					P 23	MPP		1.30		1.30	
					P 23	MTT		12.99		12.99	
					P 21	MTT		.23		.23	
					P	SPS		713.23		713.23	
					P	STS		1,760.67		1,760.67	
					P	UPT		.51		.51	
					P	UTT		3.47		3.47	
					P	ZPT		54.56		54.56	
					P	ZTT		51.23		51.23	
											25,894.11
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C 23	MTT	144.78		144.78		
					C 22	MTT	3.13		3.13		
					C 21	MTT	.02		.02		
					C 20	MTT	.13		.13		
					C 19	MTT	.22		.22		
					C 18	MTT	.20		.20		
					C 17	MTT			.00		
					C 23	NTT	1.38		1.38		
					C 22	NTT	.38		.38		
					C 21	NTT	.60		.60		
					C 20	NTT	.02		.02		
					C 19	NTT	.01		.01		
					C 18	NTT	10.90-		10.90-		
					C 17	NTT	1.17-		1.17-		
					C	STS	24,985.96		24,985.96		
					C	STT	.68		.68		
					C	UTT	27.01-		27.01-		
					C	ZTT	742.30		742.30		
					P 23	MPP	6.40		6.40		
					P 22	MPP	6.43		6.43		
					P 21	MPP	2.74		2.74		
P 20	MPP	.67		.67							
P 19	MPP	.13		.13							
P 18	MPP	2.72		2.72							
P 17	MPP	.11		.11							

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	.02			.02	
		P 15	MPP	.06			.06	
		P 14	MPP	.08			.08	
		P 13	MPP				.00	
		P 23	MTT	65.48			65.48	
		P 22	MTT	42.47			42.47	
		P 21	MTT	10.48			10.48	
		P 20	MTT	1.47			1.47	
		P 19	MTT	.30			.30	
		P 18	MTT	3.80			3.80	
		P 17	MTT	.13			.13	
		P 16	MTT	.06			.06	
		P 15	MTT	.05			.05	
		P 14	MTT	.05			.05	
		P 13	MTT				.00	
		P 21	NTT	1.79			1.79	
		P 20	NTT	.34			.34	
		P 19	NTT	.16			.16	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.04			.04	
		P 06	NTT				.00	
		P 04	NTT	.03			.03	
		P 03	NTT	.01			.01	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.01			.01	
		P 23	NTT	.80			.80	
		P 22	NTT	.24			.24	
		P	SPS	55.62			55.62	
		P	STS	223.99			223.99	
		P	UTT	3.81			3.81	
		P	ZTT	8.48			8.48	
								26,279.70
TOTAL AGENCY TRANSFERS				52,173.81		.00		52,173.81

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: TC92 RIVERSIDE CITY COLLEGE  
 ADDRESS: 3801 MARKET STREET  
 RIVERSIDE, CA 92501  
 ATTN: MELISSA ELWOOD, CONTROLLER

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE		OHY	ACR	ACR	C				.00	
						C				.00	
GA01	GENERAL TAX LEVY		OHY	ACR	ACR	C 23	MTT		3.21	3.21	.00
						C 22	MTT		.08	.08	
						C 21	MTT		.00	.00	
						C 20	MTT		.00	.00	
						C 19	MTT		.00	.00	
						C 18	MTT		.00	.00	
						C 17	MTT		.00	.00	
						C 23	NTT		.03	.03	
						C 22	NTT		.01	.01	
						C 21	NTT		.01	.01	
						C 20	NTT		.00	.00	
						C 19	NTT		.00	.00	
						C 18	NTT		.03-	.03-	
						C 17	NTT		.00	.00	
						C	STS		546.82	546.82	
						C	STT		.01	.01	
						C	UTT		.60-	.60-	
						C	ZTT		16.25	16.25	
						P 23	MPP		.14	.14	
						P 22	MPP		.15	.15	
						P 21	MPP		.01	.01	
						P 20	MPP		.01	.01	
						P 19	MPP		.00	.00	
						P 18	MPP		.01	.01	
						P 17	MPP		.00	.00	
						P 16	MPP		.00	.00	
						P 15	MPP		.00	.00	
						P 14	MPP		.00	.00	
						P 13	MPP		.00	.00	
						P 23	MTT		1.45	1.45	
						P 22	MTT		.98	.98	
						P 21	MTT		.07	.07	
						P 20	MTT		.01	.01	
						P 19	MTT		.00	.00	
						P 18	MTT		.01	.01	
						P 17	MTT		.00	.00	
						P 16	MTT		.00	.00	
						P 15	MTT		.00	.00	
						P 14	MTT		.00	.00	
						P 13	MTT		.00	.00	
						P 20	NTT		.00	.00	
						P 19	NTT		.00	.00	
						P 18	NTT		.00	.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: TC92 RIVERSIDE CITY COLLEGE  
 ADDRESS: 3801 MARKET STREET  
 RIVERSIDE, CA 92501  
 ATTN: MELISSA ELWOOD, CONTROLLER

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 04	NTT				.00	
		P 23	NTT	.02			.02	
		P 22	NTT				.00	
		P 21	NTT	.01			.01	
		P	SPS	1.23			1.23	
		P	STS	4.98			4.98	
		P	UTT	.08			.08	
		P	ZTT	.19			.19	
								575.14
TOTAL AGENCY TRANSFERS				575.14		.00		575.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT  
 ADDRESS: P O BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHY ACR ACR	C	STS	3,241.12			3,241.12	
		C	STT	.09			.09	
		C	UTT	3.50-			3.50-	
		C	ZTT	96.29			96.29	
		P	SPS	7.29			7.29	
		P	STS	29.38			29.38	
		P	UTT	.50			.50	
		P	ZTT	1.12			1.12	
								3,372.29
TOTAL AGENCY TRANSFERS				3,372.29		.00		3,372.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: TU85 BEAUMONT UNIFIED  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	BEAUMONT UNIFIED SCHOOL BOND	OII	ACR	ACR	C	SPS				.00	
					C	STS	102.02			102.02	102.02
GA01	GENERAL TAX LEVY	OII	ACR	ACR	C	STS	1,056.71			1,056.71	
					C	STT	.03			.03	
					C	UTT	1.14-			1.14-	
					C	ZTT	31.39			31.39	
					P	SPS	2.59			2.59	
					P	STS	10.43			10.43	
					P	UTT	.18			.18	
					P	ZTT	.38			.38	
							1,202.59	.00		1,100.57	1,202.59
TOTAL AGENCY TRANSFERS							1,202.59	.00		1,100.57	1,202.59

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: TU86 MUROC UNIFIED  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	MUROC UNIFIED SCHOOL BOND	OHQ ACR ACR	C	SPS				.00	
			C	STS	4,471.63			4,471.63	
			P	SPS	49.02			49.02	
			P	STS	133.14			133.14	
									4,653.79
GA01	GENERAL TAX LEVY	OHQ ACR ACR	C	STS	26,330.98			26,330.98	
			C	STT	.71			.71	
			C	UTT	28.47-			28.47-	
			C	ZTT	782.26			782.26	
			P	SPS	56.50			56.50	
			P	STS	227.60			227.60	
			P	UTT	3.88			3.88	
			P	ZTT	8.64			8.64	
									27,382.10
TOTAL AGENCY TRANSFERS					32,035.89		.00		32,035.89

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 DEBT SERVICE	OHO ACR ACR	C	SPS				.00	
		C	STS	387.40			387.40	
		P	SPS	.68			.68	
		P	STS	3.93			3.93	
								392.01
GA01 GENERAL TAX LEVY	OHO ACR ACR	C	STS	7,095.83			7,095.83	
		C	STT	.19			.19	
		C	UTT	7.67-			7.67-	
		C	ZTT	210.80			210.80	
		P	SPS	8.93			8.93	
		P	STS	35.97			35.97	
		P	UTT	.61			.61	
		P	ZTT	1.35			1.35	
								7,346.01
TOTAL AGENCY TRANSFERS				7,738.02		.00		7,738.02



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TIME: 22:32:56

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

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AGENCY: UD02 CSA 08 - 29 PALMS  
ADDRESS: 6136 ADOBE ROAD  
TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	P 86	MPP	.10	XCC		.10		
					P 86	MTT	.02	XCC		.02		
					P 87	NTT		XCC		.00		
					P 86	NTT		XCC		.00		
							<hr/>		<hr/>		<hr/>	
TOTAL AGENCY TRANSFERS							.12		.00		.12	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD03 CSA 09 - PHELAN  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA  
 ATTN: JULIETTE BANALES

92329-4049

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MPP 897 380	P 86	MPP	.02	XCC		.02	
		P 86	MTT		XCC		.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 08	NTT	.01			.01	
		P 06	NTT				.00	
								.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD05 TOWN OF APPLE VALLEY  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT / R.BIRD

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	P 86	MPP	.20	XCC		.20	
					P 86	MTT	.03	XCC		.03	
					P 10	NTT				.00	
					P 08	NTT	.02			.02	
					P 06	NTT				.00	
					P 04	NTT	.02			.02	
					P 03	NTT	.01			.01	
					P 02	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 91	NTT	.01	XCC		.01	
					P 89	NTT		XCC		.00	
					P 88	NTT	.02	XCC		.02	
					P 87	NTT		XCC		.00	
					P 86	NTT	.01	XCC		.01	
							.33			.33	
TOTAL AGENCY TRANSFERS							.33	.00		.33	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SFY	190	190	C 23	MTT	61.43	XCC	.15	61.28	
					C 22	MTT	1.28	XCC		1.28	
					C 21	MTT	.01	XCC		.01	
					C 20	MTT	.05	XCC		.05	
					C 19	MTT	.09	XCC		.09	
					C 18	MTT	.08	XCC		.08	
					C 17	MTT		XCC		.00	
					C 23	NTT	.58	XCC		.58	
					C 22	NTT	.15	XCC		.15	
					C 21	NTT	.23	XCC		.23	
					C 20	NTT	.01	XCC		.01	
					C 19	NTT		XCC		.00	
					C 18	NTT	4.17-	XCC	.01-	4.16-	
					C 17	NTT	.45-	XCC		.45-	
					C	STS	10,775.83	XCC	26.94	10,748.89	
					C	STT	.30	XCC		.30	
					C	UTT	11.65-	XCC	.03-	11.62-	
					C	ZTT	320.14	XCC	.80	319.34	
					P 23	MPP	2.71	XCC	.01	2.70	
					P 22	MPP	2.62	XCC	.01	2.61	
					P 21	MPP	1.08	XCC		1.08	
					P 20	MPP	.26	XCC		.26	
					P 19	MPP	.05	XCC		.05	
					P 18	MPP	1.04	XCC		1.04	
					P 17	MPP	.05	XCC		.05	
					P 16	MPP	.01	XCC		.01	
					P 15	MPP	.02	XCC		.02	
					P 14	MPP	.03	XCC		.03	
					P 13	MPP		XCC		.00	
					P 86	MPP	.12	XCC		.12	
					P 23	MTT	27.78			27.78	
					P 22	MTT	17.32			17.32	
					P 21	MTT	4.10			4.10	
					P 20	MTT	.57			.57	
					P 19	MTT	.12			.12	
					P 18	MTT	1.45			1.45	
					P 17	MTT	.05			.05	
					P 16	MTT	.03			.03	
					P 15	MTT	.01			.01	
					P 14	MTT	.02			.02	
					P 13	MTT				.00	
					P 86	MTT	.02	XCC		.02	
					P 22	NTT	.10			.10	
					P 21	NTT	.70			.70	
					P 20	NTT	.13			.13	
					P 19	NTT	.06			.06	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.01			.01	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.02			.02	
		P 06	NTT				.00	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 23	NTT	.34			.34	
		P	UTT	1.61	XCC		1.61	
		P	ZTT	3.59	XCC		3.59	
SR01 ROAD MAINTENANCE	SFY 190 190	C	STA	14,838.50			14,838.50	11,182.09
		P	SPA	231.89			231.89	
		P	STA	729.35			729.35	
								15,799.74
TOTAL AGENCY TRANSFERS				27,009.70		27.87		26,981.83

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD07 CSA 19 - CHINO/GLENMEADE  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 86	MPP	.35			.35	
		P 86	MTT	.05			.05	
		P 91	NTT	.01			.01	
		P 89	NTT				.00	
		P 88	NTT	.02			.02	
		P 87	NTT				.00	
		P 86	NTT	.01			.01	
								.44
TOTAL AGENCY TRANSFERS				.44		.00		.44

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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 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGD	200	200	C 23	MTT	423.98	XCC	1.06	422.92	
					C 22	MTT	8.29	XCC	.02	8.27	
					C 21	MTT	.05	XCC		.05	
					C 20	MTT	.25	XCC		.25	
					C 19	MTT	.45	XCC		.45	
					C 18	MTT	.36	XCC		.36	
					C 17	MTT		XCC		.00	
					C 23	NTT	4.02	XCC	.01	4.01	
					C 22	NTT	1.00	XCC		1.00	
					C 21	NTT	1.38	XCC		1.38	
					C 20	NTT	.04	XCC		.04	
					C 19	NTT	.02	XCC		.02	
					C 18	NTT	19.91-	XCC	.05-	19.86-	
					C 17	NTT	2.09-	XCC	.01-	2.08-	
					C	STS	79,656.23	XCC	199.14	79,457.09	
					C	STT	2.16	XCC	.01	2.15	
					C	UTT	86.12-	XCC	.22-	85.90-	
					C	ZTT	2,366.47	XCC	5.92	2,360.55	
					P 23	MPP	18.73	XCC	.05	18.68	
					P 22	MPP	17.02	XCC	.04	16.98	
					P 21	MPP	6.23	XCC	.02	6.21	
					P 20	MPP	1.39	XCC		1.39	
					P 19	MPP	.27	XCC		.27	
					P 18	MPP	4.97	XCC	.01	4.96	
					P 17	MPP	.20	XCC		.20	
					P 16	MPP	.03	XCC		.03	
					P 15	MPP	.08	XCC		.08	
					P 14	MPP	.10	XCC		.10	
					P 13	MPP	.01	XCC		.01	
					P 86	MPP	.08	XCC		.08	
					P 23	MTT	191.72			191.72	
					P 22	MTT	112.38			112.38	
					P 21	MTT	23.85			23.85	
					P 20	MTT	3.03			3.03	
					P 19	MTT	.62			.62	
					P 18	MTT	6.95			6.95	
					P 17	MTT	.23			.23	
					P 16	MTT	.09			.09	
					P 15	MTT	.07			.07	
					P 14	MTT	.07			.07	
					P 13	MTT	.01			.01	
					P 86	MTT	.02	XCC		.02	
					P 23	NTT	2.34			2.34	
					P 22	NTT	.62			.62	
					P 21	NTT	4.07			4.07	
					P 20	NTT	.69			.69	

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 PROPERTY TAX DIVISION  
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AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.34			.34	
		P 18	NTT	.01			.01	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.14			.14	
		P 06	NTT	.01			.01	
		P 04	NTT	.07			.07	
		P 03	NTT	.02			.02	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.04	XCC		.04	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P	UTT	11.14	XCC	.02	11.12	
		P	ZTT	24.81	XCC	.04	24.77	
SP01	PARK MAINTENANCE	SGD 200 200	C STA	16,010.95			16,010.95	82,583.05
			P SPA	95.78			95.78	
			P STA	397.50			397.50	
				<u>99,293.34</u>		<u>206.06</u>		<u>99,087.28</u>
TOTAL AGENCY TRANSFERS								



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGG	245	245	C 23	MTT	233.02	XCC	.58	232.44	
					C 22	MTT	4.82	XCC	.01	4.81	
					C 21	MTT	.03	XCC		.03	
					C 20	MTT	.20	XCC		.20	
					C 19	MTT	.35	XCC		.35	
					C 18	MTT	.30	XCC		.30	
					C 17	MTT		XCC		.00	
					C 23	NTT	2.21	XCC	.01	2.20	
					C 22	NTT	.58	XCC		.58	
					C 21	NTT	.97	XCC		.97	
					C 20	NTT	.03	XCC		.03	
					C 19	NTT	.01	XCC		.01	
					C 18	NTT	17.04-	XCC	.04-	17.00-	
					C 17	NTT	1.90-	XCC		1.90-	
					C	STS	42,120.48	XCC	105.30	42,015.18	
					C	STT	1.14	XCC		1.14	
					C	UTT	45.54-	XCC	.11-	45.43-	
					C	ZTT	1,251.34	XCC	3.13	1,248.21	
					P 23	MPP	10.30	XCC	.03	10.27	
					P 22	MPP	9.89	XCC	.02	9.87	
					P 21	MPP	4.41	XCC	.01	4.40	
					P 20	MPP	1.07	XCC		1.07	
					P 19	MPP	.21	XCC		.21	
					P 18	MPP	4.25	XCC	.01	4.24	
					P 17	MPP	.19	XCC		.19	
					P 16	MPP	.03	XCC		.03	
					P 15	MPP	.09	XCC		.09	
					P 14	MPP	.11	XCC		.11	
					P 13	MPP		XCC		.00	
					P 86	MPP	.53	XCC		.53	
					P 23	MTT	105.37			105.37	
					P 22	MTT	65.26			65.26	
					P 21	MTT	16.91			16.91	
					P 20	MTT	2.35			2.35	
					P 19	MTT	.49			.49	
					P 18	MTT	5.95			5.95	
					P 17	MTT	.21			.21	
					P 16	MTT	.10			.10	
					P 15	MTT	.06			.06	
					P 14	MTT	.09			.09	
					P 13	MTT				.00	
					P 86	MTT	.07	XCC		.07	
					P 21	NTT	2.89			2.89	
					P 20	NTT	.53			.53	
					P 19	NTT	.27			.27	
					P 18	NTT	.01			.01	

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AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.20			.20	
		P 06	NTT	.02			.02	
		P 04	NTT	.12			.12	
		P 03	NTT	.04			.04	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.05	XCC		.05	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.06	XCC		.06	
		P 91	NTT	.03	XCC		.03	
		P 89	NTT		XCC		.00	
		P 88	NTT	.02	XCC		.02	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.02	XCC		.02	
		P 23	NTT	1.29			1.29	
		P 22	NTT	.36			.36	
		P	UTT	6.18	XCC	.01	6.17	
		P	ZTT	13.64	XCC	.03	13.61	
								43,695.74
TOTAL AGENCY TRANSFERS				43,804.73		108.99		43,695.74

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 PROPERTY TAX DIVISION  
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AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGJ	250	250	C 23	MTT	1.30	XCC		1.30	
					C 22	MTT	.03	XCC		.03	
					C 21	MTT		XCC		.00	
					C 20	MTT		XCC		.00	
					C 19	MTT	.01	XCC		.01	
					C 18	MTT	.01	XCC		.01	
					C 17	MTT		XCC		.00	
					C 23	NTT	.01	XCC		.01	
					C 22	NTT		XCC		.00	
					C 21	NTT	.01	XCC		.01	
					C 20	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 18	NTT	.12-	XCC		.12-	
					C 17	NTT	.01-	XCC		.01-	
					C	STS	228.67	XCC	.57	228.10	
					C	STT	.01	XCC		.01	
					C	UTT	.25-	XCC		.25-	
					C	ZTT	6.80	XCC	.02	6.78	
					P 23	MPP	.05	XCC		.05	
					P 22	MPP	.06	XCC		.06	
					P 21	MPP	.03	XCC		.03	
					P 20	MPP	.01	XCC		.01	
					P 19	MPP		XCC		.00	
					P 18	MPP	.03	XCC		.03	
					P 17	MPP		XCC		.00	
					P 16	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 23	MTT	.59			.59	
					P 22	MTT	.41			.41	
					P 21	MTT	.10			.10	
					P 20	MTT	.01			.01	
					P 19	MTT				.00	
					P 18	MTT	.04			.04	
					P 17	MTT				.00	
					P 16	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 86	MTT	.01	XCC		.01	
					P 23	NTT				.00	
					P 22	NTT				.00	
					P 21	NTT	.02			.02	
					P 20	NTT	.01			.01	

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

PAGE: 508  
 DATE: 11/27/2024

AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT				.00	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P	UTT	.03	XCC		.03	
		P	ZTT	.08	XCC		.08	
								237.36
TOTAL AGENCY TRANSFERS				237.95		.59		237.36

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

PAGE: 509  
 DATE: 11/27/2024

AGENCY: UD15 CSA 38 GENERAL - FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY N. DESERT FIRE	FNZ 590 1000	P 86	MPP	2.20			2.20	
		P 86	MTT	.32			.32	
		P 04	NTT	.74			.74	
		P 03	NTT	.22			.22	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.48			.48	
		P 98	NTT	.16			.16	
		P 97	NTT				.00	
		P 96	NTT	.21			.21	
		P 95	NTT	.58			.58	
		P 91	NTT	.12			.12	
		P 89	NTT				.00	
		P 88	NTT	.12			.12	
		P 87	NTT	.02			.02	
		P 86	NTT	.05			.05	
		P 08	NTT	1.32			1.32	
		P 06	NTT	.12			.12	
								6.66
TOTAL AGENCY TRANSFERS				6.66		.00		6.66

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

PAGE: 510  
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AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 86	MPP				.00	
		P 86	MTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.01			.01	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT	.01			.01	
		P 91	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT				.00	
		P 86	NTT				.00	
		P 08	NTT	.02			.02	
		P 06	NTT				.00	
		P 04	NTT	.01			.01	
								.06
TOTAL AGENCY TRANSFERS				.06		.00		.06

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD18 CSA 38 ZONE G - SOUTHWEST FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	P 86	MPP	.15	XCC		.15	
		P 86	MTT	.02	XCC		.02	
		P 86	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
								.19
TOTAL AGENCY TRANSFERS				.19		.00		.19

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD19 CSA 38 ZONE H - COLTON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	P 86	MPP	.04			.04	
		P 86	MTT				.00	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT	.01			.01	
		P 95	NTT				.00	
		P 91	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT				.00	
		P 86	NTT	.01			.01	
		P 08	NTT	.01			.01	
		P 06	NTT				.00	
								.08
TOTAL AGENCY TRANSFERS				.08		.00		.08



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD20 CSA 38 ZONE J - BIG RIVER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	P 86	MPP	.01			.01	
		P 86	MTT				.00	
		P 04	NTT	.02			.02	
		P 03	NTT	.01			.01	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.01			.01	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT	.01			.01	
		P 91	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT				.00	
		P 86	NTT				.00	
		P 08	NTT	.02			.02	
		P 06	NTT				.00	
								.08
TOTAL AGENCY TRANSFERS				.08		.00		.08

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	FNZ	590	1000	P 86	MPP	.05	XCC		.05		
					P 86	MTT	.01	XCC		.01		
					P 03	NTT				.00		
					P 02	NTT				.00		
					P 01	NTT		XCC		.00		
					P 00	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 97	NTT		XCC		.00		
					P 96	NTT		XCC		.00		
					P 95	NTT		XCC		.00		
					P 91	NTT		XCC		.00		
					P 89	NTT		XCC		.00		
					P 88	NTT		XCC		.00		
					P 87	NTT		XCC		.00		
					P 86	NTT		XCC		.00		
					P 08	NTT	.02			.02		
					P 06	NTT				.00		
					P 04	NTT	.01			.01		
							<u>.09</u>		<u>.00</u>	<u>.09</u>		
TOTAL AGENCY TRANSFERS							.09		.00		.09	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	SIS	300	300	C	FTY	163.97			163.97	
GA01	GENERAL TAX LEVY	SIS	300	300	C	23 MTT	136.69	XCC	.34	136.35	163.97
					C	22 MTT	2.99	XCC	.01	2.98	
					C	21 MTT	.02	XCC		.02	
					C	20 MTT	.11	XCC		.11	
					C	19 MTT	.21	XCC		.21	
					C	18 MTT	.18	XCC		.18	
					C	17 MTT		XCC		.00	
					C	23 NTT	1.30	XCC		1.30	
					C	22 NTT	.36	XCC		.36	
					C	21 NTT	.55	XCC		.55	
					C	20 NTT	.01	XCC		.01	
					C	19 NTT		XCC		.00	
					C	18 NTT	10.17-	XCC	.03-	10.14-	
					C	17 NTT	1.16-	XCC		1.16-	
					C	STS	23,518.78	XCC	58.80	23,459.98	
					C	STT	.63	XCC		.63	
					C	UTT	25.42-	XCC	.06-	25.36-	
					C	ZTT	698.71	XCC	1.75	696.96	
					P	23 MPP	6.04	XCC	.02	6.02	
					P	22 MPP	6.14	XCC	.02	6.12	
					P	21 MPP	2.52	XCC	.01	2.51	
					P	20 MPP	.63	XCC		.63	
					P	19 MPP	.12	XCC		.12	
					P	18 MPP	2.54	XCC	.01	2.53	
					P	17 MPP	.12	XCC		.12	
					P	16 MPP	.03	XCC		.03	
					P	15 MPP	.05	XCC		.05	
					P	14 MPP	.07	XCC		.07	
					P	13 MPP	.01	XCC		.01	
					P	86 MPP	.36	XCC		.36	
					P	23 MTT	61.82			61.82	
					P	22 MTT	40.50			40.50	
					P	21 MTT	9.65			9.65	
					P	20 MTT	1.37			1.37	
					P	19 MTT	.29			.29	
					P	18 MTT	3.55			3.55	
					P	17 MTT	.12			.12	
					P	16 MTT	.06			.06	
					P	15 MTT	.05			.05	
					P	14 MTT	.04			.04	
					P	13 MTT				.00	
					P	86 MTT	.06	XCC		.06	
					P	21 NTT	1.64			1.64	
					P	20 NTT	.31			.31	

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 PROPERTY TAX DIVISION  
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AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.16			.16	
		P 18	NTT	.01			.01	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.04			.04	
		P 06	NTT	.01			.01	
		P 04	NTT	.02			.02	
		P 03	NTT	.01			.01	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.02	XCC		.02	
		P 91	NTT	.02	XCC		.02	
		P 89	NTT		XCC		.00	
		P 88	NTT	.02	XCC		.02	
		P 87	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 23	NTT	.76			.76	
		P 22	NTT	.23			.23	
		P	UTT	3.59	XCC	.01	3.58	
		P	ZTT	8.01	XCC	.01	8.00	
								24,413.93
TOTAL AGENCY TRANSFERS				24,638.79		60.89		24,577.90

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 DATE: 11/27/2024

AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SIV	310	310	C 23	MTT	10.81	XCC	.03	10.78	
					C 22	MTT	.25	XCC		.25	
					C 21	MTT	.01	XCC		.01	
					C 20	MTT	.01	XCC		.01	
					C 19	MTT	.02	XCC		.02	
					C 18	MTT	.02	XCC		.02	
					C 17	MTT		XCC		.00	
					C 23	NTT	.10	XCC		.10	
					C 22	NTT	.04	XCC		.04	
					C 21	NTT	.05	XCC		.05	
					C 20	NTT	.01	XCC		.01	
					C 19	NTT		XCC		.00	
					C 18	NTT	1.03-	XCC		1.03-	
					C 17	NTT	.12-	XCC		.12-	
					C	STS	1,808.05	XCC	4.52	1,803.53	
					C	STT	.05	XCC		.05	
					C	UTT	1.96-	XCC		1.96-	
					C	ZTT	53.71	XCC	.13	53.58	
					P 23	MPP	.48	XCC		.48	
					P 22	MPP	.51	XCC		.51	
					P 21	MPP	.23	XCC		.23	
					P 20	MPP	.06	XCC		.06	
					P 19	MPP	.02	XCC		.02	
					P 18	MPP	.25	XCC		.25	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP		XCC		.00	
					P 15	MPP	.01	XCC		.01	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 86	MPP	.09	XCC		.09	
					P 23	MTT	4.88			4.88	
					P 22	MTT	3.39			3.39	
					P 21	MTT	.88			.88	
					P 20	MTT	.13			.13	
					P 19	MTT	.03			.03	
					P 18	MTT	.36			.36	
					P 17	MTT	.02			.02	
					P 16	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT	.01			.01	
					P 13	MTT				.00	
					P 86	MTT	.01	XCC		.01	
					P 23	NTT	.06			.06	
					P 22	NTT	.02			.02	
					P 21	NTT	.15			.15	
					P 20	NTT	.03			.03	



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AGENCY: UD28 CSA 45 - YUCCA VALLEY  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA

92284

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV ACR ACR	P 86	MPP	.07			.07	
		P 86	MTT	.01			.01	
		P 91	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT				.00	
		P 86	NTT				.00	
								.08
TOTAL AGENCY TRANSFERS				.08		.00		.08

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AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 86	MPP	.02			.02		
					P 86	MTT				.00		
					P 87	NTT				.00		
					P 86	NTT				.00		
					P 91	NTT				.00		
					P 89	NTT				.00		
					P 88	NTT				.00		
							<hr/>		<hr/>	<hr/>	.02	
TOTAL AGENCY TRANSFERS							.02		.00		.02	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UD31 CSA 48 - ZONE B  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA  
ATTN: FINANCE DIRECTOR

91709

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 86	MPP	.02			.02	
		P 86	MTT	.01			.01	
		P 86	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT				.00	
		P 91	NTT				.00	
		P 89	NTT				.00	
								.03
TOTAL AGENCY TRANSFERS				.03		.00		.03

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 PROPERTY TAX DIVISION  
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 DATE: 11/27/2024

AGENCY: UD35 CSA 51 - LOS SERRANOS  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA  
 ATTN: FINANCE DIRECTOR

91709

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 86	MPP	.03			.03		
					P 86	MTT				.00		
					P 91	NTT				.00		
					P 89	NTT				.00		
					P 88	NTT	.01			.01		
					P 87	NTT				.00		
					P 86	NTT				.00		
											.04	
TOTAL AGENCY TRANSFERS							.04		.00			.04

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 TIME: 22:32:56

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

PAGE: 523  
 DATE: 11/27/2024

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SJV	370	370	P 15	MPP				.00	
					P 14	MPP	.01			.01	
					P 13	MPP				.00	
					P 86	MPP				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 86	MTT				.00	
					P 08	NTT				.00	
					P 06	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 96	NTT				.00	
					P 95	NTT				.00	
					P 91	NTT				.00	
					P 89	NTT				.00	
					P 88	NTT				.00	
					P 87	NTT				.00	
					P 86	NTT				.00	
					P 12	NTT				.00	
					P 10	NTT				.00	
											.01
TOTAL AGENCY TRANSFERS							.01		.00		.01

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

PAGE: 524  
 DATE: 11/27/2024

AGENCY: UD37 CSA 53 - ZONE B  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 86	MPP	.35	XCC		.35	
		P 86	MTT	.05	XCC		.05	
		P 03	NTT	.02			.02	
		P 02	NTT				.00	
		P 01	NTT			XCC	.00	
		P 00	NTT			XCC	.00	
		P 99	NTT	.02		XCC	.02	
		P 98	NTT	.01		XCC	.01	
		P 97	NTT			XCC	.00	
		P 96	NTT	.01		XCC	.01	
		P 95	NTT	.03		XCC	.03	
		P 91	NTT	.02		XCC	.02	
		P 89	NTT			XCC	.00	
		P 88	NTT	.02		XCC	.02	
		P 87	NTT	.01		XCC	.01	
		P 86	NTT	.01		XCC	.01	
		P 08	NTT	.10			.10	
		P 06	NTT	.01			.01	
		P 04	NTT	.07			.07	
SS01 SEWER STANDBY - B-1	EBA 365 365	C	STA	1,130.05			1,130.05	1,130.05
SU01 IMP B-1 SWR SVC	EBA 365 365	C	STA	43.52			43.52	
		P	SPA	47.77			47.77	
		P	STA	272.92			272.92	
		P	UTA	509.81			509.81	
								874.02
TOTAL AGENCY TRANSFERS				2,004.80		.00		2,004.80

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SJV 370 370	C 23	MTT	27.85	XCC	.07	27.78	
			C 22	MTT	.60	XCC		.60	
			C 21	MTT		XCC		.00	
			C 20	MTT	.03	XCC		.03	
			C 19	MTT	.04	XCC		.04	
			C 18	MTT	.03	XCC		.03	
			C 17	MTT		XCC		.00	
			C 23	NTT	.27	XCC		.27	
			C 22	NTT	.07	XCC		.07	
			C 21	NTT	.11	XCC		.11	
			C 20	NTT		XCC		.00	
			C 19	NTT	.01	XCC		.01	
			C 18	NTT	1.94-	XCC		1.94-	
			C 17	NTT	.21-	XCC		.21-	
			C	STS	4,884.42	XCC	12.21	4,872.21	
			C	STT	.14	XCC		.14	
			C	UTT	5.28-	XCC	.01-	5.27-	
			C	ZTT	145.11	XCC	.36	144.75	
			P 23	MPP	1.23	XCC		1.23	
			P 22	MPP	1.21	XCC		1.21	
			P 21	MPP	.50	XCC		.50	
			P 20	MPP	.12	XCC		.12	
			P 19	MPP	.02	XCC		.02	
			P 18	MPP	.49	XCC		.49	
			P 17	MPP	.02	XCC		.02	
			P 16	MPP		XCC		.00	
			P 15	MPP	.01	XCC		.01	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 86	MPP	.04	XCC		.04	
			P 23	MTT	12.60			12.60	
			P 22	MTT	8.00			8.00	
			P 21	MTT	1.91			1.91	
			P 20	MTT	.26			.26	
			P 19	MTT	.06			.06	
			P 18	MTT	.68			.68	
			P 17	MTT	.02			.02	
			P 16	MTT	.01			.01	
			P 15	MTT	.01			.01	
			P 14	MTT	.01			.01	
			P 13	MTT				.00	
			P 86	MTT	.01	XCC		.01	
			P 23	NTT	.15			.15	
			P 22	NTT	.04			.04	
			P 21	NTT	.33			.33	
			P 20	NTT	.06			.06	

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 PROPERTY TAX DIVISION  
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PAGE: 526  
 DATE: 11/27/2024

AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.03			.03	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.01			.01	
		P 06	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P	UTT	.73	XCC		.73	
		P	ZTT	1.66	XCC		1.66	
								5,068.84
TOTAL AGENCY TRANSFERS				5,081.47		12.63		5,068.84

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 527  
 DATE: 11/27/2024

AGENCY: UD41 WRIGHTWOOD CSD  
 ADDRESS: 1275 HWY 2, PO BOX 218  
 WRIGHTWOOD, CA

92397

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	341	120	9185	C 17	MTT		XCC		.00	
					C 17	NTT	.52-	XCC		.52-	
					P 17	MPP	.05			.05	
					P 16	MPP	.01			.01	
					P 15	MPP	.02			.02	
					P 14	MPP	.04			.04	
					P 13	MPP				.00	
					P 86	MPP	.51			.51	
					P 17	MTT	.06			.06	
					P 16	MTT	.03			.03	
					P 15	MTT	.02			.02	
					P 14	MTT	.02			.02	
					P 13	MTT	.01			.01	
					P 86	MTT	.08			.08	
					P 10	NTT				.00	
					P 08	NTT	.24			.24	
					P 06	NTT	.02			.02	
					P 04	NTT	.14			.14	
					P 03	NTT	.04			.04	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT	.05			.05	
					P 98	NTT	.01			.01	
					P 97	NTT				.00	
					P 96	NTT	.02			.02	
					P 95	NTT	.06			.06	
					P 91	NTT	.04			.04	
					P 89	NTT				.00	
					P 88	NTT	.03			.03	
					P 87	NTT				.00	
					P 86	NTT	.01			.01	
					P 17	NTT				.00	
					P 12	NTT				.00	
											.99
TOTAL AGENCY TRANSFERS							.99		.00		.99

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

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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 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 86	MPP	.06	XCC		.06	
		P 86	MTT	.01	XCC		.01	
		P 08	NTT	.05			.05	
		P 06	NTT				.00	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
								.18
TOTAL AGENCY TRANSFERS				.18		.00		.18



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

PAGE: 529  
 DATE: 11/27/2024

AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKJ	395	395	C 23	MTT	20.48	XCC	.05	20.43	
					C 22	MTT	.44	XCC		.44	
					C 21	MTT		XCC		.00	
					C 20	MTT	.01	XCC		.01	
					C 19	MTT	.03	XCC		.03	
					C 18	MTT	.03	XCC		.03	
					C 17	MTT		XCC		.00	
					C 23	NTT	.19	XCC		.19	
					C 22	NTT	.05	XCC		.05	
					C 21	NTT	.08	XCC		.08	
					C 20	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 18	NTT	1.50-	XCC		1.50-	
					C 17	NTT	.16-	XCC		.16-	
					C	STS	3,604.72	XCC	9.01	3,595.71	
					C	STT	.09	XCC		.09	
					C	UTT	3.90-	XCC	.01-	3.89-	
					C	ZTT	107.09	XCC	.27	106.82	
					P 23	MPP	.91	XCC		.91	
					P 22	MPP	.91	XCC		.91	
					P 21	MPP	.37	XCC		.37	
					P 20	MPP	.09	XCC		.09	
					P 19	MPP	.02	XCC		.02	
					P 18	MPP	.37	XCC		.37	
					P 17	MPP	.02	XCC		.02	
					P 16	MPP		XCC		.00	
					P 15	MPP	.01	XCC		.01	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP		XCC		.00	
					P 86	MPP	.03	XCC		.03	
					P 23	MTT	9.26			9.26	
					P 22	MTT	6.00			6.00	
					P 21	MTT	1.43			1.43	
					P 20	MTT	.21			.21	
					P 19	MTT	.04			.04	
					P 18	MTT	.52			.52	
					P 17	MTT	.02			.02	
					P 16	MTT	.01			.01	
					P 15	MTT				.00	
					P 14	MTT	.01			.01	
					P 13	MTT				.00	
					P 86	MTT		XCC		.00	
					P 23	NTT	.12			.12	
					P 22	NTT	.03			.03	
					P 21	NTT	.24			.24	
					P 20	NTT	.04			.04	

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

PAGE: 530  
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AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.03			.03	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT	.01			.01	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P	UTT	.55	XCC		.55	
		P	ZTT	1.18	XCC		1.18	
SR01 ROAD IMPROVEMENTS	SKJ 395 395	C	STA	9,107.24			9,107.24	3,740.77
		P	SPA	103.12			103.12	
		P	STA	440.66			440.66	
								9,651.02
TOTAL AGENCY TRANSFERS				13,401.11		9.32		13,391.79

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD44 CSA 60 - VICTORVILLE  
 ADDRESS: C/O AIRPORTS DEPARTMENT  
 #0831  
 ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EBJ 400 400	C 23	MTT	943.59	XCC	2.36	941.23	
			C 22	MTT	20.55	XCC	.05	20.50	
			C 21	MTT	.14	XCC		.14	
			C 20	MTT	.82	XCC		.82	
			C 19	MTT	1.47	XCC		1.47	
			C 18	MTT	1.29	XCC		1.29	
			C 17	MTT		XCC		.00	
			C 23	NTT	8.95	XCC	.02	8.93	
			C 22	NTT	2.47	XCC	.01	2.46	
			C 21	NTT	3.95	XCC	.01	3.94	
			C 20	NTT	.12	XCC		.12	
			C 19	NTT	.04	XCC		.04	
			C 18	NTT	71.27-	XCC	.18-	71.09-	
			C 17	NTT	7.78-	XCC	.02-	7.76-	
			C	STS	166,932.38	XCC	417.33	166,515.05	
			C	STT	4.53	XCC	.01	4.52	
			C	UTT	180.47-	XCC	.45-	180.02-	
			C	ZTT	4,959.33	XCC	12.40	4,946.93	
			P 23	MPP	41.68	XCC	.10	41.58	
			P 22	MPP	42.15	XCC	.11	42.04	
			P 21	MPP	17.87	XCC	.04	17.83	
			P 20	MPP	4.44	XCC	.01	4.43	
			P 19	MPP	.87	XCC		.87	
			P 18	MPP	17.79	XCC	.04	17.75	
			P 17	MPP	.77	XCC		.77	
			P 16	MPP	.14	XCC		.14	
			P 15	MPP	.35	XCC		.35	
			P 14	MPP	.45	XCC		.45	
			P 13	MPP	.03	XCC		.03	
			P 86	MPP	1.17	XCC		1.17	
			P 23	MTT	426.70			426.70	
			P 22	MTT	278.30			278.30	
			P 21	MTT	68.42			68.42	
			P 20	MTT	9.67			9.67	
			P 19	MTT	2.02			2.02	
			P 18	MTT	24.87			24.87	
			P 17	MTT	.85			.85	
			P 16	MTT	.39			.39	
			P 15	MTT	.28			.28	
			P 14	MTT	.33			.33	
			P 13	MTT	.01			.01	
			P 86	MTT	.18	XCC		.18	
			P 21	NTT	11.68			11.68	
			P 20	NTT	2.21			2.21	
			P 19	NTT	1.10			1.10	
			P 18	NTT	.05			.05	

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AGENCY: UD44 CSA 60 - VICTORVILLE  
 ADDRESS: C/O AIRPORTS DEPARTMENT  
 #0831  
 ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.27			.27	
		P 06	NTT	.02			.02	
		P 04	NTT	.15			.15	
		P 03	NTT	.04			.04	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.07	XCC		.07	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT		XCC		.00	
		P 96	NTT	.03	XCC		.03	
		P 95	NTT	.08	XCC		.08	
		P 91	NTT	.09	XCC		.09	
		P 89	NTT		XCC		.00	
		P 88	NTT	.08	XCC		.08	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.03	XCC		.03	
		P 23	NTT	5.21			5.21	
		P 22	NTT	1.54			1.54	
		P	UTT	24.82	XCC	.05	24.77	
		P	ZTT	55.26	XCC	.12	55.14	
								173,230.60
TOTAL AGENCY TRANSFERS				173,662.61		432.01		173,230.60

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

PAGE: 533  
 DATE: 11/27/2024

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKM	415	415	C 23	MTT	41.85	XCC	.10	41.75	
					C 22	MTT	.93	XCC		.93	
					C 21	MTT	.01	XCC		.01	
					C 20	MTT	.03	XCC		.03	
					C 19	MTT	.06	XCC		.06	
					C 18	MTT	.06	XCC		.06	
					C 17	MTT		XCC		.00	
					C 23	NTT	.40	XCC		.40	
					C 22	NTT	.12	XCC		.12	
					C 21	NTT	.17	XCC		.17	
					C 20	NTT	.01	XCC		.01	
					C 19	NTT	.01	XCC		.01	
					C 18	NTT	3.33-	XCC	.01-	3.32-	
					C 17	NTT	.35-	XCC		.35-	
					C	STS	7,315.97	XCC	18.29	7,297.68	
					C	STT	.20	XCC		.20	
					C	UTT	7.91-	XCC	.02-	7.89-	
					C	ZTT	217.34	XCC	.54	216.80	
					P 23	MPP	1.85	XCC		1.85	
					P 22	MPP	1.91	XCC		1.91	
					P 21	MPP	.81	XCC		.81	
					P 20	MPP	.20	XCC		.20	
					P 19	MPP	.04	XCC		.04	
					P 18	MPP	.83	XCC		.83	
					P 17	MPP	.04	XCC		.04	
					P 16	MPP	.01	XCC		.01	
					P 15	MPP	.02	XCC		.02	
					P 14	MPP	.02	XCC		.02	
					P 13	MPP		XCC		.00	
					P 86	MPP	1.12	XCC		1.12	
					P 23	MTT	18.92			18.92	
					P 22	MTT	12.55			12.55	
					P 21	MTT	3.09			3.09	
					P 20	MTT	.45			.45	
					P 19	MTT	.09			.09	
					P 18	MTT	1.16			1.16	
					P 17	MTT	.04			.04	
					P 16	MTT	.02			.02	
					P 15	MTT	.01			.01	
					P 14	MTT	.02			.02	
					P 13	MTT				.00	
					P 86	MTT	.16	XCC		.16	
					P 23	NTT	.23			.23	
					P 22	NTT	.07			.07	
					P 21	NTT	.53			.53	
					P 20	NTT	.10			.10	

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

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AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.05			.05	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.01			.01	
		P 06	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 91	NTT	.02	XCC		.02	
		P 89	NTT		XCC		.00	
		P 88	NTT	.06	XCC		.06	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.02	XCC		.02	
		P	UTT	1.09	XCC		1.09	
		P	ZTT	2.39	XCC		2.39	
								7,594.64
TOTAL AGENCY TRANSFERS				7,613.54		18.90		7,594.64

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECB	420	420	C 23	MTT	221.68	XCC	.55	221.13	
					C 22	MTT	4.88	XCC	.01	4.87	
					C 21	MTT	.03	XCC		.03	
					C 20	MTT	.19	XCC		.19	
					C 19	MTT	.35	XCC		.35	
					C 18	MTT	.30	XCC		.30	
					C 17	MTT		XCC		.00	
					C 23	NTT	2.10	XCC	.01	2.09	
					C 22	NTT	.58	XCC		.58	
					C 21	NTT	.93	XCC		.93	
					C 20	NTT	.03	XCC		.03	
					C 19	NTT	.01	XCC		.01	
					C 18	NTT	16.60-	XCC	.04-	16.56-	
					C 17	NTT	1.80-	XCC		1.80-	
					C	STS	38,893.56	XCC	97.23	38,796.33	
					C	STT	1.06	XCC		1.06	
					C	UTT	42.05-	XCC	.11-	41.94-	
					C	ZTT	1,155.48	XCC	2.89	1,152.59	
					P 23	MPP	9.79	XCC	.02	9.77	
					P 22	MPP	10.02	XCC	.03	9.99	
					P 21	MPP	4.20	XCC	.01	4.19	
					P 20	MPP	1.04	XCC		1.04	
					P 19	MPP	.21	XCC		.21	
					P 18	MPP	4.14	XCC	.01	4.13	
					P 17	MPP	.18	XCC		.18	
					P 16	MPP	.03	XCC		.03	
					P 15	MPP	.08	XCC		.08	
					P 14	MPP	.11	XCC		.11	
					P 13	MPP		XCC		.00	
					P 86	MPP	.39	XCC		.39	
					P 23	MTT	100.25			100.25	
					P 22	MTT	66.18			66.18	
					P 21	MTT	16.05			16.05	
					P 20	MTT	2.26			2.26	
					P 19	MTT	.48			.48	
					P 18	MTT	5.80			5.80	
					P 17	MTT	.20			.20	
					P 16	MTT	.09			.09	
					P 15	MTT	.07			.07	
					P 14	MTT	.07			.07	
					P 13	MTT	.01			.01	
					P 86	MTT	.06	XCC		.06	
					P 23	NTT	1.22			1.22	
					P 22	NTT	.37			.37	
					P 21	NTT	2.74			2.74	
					P 20	NTT	.52			.52	





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AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKP	440	440	C 23	MTT	26.84	XCC	.07	26.77	
					C 22	MTT	.56	XCC		.56	
					C 21	MTT		XCC		.00	
					C 20	MTT	.02	XCC		.02	
					C 19	MTT	.03	XCC		.03	
					C 18	MTT	.03	XCC		.03	
					C 17	MTT		XCC		.00	
					C 23	NTT	.26	XCC		.26	
					C 22	NTT	.07	XCC		.07	
					C 21	NTT	.10	XCC		.10	
					C 20	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 18	NTT	1.74-	XCC		1.74-	
					C 17	NTT	.19-	XCC		.19-	
					C	STS	4,749.49	XCC	11.87	4,737.62	
					C	STT	.12	XCC		.12	
					C	UTT	5.14-	XCC	.01-	5.13-	
					C	ZTT	141.10	XCC	.35	140.75	
					P 23	MPP	1.19	XCC		1.19	
					P 22	MPP	1.14	XCC		1.14	
					P 21	MPP	.46	XCC		.46	
					P 20	MPP	.11	XCC		.11	
					P 19	MPP	.02	XCC		.02	
					P 18	MPP	.43	XCC		.43	
					P 17	MPP	.02	XCC		.02	
					P 16	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP		XCC		.00	
					P 86	MPP	.05	XCC		.05	
					P 23	MTT	12.13			12.13	
					P 22	MTT	7.53			7.53	
					P 21	MTT	1.76			1.76	
					P 20	MTT	.24			.24	
					P 19	MTT	.05			.05	
					P 18	MTT	.60			.60	
					P 17	MTT	.02			.02	
					P 16	MTT	.01			.01	
					P 15	MTT				.00	
					P 14	MTT	.01			.01	
					P 13	MTT				.00	
					P 86	MTT	.01	XCC		.01	
					P 23	NTT	.15			.15	
					P 22	NTT	.04			.04	
					P 21	NTT	.30			.30	
					P 20	NTT	.05			.05	

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

PAGE: 538  
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AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.02			.02	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P	UTT	.69	XCC		.69	
		P	ZTT	1.58	XCC		1.58	
								4,927.91
TOTAL AGENCY TRANSFERS				4,940.19		12.28		4,927.91

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKS	445	445	C 23	MTT	16.63	XCC	.04	16.59	
					C 22	MTT	.36	XCC		.36	
					C 21	MTT	.01	XCC		.01	
					C 20	MTT	.02	XCC		.02	
					C 19	MTT	.03	XCC		.03	
					C 18	MTT	.02	XCC		.02	
					C 17	MTT		XCC		.00	
					C 23	NTT	.15	XCC		.15	
					C 22	NTT	.04	XCC		.04	
					C 21	NTT	.07	XCC		.07	
					C 20	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 18	NTT	1.17-	XCC		1.17-	
					C 17	NTT	.13-	XCC		.13-	
					C	STS	2,932.92	XCC	7.33	2,925.59	
					C	STT	.08	XCC		.08	
					C	UTT	3.17-	XCC	.01-	3.16-	
					C	ZTT	87.13	XCC	.22	86.91	
					P 23	MPP	.73	XCC		.73	
					P 22	MPP	.74	XCC		.74	
					P 21	MPP	.30	XCC		.30	
					P 20	MPP	.07	XCC		.07	
					P 19	MPP	.01	XCC		.01	
					P 18	MPP	.30	XCC		.30	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP	.01	XCC		.01	
					P 15	MPP	.01	XCC		.01	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP		XCC		.00	
					P 86	MPP	.03	XCC		.03	
					P 23	MTT	7.53			7.53	
					P 22	MTT	4.85			4.85	
					P 21	MTT	1.16			1.16	
					P 20	MTT	.16			.16	
					P 19	MTT	.03			.03	
					P 18	MTT	.41			.41	
					P 17	MTT	.02			.02	
					P 16	MTT	.01			.01	
					P 15	MTT	.01			.01	
					P 14	MTT	.01			.01	
					P 13	MTT				.00	
					P 86	MTT		XCC		.00	
					P 22	NTT	.03			.03	
					P 21	NTT	.19			.19	
					P 20	NTT	.04			.04	
					P 19	NTT	.02			.02	



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 DATE: 11/27/2024

AGENCY: UD50 CSA 70  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	C 23	MTT	32.32	XCC	.08	32.24	
		C 22	MTT	.67	XCC		.67	
		C 21	MTT		XCC		.00	
		C 20	MTT	.02	XCC		.02	
		C 19	MTT	.04	XCC		.04	
		C 18	MTT	.04	XCC		.04	
		C 17	MTT		XCC		.00	
		C 23	NTT	.31	XCC		.31	
		C 22	NTT	.09	XCC		.09	
		C 21	NTT	.12	XCC		.12	
		C 20	NTT	.01	XCC		.01	
		C 19	NTT		XCC		.00	
		C 18	NTT	2.04-	XCC	.01-	2.03-	
		C 17	NTT	.22-	XCC		.22-	
		C	STS	5,773.53	XCC	14.43	5,759.10	
		C	STT	.16	XCC		.16	
		C	UTT	6.24-	XCC	.02-	6.22-	
		C	ZTT	171.52	XCC	.43	171.09	
		P 23	MPP	1.43	XCC		1.43	
		P 22	MPP	1.38	XCC		1.38	
		P 21	MPP	.56	XCC		.56	
		P 20	MPP	.14	XCC		.14	
		P 19	MPP	.03	XCC		.03	
		P 18	MPP	.50	XCC		.50	
		P 17	MPP	.02	XCC		.02	
		P 16	MPP		XCC		.00	
		P 15	MPP	.01	XCC		.01	
		P 14	MPP	.01	XCC		.01	
		P 13	MPP		XCC		.00	
		P 86	MPP	.03	XCC		.03	
		P 23	MTT	14.61			14.61	
		P 22	MTT	9.15			9.15	
		P 21	MTT	2.17			2.17	
		P 20	MTT	.30			.30	
		P 19	MTT	.06			.06	
		P 18	MTT	.71			.71	
		P 17	MTT	.02			.02	
		P 16	MTT	.01			.01	
		P 15	MTT				.00	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 86	MTT	.01	XCC		.01	
		P 23	NTT	.18			.18	
		P 22	NTT	.05			.05	
		P 21	NTT	.38			.38	
		P 20	NTT	.07			.07	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD50 CSA 70  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.04			.04	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.95			.95	
		P 06	NTT	.09			.09	
		P 04	NTT	.59			.59	
		P 03	NTT	.18			.18	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.24	XCC		.24	
		P 98	NTT	.09	XCC		.09	
		P 97	NTT		XCC		.00	
		P 96	NTT	.11	XCC		.11	
		P 95	NTT	.30	XCC		.30	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P	UTT	.86	XCC		.86	
		P	ZTT	1.91	XCC		1.91	
								5,992.61
TOTAL AGENCY TRANSFERS				6,007.52		14.91		5,992.61

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

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AGENCY: UD51 CSA 70 ZONE A - WEST END  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	AAA CEN ENF	P 86	MPP	.16	XCC		.16	
		P 86	MTT	.02	XCC		.02	
		P 95	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
								.22
TOTAL AGENCY TRANSFERS				.22		.00		.22

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

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AGENCY: UD52 CSA 70 ZONE B - HELENDALE  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA 92342

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	P 86	MPP	.08			.08		
					P 86	MTT	.02			.02		
					P 06	NTT				.00		
					P 04	NTT	.01			.01		
					P 03	NTT				.00		
					P 02	NTT				.00		
					P 01	NTT				.00		
					P 00	NTT				.00		
					P 99	NTT				.00		
					P 98	NTT				.00		
					P 97	NTT				.00		
					P 96	NTT				.00		
					P 95	NTT	.01			.01		
					P 91	NTT	.01			.01		
					P 89	NTT				.00		
					P 88	NTT	.01			.01		
					P 87	NTT				.00		
					P 86	NTT				.00		
							.14			.14		
TOTAL AGENCY TRANSFERS							.14	.00			.14	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLA	130	130	C 23	MTT	273.61	XCC	.68	272.93	
					C 22	MTT	5.90	XCC	.01	5.89	
					C 21	MTT	.04	XCC		.04	
					C 20	MTT	.23	XCC		.23	
					C 19	MTT	.41	XCC		.41	
					C 18	MTT	.36	XCC		.36	
					C 17	MTT		XCC		.00	
					C 23	NTT	2.60	XCC	.01	2.59	
					C 22	NTT	.71	XCC		.71	
					C 21	NTT	1.11	XCC		1.11	
					C 20	NTT	.03	XCC		.03	
					C 19	NTT	.01	XCC		.01	
					C 18	NTT	20.00-	XCC	.05-	19.95-	
					C 17	NTT	2.18-	XCC	.01-	2.17-	
					C	STS	48,295.96	XCC	120.74	48,175.22	
					C	STT	1.31	XCC		1.31	
					C	UTT	52.21-	XCC	.13-	52.08-	
					C	ZTT	1,434.81	XCC	3.59	1,431.22	
					P 23	MPP	12.09	XCC	.03	12.06	
					P 22	MPP	12.09	XCC	.03	12.06	
					P 21	MPP	5.04	XCC	.01	5.03	
					P 20	MPP	1.23	XCC		1.23	
					P 19	MPP	.24	XCC		.24	
					P 18	MPP	4.99	XCC	.01	4.98	
					P 17	MPP	.22	XCC		.22	
					P 16	MPP	.04	XCC		.04	
					P 15	MPP	.10	XCC		.10	
					P 14	MPP	.13	XCC		.13	
					P 13	MPP	.01	XCC		.01	
					P 86	MPP	.43	XCC		.43	
					P 23	MTT	123.73			123.73	
					P 22	MTT	79.83			79.83	
					P 21	MTT	19.28			19.28	
					P 20	MTT	2.70			2.70	
					P 19	MTT	.57			.57	
					P 18	MTT	6.98			6.98	
					P 17	MTT	.24			.24	
					P 16	MTT	.11			.11	
					P 15	MTT	.08			.08	
					P 14	MTT	.10			.10	
					P 13	MTT				.00	
					P 86	MTT	.06	XCC		.06	
					P 23	NTT	1.51			1.51	
					P 22	NTT	.44			.44	
					P 21	NTT	3.29			3.29	
					P 20	NTT	.61			.61	

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AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.30			.30	
		P 18	NTT	.02			.02	
		P 17	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.07			.07	
		P 06	NTT				.00	
		P 04	NTT	.05			.05	
		P 03	NTT	.02			.02	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.02	XCC		.02	
		P 91	NTT	.02	XCC		.02	
		P 89	NTT		XCC		.00	
		P 88	NTT	.02	XCC		.02	
		P 87	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P	UTT	7.18	XCC	.01	7.17	
		P	ZTT	16.03	XCC	.04	15.99	
								50,117.64
TOTAL AGENCY TRANSFERS				50,242.61		124.97		50,117.64

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AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EBY	135	135	C 23	MTT	7.29	XCC	.02	7.27	
					C 22	MTT	.15	XCC		.15	
					C 21	MTT		XCC		.00	
					C 20	MTT	.01	XCC		.01	
					C 19	MTT	.01	XCC		.01	
					C 18	MTT	.01	XCC		.01	
					C 17	MTT		XCC		.00	
					C 23	NTT	.07	XCC		.07	
					C 22	NTT	.01	XCC		.01	
					C 21	NTT	.03	XCC		.03	
					C 20	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 18	NTT	.48-	XCC		.48-	
					C 17	NTT	.05-	XCC		.05-	
					C	STS	1,259.80	XCC	3.15	1,256.65	
					C	STT	.04	XCC		.04	
					C	UTT	1.37-	XCC		1.37-	
					C	ZTT	37.42	XCC	.09	37.33	
					P 23	MPP	.32	XCC		.32	
					P 22	MPP	.32	XCC		.32	
					P 21	MPP	.13	XCC		.13	
					P 20	MPP	.04	XCC		.04	
					P 19	MPP	.01	XCC		.01	
					P 18	MPP	.12	XCC		.12	
					P 17	MPP		XCC		.00	
					P 16	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 86	MPP	.01	XCC		.01	
					P 23	MTT	3.29			3.29	
					P 22	MTT	2.12			2.12	
					P 21	MTT	.48			.48	
					P 20	MTT	.06			.06	
					P 19	MTT	.01			.01	
					P 18	MTT	.17			.17	
					P 17	MTT	.01			.01	
					P 16	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 86	MTT		XCC		.00	
					P 22	NTT	.01			.01	
					P 21	NTT	.08			.08	
					P 20	NTT	.02			.02	
					P 19	NTT	.01			.01	

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AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 23	NTT	.04			.04	
		P	UTT	.21	XCC		.21	
		P	ZTT	.42	XCC		.42	
SW01 WATER STANDBY	EBY 135 135	C	STA	286.20			286.20	1,307.56
								286.20
TOTAL AGENCY TRANSFERS				1,597.02		3.26		1,593.76

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AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLG 155 155	C 23	MTT	9.08	XCC	.02	9.06	
		C 22	MTT	.20	XCC		.20	
		C 21	MTT		XCC		.00	
		C 20	MTT		XCC		.00	
		C 19	MTT	.02	XCC		.02	
		C 18	MTT	.01	XCC		.01	
		C 17	MTT		XCC		.00	
		C 23	NTT	.08	XCC		.08	
		C 22	NTT	.03	XCC		.03	
		C 21	NTT	.04	XCC		.04	
		C 20	NTT		XCC		.00	
		C 19	NTT		XCC		.00	
		C 18	NTT	.63-	XCC		.63-	
		C 17	NTT	.07-	XCC		.07-	
		C	STS	1,621.99	XCC	4.05	1,617.94	
		C	STT	.04	XCC		.04	
		C	UTT	1.75-	XCC		1.75-	
		C	ZTT	48.19	XCC	.12	48.07	
		P 23	MPP	.40	XCC		.40	
		P 22	MPP	.41	XCC		.41	
		P 21	MPP	.16	XCC		.16	
		P 20	MPP	.04	XCC		.04	
		P 19	MPP	.01	XCC		.01	
		P 18	MPP	.16	XCC		.16	
		P 17	MPP	.01	XCC		.01	
		P 16	MPP		XCC		.00	
		P 15	MPP		XCC		.00	
		P 14	MPP	.01	XCC		.01	
		P 13	MPP		XCC		.00	
		P 86	MPP	.01	XCC		.01	
		P 23	MTT	4.11			4.11	
		P 22	MTT	2.68			2.68	
		P 21	MTT	.64			.64	
		P 20	MTT	.09			.09	
		P 19	MTT	.02			.02	
		P 18	MTT	.22			.22	
		P 17	MTT				.00	
		P 16	MTT				.00	
		P 15	MTT	.01			.01	
		P 14	MTT	.01			.01	
		P 13	MTT				.00	
		P 86	MTT		XCC		.00	
		P 23	NTT	.05			.05	
		P 22	NTT	.01			.01	
		P 21	NTT	.11			.11	
		P 20	NTT	.02			.02	

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AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.01			.01	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P	UTT	.23	XCC		.23	
		P	ZTT	.51	XCC		.51	
SR01	CSA 70 G ROAD MAINTENANCE	SLG 155 155	C STA	14,636.70			14,636.70	1,682.97
			P SPA	264.61			264.61	
			P STA	1,125.90			1,125.90	
								16,027.21
TOTAL AGENCY TRANSFERS				17,714.37		4.19		17,710.18

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AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECA 165 165	C 23	MTT	.37	XCC		.37	
		C 22	MTT	.01	XCC		.01	
		C 21	MTT		XCC		.00	
		C 20	MTT		XCC		.00	
		C 19	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C 17	MTT		XCC		.00	
		C 23	NTT		XCC		.00	
		C 22	NTT		XCC		.00	
		C 21	NTT		XCC		.00	
		C 20	NTT		XCC		.00	
		C 19	NTT		XCC		.00	
		C 18	NTT	.02-	XCC		.02-	
		C 17	NTT		XCC		.00	
		C	STS	65.33	XCC	.16	65.17	
		C	STT		XCC		.00	
		C	UTT	.07-	XCC		.07-	
		C	ZTT	1.94	XCC		1.94	
		P 23	MPP	.02	XCC		.02	
		P 22	MPP	.02	XCC		.02	
		P 21	MPP	.01	XCC		.01	
		P 20	MPP		XCC		.00	
		P 19	MPP		XCC		.00	
		P 18	MPP	.01	XCC		.01	
		P 17	MPP		XCC		.00	
		P 16	MPP		XCC		.00	
		P 15	MPP		XCC		.00	
		P 14	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 23	MTT	.17			.17	
		P 22	MTT	.11			.11	
		P 21	MTT	.03			.03	
		P 20	MTT	.01			.01	
		P 19	MTT				.00	
		P 18	MTT	.01			.01	
		P 17	MTT				.00	
		P 16	MTT				.00	
		P 15	MTT				.00	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 23	NTT	.01			.01	
		P 22	NTT	.01			.01	
		P 21	NTT				.00	
		P 20	NTT				.00	
		P 19	NTT				.00	
		P 18	NTT				.00	

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 PROPERTY TAX DIVISION  
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AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P	UTT	.01	XCC		.01	
		P	ZTT	.02	XCC		.02	
SU01	DELQ WATER USER CHG	ECA 165 165	C STA	242.06			242.06	67.84
SW01	WATER STANDBY	ECA 165 165	C STA	9,478.20			9,478.20	242.06
TOTAL AGENCY TRANSFERS				9,788.26		.16	9,788.10	9,478.20



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 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 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MPP 897 170	P 86	MPP	.37			.37	
			P 86	MTT	.06			.06	
			P 04	NTT	.06			.06	
			P 03	NTT	.01			.01	
			P 02	NTT				.00	
			P 01	NTT				.00	
			P 00	NTT				.00	
			P 99	NTT	.02			.02	
			P 98	NTT	.01			.01	
			P 97	NTT				.00	
			P 96	NTT	.02			.02	
			P 95	NTT	.03			.03	
			P 91	NTT	.04			.04	
			P 89	NTT				.00	
			P 88	NTT	.02			.02	
			P 87	NTT				.00	
			P 86	NTT	.01			.01	
			P 08	NTT	.14			.14	
			P 06	NTT	.02			.02	
					.81			.81	
TOTAL AGENCY TRANSFERS					.81	.00			.81

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 PROPERTY TAX DIVISION  
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AGENCY: UD62 WONDER VALLEY  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	P 86	MPP	.05			.05	
					P 86	MTT	.01			.01	
					P 08	NTT	.03			.03	
					P 06	NTT				.00	
					P 04	NTT	.01			.01	
					P 03	NTT	.01			.01	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT	.01			.01	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 96	NTT				.00	
					P 95	NTT	.01			.01	
					P 91	NTT	.01			.01	
					P 89	NTT				.00	
					P 88	NTT	.01			.01	
					P 87	NTT				.00	
					P 86	NTT				.00	
											.15
SP01	PARK MAINTENANCE	SYR	205	205	C	STA	4,877.05			4,877.05	
					C	ZTA	10.30			10.30	
					P	SPA	63.67			63.67	
					P	STA	206.00			206.00	
											5,157.02
SR01	ROAD IMPROVEMENTS	SLP	180	180	C	STA	7,244.55			7,244.55	
					C	ZTA	15.30			15.30	
					P	SPA	94.51			94.51	
					P	STA	306.00			306.00	
											7,660.36
TOTAL AGENCY TRANSFERS							12,817.53		.00		12,817.53

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

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AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMA	225	225	C 23	MTT	5.56	XCC	.01	5.55	
					C 22	MTT	.12	XCC		.12	
					C 21	MTT		XCC		.00	
					C 20	MTT	.01	XCC		.01	
					C 19	MTT		XCC		.00	
					C 18	MTT	.01	XCC		.01	
					C 17	MTT		XCC		.00	
					C 23	NTT	.06	XCC		.06	
					C 22	NTT	.01	XCC		.01	
					C 21	NTT	.02	XCC		.02	
					C 20	NTT	.01	XCC		.01	
					C 19	NTT		XCC		.00	
					C 18	NTT	.36-	XCC		.36-	
					C 17	NTT	.04-	XCC		.04-	
					C	STS	958.71	XCC	2.40	956.31	
					C	STT	.03	XCC		.03	
					C	UTT	1.04-	XCC		1.04-	
					C	ZTT	28.48	XCC	.07	28.41	
					P 23	MPP	.25	XCC		.25	
					P 22	MPP	.24	XCC		.24	
					P 21	MPP	.10	XCC		.10	
					P 20	MPP	.02	XCC		.02	
					P 19	MPP		XCC		.00	
					P 18	MPP	.09	XCC		.09	
					P 17	MPP		XCC		.00	
					P 16	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 86	MPP	.01	XCC		.01	
					P 23	MTT	2.51			2.51	
					P 22	MTT	1.59			1.59	
					P 21	MTT	.37			.37	
					P 20	MTT	.05			.05	
					P 19	MTT	.01			.01	
					P 18	MTT	.12			.12	
					P 17	MTT	.01			.01	
					P 16	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 86	MTT		XCC		.00	
					P 22	NTT				.00	
					P 21	NTT	.07			.07	
					P 20	NTT	.01			.01	
					P 19	NTT	.01			.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 23	NTT	.03			.03	
		P	UTT	.14	XCC		.14	
		P	ZTT	.34	XCC		.34	
SR01	ROAD MAINTENANCE	SMA 225 225	C	STA		5,349.37	5,349.37	995.07
								5,349.37
TOTAL	AGENCY TRANSFERS					6,346.92	2.48	6,344.44

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMD	230	230	C 23	MTT	35.84	XCC	.09	35.75	
					C 22	MTT	.74	XCC		.74	
					C 21	MTT	.01	XCC		.01	
					C 20	MTT	.02	XCC		.02	
					C 19	MTT	.05	XCC		.05	
					C 18	MTT	.03	XCC		.03	
					C 17	MTT		XCC		.00	
					C 23	NTT	.34	XCC		.34	
					C 22	NTT	.09	XCC		.09	
					C 21	NTT	.13	XCC		.13	
					C 20	NTT		XCC		.00	
					C 19	NTT	.01	XCC		.01	
					C 18	NTT	2.19-	XCC	.01-	2.18-	
					C 17	NTT	.24-	XCC		.24-	
					C	STS	6,387.10	XCC	15.97	6,371.13	
					C	STT	.17	XCC		.17	
					C	UTT	6.90-	XCC	.02-	6.88-	
					C	ZTT	189.76	XCC	.47	189.29	
					P 23	MPP	1.58	XCC		1.58	
					P 22	MPP	1.51	XCC		1.51	
					P 21	MPP	.60	XCC		.60	
					P 20	MPP	.15	XCC		.15	
					P 19	MPP	.03	XCC		.03	
					P 18	MPP	.54	XCC		.54	
					P 17	MPP	.03	XCC		.03	
					P 16	MPP	.01	XCC		.01	
					P 15	MPP	.02	XCC		.02	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP		XCC		.00	
					P 86	MPP	.05	XCC		.05	
					P 23	MTT	16.21			16.21	
					P 22	MTT	10.01			10.01	
					P 21	MTT	2.30			2.30	
					P 20	MTT	.31			.31	
					P 19	MTT	.07			.07	
					P 18	MTT	.77			.77	
					P 17	MTT	.02			.02	
					P 16	MTT	.02			.02	
					P 15	MTT	.01			.01	
					P 14	MTT	.01			.01	
					P 13	MTT	.01			.01	
					P 86	MTT	.01	XCC		.01	
					P 23	NTT	.20			.20	
					P 22	NTT	.06			.06	
					P 21	NTT	.39			.39	
					P 20	NTT	.07			.07	

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AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.03			.03	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.01			.01	
		P 06	NTT				.00	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.01	XCC		.01	
		P	UTT	.95	XCC		.95	
		P	ZTT	2.08	XCC		2.08	
SR01 ROAD IMPROVEMENTS	SMD 230 230	C	STA	965.55			965.55	6,626.56
		P	SPA	4.38			4.38	
		P	STA	12.30			12.30	
								982.23
TOTAL AGENCY TRANSFERS				7,625.29		16.50		7,608.79

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AGENCY: UD69 CSA 70 ZONE R-4 - CEDAR GLEN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMG 235 235	C	STA	250.75			250.75	250.75
TOTAL AGENCY TRANSFERS				250.75		.00		250.75

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMP 240 240	C	STA	22,767.57			22,767.57	
		P	SPA	115.64			115.64	
		P	STA	578.85			578.85	
								23,462.06
TOTAL AGENCY TRANSFERS				23,462.06		.00		23,462.06



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AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARK DISTRICT	SYP 212 212	C	STA	3,501.45			3,501.45	
		P	SPA	36.20			36.20	
		P	STA	130.20			130.20	
								3,667.85
TOTAL AGENCY TRANSFERS				3,667.85		.00		3,667.85

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AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMY 255 255	C STA	2,067.84		2,067.84	2,067.84
TOTAL AGENCY TRANSFERS			<u>2,067.84</u>	<u>.00</u>		<u>2,067.84</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNG 260 260	C STA	4,014.36		4,014.36	4,014.36
TOTAL AGENCY TRANSFERS			4,014.36	.00		4,014.36

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD76 CSA 70 ZONE S-3 - LYTLE CREEK  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS01 SEWER STANDBY	ECP 305 305	C	STA	1,011.60			1,011.60	1,011.60
SU01 DELINQUENT SEWER SERVICE	ECP 305 305	P	SPA	328.06			328.06	
		P	STA	1,316.86			1,316.86	1,644.92
TOTAL AGENCY TRANSFERS				2,656.52		.00		2,656.52

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AGENCY: UD77 CSA 70 ZONE S-5 - CAMP ANGELUS  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	P 86	MPP	.01	XCC		.01	
		P 86	MTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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AGENCY: UD78 CSA 70 ZONE S-6 - MOUNTAIN HOME  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FHH 107 160	P 86	MPP		XCC		.00	
		P 86	MTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		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: UD79 CSA 70 ZONE S-7 - LENWOOD  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TS01 CSA 70 S-7 A.D. 2001-01	LFL 315 315	C STA	8,701.13		8,701.13	8,701.13
TOTAL AGENCY TRANSFERS			8,701.13	.00		8,701.13

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

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AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLD 330 330	C 23	MTT	99.52	XCC	.25	99.27	
			C 22	MTT	2.10	XCC	.01	2.09	
			C 21	MTT	.01	XCC		.01	
			C 20	MTT	.08	XCC		.08	
			C 19	MTT	.13	XCC		.13	
			C 18	MTT	.12	XCC		.12	
			C 17	MTT		XCC		.00	
			C 23	NTT	.94	XCC		.94	
			C 22	NTT	.26	XCC		.26	
			C 21	NTT	.38	XCC		.38	
			C 20	NTT	.01	XCC		.01	
			C 19	NTT		XCC		.00	
			C 18	NTT	6.11-	XCC	.02-	6.09-	
			C 17	NTT	.66-	XCC		.66-	
			C	STS	17,782.18	XCC	44.46	17,737.72	
			C	STT	.48	XCC		.48	
			C	UTT	19.23-	XCC	.05-	19.18-	
			C	ZTT	528.28	XCC	1.32	526.96	
			P 23	MPP	4.40	XCC	.01	4.39	
			P 22	MPP	4.31	XCC	.01	4.30	
			P 21	MPP	1.72	XCC		1.72	
			P 20	MPP	.39	XCC		.39	
			P 19	MPP	.08	XCC		.08	
			P 18	MPP	1.53	XCC		1.53	
			P 17	MPP	.06	XCC		.06	
			P 16	MPP	.01	XCC		.01	
			P 15	MPP	.03	XCC		.03	
			P 14	MPP	.04	XCC		.04	
			P 13	MPP		XCC		.00	
			P 86	MPP	.14	XCC		.14	
			P 23	MTT	45.01			45.01	
			P 22	MTT	28.43			28.43	
			P 21	MTT	6.58			6.58	
			P 20	MTT	.87			.87	
			P 19	MTT	.17			.17	
			P 18	MTT	2.13			2.13	
			P 17	MTT	.08			.08	
			P 16	MTT	.03			.03	
			P 15	MTT	.02			.02	
			P 14	MTT	.03			.03	
			P 13	MTT				.00	
			P 86	MTT	.02	XCC		.02	
			P 21	NTT	1.12			1.12	
			P 20	NTT	.20			.20	
			P 19	NTT	.10			.10	
			P 18	NTT				.00	



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 PROPERTY TAX DIVISION  
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AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.02			.02	
		P 06	NTT				.00	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 23	NTT	.54			.54	
		P 22	NTT	.16			.16	
		P	UTT	2.64	XCC	.01	2.63	
		P	ZTT	5.83	XCC	.01	5.82	
								18,449.20
TOTAL AGENCY TRANSFERS				18,495.21		46.01		18,449.20

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

PAGE: 570  
 DATE: 11/27/2024

AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLT	335	335	C 23	MTT	2.71	XCC	.01	2.70	
					C 22	MTT	.05	XCC		.05	
					C 21	MTT		XCC		.00	
					C 20	MTT		XCC		.00	
					C 19	MTT		XCC		.00	
					C 18	MTT	.01	XCC		.01	
					C 17	MTT		XCC		.00	
					C 23	NTT	.03	XCC		.03	
					C 22	NTT		XCC		.00	
					C 21	NTT	.01	XCC		.01	
					C 20	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 18	NTT	.64-	XCC		.64-	
					C 17	NTT	.07-	XCC		.07-	
					C	STS	661.86	XCC	1.65	660.21	
					C	STT	.02	XCC		.02	
					C	UTT	.71-	XCC		.71-	
					C	ZTT	19.66	XCC	.05	19.61	
					P 23	MPP	.11	XCC		.11	
					P 22	MPP	.10	XCC		.10	
					P 21	MPP	.02	XCC		.02	
					P 20	MPP		XCC		.00	
					P 19	MPP		XCC		.00	
					P 18	MPP	.16	XCC		.16	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 86	MPP	.05	XCC		.05	
					P 23	MTT	1.22			1.22	
					P 22	MTT	.69			.69	
					P 21	MTT	.09			.09	
					P 20	MTT				.00	
					P 19	MTT				.00	
					P 18	MTT	.22			.22	
					P 17	MTT				.00	
					P 16	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 86	MTT	.01	XCC		.01	
					P 23	NTT	.02			.02	
					P 22	NTT				.00	
					P 21	NTT	.02			.02	
					P 20	NTT				.00	

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 TIME: 22:32:56

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

PAGE: 571  
 DATE: 11/27/2024

AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT				.00	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.02			.02	
		P 06	NTT				.00	
		P 04	NTT	.01			.01	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P	UTT	.06	XCC		.06	
		P	ZTT	.17	XCC		.17	
								684.24
TOTAL AGENCY TRANSFERS				685.95		1.71		684.24

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

PAGE: 572  
 DATE: 11/27/2024

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECS	345	345	P 15	MPP				.00	
					P 14	MPP	.01			.01	
					P 13	MPP				.00	
					P 86	MPP	.01			.01	
					P 15	MTT	.01			.01	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 86	MTT				.00	
					P 12	NTT				.00	
					P 10	NTT				.00	
					P 08	NTT				.00	
					P 06	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 96	NTT				.00	
					P 95	NTT				.00	
					P 91	NTT				.00	
					P 89	NTT				.00	
					P 88	NTT				.00	
					P 87	NTT				.00	
					P 86	NTT				.00	
											.03
TOTAL AGENCY TRANSFERS							.03		.00		.03

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

PAGE: 573  
 DATE: 11/27/2024

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECY	350	350	C 23	MTT	12.20	XCC	.03	12.17	
					C 22	MTT	.26	XCC		.26	
					C 21	MTT		XCC		.00	
					C 20	MTT	.01	XCC		.01	
					C 19	MTT	.02	XCC		.02	
					C 18	MTT	.01	XCC		.01	
					C 17	MTT		XCC		.00	
					C 23	NTT	.11	XCC		.11	
					C 22	NTT	.03	XCC		.03	
					C 21	NTT	.04	XCC		.04	
					C 20	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 18	NTT	.82-	XCC		.82-	
					C 17	NTT	.09-	XCC		.09-	
					C	STS	2,150.34	XCC	5.38	2,144.96	
					C	STT	.06	XCC		.06	
					C	UTT	2.33-	XCC	.01-	2.32-	
					C	ZTT	63.89	XCC	.16	63.73	
					P 23	MPP	.54	XCC		.54	
					P 22	MPP	.54	XCC		.54	
					P 21	MPP	.22	XCC		.22	
					P 20	MPP	.06	XCC		.06	
					P 19	MPP	.01	XCC		.01	
					P 18	MPP	.20	XCC		.20	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP		XCC		.00	
					P 15	MPP	.01	XCC		.01	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 86	MPP	.03	XCC		.03	
					P 23	MTT	5.52			5.52	
					P 22	MTT	3.53			3.53	
					P 21	MTT	.84			.84	
					P 20	MTT	.11			.11	
					P 19	MTT	.03			.03	
					P 18	MTT	.29			.29	
					P 17	MTT	.01			.01	
					P 16	MTT	.01			.01	
					P 15	MTT				.00	
					P 14	MTT	.01			.01	
					P 13	MTT				.00	
					P 86	MTT		XCC		.00	
					P 23	NTT	.07			.07	
					P 22	NTT	.02			.02	
					P 21	NTT	.14			.14	
					P 20	NTT	.03			.03	

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

PAGE: 574  
 DATE: 11/27/2024

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.01			.01	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.01			.01	
		P 06	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P	UTT	.32	XCC		.32	
		P	ZTT	.73	XCC		.73	
SW01 WATER STANDBY	ECY 350 350	C	STA	1,474.05			1,474.05	2,231.47
		P	SPA	13.15			13.15	
		P	STA	75.15			75.15	
								1,562.35
TOTAL AGENCY TRANSFERS				3,799.38		5.56		3,793.82

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

PAGE: 575  
DATE: 11/27/2024

AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER AVAILABILITY	EDD 360 360	C STA	542.70			542.70	542.70
TOTAL AGENCY TRANSFERS			542.70		.00		542.70

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

PAGE: 576  
 DATE: 11/27/2024

AGENCY: UD88 CSA 70 ZONE HL  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	P 86	MPP	.01	XCC		.01	
					P 86	MTT		XCC		.00	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT	.01	XCC		.01	
					P 95	NTT	.01	XCC		.01	
					P 91	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 08	NTT	.01			.01	
					P 06	NTT				.00	
					P 04	NTT	.01			.01	
											.06
SU01	LAKE HAVASU REFUSE CHARGE	EJA	487	487	C	STA	14,368.52			14,368.52	14,368.52
TOTAL AGENCY TRANSFERS							14,368.58		.00		14,368.58



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

PAGE: 577  
 DATE: 11/27/2024

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	P 15	MPP				.00	
		P 14	MPP	.01			.01	
		P 13	MPP				.00	
		P 86	MPP				.00	
		P 15	MTT				.00	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 86	MTT				.00	
		P 08	NTT	.01			.01	
		P 06	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT				.00	
		P 91	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT				.00	
		P 86	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

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

PAGE: 578  
 DATE: 11/27/2024

AGENCY: UD90 CSA 77 - MARIANA RANCHOS  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OKZ	ACR	ACR	P 86	MPP				.00		
					P 86	MTT				.00		
					P 01	NTT				.00		
					P 00	NTT				.00		
					P 99	NTT				.00		
					P 98	NTT				.00		
					P 97	NTT				.00		
					P 96	NTT				.00		
					P 95	NTT				.00		
					P 91	NTT				.00		
					P 89	NTT				.00		
					P 88	NTT				.00		
					P 87	NTT				.00		
					P 86	NTT				.00		
					P 03	NTT				.00		
					P 02	NTT				.00		
							.00		.00		.00	
TOTAL AGENCY TRANSFERS												.00

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

PAGE: 579  
 DATE: 11/27/2024

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 86	MPP	.17			.17	
		P 86	MTT	.03			.03	
		P 03	NTT	.01			.01	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT				.00	
		P 91	NTT	.01			.01	
		P 89	NTT				.00	
		P 88	NTT	.01			.01	
		P 87	NTT				.00	
		P 86	NTT	.01			.01	
		P 08	NTT	.02			.02	
		P 06	NTT	.01			.01	
		P 04	NTT	.02			.02	
								.29
TOTAL AGENCY TRANSFERS				.29		.00		.29

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

PAGE: 580  
DATE: 11/27/2024

AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMO 564 564	C STA	883.44			883.44	883.44
TOTAL AGENCY TRANSFERS			883.44		.00		883.44

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

PAGE: 581  
 DATE: 11/27/2024

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EFY	495	495	C 23	MTT	18.98	XCC	.05	18.93	
					C 22	MTT	.40	XCC		.40	
					C 21	MTT		XCC		.00	
					C 20	MTT	.01	XCC		.01	
					C 19	MTT	.03	XCC		.03	
					C 18	MTT	.03	XCC		.03	
					C 17	MTT		XCC		.00	
					C 23	NTT	.18	XCC		.18	
					C 22	NTT	.05	XCC		.05	
					C 21	NTT	.08	XCC		.08	
					C 20	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 18	NTT	1.80-	XCC		1.80-	
					C 17	NTT	.20-	XCC		.20-	
					C	STS	3,442.81	XCC	8.61	3,434.20	
					C	STT	.09	XCC		.09	
					C	UTT	3.72-	XCC	.01-	3.71-	
					C	ZTT	102.28	XCC	.26	102.02	
					P 23	MPP	.84	XCC		.84	
					P 22	MPP	.83	XCC		.83	
					P 21	MPP	.37	XCC		.37	
					P 20	MPP	.09	XCC		.09	
					P 19	MPP	.02	XCC		.02	
					P 18	MPP	.45	XCC		.45	
					P 17	MPP	.02	XCC		.02	
					P 16	MPP		XCC		.00	
					P 15	MPP	.01	XCC		.01	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP	.01	XCC		.01	
					P 86	MPP	.02	XCC		.02	
					P 23	MTT	8.58			8.58	
					P 22	MTT	5.50			5.50	
					P 21	MTT	1.39			1.39	
					P 20	MTT	.21			.21	
					P 19	MTT	.05			.05	
					P 18	MTT	.63			.63	
					P 17	MTT	.03			.03	
					P 16	MTT	.01			.01	
					P 15	MTT	.01			.01	
					P 14	MTT	.01			.01	
					P 13	MTT				.00	
					P 86	MTT		XCC		.00	
					P 23	NTT	.10			.10	
					P 22	NTT	.03			.03	
					P 21	NTT	.24			.24	
					P 20	NTT	.04			.04	

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

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 DATE: 11/27/2024

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.03			.03	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P	UTT	.49	XCC		.49	
		P	ZTT	1.13	XCC		1.13	
								3,571.47
TOTAL AGENCY TRANSFERS				3,580.38		8.91		3,571.47

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AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE  
 ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 86	MPP	.06	XCC		.06	
		P 86	MTT	.01	XCC		.01	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 08	NTT	.02			.02	
		P 06	NTT				.00	
								.12
TOTAL AGENCY TRANSFERS				.12		.00		.12

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AGENCY: UD95 CSA 82 ZONE SV-2 - SEARLES VALLEY  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 86	MPP	.07	XCC		.07	
		P 86	MTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
								.08
TOTAL AGENCY TRANSFERS				.08		.00		.08



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AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA  
 ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	P	86 MPP	.08	XCC		.08	
			86 MTT	.01	XCC		.01	
			97 NTT		XCC		.00	
			96 NTT		XCC		.00	
			95 NTT	.01	XCC		.01	
			91 NTT	.01	XCC		.01	
			89 NTT		XCC		.00	
			88 NTT		XCC		.00	
			87 NTT		XCC		.00	
			86 NTT		XCC		.00	
			00 NTT		XCC		.00	
			99 NTT		XCC		.00	
			98 NTT		XCC		.00	
SU01 CSA 82 SEWER USER	495 000 1804	C	STA	2,104.39			2,104.39	
			SPA	947.23			947.23	
			STA	3,818.92			3,818.92	
								6,870.54
TOTAL AGENCY TRANSFERS				6,870.65		.00		6,870.65

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AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT  
 ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	P 86	MPP	.08	XCC		.08	
		P 86	MTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
								.10
TOTAL AGENCY TRANSFERS				.10		.00		.10

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AGENCY: UD98 CSA SL-1  
 ADDRESS:

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ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SQV 575 575	C 23	MTT	404.64	XCC	1.01	403.63	
			C 22	MTT	8.61	XCC	.02	8.59	
			C 21	MTT	.06	XCC		.06	
			C 20	MTT	.33	XCC		.33	
			C 19	MTT	.58	XCC		.58	
			C 18	MTT	.50	XCC		.50	
			C 17	MTT		XCC		.00	
			C 23	NTT	3.84	XCC	.01	3.83	
			C 22	NTT	1.04	XCC		1.04	
			C 21	NTT	1.60	XCC		1.60	
			C 20	NTT	.05	XCC		.05	
			C 19	NTT	.02	XCC		.02	
			C 18	NTT	27.72-	XCC	.07-	27.65-	
			C 17	NTT	2.95-	XCC	.01-	2.94-	
			C	STS	73,608.58	XCC	184.02	73,424.56	
			C	STT	2.00	XCC	.01	1.99	
			C	UTT	79.58-	XCC	.20-	79.38-	
			C	ZTT	2,186.80	XCC	5.47	2,181.33	
			P 23	MPP	17.88	XCC	.04	17.84	
			P 22	MPP	17.66	XCC	.04	17.62	
			P 21	MPP	7.23	XCC	.02	7.21	
			P 20	MPP	1.77	XCC		1.77	
			P 19	MPP	.34	XCC		.34	
			P 18	MPP	6.92	XCC	.02	6.90	
			P 17	MPP	.29	XCC		.29	
			P 16	MPP	.06	XCC		.06	
			P 15	MPP	.13	XCC		.13	
			P 14	MPP	.17	XCC		.17	
			P 13	MPP		XCC		.00	
			P 86	MPP	.94	XCC		.94	
			P 23	MTT	182.98			182.98	
			P 22	MTT	116.59			116.59	
			P 21	MTT	27.71			27.71	
			P 20	MTT	3.86			3.86	
			P 19	MTT	.79			.79	
			P 18	MTT	9.67			9.67	
			P 17	MTT	.32			.32	
			P 16	MTT	.14			.14	
			P 15	MTT	.10			.10	
			P 14	MTT	.12			.12	
			P 13	MTT				.00	
			P 86	MTT	.15	XCC		.15	
			P 23	NTT	2.24			2.24	
			P 22	NTT	.65			.65	
			P 21	NTT	4.73			4.73	
			P 20	NTT	.89			.89	

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AGENCY: UD98 CSA SL-1  
 ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.43			.43	
		P 18	NTT	.02			.02	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.08			.08	
		P 06	NTT	.01			.01	
		P 04	NTT	.07			.07	
		P 03	NTT	.02			.02	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.03	XCC		.03	
		P 91	NTT	.03	XCC		.03	
		P 89	NTT		XCC		.00	
		P 88	NTT	.03	XCC		.03	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.03	XCC		.03	
		P	UTT	10.65	XCC	.02	10.63	
		P	ZTT	23.62	XCC	.04	23.58	
								76,357.37
TOTAL AGENCY TRANSFERS				76,547.81		190.44		76,357.37

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AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOA 270 270	C STA	1,711.36		1,711.36	1,711.36
TOTAL AGENCY TRANSFERS			<u>1,711.36</u>	<u>.00</u>		<u>1,711.36</u>

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AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOE 275 275	C STA	852.55		852.55	852.55
TOTAL AGENCY TRANSFERS			852.55	.00		852.55

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AGENCY: UE05 CSA 70 R-15 LANDERS  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOG 280 280	C	STA	6,455.40			6,455.40	
		P	SPA	14.34			14.34	
		P	STA	60.90			60.90	
								6,530.64
TOTAL AGENCY TRANSFERS				6,530.64		.00		6,530.64

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AGENCY: UE06 CSA 70 R-16 RNG SPRGS TRCT 12602  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SOJ 285 285	C	STA	300.15			300.15	
		P	SPA	105.06			105.06	
		P	STA	600.30			600.30	
								1,005.51
TOTAL AGENCY TRANSFERS				1,005.51		.00		1,005.51



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AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNA 470 470	C	STA	3,552.50			3,552.50	
		P	SPA	31.99			31.99	
		P	STA	162.40			162.40	
								3,746.89
TOTAL AGENCY TRANSFERS				3,746.89		.00		3,746.89

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AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNS 410 410	C STA	1,048.05		1,048.05	1,048.05
TOTAL AGENCY TRANSFERS			<u>1,048.05</u>	<u>.00</u>		<u>1,048.05</u>

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AGENCY: UE25 CSA 70 R-21 (MOUNTAIN VIEW)  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNM 480 480	C	STA	1,609.84			1,609.84	
		P	SPA	136.62			136.62	
		P	STA	316.05			316.05	
								2,062.51
TOTAL AGENCY TRANSFERS				2,062.51		.00		2,062.51

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AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOB 543 543	C STA	4,165.16		4,165.16	4,165.16
TOTAL AGENCY TRANSFERS			<u>4,165.16</u>	<u>.00</u>		<u>4,165.16</u>

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AGENCY: UE27 CSA 70 R-25 (LUCERNE VALLEY)  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOC 544 544	C STA	60.30			60.30	60.30
TOTAL AGENCY TRANSFERS			60.30		.00		60.30

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AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOD 542 542	C STA	494.20			494.20	494.20
TOTAL AGENCY TRANSFERS			<u>494.20</u>		<u>.00</u>		<u>494.20</u>

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AGENCY: UE30 CSA 70 ZONE R-7 LAKE ARROWHEAD  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMS 465 465	C STA	350.15		350.15	350.15
TOTAL AGENCY TRANSFERS			350.15	.00		350.15

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AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCA 531 531	C STA	1,261.95		1,261.95	1,261.95
TOTAL AGENCY TRANSFERS			<u>1,261.95</u>	<u>.00</u>		<u>1,261.95</u>



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AGENCY: UE33 CSA 70 R-29 YUCCA MESA  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCB 532 532	C STA	560.55		560.55	560.55
TOTAL AGENCY TRANSFERS			<u>560.55</u>	<u>.00</u>		<u>560.55</u>

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AGENCY: UE36 CSA 70 ZONE R-31 LYTTLE CREEK  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCE 534 534	C STA	287.85		287.85	287.85
TOTAL AGENCY TRANSFERS			<u>287.85</u>	<u>.00</u>		<u>287.85</u>

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AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCM 538 538	C STA	150.45			150.45	150.45
TOTAL AGENCY TRANSFERS			150.45		.00		150.45

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AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCN 537 537	C	STA	952.85			952.85	
		P	SPA	213.68			213.68	
		P	STA	601.80			601.80	
								1,768.33
TOTAL AGENCY TRANSFERS				1,768.33		.00		1,768.33

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AGENCY: UE41 CSA 70 R-35 (CEDAR GLEN)  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCQ 539 539	C STA	75.15		75.15	75.15
TOTAL AGENCY TRANSFERS			<u>75.15</u>	<u>.00</u>		<u>75.15</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCR 541 541	C STA	150.45		150.45	150.45
TOTAL AGENCY TRANSFERS			150.45	.00		150.45

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AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 IMPROVEMENT ZONE P-10	RGT 208 208	C STA	1,500.90			1,500.90	1,500.90
TOTAL AGENCY TRANSFERS			1,500.90		.00		1,500.90

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DATE: 11/27/2024

AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 MESA TELEVISION	SLE 331 331	C	STA	13,219.25			13,219.25	
		P	SPA	158.21			158.21	
		P	STA	468.05			468.05	
								13,845.51
TOTAL AGENCY TRANSFERS				13,845.51		.00		13,845.51



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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DATE: 11/27/2024

AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 WONDER VALLEY TV	SLF 332 332	C	STA	2,692.40			2,692.40	
		P	SPA	32.89			32.89	
		P	STA	106.00			106.00	
								2,831.29
TOTAL AGENCY TRANSFERS				2,831.29		.00		2,831.29

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AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCK 527 527	C STA	1,013.25			1,013.25	1,013.25
TOTAL AGENCY TRANSFERS			1,013.25		.00		1,013.25

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AGENCY: UE49 CSA 70 R-40 (BLUE JAY UPPER N. BAY)  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RGW 553 553	C	STA	500.30			500.30	
		P	SPA	132.59			132.59	
		P	STA	500.30			500.30	
								1,133.19
TOTAL AGENCY TRANSFERS				1,133.19		.00		1,133.19

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AGENCY: UE51 CSA 70 R-41 (QUAIL SUMMIT)  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINT./ STREET LIGHTING	RGY 557 557	C STA	434.60			434.60	434.60
TOTAL AGENCY TRANSFERS			434.60		.00		434.60

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AGENCY: UE52 CSA 70 R-42 (WINDY PASS)  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RHL 559 559	C STA	3,376.35		3,376.35	3,376.35
TOTAL AGENCY TRANSFERS			<u>3,376.35</u>	<u>.00</u>		<u>3,376.35</u>

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AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ENERGY CHARGES & MAINTENANCE	SLB 131 131	C STA	2,203.86		2,203.86	2,203.86
TOTAL AGENCY TRANSFERS			<u>2,203.86</u>	<u>.00</u>		<u>2,203.86</u>

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AGENCY: UE56 CSA 70 SL-2 CHINO STREETLIGHT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQX 577 577	C STA	139.80		139.80	139.80
TOTAL AGENCY TRANSFERS			139.80	.00		139.80

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AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQZ 578 578	C STA	99.20		99.20	99.20
TOTAL AGENCY TRANSFERS			99.20	.00		99.20



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AGENCY: UE58 CSA 70 IMP. ZONE P-12 GRAND AVE EST  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-12	SLL 132 132	C STA	3,202.64		3,202.64	3,202.64
TOTAL AGENCY TRANSFERS			<u>3,202.64</u>	<u>.00</u>		<u>3,202.64</u>

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AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-13	SLU 204 204	C STA	2,123.25		2,123.25	2,123.25
TOTAL AGENCY TRANSFERS			<u>2,123.25</u>	<u>.00</u>		<u>2,123.25</u>

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AGENCY: UE61 CSA 70 SL-4 BLOOMINGTON ST LIGHTING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SMC 202 202	C STA	427.49	XCP	9.30	418.19	418.19
TOTAL AGENCY TRANSFERS			427.49		9.30		418.19

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AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE P-14	RCZ 497 497	C	STA	1,040.85			1,040.85	
		P	SPA	35.54			35.54	
		P	STA	203.09			203.09	
								1,279.48
TOTAL AGENCY TRANSFERS				1,279.48		.00		1,279.48

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AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	IMPROVEMENT ZONE GH STREET LIGHTING	RWX	306	306	C	STA	2,665.75			2,665.75	
					P	SPA	5.06			5.06	
					P	STA	28.89			28.89	
SS01	IMP ZONE GH DELINQUENT SEWER USER	ELH	306	306	C	STA	455.87			455.87	2,699.70
TOTAL AGENCY TRANSFERS							3,155.57		.00		3,155.57

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AGENCY: UE65 CSA 70 IMP ZONE P-16 (EAGLE CREST)  
ADDRESS: C/O SPECIAL DISTRICTS  
#0450

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	IMPROVEMENT ZONE P-16	RWZ	565	565	C	STA	496.98			496.98	496.98
TOTAL AGENCY TRANSFERS							496.98		.00		496.98

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AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 STREETLIGHTING	SMJ 210 210	C	STA	2,823.46			2,823.46	
		C	STB	58.33	XCP	3.30	55.03	
		P	SPA	15.87			15.87	
		P	STA	67.76			67.76	
								2,962.12
TOTAL AGENCY TRANSFERS				2,965.42		3.30		2,962.12

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AGENCY: UE67 CSA EV-1 CITRUS PLAZA  
ADDRESS: C/O SPECIAL DISTRICTS  
#0450

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SL01	STREETLIGHTING	SQW	103	103	C	STA	1,941.79			1,941.79	1,941.79	
							<u>1,941.79</u>		<u>.00</u>		<u>1,941.79</u>	
TOTAL AGENCY TRANSFERS												



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AGENCY: UE69 CSA 70 R-46  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SYX 566 566	C	STA	437.40			437.40	
		P	SPA	1,486.99			1,486.99	
		P	STA	1,490.91			1,490.91	
								3,415.30
TOTAL AGENCY TRANSFERS				3,415.30		.00		3,415.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE70 CSA 70 IMP ZONE DB-2  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 IMP ZONE DB-2 BIG BEAR	RCU 570 570	C STA	827.05		827.05	827.05
TOTAL AGENCY TRANSFERS			827.05	.00		827.05

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AGENCY: UE71 CSA 70 R-47  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RIS 567 567	C STA	2,187.62			2,187.62	2,187.62
TOTAL AGENCY TRANSFERS			<u>2,187.62</u>		<u>.00</u>		<u>2,187.62</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE72 CSA 70 P-18 (RANDALL CROSSINGS)  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	LANDSCAPE AND DRAINAGE MAINTENANCE	SMQ	217	217	C	STA	1,152.54			1,152.54	1,152.54
TOTAL AGENCY TRANSFERS							1,152.54		.00		1,152.54

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AGENCY: UE73 CSA 70 ZONE M ROAD ZONE A  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SLP 180 180	C	STA	15,496.36			15,496.36	
		P	SPA	211.97			211.97	
		P	STA	688.30			688.30	
								16,396.63
TOTAL AGENCY TRANSFERS				16,396.63		.00		16,396.63

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AGENCY: UE89 CSA 70 P-20 (MULBERRY HEIGHTS)  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	LANDSCAPE AND DRAINAGE MAINTENANCE	SMT	219	219	C	STA	1,279.62			1,279.62	1,279.62
TOTAL AGENCY TRANSFERS							1,279.62		.00		1,279.62

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AGENCY: UE90 CSA 68 ZONE  
ADDRESS: 157 W. FIFTH ST 2ND FLOOR  
SAN BERNARDINO CA 92415-0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	CSA 68 ZONE A ROAD	SKP	440	440	C	STA	4,805.58			4,805.58	4,805.58
TOTAL AGENCY TRANSFERS							4,805.58		.00		4,805.58

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AGENCY: UE91 CSA 70 ZONE R-48 ERWIN LAKE WEST  
ADDRESS: 157 W FIFTH ST 2ND FLOOR  
SAN BERNARDINO CA 92415-0450  
ATTN: DONNA SHILEY

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE SERVICE CHARGE	568	000	1733	C	STA	1,375.00			1,375.00	1,375.00
TOTAL AGENCY TRANSFERS							1,375.00		.00		1,375.00



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AGENCY: UE92 ASSESSMENT DISTRICT 2018-1 SNOWDROP  
ADDRESS: 157 W FIFTH ST 2ND FLOOR  
SAN BERNARDINO CA 92415-0450  
ATTN: DONNA SHILEY

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SR01	ROAD MAINTENANCE ASSESSMENT	486	000	7390	C	STA	2,037.66			2,037.66		
TT01	ROAD IMPROVEMENTS ASSESSMENT	486	000	7390	C	STA	17,451.57			17,451.57	2,037.66	
											17,451.57	
TOTAL AGENCY TRANSFERS							19,489.23		.00			19,489.23

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AGENCY: UE93 CSA 70  
 ADDRESS: 222 W HOSPITALITY LANE 2ND FL  
 SAN BERNARDINO CA 92415-0450

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	CSA 70 SL-6 AGUA MANSA	554	000	1766	C	STA	2,665.80	XCP	.90	2,664.90	2,664.90
SP02	CSA 70 SL-7 MENTONE	555	000	1767	C	STA	29.79			29.79	29.79
SP03	CSA 70 SL-8 SAN BERNARDINO	548	000	1769	C	STA	1,494.65	XCP	.30	1,494.35	1,494.35
SP05	CSA 70 DB-3 MILL POND	552	000	1421	C	STA	2,545.20			2,545.20	2,545.20
SP07	CSA 70 R49 FAWNSKIN MAINT	569	000	1735	C	STA	262.55			262.55	262.55
SR01	CSA 70 R-49 FAWNSKIN IMP	569	000	1735	C	STA	350.53			350.53	350.53
SR02	CSA 70 R-3A ERWIN LAKE 5TH LN IMP	230	000	1558	C	STA	1,002.84			1,002.84	1,002.84
SR03	CSA 70 R-3A ERWIN LAKE 5TH LN O&M	230	000	1558	C	STA	68.93			68.93	68.93
SR04	CSA 70 ZONE R-50 - MERCURY WAY IMP	471	000	1745	C	STA	1,480.43			1,480.43	1,480.43
SR05	CSA 70 ZONE R-50 - MERCURY WAY O&M	471	000	1745	C	STA	758.02			758.02	758.02
SR06	CSA 70 R-51 - OLD TOLL ACCESS IMP	472	000	1746	C	STA	1,896.65			1,896.65	1,896.65
SR07	CSA 70 R-51 - OLD TOLL ACCESS O&M	472	000	1746	C	STA	845.60			845.60	845.60
SR08	CSA 70 ZONE R-52	473	000	1798	C	STA	4,287.45			4,287.45	4,287.45
TOTAL AGENCY TRANSFERS							17,688.44		1.20		17,687.24

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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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 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	VALLEY SERVICE AREA	FVZ 580 1000	C 23	MTT	13,383.72	XCC	33.46	13,350.26	
			C 22	MTT	287.32	XCC	.72	286.60	
			C 21	MTT	1.82	XCC		1.82	
			C 20	MTT	10.58	XCC	.03	10.55	
			C 19	MTT	18.76	XCC	.05	18.71	
			C 18	MTT	16.73	XCC	.04	16.69	
			C 17	MTT		XCC		.00	
			C 23	NTT	126.96	XCC	.32	126.64	
			C 22	NTT	34.60	XCC	.09	34.51	
			C 21	NTT	51.82	XCC	.13	51.69	
			C 20	NTT	1.61	XCC		1.61	
			C 19	NTT	.60	XCC		.60	
			C 18	NTT	926.04-	XCC	2.32-	923.72-	
			C 17	NTT	71.72-	XCC	.18-	71.54-	
			C	STS	2,378,175.24	XCC	5,945.44	2,372,229.80	
			C	STT	64.52	XCC	.16	64.36	
			C	UTT	2,571.14-	XCC	6.43-	2,564.71-	
			C	ZTT	70,652.23	XCC	176.63	70,475.60	
			C	XDL	866.79			866.79	
			C	XDN	74.73-			74.73-	
			C	XDS	141,125.06			141,125.06	
			C	XDU	152.57-			152.57-	
			C	XDZ	4,192.52			4,192.52	
			P 23	MPP	591.27			591.27	
			P 22	MPP	589.35			589.35	
			P 21	MPP	234.98			234.98	
			P 20	MPP	57.74			57.74	
			P 19	MPP	11.16			11.16	
			P 18	MPP	231.06			231.06	
			P 17	MPP	7.13			7.13	
			P 16	MPP	.64			.64	
			P 15	MPP	1.60			1.60	
			P 14	MPP	2.05			2.05	
			P 13	MPP	.11			.11	
			P 23	MTT	6,052.22			6,052.22	
			P 22	MTT	3,890.88			3,890.88	
			P 21	MTT	899.54			899.54	
			P 20	MTT	125.95			125.95	
			P 19	MTT	25.86			25.86	
			P 18	MTT	323.16			323.16	
			P 17	MTT	7.91			7.91	
			P 16	MTT	1.82			1.82	
			P 15	MTT	1.26			1.26	
			P 14	MTT	1.50			1.50	
			P 13	MTT	.08			.08	
			P 23	NTT	73.93			73.93	

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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
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 0451  
 ATTN: WEN MAI

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 22	NTT	21.51			21.51	
		P 21	NTT	153.51			153.51	
		P 20	NTT	28.72			28.72	
		P 19	NTT	14.08			14.08	
		P 18	NTT	.61			.61	
		P 17	NTT	.10			.10	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P	UTT	352.28	XCC	.86	351.42	
		P	ZTT	783.41	XCC	1.91	781.50	
		P	XDL	758.19			758.19	
		P	XDN	21.43			21.43	
		P	XDS	12.07			12.07	
		P	XDU				.00	
		P	XDZ	.97			.97	
		P	XPM	122.59			122.59	
		P	XPZ	1.78			1.78	
		P	XSP	19.81			19.81	
		P	XUP	3.06			3.06	
								2,614,489.09
GA02 MOUNTAIN SERVICE AREA	FMZ 600 1000	C 23	MTT	6,736.08	XCC	16.84	6,719.24	
		C 22	MTT	144.34	XCC	.36	143.98	
		C 21	MTT	.96	XCC		.96	
		C 20	MTT	5.50	XCC	.01	5.49	
		C 19	MTT	9.93	XCC	.02	9.91	
		C 18	MTT	8.69	XCC	.02	8.67	
		C 17	MTT		XCC		.00	
		C 23	NTT	63.90	XCC	.16	63.74	
		C 22	NTT	17.38	XCC	.04	17.34	
		C 21	NTT	27.04	XCC	.07	26.97	
		C 20	NTT	.84	XCC		.84	
		C 19	NTT	.32	XCC		.32	
		C 18	NTT	481.44	XCC	1.20	480.24	
		C 17	NTT	52.30	XCC	.13	52.17	
		C	STS	1,184,728.00	XCC	2,961.82	1,181,766.18	
		C	STT	32.14	XCC	.08	32.06	
		C	UTT	1,280.85	XCC	3.20	1,277.65	
		C	ZTT	35,196.60	XCC	87.99	35,108.61	
		P 23	MPP	297.59			297.59	
		P 22	MPP	296.08			296.08	
		P 21	MPP	122.64			122.64	
		P 20	MPP	30.00			30.00	
		P 19	MPP	5.91			5.91	
		P 18	MPP	120.12			120.12	
		P 17	MPP	5.19			5.19	
		P 16	MPP	.94			.94	

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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 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MPP	1.72			1.72	
		P 14	MPP	2.30			2.30	
		P 13	MPP	.13			.13	
		P 23	MTT	3,046.10			3,046.10	
		P 22	MTT	1,954.72			1,954.72	
		P 21	MTT	469.46			469.46	
		P 20	MTT	65.44			65.44	
		P 19	MTT	13.68			13.68	
		P 18	MTT	168.01			168.01	
		P 17	MTT	5.76			5.76	
		P 16	MTT	2.65			2.65	
		P 15	MTT	1.36			1.36	
		P 14	MTT	1.68			1.68	
		P 13	MTT	.09			.09	
		P 21	NTT	80.13			80.13	
		P 20	NTT	14.93			14.93	
		P 19	NTT	7.44			7.44	
		P 18	NTT	.31			.31	
		P 17	NTT	.08			.08	
		P 12	NTT	.00			.00	
		P 10	NTT	.00			.00	
		P 23	NTT	37.21			37.21	
		P 22	NTT	10.81			10.81	
		P	UTT	177.33	XCC	.44	176.89	
		P	ZTT	394.26	XCC	.95	393.31	
								1,229,426.93
GA03 NORTH DESERT SERVICE AREA	FNZ 590 1000	C 23	MTT	5,526.24	XCC	13.82	5,512.42	
		C 22	MTT	118.10	XCC	.30	117.80	
		C 21	MTT	.78	XCC		.78	
		C 20	MTT	4.59	XCC	.01	4.58	
		C 19	MTT	8.28	XCC	.02	8.26	
		C 18	MTT	4.98	XCC	.01	4.97	
		C 17	MTT		XCC		.00	
		C 23	NTT	52.42	XCC	.13	52.29	
		C 22	NTT	14.23	XCC	.04	14.19	
		C 21	NTT	22.44	XCC	.06	22.38	
		C 20	NTT	.70	XCC		.70	
		C 19	NTT	.26	XCC		.26	
		C 18	NTT	276.00-	XCC	.69-	275.31-	
		C 17	NTT	29.89-	XCC	.07-	29.82-	
		C	STS	999,823.13	XCC	2,499.56	997,323.57	
		C	STT	27.12	XCC	.07	27.05	
		C	UTT	1,080.95-	XCC	2.70-	1,078.25-	
		C	ZTT	29,703.34	XCC	74.26	29,629.08	
		P 23	MPP	244.13			244.13	
		P 22	MPP	242.25			242.25	

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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
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 0451  
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\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 21	MPP	101.74			101.74	
					P 20	MPP	25.01			25.01	
					P 19	MPP	4.92			4.92	
					P 18	MPP	68.87			68.87	
					P 17	MPP	2.97			2.97	
					P 16	MPP	.53			.53	
					P 15	MPP	1.31			1.31	
					P 14	MPP	1.69			1.69	
					P 13	MPP	.09			.09	
					P 23	MTT	2,499.01			2,499.01	
					P 22	MTT	1,599.32			1,599.32	
					P 21	MTT	389.48			389.48	
					P 20	MTT	54.55			54.55	
					P 19	MTT	11.42			11.42	
					P 18	MTT	96.31			96.31	
					P 17	MTT	3.29			3.29	
					P 16	MTT	1.49			1.49	
					P 15	MTT	1.03			1.03	
					P 14	MTT	1.23			1.23	
					P 13	MTT	.06			.06	
					P 23	NTT	30.52			30.52	
					P 22	NTT	8.84			8.84	
					P 21	NTT	66.47			66.47	
					P 20	NTT	12.44			12.44	
					P 19	NTT	6.22			6.22	
					P 18	NTT	.18			.18	
					P 17	NTT	.04			.04	
					P 12	NTT	.00			.00	
					P 10	NTT	.00			.00	
					P	UTT	145.45	XCC	.37	145.08	
					P	ZTT	323.46	XCC	.78	322.68	
											1,037,278.12
GA04	SOUTH DESERT SERVICE AREA			FSZ 610 1000	C 23	MTT	3,533.14	XCC	8.83	3,524.31	
					C 22	MTT	73.24	XCC	.18	73.06	
					C 21	MTT	.46	XCC		.46	
					C 20	MTT	2.61	XCC	.01	2.60	
					C 19	MTT	4.65	XCC	.01	4.64	
					C 18	MTT	4.01	XCC	.01	4.00	
					C 17	MTT		XCC		.00	
					C 23	NTT	33.51	XCC	.08	33.43	
					C 22	NTT	8.82	XCC	.02	8.80	
					C 21	NTT	13.06	XCC	.03	13.03	
					C 20	NTT	.39	XCC		.39	
					C 19	NTT	.15	XCC		.15	
					C 18	NTT	221.90-	XCC	.55-	221.35-	
					C 17	NTT	23.91-	XCC	.06-	23.85-	

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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 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS	630,310.22	XCC	1,575.78	628,734.44	
					C	STT	17.10	XCC	.04	17.06	
					C	UTT	681.45	XCC	1.70	679.75	
					C	ZTT	18,725.62	XCC	46.81	18,678.81	
					P 23	MPP	156.09			156.09	
					P 22	MPP	150.22			150.22	
					P 21	MPP	59.26			59.26	
					P 20	MPP	14.23			14.23	
					P 19	MPP	2.76			2.76	
					P 18	MPP	55.36			55.36	
					P 17	MPP	2.38			2.38	
					P 16	MPP	.42			.42	
					P 15	MPP	1.07			1.07	
					P 14	MPP	1.42			1.42	
					P 13	MPP	.08			.08	
					P 23	MTT	1,597.70			1,597.70	
					P 22	MTT	991.73			991.73	
					P 21	MTT	226.85			226.85	
					P 20	MTT	31.04			31.04	
					P 19	MTT	6.40			6.40	
					P 18	MTT	77.44			77.44	
					P 17	MTT	2.64			2.64	
					P 16	MTT	1.18			1.18	
					P 15	MTT	.85			.85	
					P 14	MTT	1.04			1.04	
					P 13	MTT	.06			.06	
					P 21	NTT	38.71			38.71	
					P 20	NTT	7.08			7.08	
					P 19	NTT	3.48			3.48	
					P 18	NTT	.15			.15	
					P 17	NTT	.03			.03	
					P 12	NTT				.00	
					P 10	NTT				.00	
					P 23	NTT	19.52			19.52	
					P 22	NTT	5.48			5.48	
					P	UTT	93.00	XCC	.21	92.79	
					P	ZTT	206.80	XCC	.51	206.29	
GA05	SBCFPD-ADMIN			FPD 106 100	C 23	MTT	4,446.96	XCC	11.12	4,435.84	653,923.98
					C 22	MTT	95.22	XCC	.24	94.98	
					C 21	MTT	.64	XCC		.64	
					C 20	MTT	3.72	XCC	.01	3.71	
					C 19	MTT	6.70	XCC	.02	6.68	
					C 18	MTT	5.76	XCC	.01	5.75	
					C 17	MTT		XCC		.00	
					C 23	NTT	42.19	XCC	.11	42.08	

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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
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 ATTN: WEN MAI

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 22	NTT	11.47	XCC	.03	11.44	
		C 21	NTT	18.16	XCC	.05	18.11	
		C 20	NTT	.57	XCC		.57	
		C 19	NTT	.22	XCC		.22	
		C 18	NTT	318.97-	XCC	.80-	318.17-	
		C 17	NTT	33.06-	XCC	.08-	32.98-	
		C	STS	789,868.38	XCC	1,974.67	787,893.71	
		C	STT	21.43	XCC	.05	21.38	
		C	UTT	853.96-	XCC	2.13-	851.83-	
		C	ZTT	23,465.88	XCC	58.66	23,407.22	
		P 23	MPP	196.46			196.46	
		P 22	MPP	195.32			195.32	
		P 21	MPP	82.32			82.32	
		P 20	MPP	20.30			20.30	
		P 19	MPP	3.99			3.99	
		P 18	MPP	79.59			79.59	
		P 17	MPP	3.28			3.28	
		P 16	MPP	.55			.55	
		P 15	MPP	1.40			1.40	
		P 14	MPP	1.87			1.87	
		P 13	MPP	.10			.10	
		P 23	MTT	2,010.95			2,010.95	
		P 22	MTT	1,289.49			1,289.49	
		P 21	MTT	315.14			315.14	
		P 20	MTT	44.29			44.29	
		P 19	MTT	9.23			9.23	
		P 18	MTT	111.31			111.31	
		P 17	MTT	3.64			3.64	
		P 16	MTT	1.55			1.55	
		P 15	MTT	1.10			1.10	
		P 14	MTT	1.37			1.37	
		P 13	MTT	.07			.07	
		P 23	NTT	24.56			24.56	
		P 22	NTT	7.13			7.13	
		P 21	NTT	53.78			53.78	
		P 20	NTT	10.11			10.11	
		P 19	NTT	5.03			5.03	
		P 18	NTT	.21			.21	
		P 17	NTT	.05			.05	
		P 12	NTT				.00	
		P	UTT	117.02	XCC	.28	116.74	
		P	ZTT	260.30	XCC	.62	259.68	
SP05	FIRE PROTECTION ZONE FP-5	590 704 2442	C	STA	118,599.22		118,599.22	819,589.96
			C	STB	2,478.14	XCP	10.20	2,467.94
			P	SPA	1,069.96			1,069.96



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\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	3,529.04			3,529.04	
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	P	SPA	74.50			74.50	125,666.16
					P	STA	69.20			69.20	
											143.70
SP10	SBCOFIRE FP-5 SP TAX 29 PALMS AREA	610	744	2454	C	STA	255,165.30			255,165.30	268,359.13
					P	SPA	2,774.90			2,774.90	
					P	STA	10,418.93			10,418.93	
SP11	SBCOFIRE FP-5 CITY SAN BERNARDINO	580	705	2434	C	STA	538,480.90			538,480.90	554,511.39
					C	STB	5,133.29	XCP	95.70	5,037.59	
					P	SPA	2,894.48			2,894.48	
					P	STA	8,098.42			8,098.42	
SP12	SBCOFIRE FP-5 SP TAX CITY NEEDLES	610	732	2454	C	STA	46,731.28			46,731.28	58,220.20
					C	STB	973.56	XCP	18.00	955.56	
					P	SPA	4,515.79			4,515.79	
					P	STA	6,017.57			6,017.57	
SP13	SBCOFIRE WEST VALLEY	580	706	2434	C	STA	386,158.44			386,158.44	389,037.98
					C	STB	88.51	XCP	56.10	32.41	
					P	SPA	446.27			446.27	
					P	STA	2,400.86			2,400.86	
SP15	SBCOFIRE FP-5 SP TAX VALLEY RGNL ZN	580	001	2434	C	STA	171,527.87			171,527.87	180,622.51
					C	STB	5,487.32			5,487.32	
					P	SPA	830.89			830.89	
					P	STA	2,776.43			2,776.43	
SP16	SBCOFIRE FP-5 SP TAX MTN RGNL SV ZN	600	004	2448	C	STA	485,920.04			485,920.04	502,050.32
					C	STB	88.51	XCP	17.10	71.41	
					P	SPA	3,819.49			3,819.49	
					P	STA	12,239.38			12,239.38	
SP17	SBCOFIRE FP-5 SP TAX N. DESERT RGNL	590	002	2442	C	STA	1,137,663.63			1,137,663.63	1,226,219.88
					C	STB	49,651.32	XCP	424.79	49,226.53	
					P	SPA	8,800.79			8,800.79	
					P	STA	30,528.93			30,528.93	
SP18	SBCOFIRE FP-5 SP TAX S. DESERT RGNL	610	005	2454	C	STA	735,049.88			735,049.88	782,586.20
					C	STB	18,232.03	XCP	115.20	18,116.83	
					P	SPA	6,552.06			6,552.06	
					P	STA	22,781.51			22,781.51	
					P	UTA	85.92			85.92	
TOTAL AGENCY TRANSFERS							10,458,336.86		16,211.31		10,442,125.55

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

PAGE: 642  
 DATE: 11/27/2024

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT  
 ADDRESS: 15380 SAN BERNARDINO AVE  
 FONTANA, CA 92335

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	FVZ	580	1000	P 86	MPP	4.76	XCC	.01	4.75		
					P 86	MTT	.71	XCC		.71		
					P 04	NTT	1.21			1.21		
					P 03	NTT	.36			.36		
					P 02	NTT		XCC		.00		
					P 01	NTT		XCC		.00		
					P 00	NTT		XCC		.00		
					P 99	NTT	.46	XCC		.46		
					P 98	NTT	.15	XCC		.15		
					P 97	NTT		XCC		.00		
					P 96	NTT	.20	XCC		.20		
					P 95	NTT	.53	XCC		.53		
					P 91	NTT	.27	XCC		.27		
					P 89	NTT		XCC		.00		
					P 88	NTT	.28	XCC		.28		
					P 87	NTT	.04	XCC		.04		
					P 86	NTT	.12	XCC		.12		
					P 08	NTT	2.04			2.04		
					P 06	NTT	.17			.17		
							11.30			11.29		
TOTAL AGENCY TRANSFERS								.01			11.29	

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

PAGE: 643  
 DATE: 11/27/2024

AGENCY: UF07 CHINO RURAL FIRE DISTRICT  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-5442

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P 86	MPP	1.79	XCC		1.79	2.25
					P 86	MTT	.27	XCC		.27	
					P 89	NTT		XCC		.00	
					P 88	NTT	.13	XCC		.13	
					P 87	NTT	.02	XCC		.02	
					P 86	NTT	.04	XCC		.04	
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 86	MPP	.52	XCC		.52	.64
					P 86	MTT	.08	XCC		.08	
					P 87	NTT		XCC		.00	
					P 86	NTT	.01	XCC		.01	
					P 89	NTT		XCC		.00	
					P 88	NTT	.03	XCC		.03	
TOTAL AGENCY TRANSFERS							2.89		.00	2.89	

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

PAGE: 644  
 DATE: 11/27/2024

AGENCY: UF12 FOREST FALLS FIRE DISTRICT  
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE  
 FOREST FALLS, CA 92339

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	FMZ	600	1000	P 86	MPP	.08	XCC		.08		
					P 86	MTT	.01	XCC		.01		
					P 03	NTT				.00		
					P 02	NTT		XCC		.00		
					P 01	NTT		XCC		.00		
					P 00	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 97	NTT		XCC		.00		
					P 96	NTT	.01	XCC		.01		
					P 95	NTT	.01	XCC		.01		
					P 91	NTT		XCC		.00		
					P 89	NTT		XCC		.00		
					P 88	NTT		XCC		.00		
					P 87	NTT		XCC		.00		
					P 86	NTT	.01	XCC		.01		
					P 08	NTT	.03			.03		
					P 06	NTT				.00		
					P 04	NTT	.02			.02		
							.17			.17		
TOTAL AGENCY TRANSFERS							.17	.00			.17	

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

PAGE: 645  
 DATE: 11/27/2024

AGENCY: UF17 JOSHUA TREE FIRE DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	P 86	MPP	.20	XCC		.20	
		P 86	MTT	.03	XCC		.03	
		P 86	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
								.25
TOTAL AGENCY TRANSFERS				.25		.00		.25

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

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AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD, CA 92352

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	FMZ	600	1000	P 86	MPP	3.12	XCC	.01	3.11		
					P 86	MTT	.47	XCC		.47		
					P 04	NTT	.62			.62		
					P 03	NTT	.20			.20		
					P 02	NTT		XCC		.00		
					P 01	NTT		XCC		.00		
					P 00	NTT		XCC		.00		
					P 99	NTT	.25	XCC		.25		
					P 98	NTT	.08	XCC		.08		
					P 97	NTT		XCC		.00		
					P 96	NTT	.10	XCC		.10		
					P 95	NTT	.28	XCC		.28		
					P 91	NTT	.16	XCC		.16		
					P 89	NTT		XCC		.00		
					P 88	NTT	.17	XCC		.17		
					P 87	NTT	.03	XCC		.03		
					P 86	NTT	.08	XCC		.08		
					P 08	NTT	.90			.90		
					P 06	NTT	.08			.08		
							6.54			6.53	6.53	
TOTAL AGENCY TRANSFERS								.01			6.53	

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

PAGE: 647  
 DATE: 11/27/2024

AGENCY: UF25 MONTE VISTA FIRE DISTRICT  
 ADDRESS: P.O. BOX 2308  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	P 86	MPP	.40	XCC		.40	
					P 86	MTT	.06	XCC		.06	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P 96	NTT	.01	XCC		.01	
					P 95	NTT	.02	XCC		.02	
					P 91	NTT	.02	XCC		.02	
					P 89	NTT		XCC		.00	
					P 88	NTT	.02	XCC		.02	
					P 87	NTT		XCC		.00	
					P 86	NTT	.01	XCC		.01	
					P 04	NTT	.04			.04	
					P 03	NTT	.01			.01	
<hr/>											
TOTAL AGENCY TRANSFERS							.61		.00		.61

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

PAGE: 648  
 DATE: 11/27/2024

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT  
 ADDRESS: 6942 AIRWAY AVE #A  
 YUCCA VALLEY, CA 92284-3006

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	FSZ	610	1000	P 86	MPP	1.19			1.19		
					P 86	MTT	.18			.18		
					P 04	NTT	.33			.33		
					P 03	NTT	.10			.10		
					P 02	NTT				.00		
					P 01	NTT				.00		
					P 00	NTT				.00		
					P 99	NTT	.15			.15		
					P 98	NTT	.05			.05		
					P 97	NTT				.00		
					P 96	NTT	.07			.07		
					P 95	NTT	.19			.19		
					P 91	NTT	.05			.05		
					P 89	NTT				.00		
					P 88	NTT	.06			.06		
					P 87	NTT	.01			.01		
					P 86	NTT	.03			.03		
					P 08	NTT	.56			.56		
					P 06	NTT	.05			.05		
							3.02			3.02		
TOTAL AGENCY TRANSFERS								.00			3.02	



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

PAGE: 649  
 DATE: 11/27/2024

AGENCY: UP05 BARSTOW PARK & REC  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA

92311

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAC ACR ACR	P 86	MPP	.80	XCC		.80	
		P 86	MTT	.12	XCC		.12	
		P 04	NTT	.06			.06	
		P 03	NTT	.02			.02	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.04	XCC		.04	
		P 91	NTT	.04	XCC		.04	
		P 89	NTT		XCC		.00	
		P 88	NTT	.04	XCC		.04	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.02	XCC		.02	
TOTAL AGENCY TRANSFERS				1.20		.00		1.20

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

PAGE: 650  
 DATE: 11/27/2024

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA	620	620	C 23	MTT	1,102.28	XCC	2.76	1,099.52	
					C 22	MTT	23.29	XCC	.06	23.23	
					C 21	MTT	.15	XCC		.15	
					C 20	MTT	.87	XCC		.87	
					C 19	MTT	1.55	XCC		1.55	
					C 18	MTT	1.35	XCC		1.35	
					C 17	MTT		XCC		.00	
					C 23	NTT	10.45	XCC	.03	10.42	
					C 22	NTT	2.80	XCC	.01	2.79	
					C 21	NTT	4.26	XCC	.01	4.25	
					C 20	NTT	.13	XCC		.13	
					C 19	NTT	.05	XCC		.05	
					C 18	NTT	74.68-	XCC	.19-	74.49-	
					C 17	NTT	8.04-	XCC	.02-	8.02-	
					C	STS	195,041.57	XCC	487.60	194,553.97	
					C	STT	5.29	XCC	.01	5.28	
					C	UTT	210.87-	XCC	.53-	210.34-	
					C	ZTT	5,794.41	XCC	14.49	5,779.92	
					P 23	MPP	48.70	XCC	.12	48.58	
					P 22	MPP	47.77	XCC	.12	47.65	
					P 21	MPP	19.35	XCC	.05	19.30	
					P 20	MPP	4.72	XCC	.01	4.71	
					P 19	MPP	.92	XCC		.92	
					P 18	MPP	18.63	XCC	.05	18.58	
					P 17	MPP	.80	XCC		.80	
					P 16	MPP	.14	XCC		.14	
					P 15	MPP	.36	XCC		.36	
					P 14	MPP	.47	XCC		.47	
					P 13	MPP	.03	XCC		.03	
					P 86	MPP	1.35	XCC		1.35	
					P 23	MTT	498.46			498.46	
					P 22	MTT	315.36			315.36	
					P 21	MTT	74.05			74.05	
					P 20	MTT	10.29			10.29	
					P 19	MTT	2.13			2.13	
					P 18	MTT	26.06			26.06	
					P 17	MTT	.89			.89	
					P 16	MTT	.41			.41	
					P 15	MTT	.29			.29	
					P 14	MTT	.34			.34	
					P 13	MTT	.02			.02	
					P 86	MTT	.20	XCC		.20	
					P 21	NTT	12.64			12.64	
					P 20	NTT	2.34			2.34	
					P 19	NTT	1.16			1.16	
					P 18	NTT	.05			.05	

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

PAGE: 651  
 DATE: 11/27/2024

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.24			.24	
		P 06	NTT	.02			.02	
		P 04	NTT	.15			.15	
		P 03	NTT	.04			.04	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.05	XCC		.05	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.06	XCC		.06	
		P 91	NTT	.06	XCC		.06	
		P 89	NTT		XCC		.00	
		P 88	NTT	.07	XCC		.07	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.03	XCC		.03	
		P 23	NTT	6.09			6.09	
		P 22	NTT	1.75			1.75	
		P	UTT	29.03	XCC	.06	28.97	
		P	ZTT	64.52	XCC	.13	64.39	
								202,380.18
TOTAL AGENCY TRANSFERS				202,884.95		504.77		202,380.18

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

PAGE: 652  
 DATE: 11/27/2024

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

92316-0450

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSD	625	625	C 23	MTT	233.43	XCC	.58	232.85	
					C 22	MTT	4.80	XCC	.01	4.79	
					C 21	MTT	.03	XCC		.03	
					C 20	MTT	.16	XCC		.16	
					C 19	MTT	.28	XCC		.28	
					C 18	MTT	.23	XCC		.23	
					C 17	MTT		XCC		.00	
					C 23	NTT	2.22	XCC	.01	2.21	
					C 22	NTT	.58	XCC		.58	
					C 21	NTT	.84	XCC		.84	
					C 20	NTT	.03	XCC		.03	
					C 19	NTT	.01	XCC		.01	
					C 18	NTT	13.04-	XCC	.03-	13.01-	
					C 17	NTT	1.36-	XCC		1.36-	
					C	STS	44,125.95	XCC	110.31	44,015.64	
					C	STT	1.20	XCC		1.20	
					C	UTT	47.70-	XCC	.12-	47.58-	
					C	ZTT	1,310.92	XCC	3.28	1,307.64	
					P 23	MPP	10.31	XCC	.03	10.28	
					P 22	MPP	9.85	XCC	.02	9.83	
					P 21	MPP	3.78	XCC	.01	3.77	
					P 20	MPP	.90	XCC		.90	
					P 19	MPP	.17	XCC		.17	
					P 18	MPP	3.26	XCC	.01	3.25	
					P 17	MPP	.13	XCC		.13	
					P 16	MPP	.03	XCC		.03	
					P 15	MPP	.05	XCC		.05	
					P 14	MPP	.08	XCC		.08	
					P 13	MPP		XCC		.00	
					P 86	MPP	.23	XCC		.23	
					P 23	MTT	105.56			105.56	
					P 22	MTT	65.05			65.05	
					P 21	MTT	14.50			14.50	
					P 20	MTT	1.96			1.96	
					P 19	MTT	.39			.39	
					P 18	MTT	4.55			4.55	
					P 17	MTT	.15			.15	
					P 16	MTT	.06			.06	
					P 15	MTT	.04			.04	
					P 14	MTT	.05			.05	
					P 13	MTT				.00	
					P 86	MTT	.04	XCC		.04	
					P 23	NTT	1.29			1.29	
					P 22	NTT	.36			.36	
					P 21	NTT	2.48			2.48	
					P 20	NTT	.45			.45	

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 PROPERTY TAX DIVISION  
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 DATE: 11/27/2024

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.21			.21	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.04			.04	
		P 06	NTT	.01			.01	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P	UTT	6.14	XCC	.01	6.13	
		P	ZTT	13.64	XCC	.03	13.61	
								45,750.27
TOTAL AGENCY TRANSFERS				45,864.42		114.15		45,750.27

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

PAGE: 654  
 DATE: 11/27/2024

AGENCY: UP18 JOSHUA TREE PARK & REC DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	P 86	MPP	.24	XCC		.24	
		P 86	MTT	.03	XCC		.03	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT	.02	XCC		.02	
								.30
TOTAL AGENCY TRANSFERS				.30		.00		.30

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

PAGE: 655  
 DATE: 11/27/2024

AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	P 86	MPP	.55			.55		
					P 86	MTT	.09			.09		
					P 86	NTT	.02			.02		
					P 88	NTT	.03			.03		
					P 87	NTT	.01			.01		
					P 91	NTT	.03			.03		
					P 89	NTT	.00			.00		
							.73				.73	
TOTAL AGENCY TRANSFERS							.73	.00			.73	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 656  
 DATE: 11/27/2024

AGENCY: UP30 YUCCA VALLEY PARK & REC DIST  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV ACR ACR	P 86	MPP	.58			.58	
		P 86	MTT	.08			.08	
		P 91	NTT	.02			.02	
		P 89	NTT	.00			.00	
		P 88	NTT	.03			.03	
		P 87	NTT	.00			.00	
		P 86	NTT	.01			.01	
								.72
TOTAL AGENCY TRANSFERS				.72		.00		.72



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

PAGE: 657  
 DATE: 11/27/2024

AGENCY: UQ12 SBCO CFD 2006-1 LYTLE CREEK TAX A&B  
 ADDRESS: I/O SPECIAL DISTRICTS 0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	SB CO CFD 2006-1 LYTLE CRK SPC TX A	FVZ	580	LC1A	C	STA	10,262.27			10,262.27	
					P	SPA	23.45			23.45	
					P	STA	134.02			134.02	10,419.74
ST03	SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI	306	306	C	STA	549.03			549.03	
					P	SPA	1.19			1.19	
					P	STA	6.81			6.81	557.03
TOTAL AGENCY TRANSFERS							10,976.77		.00		10,976.77

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 658  
DATE: 11/27/2024

AGENCY: UQ13 SBCO CFD 2006-1 IA 1A1 LYTL E CREEK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 1A1 LYTL E CREEK	VIC	105	300	C	STA	13,208.65			13,208.65	13,208.65
TOTAL AGENCY TRANSFERS							13,208.65		.00		13,208.65

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

PAGE: 659  
DATE: 11/27/2024

AGENCY: UQ14 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 2 TAX LYTLE CRK	VJZ	105	300	C	STA	8,408.52			8,408.52	8,408.52
TOTAL AGENCY TRANSFERS							8,408.52		.00		8,408.52

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

PAGE: 660  
DATE: 11/27/2024

AGENCY: UQ15 SBCO CFD 2006-1 IA 3 TAX LYTLE CRK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 3 TAX LYTLE CRK	VKG	105	300	C	STA	8,359.45			8,359.45	8,359.45
TOTAL AGENCY TRANSFERS							8,359.45		.00		8,359.45

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 661  
DATE: 11/27/2024

AGENCY: UQ16 SBCO CFD 2006-1 IA 4  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SBCO CFD 2006-1 IA 4	VKI 105 300	C STA	10,211.74		10,211.74	10,211.74
TOTAL AGENCY TRANSFERS			10,211.74	.00		10,211.74

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 11/27/2024

AGENCY: UQ17 CFD 2006-1 IMPROVEMENT AREA 5  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CFD 2006-1 IMPROVEMENT AREA 5	VKO 105 300	C STA	5,897.51		5,897.51	5,897.51
TOTAL AGENCY TRANSFERS			<u>5,897.51</u>	<u>.00</u>		<u>5,897.51</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 663  
DATE: 11/27/2024

AGENCY: UQ18 SBCOFIRE - CFD 1033  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
ST01	SBCOFIRE-CITY SAN BRDNO CFD 1033	580	733	2434	C	STA	127,323.08		XCP	4.20	127,318.88		127,318.88
TOTAL AGENCY TRANSFERS							127,323.08			4.20			127,318.88

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

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DATE: 11/27/2024

AGENCY: UQ19 CFD 2006-1 IMPROVEMENT AREA 6  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CFD 2006-1 IMPROVEMENT AREA 6	105 000 9165	C	STA	19,658.42			19,658.42	
		P	SPA	187.16			187.16	
		P	STA	1,069.54			1,069.54	
								20,915.12
TOTAL AGENCY TRANSFERS				20,915.12		.00		20,915.12



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/27/2024

AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OTG ACR ACR	C 23	MTT	609.10	XCC	1.52	607.58	
			C 22	MTT	12.86	XCC	.03	12.83	
			C 21	MTT	.09	XCC		.09	
			C 20	MTT	.49	XCC		.49	
			C 19	MTT	.86	XCC		.86	
			C 18	MTT	.75	XCC		.75	
			C 17	MTT		XCC		.00	
			C 23	NTT	5.77	XCC	.01	5.76	
			C 22	NTT	1.55	XCC		1.55	
			C 21	NTT	2.37	XCC	.01	2.36	
			C 20	NTT	.07	XCC		.07	
			C 19	NTT	.02	XCC		.02	
			C 18	NTT	41.30-	XCC	.10-	41.20-	
			C 17	NTT	4.43-	XCC	.01-	4.42-	
			C	STS	107,063.79	XCC	267.66	106,796.13	
			C	STT	2.90	XCC	.01	2.89	
			C	UTT	115.75-	XCC	.29-	115.46-	
			C	ZTT	3,180.71	XCC	7.95	3,172.76	
			P 23	MPP	26.91	XCC	.07	26.84	
			P 22	MPP	26.39	XCC	.07	26.32	
			P 21	MPP	10.77	XCC	.03	10.74	
			P 20	MPP	2.67	XCC	.01	2.66	
			P 19	MPP	.51	XCC		.51	
			P 18	MPP	10.30	XCC	.03	10.27	
			P 17	MPP	.44	XCC		.44	
			P 16	MPP	.08	XCC		.08	
			P 15	MPP	.20	XCC		.20	
			P 14	MPP	.26	XCC		.26	
			P 13	MPP	.02	XCC		.02	
			P 86	MPP	1.19	XCC		1.19	
			P 23	MTT	275.44			275.44	
			P 22	MTT	174.20			174.20	
			P 21	MTT	41.20			41.20	
			P 20	MTT	5.82			5.82	
			P 19	MTT	1.19			1.19	
			P 18	MTT	14.41			14.41	
			P 17	MTT	.49			.49	
			P 16	MTT	.22			.22	
			P 15	MTT	.16			.16	
			P 14	MTT	.19			.19	
			P 13	MTT	.01			.01	
			P 86	MTT	.18	XCC		.18	
			P 21	NTT	7.03			7.03	
			P 20	NTT	1.33			1.33	
			P 19	NTT	.65			.65	
			P 18	NTT	.03			.03	

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

PAGE: 666  
 DATE: 11/27/2024

AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.15			.15	
		P 06	NTT	.01			.01	
		P 04	NTT	.09			.09	
		P 03	NTT	.03			.03	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.04	XCC		.04	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.05	XCC		.05	
		P 91	NTT	.06	XCC		.06	
		P 89	NTT		XCC		.00	
		P 88	NTT	.06	XCC		.06	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.03	XCC		.03	
		P 23	NTT	3.37			3.37	
		P 22	NTT	.96			.96	
		P	UTT	16.04	XCC	.03	16.01	
		P	ZTT	35.68	XCC	.08	35.60	
SS01 SEWER AVAILABILITY	OTG ACR ACR	C	STA	1,173.00			1,173.00	111,101.65
		P	SPA	13.72			13.72	
		P	STA	46.35			46.35	
SU01 DELINQUENT SEWER SERVICE	OTG ACR ACR	C	STA	5,996.35			5,996.35	1,233.07
		P	SPA	241.29			241.29	
		P	STA	1,269.48			1,269.48	
TOTAL AGENCY TRANSFERS				120,118.95		277.11		119,841.84

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

PAGE: 667  
DATE: 11/27/2024

AGENCY: US14 LOMA LINDA SANITATION DIST  
ADDRESS: 25541 BARTON ROAD  
LOMA LINDA, CA 92354-3109  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE SANI BOND - LAND + IMP	OAR	ACR	ACR	P 88	NLT		XCC		.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

PAGE: 668  
DATE: 11/27/2024

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 86	MPP	.07			.07	
					P 86	MTT	.01			.01	
					P 91	NTT	.01			.01	
					P 89	NTT				.00	
					P 88	NTT				.00	
					P 87	NTT				.00	
					P 86	NTT				.00	
											.09
TOTAL AGENCY TRANSFERS							.09		.00		.09

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 669  
 DATE: 11/27/2024

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAD	725	725	C 23	MTT	45.08	XCC	.11	44.97	
					C 22	MTT	.98	XCC		.98	
					C 21	MTT		XCC		.00	
					C 20	MTT	.04	XCC		.04	
					C 19	MTT	.08	XCC		.08	
					C 18	MTT	.07	XCC		.07	
					C 17	MTT		XCC		.00	
					C 23	NTT	.43	XCC		.43	
					C 22	NTT	.11	XCC		.11	
					C 21	NTT	.19	XCC		.19	
					C 20	NTT	.01	XCC		.01	
					C 19	NTT	.01	XCC		.01	
					C 18	NTT	3.72-	XCC	.01-	3.71-	
					C 17	NTT	.42-	XCC		.42-	
					C	STS	8,205.09	XCC	20.51	8,184.58	
					C	STT	.23	XCC		.23	
					C	UTT	8.87-	XCC	.02-	8.85-	
					C	ZTT	243.76	XCC	.61	243.15	
					P 23	MPP	1.99	XCC		1.99	
					P 22	MPP	2.00	XCC	.01	1.99	
					P 21	MPP	.85	XCC		.85	
					P 20	MPP	.21	XCC		.21	
					P 19	MPP	.05	XCC		.05	
					P 18	MPP	.93	XCC		.93	
					P 17	MPP	.05	XCC		.05	
					P 16	MPP		XCC		.00	
					P 15	MPP	.02	XCC		.02	
					P 14	MPP	.02	XCC		.02	
					P 13	MPP		XCC		.00	
					P 86	MPP	.16	XCC		.16	
					P 23	MTT	20.39			20.39	
					P 22	MTT	13.19			13.19	
					P 21	MTT	3.28			3.28	
					P 20	MTT	.47			.47	
					P 19	MTT	.11			.11	
					P 18	MTT	1.30			1.30	
					P 17	MTT	.04			.04	
					P 16	MTT	.03			.03	
					P 15	MTT	.01			.01	
					P 14	MTT	.02			.02	
					P 13	MTT				.00	
					P 86	MTT	.03	XCC		.03	
					P 21	NTT	.56			.56	
					P 20	NTT	.11			.11	
					P 19	NTT	.05			.05	
					P 18	NTT				.00	

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 PROPERTY TAX DIVISION  
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AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.01			.01	
		P 06	NTT				.00	
		P 04	NTT	.01			.01	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 23	NTT	.25			.25	
		P 22	NTT	.07			.07	
		P	SPS	17.32	XCC	.03	17.29	
		P	STS	69.75	XCC	.16	69.59	
		P	UTT	1.19	XCC		1.19	
		P	ZTT	2.61	XCC		2.61	
								8,598.80
TOTAL AGENCY TRANSFERS				8,620.20		21.40		8,598.80

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

PAGE: 671  
 DATE: 11/27/2024

AGENCY: VB02 NEEDLES CEMETERY DISTRICT  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA 92363  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	GENERAL TAX LEVY	OAV	ACR	ACR	P 86	MPP	.15			.15	
					P 86	MTT	.02			.02	
					P 91	NTT				.00	
					P 89	NTT				.00	
					P 88	NTT	.01			.01	
					P 87	NTT				.00	
					P 86	NTT				.00	
											.18
TOTAL AGENCY TRANSFERS							.18		.00		.18

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

PAGE: 672  
 DATE: 11/27/2024

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAV 735 735	C 23	MTT	78.43	XCC	.20	78.23	
			C 22	MTT	1.63	XCC		1.63	
			C 21	MTT	.01	XCC		.01	
			C 20	MTT	.06	XCC		.06	
			C 19	MTT	.11	XCC		.11	
			C 18	MTT	.09	XCC		.09	
			C 17	MTT		XCC		.00	
			C 23	NTT	.75	XCC		.75	
			C 22	NTT	.20	XCC		.20	
			C 21	NTT	.30	XCC		.30	
			C 20	NTT	.01	XCC		.01	
			C 19	NTT		XCC		.00	
			C 18	NTT	5.29-	XCC	.01-	5.28-	
			C 17	NTT	.59-	XCC		.59-	
			C	STS	13,838.00	XCC	34.60	13,803.40	
			C	STT	.37	XCC		.37	
			C	UTT	14.96-	XCC	.04-	14.92-	
			C	ZTT	411.11	XCC	1.03	410.08	
			P 23	MPP	3.47	XCC	.01	3.46	
			P 22	MPP	3.34	XCC	.01	3.33	
			P 21	MPP	1.35	XCC		1.35	
			P 20	MPP	.33	XCC		.33	
			P 19	MPP	.06	XCC		.06	
			P 18	MPP	1.32	XCC		1.32	
			P 17	MPP	.05	XCC		.05	
			P 16	MPP	.02	XCC		.02	
			P 15	MPP	.03	XCC		.03	
			P 14	MPP	.04	XCC		.04	
			P 13	MPP		XCC		.00	
			P 86	MPP	.17	XCC		.17	
			P 23	MTT	35.46			35.46	
			P 22	MTT	22.06			22.06	
			P 21	MTT	5.17			5.17	
			P 20	MTT	.73			.73	
			P 19	MTT	.15			.15	
			P 18	MTT	1.85			1.85	
			P 17	MTT	.07			.07	
			P 16	MTT	.03			.03	
			P 15	MTT	.02			.02	
			P 14	MTT	.03			.03	
			P 13	MTT				.00	
			P 86	MTT	.02	XCC		.02	
			P 23	NTT	.43			.43	
			P 22	NTT	.13			.13	
			P 21	NTT	.88			.88	
			P 20	NTT	.16			.16	



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

PAGE: 673  
 DATE: 11/27/2024

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.09			.09	
		P 18	NTT	.01			.01	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.02			.02	
		P 06	NTT				.00	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P	SPS	30.12	XCC	.06	30.06	
		P	STS	121.34	XCC	.29	121.05	
		P	UTT	2.08	XCC		2.08	
		P	ZTT	4.61	XCC		4.61	
								14,509.77
TOTAL AGENCY TRANSFERS				14,545.92		36.15		14,509.77

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

PAGE: 674  
 DATE: 11/27/2024

AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	P 86	MPP	.38			.38	
		P 86	MTT	.06			.06	
		P 86	NTT	.01			.01	
		P 89	NTT				.00	
		P 88	NTT	.02			.02	
		P 87	NTT	.01			.01	
								.48
TOTAL AGENCY TRANSFERS				.48		.00		.48

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

PAGE: 675  
 DATE: 11/27/2024

AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 196  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	P 86	MPP	.13	XCC		.13		
					P 86	MTT	.02	XCC		.02		
					P 86	NTT		XCC		.00		
					P 88	NTT	.01	XCC		.01		
					P 87	NTT		XCC		.00		
					P 91	NTT		XCC		.00		
					P 89	NTT		XCC		.00		
							<u>.16</u>		<u>.00</u>	<u>.16</u>		
TOTAL AGENCY TRANSFERS												<u>.16</u>

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

PAGE: 676  
 DATE: 11/27/2024

AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	P 86	MPP	2.86	XCC	.01	2.85	
		P 86	MTT	.43	XCC		.43	
		P 91	NTT	.21	XCC		.21	
		P 89	NTT		XCC		.00	
		P 88	NTT	.18	XCC		.18	
		P 87	NTT	.02	XCC		.02	
		P 86	NTT	.07	XCC		.07	
								3.76
TOTAL AGENCY TRANSFERS				3.77		.01		3.76

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

PAGE: 677  
 DATE: 11/27/2024

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	STS	263,101.04	XCC	657.75	262,443.29	
					C	STT	7.14	XCC	.02	7.12	
					C	UTT	284.45-	XCC	.71-	283.74-	
					C	ZTT	7,816.36	XCC	19.54	7,796.82	
					P	SPS	577.64	XCC	1.44	576.20	
					P	STS	2,326.83	XCC	5.81	2,321.02	
					P	UTT	39.57	XCC	.08	39.49	
					P	ZTT	88.03	XCC	.20	87.83	
											272,988.03
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	23 MTT	1,504.02	XCC	3.76	1,500.26	
					C	22 MTT	32.58	XCC	.08	32.50	
					C	21 MTT	.22	XCC		.22	
					C	20 MTT	1.29	XCC		1.29	
					C	19 MTT	2.35	XCC	.01	2.34	
					C	18 MTT	2.04	XCC	.01	2.03	
					C	17 MTT		XCC		.00	
					C	17 NTT	12.35-	XCC	.03-	12.32-	
					C	18 NTT	113.10-	XCC	.28-	112.82-	
					C	19 NTT	.07	XCC		.07	
					C	20 NTT	.19	XCC		.19	
					C	21 NTT	6.25	XCC	.02	6.23	
					C	22 NTT	3.92	XCC	.01	3.91	
					C	23 NTT	14.26	XCC	.04	14.22	
					P	23 MPP	66.44	XCC	.17	66.27	
					P	22 MPP	66.83	XCC	.17	66.66	
					P	21 MPP	28.33	XCC	.07	28.26	
					P	20 MPP	7.04	XCC	.02	7.02	
					P	19 MPP	1.40	XCC		1.40	
					P	18 MPP	28.22	XCC	.07	28.15	
					P	17 MPP	1.23	XCC		1.23	
					P	16 MPP	.22	XCC		.22	
					P	15 MPP	.58	XCC		.58	
					P	14 MPP	.77	XCC		.77	
					P	13 MPP	.04	XCC		.04	
					P	86 MPP	2.62	XCC	.01	2.61	
					P	23 MTT	680.13			680.13	
					P	22 MTT	441.26			441.26	
					P	21 MTT	108.43			108.43	
					P	20 MTT	15.35			15.35	
					P	19 MTT	3.25			3.25	
					P	18 MTT	39.46			39.46	
					P	17 MTT	1.36			1.36	
					P	16 MTT	.64			.64	
					P	15 MTT	.47			.47	
					P	14 MTT	.56			.56	
					P	13 MTT	.03			.03	

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

PAGE: 678  
 DATE: 11/27/2024

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	MTT	.39	XCC		.39	
		P 86	NTT	.07	XCC		.07	
		P 87	NTT	.03	XCC		.03	
		P 88	NTT	.14	XCC		.14	
		P 89	NTT		XCC		.00	
		P 91	NTT	.12	XCC		.12	
		P 95	NTT	.18	XCC		.18	
		P 96	NTT	.06	XCC		.06	
		P 97	NTT		XCC		.00	
		P 98	NTT	.05	XCC		.05	
		P 99	NTT	.14	XCC		.14	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 02	NTT		XCC		.00	
		P 03	NTT	.09			.09	
		P 04	NTT	.30			.30	
		P 06	NTT	.04			.04	
		P 08	NTT	.43			.43	
		P 10	NTT				.00	
		P 12	NTT				.00	
		P 17	NTT	.02			.02	
		P 18	NTT	.07			.07	
		P 19	NTT	1.76			1.76	
		P 20	NTT	3.50			3.50	
		P 21	NTT	18.51			18.51	
		P 22	NTT	2.43			2.43	
		P 23	NTT	8.31			8.31	
								2,968.91
TOTAL AGENCY TRANSFERS				276,645.20		688.26		275,956.94

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

PAGE: 679  
 DATE: 11/27/2024

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD CA 92352

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	FMZ	600	1000	P 86	MPP	2.83	XCC	.01	2.82		
					P 13	MPP	.05	XCC		.05		
					P 14	MPP	.92	XCC		.92		
					P 15	MPP	.69	XCC		.69		
					P 86	MTT	.43	XCC		.43		
					P 13	MTT	.04			.04		
					P 14	MTT	.67			.67		
					P 15	MTT	.54			.54		
					P 86	NTT	.07	XCC		.07		
					P 87	NTT	.02	XCC		.02		
					P 88	NTT	.14	XCC		.14		
					P 89	NTT		XCC		.00		
					P 91	NTT	.13	XCC		.13		
					P 95	NTT	.17	XCC		.17		
					P 96	NTT	.07	XCC		.07		
					P 97	NTT		XCC		.00		
					P 98	NTT	.04	XCC		.04		
					P 99	NTT	.13	XCC		.13		
					P 00	NTT		XCC		.00		
					P 01	NTT		XCC		.00		
					P 02	NTT		XCC		.00		
					P 03	NTT	.10			.10		
					P 04	NTT	.32			.32		
					P 06	NTT	.04			.04		
					P 08	NTT	.51			.51		
					P 10	NTT				.00		
					P 12	NTT				.00		
											7.90	
TOTAL AGENCY TRANSFERS							7.91		.01		7.90	

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

PAGE: 680  
 DATE: 11/27/2024

AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: ALEX AHUMADA

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN ACR ACR	P 86	MPP	7.32	XCC	.02	7.30	
			P 86	MTT	1.10	XCC		1.10	
			P 86	NTT	.18	XCC		.18	
			P 87	NTT	.06	XCC		.06	
			P 88	NTT	.43	XCC		.43	
			P 89	NTT		XCC		.00	
									9.07
TOTAL AGENCY TRANSFERS					9.09		.02		9.07



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

PAGE: 681  
 DATE: 11/27/2024

AGENCY: VF05 HESPERIA FIRE PROTECTION DIST  
 ADDRESS: 17288 OLIVE STREET  
 HESPERIA, CA 92345  
 ATTN: THOMAS PAMBIANCO, FIRE CHIEF

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	P 86	MPP	3.64	XCC	.01	3.63		
					P 86	MTT	.55	XCC		.55		
					P 86	NTT	.09	XCC		.09		
					P 87	NTT	.03	XCC		.03		
					P 88	NTT	.24	XCC		.24		
							4.55		.01	4.54	4.54	
TOTAL AGENCY TRANSFERS							4.55		.01		4.54	4.54

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

PAGE: 682  
DATE: 11/27/2024

AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST  
ADDRESS: 14011 CITY CENTER DRIVE  
CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI ACR ACR	P 91 NTT	.45	XCC		.45	.45
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI ACR ACR	P 91 NTT	.07	XCC		.07	.07
GA03	GENERAL TAX LEVY CHINO AREA	OQI ACR ACR	P 91 NTT	.07	XCC		.07	.07
TOTAL AGENCY TRANSFERS				.59		.00		.59

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

PAGE: 683  
 DATE: 11/27/2024

AGENCY: VM01 BIG BEAR LAKE PEST ABATEMENT  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315  
 C/O BIG BEAR VALLEY PARK & REC DIST

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSA 620 620	P 86	MPP	.02	XCC		.02	
		P 86	MTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

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

PAGE: 684  
 DATE: 11/27/2024

AGENCY: VP01 APPLE VALLEY PARK DISTRICT  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAB ACR ACR	P 86	MPP	1.29	XCC		1.29	
		P 86	MTT	.19	XCC		.19	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.07	XCC		.07	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.08	XCC		.08	
		P 91	NTT	.09	XCC		.09	
		P 89	NTT		XCC		.00	
		P 88	NTT	.08	XCC		.08	
		P 87	NTT	.02	XCC		.02	
		P 86	NTT	.03	XCC		.03	
								1.89
TOTAL AGENCY TRANSFERS				1.89		.00		1.89

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

PAGE: 685  
 DATE: 11/27/2024

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MDD	800	800	C	STS	105,095.26	XCC	262.74	104,832.52	
					C	STT	2.85	XCC	.01	2.84	
					C	UTT	113.63-	XCC	.28-	113.35-	
					C	ZTT	3,122.23	XCC	7.81	3,114.42	
					P	SPS	219.29	XCC	.55	218.74	
					P	STS	883.40	XCC	2.20	881.20	
					P	UTT	15.01	XCC	.03	14.98	
					P	ZTT	33.40	XCC	.06	33.34	
											108,984.69
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C	23 MTT	571.00	XCC	1.43	569.57	
					C	22 MTT	12.29	XCC	.03	12.26	
					C	21 MTT	.08	XCC		.08	
					C	20 MTT	.49	XCC		.49	
					C	19 MTT	.90	XCC		.90	
					C	18 MTT	.80	XCC		.80	
					C	17 MTT		XCC		.00	
					C	23 NTT	5.42	XCC	.01	5.41	
					C	22 NTT	1.48	XCC		1.48	
					C	21 NTT	2.34	XCC	.01	2.33	
					C	20 NTT	.08	XCC		.08	
					C	19 NTT	.03	XCC		.03	
					C	18 NTT	43.87-	XCC	.11-	43.76-	
					C	17 NTT	4.84-	XCC	.01-	4.83-	
					P	23 MPP	25.23	XCC	.06	25.17	
					P	22 MPP	25.20	XCC	.06	25.14	
					P	21 MPP	10.65	XCC	.03	10.62	
					P	20 MPP	2.67	XCC	.01	2.66	
					P	19 MPP	.54	XCC		.54	
					P	18 MPP	10.95	XCC	.03	10.92	
					P	17 MPP	.48	XCC		.48	
					P	16 MPP	.09	XCC		.09	
					P	15 MPP	.23	XCC		.23	
					P	14 MPP	.30	XCC		.30	
					P	13 MPP	.02	XCC		.02	
					P	86 MPP	1.40	XCC		1.40	
					P	23 MTT	258.21			258.21	
					P	22 MTT	166.36			166.36	
					P	21 MTT	40.77			40.77	
					P	20 MTT	5.81			5.81	
					P	19 MTT	1.23			1.23	
					P	18 MTT	15.32			15.32	
					P	17 MTT	.53			.53	
					P	16 MTT	.25			.25	
					P	15 MTT	.17			.17	
					P	14 MTT	.22			.22	
					P	13 MTT	.01			.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 86	MTT	.21	XCC		.21	
					P 20	NTT	1.33			1.33	
					P 19	NTT	.68			.68	
					P 18	NTT	.03			.03	
					P 17	NTT	.01			.01	
					P 12	NTT				.00	
					P 10	NTT				.00	
					P 08	NTT	.16			.16	
					P 06	NTT	.02			.02	
					P 04	NTT	.12			.12	
					P 03	NTT	.04			.04	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.05	XCC		.05	
					P 98	NTT	.02	XCC		.02	
					P 97	NTT		XCC		.00	
					P 96	NTT	.03	XCC		.03	
					P 95	NTT	.07	XCC		.07	
					P 91	NTT	.11	XCC		.11	
					P 89	NTT		XCC		.00	
					P 88	NTT	.09	XCC		.09	
					P 87	NTT	.01	XCC		.01	
					P 86	NTT	.04	XCC		.04	
					P 23	NTT	3.15			3.15	
					P 22	NTT	.92			.92	
					P 21	NTT	6.95			6.95	
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDD	800	800	C	STA	109,921.80			109,921.80	1,125.33
					P	SPA	657.41			657.41	
					P	STA	2,136.95			2,136.95	
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDD	800	800	C	STA	618.12			618.12	618.12
SP03	LANDSCAPE & LIGHT DIST NO. 2 ZN B	MDD	800	800	C	STA	200.49			200.49	200.49
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDD	800	800	C	STA	565.18			565.18	565.18
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDD	800	800	C	STA	460.53			460.53	460.53
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDD	800	800	C	STA	143.40			143.40	143.40
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDD	800	800	C	STA	105.66			105.66	105.66
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDD	800	800	C	STA	820.80			820.80	820.80
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDD	800	800	C	STA	979.65			979.65	979.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDD	800	800	C	STA	2,367.40			2,367.40	979.65
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDD	800	800	C	STA	30.90			30.90	2,367.40
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDD	800	800	C	STA	1,402.20			1,402.20	30.90
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MDD	800	800	C	STA	1,251.50			1,251.50	1,402.20
SP16	LANDSCAPE & LIGHT DIST NO. 2 ZN O	MDD	800	800	C	STA	256.60			256.60	1,251.50
SP17	LANDSCAPE & LIGHT DIST NO. 2 ZN P	MDD	800	800	C	STA	20.90			20.90	256.60
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MDD	800	800	C	STA	477.05			477.05	20.90
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MDD	800	800	C	STA	1,002.40			1,002.40	477.05
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MDD	800	800	C	STA	1,801.80			1,801.80	1,002.40
SP22	LANDSCAPE & LIGHT DIST NO. 2 ZN U	MDD	800	800	C	STA	185.30			185.30	1,801.80
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MDD	800	800	C	STA	109.95			109.95	185.30
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MDD	800	800	C	STA	14,221.30			14,221.30	109.95
SP26	LANDSCAPE & LIGHT DIST NO. 2 ZN Y	MDD	800	800	C	STA	85.15			85.15	14,221.30
SP27	LANDSCAPE & LIGHT DIST NO. 2 ZN Z	MDD	800	800	C	STA	157.95			157.95	85.15
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MDD	800	800	C	STA	1,416.40			1,416.40	157.95
					P	SPA	30.99			30.99	
					P	STA	177.05			177.05	
SP29	LANDSCAPE & LIGHT DIST NO. 2 ZN B-1	MDD	800	800	C	STA	75.15			75.15	1,624.44
SP30	LANDSCAPE & LIGHT DIST NO. 2 ZN C-1	MDD	800	800	C	STA	375.90			375.90	75.15
SP31	LANDSCAPE & LIGHT DIST NO. 2 ZN D-1	MDD	800	800	C	STA	393.45			393.45	375.90
SP32	LANDSCAPE & LIGHT DIST NO. 2 ZN E-1	MDD	800	800	C	STA	155.30			155.30	393.45
SP33	LANDSCAPE & LIGHT DIST NO. 2 ZN F-1	MDD	800	800	C	STA	20.60	XCP	3.00	17.60	155.30
SP34	LANDSCAPE & LIGHT DIST NO. 2 ZN G-1	MDD	800	800	C	STA	60.15			60.15	17.60
SP35	LANDSCAPE & LIGHT DIST NO. 2 ZN H-1	MDD	800	800	C	STA	165.45	XCP	3.90	161.55	60.15

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AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

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\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP36	LANDSCAPE & LIGHT DIST NO. 2 ZN I-1	MDD	800	800	C	STA	20.60	XCP	.60	20.00	161.55
SP37	LANDSCAPE & LIGHT DIST NO. 2 ZN J-1	MDD	800	800	C	STA	37.65			37.65	20.00
SP38	LANDSCAPE & LIGHT DIST NO. 2 ZN K-1	MDD	800	800	C	STA	7,573.50			7,573.50	37.65
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MDD	800	800	C	STA	718.60			718.60	7,573.50
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MDD	800	800	C	STA	890.95	XCP	40.30	850.65	718.60
SP45	LANDSCAPE & LIGHT DIST NO. 2 ZN R-1	MDD	800	800	C	STA	44.15			44.15	850.65
SP48	LANDSCAPE & LIGHT DIST NO. 2 ZN U-1	MDD	800	800	C	STA	295.05			295.05	44.15
SP49	LANDSCAPE & LIGHT DIST NO. 2 ZN V-1	MDD	800	800	C	STA	10.30	XCP	.30	10.00	295.05
					P	SPA	5.48			5.48	10.00
					P	STA	20.60			20.60	5.48
SP52	LANDSCAPE & LIGHT DIST NO. 2 ZN Y-1	MDD	800	800	C	STA	20.60			20.60	20.60
SP54	LANDSCAPE & LIGHT DIST NO. 2 ZN A-2	MDD	800	800	C	STA	600.60	XCP	5.70	594.90	20.60
											594.90
TOTAL AGENCY TRANSFERS							263,473.60		328.47		263,145.13



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AGENCY: VP03 PARKER DAM PARK & REC DISTRICT  
 ADDRESS: SPECIAL DISTRICTS  
 MAIL CODE #0450 92415-0450

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	P 86	MPP	.01			.01	
					P 86	MTT				.00	
					P 06	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 96	NTT				.00	
					P 95	NTT				.00	
					P 91	NTT				.00	
					P 89	NTT				.00	
					P 88	NTT				.00	
					P 87	NTT				.00	
					P 86	NTT				.00	
							.01			.01	
TOTAL AGENCY TRANSFERS							.01	.00		.01	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION  
 ADDRESS: P.O. BOX 8  
 RIM FOREST, CA 92378

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARK ASSESSMENT	OVF ATX ATX	C	STA	57,991.15			57,991.15	
		C	ZTA	33.45			33.45	
		P	SPA	676.54			676.54	
		P	STA	1,672.50			1,672.50	
								60,373.64
TOTAL AGENCY TRANSFERS				60,373.64		.00		60,373.64

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AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1  
 ADDRESS: 12797 THIRD STREET  
 YUCAIPA, CA 92399-4549  
 ATTN: ERIC VREEMAN

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCT 712 712	C	STA	46,408.45			46,408.45	
		P	SPA	82.77			82.77	
		P	STA	312.30			312.30	
								46,803.52
TOTAL AGENCY TRANSFERS				46,803.52		.00		46,803.52

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3  
ADDRESS: 5130 RIVERSIDE DRIVE  
CHINO, CA 91710-4130  
ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDX	701	701	C	STA	230,282.85			230,282.85	230,282.85
TOTAL AGENCY TRANSFERS							230,282.85		.00		230,282.85

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDI 719 719	C	STA	55,148.20			55,148.20	
		P	SPA	1,307.92			1,307.92	
		P	STA	2,939.12			2,939.12	
								59,395.24
TOTAL AGENCY TRANSFERS				59,395.24		.00		59,395.24

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1  
ADDRESS: 8776 ARCHIBALD  
RANCHO CUCAMONGA, CA 91730  
ATTN: RICK JENSEN

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CUCAMONGA SCHOOL DISTRICT	NBE	724	724	C	STA	36,049.28			36,049.28		
					P	SPA	96.64			96.64		
					P	STA	552.22			552.22		
							<u>36,698.14</u>		<u>.00</u>		<u>36,698.14</u>	
TOTAL AGENCY TRANSFERS												36,698.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1  
ADDRESS: 27368 VIA INDUSTRIA, STE 110  
TEMECULA, CA 92590

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NBB	710	710	C	STA	5,848.60			5,848.60	5,848.60	
							<u>5,848.60</u>		<u>.00</u>		<u>5,848.60</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ19 FONTANA UNIFIED CFD 97-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWC	722	722	C	STA	2,181.55			2,181.55	2,181.55
TOTAL AGENCY TRANSFERS							2,181.55		.00		2,181.55



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AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDL	719	719	C	STA	60,917.44			60,917.44	60,917.44
TOTAL AGENCY TRANSFERS							60,917.44		.00		60,917.44

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AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDJ	719	719	C	STA	92,393.55			92,393.55	92,393.55
TOTAL AGENCY TRANSFERS							92,393.55		.00		92,393.55

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ22 UPLAND UNIFIED CFD 99-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA  
ATTN: PETE WATSON

91786

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	UPLAND UNIFIED CFD 99-1 AREA 1	NEA	703	703	C	STA	11,201.76			11,201.76	11,201.76
ST02	UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA	1,514.01			1,514.01	1,514.01
TOTAL AGENCY TRANSFERS							12,715.77		.00		12,715.77

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEB	719	719	C	STA	41,091.88			41,091.88	41,091.88
TOTAL AGENCY TRANSFERS							41,091.88		.00		41,091.88

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TIME: 22:32:56

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

PAGE: 701  
DATE: 11/27/2024

AGENCY: VQ24 FONTANA UNIFIED C.F.D. 00-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWJ	722	722	C	STA	3,462.70			3,462.70	3,462.70	
TOTAL AGENCY TRANSFERS							3,462.70		.00		3,462.70	3,462.70

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

PAGE: 702  
DATE: 11/27/2024

AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NDM	719	719	C	STA	16,233.65			16,233.65	16,233.65	
TOTAL AGENCY TRANSFERS							16,233.65		.00		16,233.65	

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

PAGE: 703  
DATE: 11/27/2024

AGENCY: VQ26 COLTON JNT UNIFIED COMM FAC DIST #2  
ADDRESS: 1212 VALENCIA DRIVE  
COLTON, CA 92324-1798  
ATTN: DR. FRANK MIRANDA

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCE	718	718	C	STA	14,608.68			14,608.68	14,608.68
TOTAL AGENCY TRANSFERS							14,608.68		.00		14,608.68

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

PAGE: 704  
 DATE: 11/27/2024

AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1  
 ADDRESS: P.O. BOX 5090  
 FONTANA, CA 92334-5090  
 ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NWD 722 722	C	STA	21,882.15			21,882.15	
		P	SPA	206.39			206.39	
		P	STA	1,179.30			1,179.30	
								23,267.84
TOTAL AGENCY TRANSFERS				23,267.84		.00		23,267.84



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

PAGE: 705  
 DATE: 11/27/2024

AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1  
 ADDRESS: P.O. BOX 70870, CM9705  
 ST PAUL, MN 55170-9705  
 REF 112546000/J AUDETTE

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NWL 727 727	C	STA	50,814.74			50,814.74	
		P	SPA	345.25			345.25	
		P	STA	1,972.88			1,972.88	
								53,132.87
TOTAL AGENCY TRANSFERS				53,132.87		.00		53,132.87

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

PAGE: 706  
DATE: 11/27/2024

AGENCY: VQ29 UPLAND UNIFIED CFD 01-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA 91786  
ATTN: PETE WATSON

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEC	703	703	C	STA	15,843.15			15,843.15	15,843.15	
							<u>15,843.15</u>		<u>.00</u>		<u>15,843.15</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 707  
 DATE: 11/27/2024

AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1  
 ADDRESS: P.O. BOX 70870, CM9705  
 ST PAUL, MN 55170-9705  
 SJUSD, ACCT 787902000

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEW 729 729	C	STA	44,217.68			44,217.68	
		P	SPA	95.62			95.62	
		P	STA	546.39			546.39	
								44,859.69
TOTAL AGENCY TRANSFERS				44,859.69		.00		44,859.69

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

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DATE: 11/27/2024

AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWK	722	722	C	STA	57,502.45			57,502.45	57,502.45
TOTAL AGENCY TRANSFERS							57,502.45		.00		57,502.45

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

PAGE: 709  
DATE: 11/27/2024

AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEE	719	719	C	STA	35,926.98			35,926.98	35,926.98
TOTAL AGENCY TRANSFERS							35,926.98		.00		35,926.98

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 11/27/2024

AGENCY: VQ34 VICTOR ELEM SCHL DIST CFD 2004-1 TR  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT: 9035299A

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEX	733	733	C	STA	41,560.17			41,560.17	41,560.17
TOTAL AGENCY TRANSFERS							41,560.17		.00		41,560.17

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

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DATE: 11/27/2024

AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEI 719 719	C	STA	10,226.84			10,226.84	
		P	SPA	993.86			993.86	
		P	STA	4,551.32			4,551.32	
								15,772.02
TOTAL AGENCY TRANSFERS				15,772.02		.00		15,772.02

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

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DATE: 11/27/2024

AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEJ	719	719	C	STA	34,740.74			34,740.74	34,740.74
TOTAL AGENCY TRANSFERS							34,740.74		.00		34,740.74



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 11/27/2024

AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWN	722	722	C	STA	33,308.75			33,308.75	33,308.75	
TOTAL AGENCY TRANSFERS							33,308.75		.00		33,308.75	33,308.75

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

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AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1  
ADDRESS: 16350 MOJAVE DRIVE  
VICTORVILLE, CA 92395

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEK	726	726	C	STA	7,272.68			7,272.68	7,272.68	
TOTAL AGENCY TRANSFERS							7,272.68		.00		7,272.68	7,272.68

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

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DATE: 11/27/2024

AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFC	722	722	C	STA	95,763.33			95,763.33		
					P	SPA	381.25			381.25		
					P	STA	2,078.33			2,078.33		
											98,222.91	
TOTAL AGENCY TRANSFERS							98,222.91		.00		98,222.91	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 11/27/2024

AGENCY: VQ40 VICTOR ELEM SCL DIST CFD 2005-1  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFA	733	733	C	STA	16,667.58			16,667.58	16,667.58	
							<u>16,667.58</u>		<u>.00</u>		<u>16,667.58</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 11/27/2024

AGENCY: VQ41 VICTOR ELEM SCL DIST CFD 2005-2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFB	733	733	C	STA	14,293.41			14,293.41	14,293.41	
							<u>14,293.41</u>		<u>.00</u>		<u>14,293.41</u>	
TOTAL AGENCY TRANSFERS												

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

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AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1  
ADDRESS: 4075 NEILSON RD  
PHELAN, CA 92371  
ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEL	729	729	C	STA	22,455.87			22,455.87	22,455.87
TOTAL AGENCY TRANSFERS							22,455.87		.00		22,455.87

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ44 SNOWLINE JOINT USD CFD 2005-2  
ADDRESS: 4075 NIELSON RD  
          PHELAN, CA 92371

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEN 729 729	C STA	8,638.28		8,638.28	8,638.28
TOTAL AGENCY TRANSFERS			<u>8,638.28</u>	<u>.00</u>		<u>8,638.28</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 11/27/2024

AGENCY: VQ45 SNOWLINE JOINT USD CFD 2005-3  
ADDRESS: 633 WEST FIFTH ST, 24TH FLOOR  
LOS ANGELES, CA 90071  
SJUSD, ATT: ASH ALMURDAAH

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEO	729	729	C	STA	24,941.82			24,941.82	24,941.82	
TOTAL AGENCY TRANSFERS							24,941.82		.00		24,941.82	



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

PAGE: 721  
DATE: 11/27/2024

AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4  
ADDRESS: 4075 NEILSON RD  
PHELAN, CA 92371  
ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEP	729	729	C	STA	63,335.13			63,335.13	63,335.13
TOTAL AGENCY TRANSFERS							63,335.13		.00		63,335.13

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

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DATE: 11/27/2024

AGENCY: VQ49 HESPERIA USD CFD 2006-2  
ADDRESS: 120 SOUTH SAN PEDRO ST, 4TH FL  
LOS ANGELES, CA 90012  
ATTN: LORRAINE MCINTIRE

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEZ	732	732	C	STA	647.03			647.03	647.03	
							<u>647.03</u>		<u>.00</u>		<u>647.03</u>	
TOTAL AGENCY TRANSFERS												647.03

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119624A

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NGL	723	723	C	STA	27,570.20			27,570.20	27,570.20	
							<u>27,570.20</u>		<u>.00</u>		<u>27,570.20</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119623A

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGQ	723	723	C	STA	14,743.40			14,743.40	14,743.40
							<u>14,743.40</u>		<u>.00</u>		<u>14,743.40</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 11/27/2024

AGENCY: VQ52 YUCAIPA-CALIMESA JUSD #2 325122  
ADDRESS: 1 SOUTH MAIN STREET  
SALT LAKE CITY, UT 84133  
ATTN: PATHRICIA OCONNOR

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NET	712	712	C	STA	9,205.76			9,205.76	9,205.76
TOTAL AGENCY TRANSFERS							9,205.76		.00		9,205.76

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: MELISSA ANDERSON

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFM	722	722	C	STA		33,117.57			33,117.57	33,117.57	
								<u>33,117.57</u>		<u>.00</u>		<u>33,117.57</u>	
TOTAL AGENCY TRANSFERS													

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/27/2024

AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ETIWANDA SCHOOL DISTRICT	NFP 719 719	C	STA	45,631.63			45,631.63	
		P	SPA	484.67			484.67	
		P	STA	2,769.50			2,769.50	
								48,885.80
TOTAL AGENCY TRANSFERS				48,885.80		.00		48,885.80

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

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AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ETIWANDA SCHOOL DIST	NEY	719	719	C	STA	79,868.34			79,868.34	79,868.34	
TOTAL AGENCY TRANSFERS							79,868.34		.00		79,868.34	79,868.34



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 11/27/2024

AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ETIWANDA SCHOOL DIST	NFD	719	719	C	STA	18,737.07			18,737.07	18,737.07	
							<u>18,737.07</u>		<u>.00</u>		<u>18,737.07</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ58 VICTOR ELEM SCL DIST CFD 2006-2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFL	733	733	C	STA	8,198.71			8,198.71	8,198.71
TOTAL AGENCY TRANSFERS							8,198.71		.00		8,198.71

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ59 YUCAIPA-CALIMESA JUSD CFD #3  
ADDRESS: 12797 THIRD ST  
YUCAIPA, CA 92399  
ATTN: TED ALEJANDRE

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFF	712	712	C	STA	1,888.30			1,888.30	1,888.30	
TOTAL AGENCY TRANSFERS							1,888.30		.00		1,888.30	1,888.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ60 SNOWLINE JOINT USD CFD 2005-5  
ADDRESS: 4075 NEILSON RD  
          PHELAN, CA 92329-6000  
          ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	341	120	9218	C	STA	863.66			863.66	863.66
TOTAL AGENCY TRANSFERS							863.66		.00		863.66

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ63 HESPERIA USD CFD 2006-5  
ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL  
LOS ANGELES, CA 90012  
ATTN: NABEEL BADAWI

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFO	732	732	C	STA	6,529.13			6,529.13	6,529.13	
							<u>6,529.13</u>		<u>.00</u>		<u>6,529.13</u>	
TOTAL AGENCY TRANSFERS												6,529.13

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ64 ADELANTO SCHOOL DIST CFD 3  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGW	723	723	C	STA	951.82			951.82	951.82
TOTAL AGENCY TRANSFERS							951.82		.00		951.82

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ65 ADELANTO SCHOOL DIST CFD 4  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX A	NGZ	723	723	C	STA	2,482.26			2,482.26	2,482.26
TOTAL AGENCY TRANSFERS							2,482.26		.00		2,482.26

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4  
ADDRESS: 5130 RIVERSIDE DRIVE  
CHINO, CA 91710-4130  
ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NAY	702	702	C	STA	67,340.00			67,340.00		
ST02	SPECIAL TAX IA B	NAY	702	702	C	STA	102,997.44			102,997.44	67,340.00	
							170,337.44		.00		170,337.44	
TOTAL AGENCY TRANSFERS												



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1  
ADDRESS: P.O. BOX 3008  
REDLANDS, CA 92373-1508  
ATTN: BRIAN HARDY

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWM	727	727	C	STA	9,847.14			9,847.14	9,847.14	
TOTAL AGENCY TRANSFERS							9,847.14		.00		9,847.14	9,847.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3  
ADDRESS: 1212 VALENCIA DRIVE  
COLTON, CA 92324-1798  
ATTN: DR. FRANK MIRANDA

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFK	718	718	C	STA	16,351.61			16,351.61		
					P	SPA	698.33			698.33		
					P	STA	3,185.60			3,185.60		
											20,235.54	
TOTAL AGENCY TRANSFERS							20,235.54		.00			20,235.54

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ69 VICTOR VLY UNION HS DIST CFD 2007-1  
ADDRESS: 16350 MOJAVE DRIVE  
VICTORVILLE, CA 92395  
ATTN: MONIKA KNIGHT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEK	726	726	C	STA	4,213.96			4,213.96	4,213.96
TOTAL AGENCY TRANSFERS							4,213.96		.00		4,213.96

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ71 HESPERIA USD CFD 2013-1  
ADDRESS: 15576 MAIN STREET  
HESPERIA, CA  
ATTN: DIANA GOTT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NGF	732	732	C	STA	6,057.63			6,057.63	6,057.63	
							<u>6,057.63</u>		<u>.00</u>		<u>6,057.63</u>	
TOTAL AGENCY TRANSFERS												6,057.63

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AGENCY: VQ72 REDLAND UNIFIED SCHOOL DISTRICT  
ADDRESS: 20 W. LUGONIA AVE  
REDLAND, CA 92374-2234

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 REDLANDS USD CFD NO. 2016-1	341 115 9186	C STA	60,140.15		60,140.15	60,140.15
TOTAL AGENCY TRANSFERS			60,140.15	.00		60,140.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ73 ETIWANDA SCHOOL DIST CFD 18-1  
ADDRESS: 6061 EAST AVE  
RANCHO CUCAMONGA, CA 91739-2218

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 DAY CREEK PUB FAC CFD 18-1	341 115 9212	C	STA	33,046.03			33,046.03	33,046.03
TOTAL AGENCY TRANSFERS				33,046.03		.00		33,046.03

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AGENCY: VQ74 CUCAMONGA COMM FAC DIST 19-1  
ADDRESS: 8776 ARCHIBALD AVENUE  
RANCHO CUCAMONGA, CA 91730-4634  
ATTN: RICK JENSEN

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CUCAMONGA SCHOOL DISTRICT 2019-1	341	115	9211	C	STA	8,487.35			8,487.35	8,487.35
TOTAL AGENCY TRANSFERS							8,487.35		.00		8,487.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ75 HESPERIA UNIFIED SCHOOL DISTRICT  
ADDRESS: 15576 MAIN STREET  
HESPERIA, CA 92345-3482  
ATTN: GEORGE LANDON

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	MELL-ROOS SCHOOL FEES	341	120	9220	C	STA	7,744.42			7,744.42	7,744.42
TOTAL AGENCY TRANSFERS							7,744.42		.00		7,744.42



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AGENCY: VQ76 REDLANDS UNIFIED SCHOOL DISTRICT  
ADDRESS: 20 WEST LUGONIA AVENUE  
REDLANDS, CA 92374-2234  
ATTN: BRIAN GUGGISBERG

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	MELLO-ROOS SCHOOL FEES	341	120	9221	C	STA		19,025.60			19,025.60	19,025.60	
								<u>19,025.60</u>		<u>.00</u>		<u>19,025.60</u>	
TOTAL AGENCY TRANSFERS													

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AGENCY: VQ77 RIALTO UNIFIED SCHOOL DISTRICT  
ADDRESS: 182 EAST WALNUT AVE.  
RIALTO, CA 92376-3530  
ATTN: JUSTIN BJORGAN

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	MELLO-ROOS SCHOOL FEES	341	120	9224	C	STA	6,340.46			6,340.46	6,340.46	
							<u>6,340.46</u>		<u>.00</u>		<u>6,340.46</u>	
TOTAL AGENCY TRANSFERS												6,340.46

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ78 ADELANTO ELEMENTARY SCHOOL DISTRICT  
ADDRESS: 11824 AIR EXPRESSWAY  
ADELANTO, CA 92301  
ATTN: JUSTIN BJORGAN

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	MELLO-ROOS SCHOOL FEES	341	120	9227	C	STA	2,975.66			2,975.66	2,975.66
TOTAL AGENCY TRANSFERS							2,975.66		.00		2,975.66

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: VR01 INLAND EMPIRE CONSERVATION DISTRICT  
 ADDRESS: 25864-K BUSINESS CENTER DRIVE  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	P 86	MPP	.08	XCC		.08	
		P 86	MTT	.02	XCC		.02	
		P 86	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
								.10
TOTAL AGENCY TRANSFERS				.10		.00		.10

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB ACR ACR	P 86	MPP	.23	XCC		.23	
		P 86	MTT	.03	XCC		.03	
		P 04	NTT	.04			.04	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.02	XCC		.02	
		P 91	NTT	.02	XCC		.02	
		P 89	NTT		XCC		.00	
		P 88	NTT	.02	XCC		.02	
		P 87	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
								.42
TOTAL AGENCY TRANSFERS				.42		.00		.42

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AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST  
ADDRESS: P.O. BOX 1839  
REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GL01	GENERAL TAX LEVY L O	OJS	ACR	ACR	P 86	MPP	.08	XCC		.08		
					P 86	MTT	.01	XCC		.01		
					P 87	NTT		XCC		.00		
					P 86	NTT		XCC		.00		
					P 89	NTT		XCC		.00		
					P 88	NTT		XCC		.00		
							<u>.09</u>		<u>.00</u>		<u>.09</u>	
TOTAL AGENCY TRANSFERS												.09

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AGENCY: VW02 MOJAVE RIVER COUNTY WATER  
 ADDRESS: 14393 PARK AVE., #200  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLG ACR ACR	P 86	MPP	.05	XCC		.05	
		P 86	MTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
								.07
TOTAL AGENCY TRANSFERS				.07		.00		.07

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AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIL ACR ACR	C 23	MTT	724.16	XCC	1.81	722.35	
			C 22	MTT	15.30	XCC	.04	15.26	
			C 21	MTT	.10	XCC		.10	
			C 20	MTT	.57	XCC		.57	
			C 19	MTT	1.02	XCC		1.02	
			C 18	MTT	.88	XCC		.88	
			C 17	MTT		XCC		.00	
			C 23	NTT	6.87	XCC	.02	6.85	
			C 22	NTT	1.85	XCC		1.85	
			C 21	NTT	2.81	XCC	.01	2.80	
			C 20	NTT	.08	XCC		.08	
			C 19	NTT	.04	XCC		.04	
			C 18	NTT	49.07-	XCC	.12-	48.95-	
			C 17	NTT	5.28-	XCC	.01-	5.27-	
			C	STS	128,143.92	XCC	320.36	127,823.56	
			C	STT	3.48	XCC	.01	3.47	
			C	UTT	138.54-	XCC	.35-	138.19-	
			C	ZTT	3,806.98	XCC	9.52	3,797.46	
			P 23	MPP	31.99	XCC	.08	31.91	
			P 22	MPP	31.39	XCC	.08	31.31	
			P 21	MPP	12.70	XCC	.03	12.67	
			P 20	MPP	3.10	XCC	.01	3.09	
			P 19	MPP	.60	XCC		.60	
			P 18	MPP	12.24	XCC	.03	12.21	
			P 17	MPP	.53	XCC		.53	
			P 16	MPP	.09	XCC		.09	
			P 15	MPP	.23	XCC		.23	
			P 14	MPP	.30	XCC		.30	
			P 13	MPP	.02	XCC		.02	
			P 86	MPP	1.00	XCC		1.00	
			P 23	MTT	327.47			327.47	
			P 22	MTT	207.19			207.19	
			P 21	MTT	48.64			48.64	
			P 20	MTT	6.76			6.76	
			P 19	MTT	1.41			1.41	
			P 18	MTT	17.12			17.12	
			P 17	MTT	.58			.58	
			P 16	MTT	.26			.26	
			P 15	MTT	.19			.19	
			P 14	MTT	.22			.22	
			P 13	MTT	.01			.01	
			P 86	MTT	.15	XCC		.15	
			P 22	NTT	1.15			1.15	
			P 21	NTT	8.30			8.30	
			P 20	NTT	1.54			1.54	
			P 19	NTT	.76			.76	



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

PAGE: 753  
 DATE: 11/27/2024

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.03			.03	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.16			.16	
		P 06	NTT	.01			.01	
		P 04	NTT	.10			.10	
		P 03	NTT	.03			.03	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.04	XCC		.04	
		P 91	NTT	.05	XCC		.05	
		P 89	NTT		XCC		.00	
		P 88	NTT	.05	XCC		.05	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.02	XCC		.02	
		P 23	NTT	4.00			4.00	
		P	UTT	19.08	XCC	.04	19.04	
		P	ZTT	42.42	XCC	.09	42.33	
								132,965.51
TOTAL AGENCY TRANSFERS				133,297.16		331.65		132,965.51

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

PAGE: 754  
DATE: 11/27/2024

AGENCY: WA02 YUCCA VALLEY AIRPORT DISTRICT  
ADDRESS: P.O. BOX 2527  
YUCCA VALLEY, CA 92286

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	YUCCA VALLEY AIRPORT DISTRICT	OV	ATX	ATX	C	STA	5,148.31			5,148.31	5,148.31
TOTAL AGENCY TRANSFERS							5,148.31		.00		5,148.31

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

PAGE: 755  
 DATE: 11/27/2024

AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA

92309

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIP	ACR	ACR	C	STS	9,053.00	XCC	22.63	9,030.37	
					C	STT	.24	XCC		.24	
					C	UTT	9.78-	XCC	.02-	9.76-	
					C	ZTT	268.95	XCC	.67	268.28	
					P	SPS	19.62	XCC	.04	19.58	
					P	STS	79.04	XCC	.19	78.85	
					P	UTT	1.35	XCC		1.35	
					P	ZTT	2.96	XCC		2.96	
											9,391.87
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C	23 MTT	51.10	XCC	.13	50.97	
					C	22 MTT	1.09	XCC		1.09	
					C	21 MTT	.01	XCC		.01	
					C	20 MTT	.04	XCC		.04	
					C	19 MTT	.08	XCC		.08	
					C	18 MTT	.07	XCC		.07	
					C	17 MTT		XCC		.00	
					C	23 NTT	.48	XCC		.48	
					C	22 NTT	.13	XCC		.13	
					C	21 NTT	.21	XCC		.21	
					C	20 NTT	.01	XCC		.01	
					C	19 NTT		XCC		.00	
					C	18 NTT	3.93-	XCC	.01-	3.92-	
					C	17 NTT	.39-	XCC		.39-	
					P	23 MPP	2.26	XCC	.01	2.25	
					P	22 MPP	2.24	XCC	.01	2.23	
					P	21 MPP	.97	XCC		.97	
					P	20 MPP	.23	XCC		.23	
					P	19 MPP	.05	XCC		.05	
					P	18 MPP	.98	XCC		.98	
					P	17 MPP	.03	XCC		.03	
					P	16 MPP	.01	XCC		.01	
					P	15 MPP	.02	XCC		.02	
					P	14 MPP	.03	XCC		.03	
					P	13 MPP		XCC		.00	
					P	86 MPP	.04	XCC		.04	
					P	23 MTT	23.11			23.11	
					P	22 MTT	14.79			14.79	
					P	21 MTT	3.68			3.68	
					P	20 MTT	.51			.51	
					P	19 MTT	.10			.10	
					P	18 MTT	1.37			1.37	
					P	17 MTT	.05			.05	
					P	16 MTT	.02			.02	
					P	15 MTT	.01			.01	
					P	14 MTT	.02			.02	
					P	13 MTT				.00	

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

PAGE: 756  
 DATE: 11/27/2024

AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA

92309

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	MTT	.01	XCC		.01	
		P 23	NTT	.28			.28	
		P 22	NTT	.08			.08	
		P 21	NTT	.63			.63	
		P 20	NTT	.12			.12	
		P 19	NTT	.06			.06	
		P 18	NTT	.01			.01	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.01			.01	
		P 06	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
								100.49
TOTAL AGENCY TRANSFERS				9,516.01		23.65		9,492.36

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

PAGE: 757  
 DATE: 11/27/2024

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIR	ACR	ACR	C 23	MTT	32.34	XCC	.08	32.26	
					C 22	MTT	.70	XCC		.70	
					C 21	MTT	.01	XCC		.01	
					C 20	MTT	.03	XCC		.03	
					C 19	MTT	.05	XCC		.05	
					C 18	MTT	.05	XCC		.05	
					C 17	MTT		XCC		.00	
					C 23	NTT	.31	XCC		.31	
					C 22	NTT	.08	XCC		.08	
					C 21	NTT	.13	XCC		.13	
					C 20	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 18	NTT	2.39-	XCC	.01-	2.38-	
					C 17	NTT	.26-	XCC		.26-	
					C	STS	5,675.53	XCC	14.19	5,661.34	
					C	STT	.16	XCC		.16	
					C	UTT	6.14-	XCC	.02-	6.12-	
					C	ZTT	168.61	XCC	.42	168.19	
					P 23	MPP	1.42	XCC		1.42	
					P 22	MPP	1.43	XCC		1.43	
					P 21	MPP	.61	XCC		.61	
					P 20	MPP	.15	XCC		.15	
					P 19	MPP	.03	XCC		.03	
					P 18	MPP	.60	XCC		.60	
					P 17	MPP	.03	XCC		.03	
					P 16	MPP	.01	XCC		.01	
					P 15	MPP	.01	XCC		.01	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP		XCC		.00	
					P 86	MPP	.06	XCC		.06	
					P 23	MTT	14.62			14.62	
					P 22	MTT	9.46			9.46	
					P 21	MTT	2.34			2.34	
					P 20	MTT	.33			.33	
					P 19	MTT	.07			.07	
					P 18	MTT	.83			.83	
					P 17	MTT	.03			.03	
					P 16	MTT	.01			.01	
					P 15	MTT	.01			.01	
					P 14	MTT	.01			.01	
					P 13	MTT				.00	
					P 86	MTT	.01	XCC		.01	
					P 23	NTT	.18			.18	
					P 22	NTT	.05			.05	
					P 21	NTT	.40			.40	
					P 20	NTT	.07			.07	

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

PAGE: 758  
 DATE: 11/27/2024

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.04			.04	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.01			.01	
		P 06	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P	SPS	12.43	XCC	.03	12.40	
		P	SPS	50.04	XCC	.13	49.91	
		P	UTT	.86	XCC		.86	
		P	ZTT	1.88	XCC		1.88	
								5,952.47
TOTAL AGENCY TRANSFERS				5,967.29		14.82		5,952.47

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

PAGE: 759  
 DATE: 11/27/2024

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIT ACR ACR	C 23	MTT	1,244.56	XCC	3.11	1,241.45	
			C 22	MTT	26.11	XCC	.07	26.04	
			C 21	MTT	.16	XCC		.16	
			C 20	MTT	.95	XCC		.95	
			C 19	MTT	1.69	XCC		1.69	
			C 18	MTT	1.45	XCC		1.45	
			C 17	MTT		XCC		.00	
			C 23	NTT	11.81	XCC	.03	11.78	
			C 22	NTT	3.15	XCC	.01	3.14	
			C 21	NTT	4.74	XCC	.01	4.73	
			C 20	NTT	.15	XCC		.15	
			C 19	NTT	.05	XCC		.05	
			C 18	NTT	80.64-	XCC	.20-	80.44-	
			C 17	NTT	8.64-	XCC	.02-	8.62-	
			C	STS	221,128.26	XCC	552.82	220,575.44	
			C	STT	6.00	XCC	.02	5.98	
			C	UTT	239.07-	XCC	.60-	238.47-	
			C	ZTT	6,569.41	XCC	16.42	6,552.99	
			P 23	MPP	54.99	XCC	.14	54.85	
			P 22	MPP	53.56	XCC	.13	53.43	
			P 21	MPP	21.49	XCC	.05	21.44	
			P 20	MPP	5.20	XCC	.01	5.19	
			P 19	MPP	1.01	XCC		1.01	
			P 18	MPP	20.12	XCC	.05	20.07	
			P 17	MPP	.86	XCC		.86	
			P 16	MPP	.15	XCC		.15	
			P 15	MPP	.38	XCC		.38	
			P 14	MPP	.49	XCC		.49	
			P 13	MPP	.03	XCC		.03	
			P 86	MPP	1.38	XCC		1.38	
			P 23	MTT	562.80			562.80	
			P 22	MTT	353.64			353.64	
			P 21	MTT	82.28			82.28	
			P 20	MTT	11.34			11.34	
			P 19	MTT	2.34			2.34	
			P 18	MTT	28.15			28.15	
			P 17	MTT	.95			.95	
			P 16	MTT	.43			.43	
			P 15	MTT	.31			.31	
			P 14	MTT	.36			.36	
			P 13	MTT	.02			.02	
			P 86	MTT	.20	XCC		.20	
			P 23	NTT	6.88			6.88	
			P 22	NTT	1.96			1.96	
			P 21	NTT	14.04			14.04	
			P 20	NTT	2.59			2.59	

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

PAGE: 760  
 DATE: 11/27/2024

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
		P 19	NTT	1.27			1.27			
		P 18	NTT	.05			.05			
		P 17	NTT	.02			.02			
		P 12	NTT	.00			.00			
		P 10	NTT	.00			.00			
		P 08	NTT	.27			.27			
		P 06	NTT	.02			.02			
		P 04	NTT	.15			.15			
		P 03	NTT	.04			.04			
		P 02	NTT		XCC		.00			
		P 01	NTT		XCC		.00			
		P 00	NTT		XCC		.00			
		P 99	NTT	.05	XCC		.05			
		P 98	NTT	.02	XCC		.02			
		P 97	NTT		XCC		.00			
		P 96	NTT	.03	XCC		.03			
		P 95	NTT	.07	XCC		.07			
		P 91	NTT	.07	XCC		.07			
		P 89	NTT		XCC		.00			
		P 88	NTT	.07	XCC		.07			
		P 87	NTT	.01	XCC		.01			
		P 86	NTT	.03	XCC		.03			
		P	SPS	477.97	XCC	1.19	476.78			
		P	SPS	1,925.44	XCC	4.83	1,920.61			
		P	UTT	32.74	XCC	.07	32.67			
		P	ZTT	72.87	XCC	.16	72.71			
								231,830.98		
GA02	GENERAL TAX LEVY	OIT	ACR ACR	C 23	MTT	78.13	XCC	.20	77.93	
				C 22	MTT	1.65	XCC		1.65	
				C 21	MTT	.01	XCC		.01	
				C 20	MTT	.07	XCC		.07	
				C 19	MTT	.12	XCC		.12	
				C 18	MTT	.10	XCC		.10	
				C 17	MTT		XCC		.00	
				C 23	NTT	.74	XCC		.74	
				C 22	NTT	.20	XCC		.20	
				C 21	NTT	.31	XCC		.31	
				C 20	NTT	.01	XCC		.01	
				C 19	NTT	.01	XCC		.01	
				C 18	NTT	5.68-	XCC	.01-	5.67-	
				C 17	NTT	.62-	XCC		.62-	
				C	STS	13,742.85	XCC	34.36	13,708.49	
				C	STT	.37	XCC		.37	
				C	UTT	14.86-	XCC	.04-	14.82-	
				C	ZTT	408.28	XCC	1.02	407.26	
				P 23	MPP	3.45			3.45	



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

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 DATE: 11/27/2024

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 22	MPP	3.38			3.38	
					P 21	MPP	1.42			1.42	
					P 20	MPP	.35			.35	
					P 19	MPP	.07			.07	
					P 18	MPP	1.42			1.42	
					P 17	MPP	.06			.06	
					P 16	MPP	.01			.01	
					P 15	MPP	.03			.03	
					P 23	MTT	35.33			35.33	
					P 22	MTT	22.29			22.29	
					P 21	MTT	5.41			5.41	
					P 20	MTT	.76			.76	
					P 19	MTT	.16			.16	
					P 18	MTT	1.98			1.98	
					P 17	MTT	.07			.07	
					P 16	MTT	.03			.03	
					P 15	MTT	.02			.02	
					P 23	NTT	.43			.43	
					P 22	NTT	.12			.12	
					P 21	NTT	.93			.93	
					P 20	NTT	.17			.17	
					P 19	NTT	.09			.09	
					P 18	NTT	.00			.00	
					P 17	NTT	.00			.00	
					P	SPS	30.00			30.00	
					P	STS	120.86	XCC	.29	120.57	
					P	UTT	2.06	XCC		2.06	
					P	ZTT	4.57	XCC		4.57	
											14,411.34
SP01	FIRE SUPPRESSION	OIT	ACR	ACR	C	STA	166,832.17			166,832.17	
					C	ZTA	174.39			174.39	
					P	SPA	1,236.95			1,236.95	
					P	STA	4,618.66			4,618.66	
					P	ZTA	112.19			112.19	
											172,974.36
SP02	SEWER USER FEES	OIT	ACR	ACR	C	STA	187,110.28			187,110.28	
					P	SPA	748.19			748.19	
					P	STA	3,153.26			3,153.26	
											191,011.73
SP03	TRASH SERVICES	OIT	ACR	ACR	C	STA	246,096.89			246,096.89	
					P	SPA	1,456.73			1,456.73	
					P	STA	5,392.18			5,392.18	
											252,945.80
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	271,445.02			271,445.02	
					P	SPA	890.55			890.55	
					P	STA	3,877.16			3,877.16	

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

PAGE: 762  
 DATE: 11/27/2024

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	758.26			758.26	276,212.73
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	4,225.60			4,225.60	758.26
					P	SPA	93.62			93.62	
					P	STA	304.50			304.50	4,623.72
SU01	DELINQUENT USER FEES	OIT	ACR	ACR	C	STA	431.57			431.57	
					P	SPA	81.30			81.30	
					P	STA	464.60			464.60	977.47
SW01	WATER STANDBY	OIT	ACR	ACR	C	STA	4,110.60			4,110.60	
					P	SPA	100.02			100.02	
					P	STA	322.40			322.40	4,533.02
TOTAL AGENCY TRANSFERS							1,150,893.53		614.12		1,150,279.41

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

PAGE: 763  
 DATE: 11/27/2024

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIX	ACR	ACR	C 23	MTT	5.82	XCC	.01	5.81	
					C 22	MTT	.14	XCC		.14	
					C 21	MTT		XCC		.00	
					C 20	MTT		XCC		.00	
					C 19	MTT	.01	XCC		.01	
					C 18	MTT	.02	XCC		.02	
					C 17	MTT		XCC		.00	
					C 23	NTT	.05	XCC		.05	
					C 22	NTT	.01	XCC		.01	
					C 21	NTT	.03	XCC		.03	
					C 20	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 18	NTT	.63-	XCC		.63-	
					C 17	NTT	.07-	XCC		.07-	
					C	STS	965.80	XCC	2.41	963.39	
					C	STT	.03	XCC		.03	
					C	UTT	1.04-	XCC		1.04-	
					C	ZTT	28.70	XCC	.07	28.63	
					P 23	MPP	.26	XCC		.26	
					P 22	MPP	.30	XCC		.30	
					P 21	MPP	.12	XCC		.12	
					P 20	MPP	.03	XCC		.03	
					P 19	MPP		XCC		.00	
					P 18	MPP	.15	XCC		.15	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP		XCC		.00	
					P 86	MPP	.05	XCC		.05	
					P 23	MTT	2.63			2.63	
					P 22	MTT	1.95			1.95	
					P 21	MTT	.49			.49	
					P 20	MTT	.07			.07	
					P 19	MTT	.01			.01	
					P 18	MTT	.22			.22	
					P 17	MTT				.00	
					P 16	MTT	.01			.01	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 86	MTT	.01	XCC		.01	
					P 23	NTT	.03			.03	
					P 22	NTT	.01			.01	
					P 21	NTT	.08			.08	
					P 20	NTT	.02			.02	

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

PAGE: 764  
 DATE: 11/27/2024

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT				.00	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 04	NTT	.01			.01	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P	UTT	.17	XCC		.17	
		P	ZTT	.32	XCC		.32	
SP02	BIG RIVER PARK ASSESSMENT	OIX ACR ACR	C ZTA	4,595.75			4,595.75	1,003.35
			P ZTA	59.30			59.30	
								4,655.05
TOTAL AGENCY TRANSFERS				5,660.89		2.49		5,658.40

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

PAGE: 765  
 DATE: 11/27/2024

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIV ACR ACR	C	STS	9,082.84	XCC	22.71	9,060.13	
			C	STT	.24	XCC		.24	
			C	UTT	9.82-	XCC	.02-	9.80-	
			C	ZTT	269.83	XCC	.67	269.16	
			P	SPS	20.41	XCC	.05	20.36	
			P	STS	82.19	XCC	.20	81.99	
			P	UTT	1.39	XCC		1.39	
			P	ZTT	3.14	XCC		3.14	
									9,426.61
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV ACR ACR	C 23	MTT	53.12	XCC	.13	52.99	
			C 22	MTT	1.11	XCC		1.11	
			C 21	MTT	.01	XCC		.01	
			C 20	MTT	.02	XCC		.02	
			C 19	MTT	.04	XCC		.04	
			C 18	MTT	.04	XCC		.04	
			C 17	MTT		XCC		.00	
			C 23	NTT	.51	XCC		.51	
			C 22	NTT	.14	XCC		.14	
			C 21	NTT	.15	XCC		.15	
			C 20	NTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C 18	NTT	2.26-	XCC	.01-	2.25-	
			C 17	NTT	.26-	XCC		.26-	
			P 23	MPP	2.34	XCC	.01	2.33	
			P 22	MPP	2.28	XCC	.01	2.27	
			P 21	MPP	.69	XCC		.69	
			P 20	MPP	.13	XCC		.13	
			P 19	MPP	.03	XCC		.03	
			P 18	MPP	.57	XCC		.57	
			P 17	MPP	.02	XCC		.02	
			P 16	MPP	.01	XCC		.01	
			P 15	MPP	.02	XCC		.02	
			P 14	MPP	.02	XCC		.02	
			P 13	MPP		XCC		.00	
			P 86	MPP	.15	XCC		.15	
			P 23	MTT	24.02			24.02	
			P 22	MTT	15.05			15.05	
			P 21	MTT	2.63			2.63	
			P 20	MTT	.29			.29	
			P 19	MTT	.07			.07	
			P 18	MTT	.78			.78	
			P 17	MTT	.03			.03	
			P 16	MTT	.01			.01	
			P 15	MTT	.01			.01	
			P 14	MTT	.02			.02	
			P 13	MTT				.00	

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

PAGE: 766  
 DATE: 11/27/2024

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	MTT	.02	XCC		.02	
		P 20	NTT	.06			.06	
		P 19	NTT	.04			.04	
		P 18	NTT	.01			.01	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.01			.01	
		P 06	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 23	NTT	.30			.30	
		P 22	NTT	.09			.09	
		P 21	NTT	.45			.45	
								102.66
TOTAL AGENCY TRANSFERS				9,553.02		23.75		9,529.27

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

PAGE: 767  
 DATE: 11/27/2024

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OIZ ACR ACR	C	FTY	915.14			915.14	
GA01	GENERAL TAX LEVY	OIZ ACR ACR	C 23	MTT	90.47	XCC	.23	90.24	915.14
			C 22	MTT	2.01	XCC	.01	2.00	
			C 21	MTT	.01	XCC		.01	
			C 20	MTT	.08	XCC		.08	
			C 19	MTT	.14	XCC		.14	
			C 18	MTT	.12	XCC		.12	
			C 17	MTT		XCC		.00	
			C 23	NTT	.85	XCC		.85	
			C 22	NTT	.24	XCC		.24	
			C 21	NTT	.36	XCC		.36	
			C 20	NTT	.01	XCC		.01	
			C 19	NTT		XCC		.00	
			C 18	NTT	6.63-	XCC	.02-	6.61-	
			C 17	NTT	.74-	XCC		.74-	
			C	STS	15,744.05	XCC	39.36	15,704.69	
			C	STT	.43	XCC		.43	
			C	UTT	17.02-	XCC	.04-	16.98-	
			C	ZTT	467.74	XCC	1.17	466.57	
			P 23	MPP	4.00	XCC	.01	3.99	
			P 22	MPP	4.12	XCC	.01	4.11	
			P 21	MPP	1.63	XCC		1.63	
			P 20	MPP	.42	XCC		.42	
			P 19	MPP	.08	XCC		.08	
			P 18	MPP	1.65	XCC		1.65	
			P 17	MPP	.08	XCC		.08	
			P 16	MPP	.01	XCC		.01	
			P 15	MPP	.03	XCC		.03	
			P 14	MPP	.04	XCC		.04	
			P 13	MPP		XCC		.00	
			P 86	MPP	.19	XCC		.19	
			P 23	MTT	40.92			40.92	
			P 22	MTT	27.20			27.20	
			P 21	MTT	6.25			6.25	
			P 20	MTT	.91			.91	
			P 19	MTT	.19			.19	
			P 18	MTT	2.32			2.32	
			P 17	MTT	.08			.08	
			P 16	MTT	.04			.04	
			P 15	MTT	.03			.03	
			P 14	MTT	.03			.03	
			P 13	MTT				.00	
			P 86	MTT	.03	XCC		.03	
			P 23	NTT	.49			.49	
			P 22	NTT	.15			.15	

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

PAGE: 768  
 DATE: 11/27/2024

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	NTT	1.07			1.07	
		P 20	NTT	.21			.21	
		P 19	NTT	.10			.10	
		P 18	NTT	.00			.00	
		P 17	NTT	.00			.00	
		P 12	NTT	.00			.00	
		P 10	NTT	.00			.00	
		P 08	NTT	.03			.03	
		P 06	NTT	.00			.00	
		P 04	NTT	.02			.02	
		P 03	NTT	.00			.00	
		P 02	NTT	.00	XCC		.00	
		P 01	NTT	.00	XCC		.00	
		P 00	NTT	.00	XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT	.00	XCC		.00	
		P 97	NTT	.00	XCC		.00	
		P 96	NTT	.00	XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT	.00	XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.00	XCC		.00	
		P	SPS	34.75	XCC	.09	34.66	
		P	STS	139.96	XCC	.36	139.60	
		P	UTT	2.38	XCC		2.38	
		P	ZTT	5.28	XCC	.01	5.27	
								16,515.67
TOTAL AGENCY TRANSFERS				17,472.00		41.19		17,430.81



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

PAGE: 769  
 DATE: 11/27/2024

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OJB	ACR	ACR	C	STS	287,807.18	XCC	719.52	287,087.66	
					C	STT	7.81	XCC	.02	7.79	
					C	UTT	311.16-	XCC	.78-	310.38-	
					C	ZTT	8,550.34	XCC	21.38	8,528.96	
					P	SPS	627.27	XCC	1.57	625.70	
					P	STS	2,526.86	XCC	6.31	2,520.55	
					P	UTT	42.98	XCC	.09	42.89	
					P	ZTT	95.61	XCC	.22	95.39	
											298,598.56
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C 23	MTT	1,633.31	XCC	4.08	1,629.23	
					C 22	MTT	35.08	XCC	.09	34.99	
					C 21	MTT	.23	XCC		.23	
					C 20	MTT	1.34	XCC		1.34	
					C 19	MTT	2.43	XCC	.01	2.42	
					C 18	MTT	2.13	XCC	.01	2.12	
					C 17	MTT		XCC		.00	
					C 23	NTT	15.50	XCC	.04	15.46	
					C 22	NTT	4.22	XCC	.01	4.21	
					C 21	NTT	6.60	XCC	.02	6.58	
					C 20	NTT	.21	XCC		.21	
					C 19	NTT	.08	XCC		.08	
					C 18	NTT	118.08-	XCC	.30-	117.78-	
					C 17	NTT	12.88-	XCC	.03-	12.85-	
					P 23	MPP	72.16	XCC	.18	71.98	
					P 22	MPP	71.95	XCC	.18	71.77	
					P 21	MPP	29.91	XCC	.07	29.84	
					P 20	MPP	7.32	XCC	.02	7.30	
					P 19	MPP	1.45	XCC		1.45	
					P 18	MPP	29.46	XCC	.07	29.39	
					P 17	MPP	1.28	XCC		1.28	
					P 16	MPP	.23	XCC		.23	
					P 15	MPP	.59	XCC		.59	
					P 14	MPP	.78	XCC		.78	
					P 13	MPP	.04	XCC		.04	
					P 86	MPP	2.45	XCC	.01	2.44	
					P 23	MTT	738.59			738.59	
					P 22	MTT	475.05			475.05	
					P 21	MTT	114.49			114.49	
					P 20	MTT	15.97			15.97	
					P 19	MTT	3.34			3.34	
					P 18	MTT	41.21			41.21	
					P 17	MTT	1.42			1.42	
					P 16	MTT	.65			.65	
					P 15	MTT	.46			.46	
					P 14	MTT	.57			.57	
					P 13	MTT	.03			.03	

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

PAGE: 770  
 DATE: 11/27/2024

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 86	MTT	.37	XCC		.37		
					P 20	NTT	3.64			3.64		
					P 19	NTT	1.82			1.82		
					P 18	NTT	.08			.08		
					P 17	NTT	.02			.02		
					P 12	NTT	.00			.00		
					P 10	NTT	.00			.00		
					P 08	NTT	.38			.38		
					P 06	NTT	.04			.04		
					P 04	NTT	.25			.25		
					P 03	NTT	.08			.08		
					P 02	NTT	.00	XCC		.00		
					P 01	NTT	.00	XCC		.00		
					P 00	NTT	.00	XCC		.00		
					P 99	NTT	.10	XCC		.10		
					P 98	NTT	.03	XCC		.03		
					P 97	NTT	.00	XCC		.00		
					P 96	NTT	.05	XCC		.05		
					P 95	NTT	.12	XCC		.12		
					P 91	NTT	.12	XCC		.12		
					P 89	NTT	.00	XCC		.00		
					P 88	NTT	.13	XCC		.13		
					P 87	NTT	.02	XCC		.02		
					P 86	NTT	.06	XCC		.06		
					P 23	NTT	9.03			9.03		
					P 22	NTT	2.62			2.62		
					P 21	NTT	19.53			19.53		
SU02	SEWER FEES	OJB	ACR	ACR	C	STA	91,977.90			91,977.90	3,213.60	
					P	SPA	3,313.39			3,313.39		
					P	STA	6,736.70			6,736.70		
SW02	WATER SUPPLY FEE	OJB	ACR	ACR	P	SPA	816.74			816.74	102,027.99	
					P	STA	756.60			756.60		
											1,573.34	
TOTAL AGENCY TRANSFERS							406,166.28		752.79			405,413.49

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

PAGE: 771  
 DATE: 11/27/2024

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIC	ACR	ACR	C 23	MTT	18.34	XCC	.05	18.29	
					C 22	MTT	.41	XCC		.41	
					C 21	MTT	.01	XCC		.01	
					C 20	MTT	.02	XCC		.02	
					C 19	MTT	.03	XCC		.03	
					C 18	MTT	.02	XCC		.02	
					C 17	MTT		XCC		.00	
					C 23	NTT	.17	XCC		.17	
					C 22	NTT	.05	XCC		.05	
					C 21	NTT	.07	XCC		.07	
					C 20	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 18	NTT	1.33-	XCC		1.33-	
					C 17	NTT	.14-	XCC		.14-	
					C	STS	3,113.31	XCC	7.78	3,105.53	
					C	STT	.08	XCC		.08	
					C	UTT	3.37-	XCC	.01-	3.36-	
					C	ZTT	92.49	XCC	.23	92.26	
					P 23	MPP	.81	XCC		.81	
					P 22	MPP	.84	XCC		.84	
					P 21	MPP	.32	XCC		.32	
					P 20	MPP	.08	XCC		.08	
					P 19	MPP	.01	XCC		.01	
					P 18	MPP	.33	XCC		.33	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP		XCC		.00	
					P 15	MPP	.01	XCC		.01	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP		XCC		.00	
					P 23	MTT	8.29			8.29	
					P 22	MTT	5.54			5.54	
					P 21	MTT	1.25			1.25	
					P 20	MTT	.17			.17	
					P 19	MTT	.04			.04	
					P 18	MTT	.46			.46	
					P 17	MTT	.02			.02	
					P 16	MTT	.01			.01	
					P 15	MTT	.01			.01	
					P 14	MTT				.00	
					P 13	MTT	.01			.01	
					P 23	NTT	.10			.10	
					P 22	NTT	.03			.03	
					P 21	NTT	.22			.22	
					P 20	NTT	.04			.04	
					P 19	NTT	.02			.02	
					P 18	NTT				.00	

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

PAGE: 772  
 DATE: 11/27/2024

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P	SPS	7.04	XCC	.01	7.03	
		P	STS	28.38	XCC	.06	28.32	
		P	UTT	.48	XCC		.48	
		P	ZTT	1.07	XCC		1.07	
								3,267.64
TOTAL AGENCY TRANSFERS				3,275.76		8.12		3,267.64

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

PAGE: 773  
 DATE: 11/27/2024

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPW ACR ACR	C	STS	43,479.71	XCC	108.70	43,371.01	
			C	STT	1.18	XCC		1.18	
			C	UTT	47.01-	XCC	.12-	46.89-	
			C	ZTT	1,291.73	XCC	3.23	1,288.50	
			P	SPS	93.51	XCC	.23	93.28	
			P	STS	376.67	XCC	.91	375.76	
			P	UTT	6.43	XCC	.01	6.42	
			P	ZTT	14.27	XCC	.03	14.24	
									45,103.50
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	C 23	MTT	243.47	XCC	.61	242.86	
			C 22	MTT	5.12	XCC	.01	5.11	
			C 21	MTT	.03	XCC		.03	
			C 20	MTT	.18	XCC		.18	
			C 19	MTT	.31	XCC		.31	
			C 18	MTT	.27	XCC		.27	
			C 17	MTT		XCC		.00	
			C 23	NTT	2.31	XCC	.01	2.30	
			C 22	NTT	.62	XCC		.62	
			C 21	NTT	.93	XCC		.93	
			C 20	NTT	.03	XCC		.03	
			C 19	NTT	.01	XCC		.01	
			C 18	NTT	14.97-	XCC	.04-	14.93-	
			C 17	NTT	1.62-	XCC		1.62-	
			P 23	MPP	10.75	XCC	.03	10.72	
			P 22	MPP	10.51	XCC	.03	10.48	
			P 21	MPP	4.21	XCC	.01	4.20	
			P 20	MPP	.97	XCC		.97	
			P 19	MPP	.19	XCC		.19	
			P 18	MPP	3.74	XCC	.01	3.73	
			P 17	MPP	.16	XCC		.16	
			P 16	MPP	.03	XCC		.03	
			P 15	MPP	.07	XCC		.07	
			P 14	MPP	.09	XCC		.09	
			P 13	MPP	.01	XCC		.01	
			P 23	MTT	110.10			110.10	
			P 22	MTT	69.40			69.40	
			P 21	MTT	16.08			16.08	
			P 20	MTT	2.12			2.12	
			P 19	MTT	.44			.44	
			P 18	MTT	5.22			5.22	
			P 17	MTT	.18			.18	
			P 16	MTT	.08			.08	
			P 15	MTT	.05			.05	
			P 14	MTT	.07			.07	
			P 13	MTT				.00	
			P 20	NTT	.49			.49	

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

PAGE: 774  
 DATE: 11/27/2024

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.24			.24	
		P 18	NTT	.01			.01	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.06			.06	
		P 06	NTT				.00	
		P 04	NTT	.03			.03	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 23	NTT	1.34			1.34	
		P 22	NTT	.39			.39	
		P 21	NTT	2.74			2.74	
								475.85
SP03 FIRE SUPPRESSION ASSESSMENT	OPW ACR ACR	C	STA	29,328.07			29,328.07	
		P	SPA	44.87			44.87	
		P	STA	253.79			253.79	
								29,626.73
TOTAL AGENCY TRANSFERS				75,319.74		113.66		75,206.08

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

PAGE: 775  
 DATE: 11/27/2024

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMP	ACR	ACR	C	STS	9,690.72	XCC	24.23	9,666.49	
					C	STT	.26	XCC		.26	
					C	UTT	10.47-	XCC	.03-	10.44-	
					C	ZTT	287.89	XCC	.72	287.17	
					P	UTT	1.42	XCC		1.42	
					P	ZTT	3.19	XCC		3.19	
											9,948.09
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C 23	MTT	54.72	XCC	.14	54.58	
					C 22	MTT	1.19	XCC		1.19	
					C 21	MTT	.01	XCC		.01	
					C 20	MTT	.04	XCC		.04	
					C 19	MTT	.09	XCC		.09	
					C 18	MTT	.07	XCC		.07	
					C 17	MTT		XCC		.00	
					C 23	NTT	.52	XCC		.52	
					C 22	NTT	.14	XCC		.14	
					C 21	NTT	.23	XCC		.23	
					C 20	NTT	.01	XCC		.01	
					C 19	NTT	.01	XCC		.01	
					C 18	NTT	3.75-	XCC	.01-	3.74-	
					C 17	NTT	.39-	XCC		.39-	
					P 23	MPP	2.42	XCC	.01	2.41	
					P 22	MPP	2.44	XCC	.01	2.43	
					P 21	MPP	1.06	XCC		1.06	
					P 20	MPP	.26	XCC		.26	
					P 19	MPP	.05	XCC		.05	
					P 18	MPP	.94	XCC		.94	
					P 17	MPP	.04	XCC		.04	
					P 16	MPP	.01	XCC		.01	
					P 15	MPP	.02	XCC		.02	
					P 14	MPP	.03	XCC		.03	
					P 13	MPP		XCC		.00	
					P 23	MTT	24.75			24.75	
					P 22	MTT	16.06			16.06	
					P 21	MTT	4.06			4.06	
					P 20	MTT	.56			.56	
					P 19	MTT	.11			.11	
					P 18	MTT	1.31			1.31	
					P 17	MTT	.04			.04	
					P 16	MTT	.02			.02	
					P 15	MTT	.02			.02	
					P 14	MTT	.02			.02	
					P 13	MTT				.00	
					P 23	NTT	.31			.31	
					P 22	NTT	.09			.09	
					P 21	NTT	.69			.69	

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

PAGE: 776  
 DATE: 11/27/2024

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	.12			.12	
		P 19	NTT	.06			.06	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.01			.01	
		P 06	NTT				.00	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
								108.26
TOTAL AGENCY TRANSFERS				10,081.42		25.07		10,056.35



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

PAGE: 777  
 DATE: 11/27/2024

AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	C 23	MTT	52.88	XCC	.13	52.75	
					C 22	MTT	1.15	XCC		1.15	
					C 21	MTT	.01	XCC		.01	
					C 20	MTT	.05	XCC		.05	
					C 19	MTT	.08	XCC		.08	
					C 18	MTT	.07	XCC		.07	
					C 17	MTT		XCC		.00	
					C 23	NTT	.50	XCC		.50	
					C 22	NTT	.14	XCC		.14	
					C 21	NTT	.22	XCC		.22	
					C 20	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 18	NTT	3.94-	XCC	.01-	3.93-	
					C 17	NTT	.43-	XCC		.43-	
					C	STS	9,294.46	XCC	23.24	9,271.22	
					C	STT	.26	XCC		.26	
					C	UTT	10.05-	XCC	.03-	10.02-	
					C	ZTT	276.13	XCC	.69	275.44	
					P 23	MPP	2.34	XCC	.01	2.33	
					P 22	MPP	2.35	XCC	.01	2.34	
					P 21	MPP	.99	XCC		.99	
					P 20	MPP	.24	XCC		.24	
					P 19	MPP	.05	XCC		.05	
					P 18	MPP	.98	XCC		.98	
					P 17	MPP	.04	XCC		.04	
					P 16	MPP	.01	XCC		.01	
					P 15	MPP	.02	XCC		.02	
					P 14	MPP	.02	XCC		.02	
					P 13	MPP		XCC		.00	
					P 23	MTT	23.91			23.91	
					P 22	MTT	15.56			15.56	
					P 21	MTT	3.79			3.79	
					P 20	MTT	.53			.53	
					P 19	MTT	.11			.11	
					P 18	MTT	1.38			1.38	
					P 17	MTT	.05			.05	
					P 16	MTT	.02			.02	
					P 15	MTT	.01			.01	
					P 14	MTT	.02			.02	
					P 13	MTT				.00	
					P 21	NTT	.65			.65	
					P 20	NTT	.13			.13	
					P 19	NTT	.06			.06	
					P 18	NTT				.00	
					P 17	NTT				.00	
					P 12	NTT				.00	

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

PAGE: 778  
 DATE: 11/27/2024

AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT				.00	
		P 08	NTT	.02			.02	
		P 23	NTT	.29			.29	
		P 22	NTT	.08			.08	
		P	SPS	20.34			20.34	
		P	STS	81.82	XCC	.20	81.62	
		P	UTT	1.40	XCC		1.40	
		P	ZTT	3.07	XCC		3.07	
SL01 REFUSE DISPOSAL LAND USE FEE	OTF ACR ACR	C	STA	13,198.83			13,198.83	9,747.57
		P	SPA	60.23			60.23	
		P	STA	256.32			256.32	
SP01 DELINQUENT WATER/SEWER CHARGES	OTF ACR ACR	C	STA	2,006.23	XCP	6.60	1,999.63	13,515.38
SS01 SEWER STANDBY FEE	OTF ACR ACR	C	STA	1,575.60			1,575.60	1,999.63
		P	SPA	56.65			56.65	
		P	STA	136.35			136.35	
SW01 WATER STANDBY FEE	OTF ACR ACR	C	STA	2,025.90			2,025.90	1,768.60
		P	SPA	56.65			56.65	
		P	STA	136.35			136.35	
								2,218.90
TOTAL AGENCY TRANSFERS				29,280.92		30.84		29,250.08

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 TIME: 22:32:56

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

PAGE: 779  
 DATE: 11/27/2024

AGENCY: WC13 PHELAN PINON HILLS CSD  
 ADDRESS: 4176 WARBLER ROAD  
 PHELAN, CA  
 ATTN: LORI LOWRANCE

92371

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OGH ACR ACR	C 23	MTT	657.27	XCC	1.64	655.63	
			C 22	MTT	13.72	XCC	.03	13.69	
			C 21	MTT	.08	XCC		.08	
			C 20	MTT	.50	XCC		.50	
			C 19	MTT	.88	XCC		.88	
			C 18	MTT	.75	XCC		.75	
			C 17	MTT		XCC		.00	
			C 23	NTT	6.24	XCC	.02	6.22	
			C 22	NTT	1.65	XCC		1.65	
			C 21	NTT	2.50	XCC	.01	2.49	
			C 20	NTT	.08	XCC		.08	
			C 19	NTT	.03	XCC		.03	
			C 18	NTT	41.27-	XCC	.10-	41.17-	
			C 17	NTT	4.38-	XCC	.01-	4.37-	
			C	STS	120,661.77	XCC	301.65	120,360.12	
			C	STT	3.27	XCC	.01	3.26	
			C	UTT	130.45-	XCC	.33-	130.12-	
			C	ZTT	3,584.69	XCC	8.96	3,575.73	
			P 23	MPP	29.03			29.03	
			P 22	MPP	28.15			28.15	
			P 21	MPP	11.34			11.34	
			P 20	MPP	2.73			2.73	
			P 19	MPP	.52			.52	
			P 18	MPP	10.30			10.30	
			P 17	MPP	.44			.44	
			P 16	MPP	.07			.07	
			P 15	MPP	.19			.19	
			P 14	MPP	.24			.24	
			P 13	MPP	.01			.01	
			P 23	MTT	297.22			297.22	
			P 22	MTT	185.82			185.82	
			P 21	MTT	43.42			43.42	
			P 20	MTT	5.94			5.94	
			P 19	MTT	1.21			1.21	
			P 18	MTT	14.40			14.40	
			P 17	MTT	.48			.48	
			P 16	MTT	.22			.22	
			P 15	MTT	.15			.15	
			P 14	MTT	.17			.17	
			P 13	MTT	.01			.01	
			P 23	NTT	3.63			3.63	
			P 22	NTT	1.03			1.03	
			P 21	NTT	7.41			7.41	
			P 20	NTT	1.35			1.35	
			P 19	NTT	.66			.66	
			P 18	NTT	.03			.03	

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

PAGE: 780  
 DATE: 11/27/2024

AGENCY: WC13 PHELAN PINON HILLS CSD  
 ADDRESS: 4176 WARBLER ROAD  
 PHELAN, CA  
 ATTN: LORI LOWRANCE

92371

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	NTT	.01			.01	
					P 12	NTT				.00	
					P 10	NTT				.00	
					P	SPS	252.41			252.41	
					P	STS	1,016.85	XCC	2.55	1,014.30	
					P	UTT	17.29	XCC	.04	17.25	
					P	ZTT	38.50	XCC	.09	38.41	
											126,414.00
SU01	DELQ WATER/SEWER USER CHG	OGH	ACR	ACR	C	STA	1,814.07			1,814.07	1,814.07
SW01	WATER AVAILABILITY	OGH	ACR	ACR	C	STA	33,825.00			33,825.00	
					P	SPA	229.94			229.94	
					P	STA	811.55			811.55	
											34,866.49
TOTAL AGENCY TRANSFERS							163,409.12		314.56		163,094.56

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

PAGE: 781  
 DATE: 11/27/2024

AGENCY: WC14 WRIGHTWOOD CSD  
 ADDRESS: 1275 HWY 2, PO BOX 218  
 WRIGHTWOOD, CA

92397

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	341	120	9185	C 23	MTT	61.13	XCC	.15	60.98		
					C 22	MTT	1.34	XCC		1.34		
					C 21	MTT	.01	XCC		.01		
					C 20	MTT	.05	XCC		.05		
					C 19	MTT	.09	XCC		.09		
					C 18	MTT	.08	XCC		.08		
					C 22	NTT	.17	XCC		.17		
					C 21	NTT	.26	XCC		.26		
					C 20	NTT	.01	XCC		.01		
					C 19	NTT		XCC		.00		
					C 18	NTT	4.74-	XCC	.01-	4.73-		
					C 23	NTT	.58	XCC		.58		
					C	STS	10,628.12	XCC	26.57	10,601.55		
					C	STT	.29	XCC		.29		
					C	UTT	11.50-	XCC	.03-	11.47-		
					C	ZTT	315.75	XCC	.79	314.96		
					P 23	MPP	2.70			2.70		
					P 22	MPP	2.75			2.75		
					P 21	MPP	1.18			1.18		
					P 20	MPP	.28			.28		
					P 19	MPP	.06			.06		
					P 18	MPP	1.18			1.18		
					P 23	MTT	27.65			27.65		
					P 22	MTT	18.14			18.14		
					P 21	MTT	4.54			4.54		
					P 20	MTT	.63			.63		
					P 19	MTT	.14			.14		
					P 18	MTT	1.65			1.65		
					P 18	NTT				.00		
					P 20	NTT	.14			.14		
					P 19	NTT	.08			.08		
					P 23	NTT	.34			.34		
					P 22	NTT	.10			.10		
					P 21	NTT	.78			.78		
					P	SPS	23.47			23.47		
					P	STS	94.55	XCC	.23	94.32		
					P	UTT	1.60	XCC		1.60		
					P	ZTT	3.57	XCC		3.57		
SL01	LAND USE/SOLID WASTE	341	120	9185	C	STA	14,353.02			14,353.02	11,149.47	
					P	SPA	75.60			75.60		
					P	STA	256.32			256.32		
							<u>25,862.11</u>		<u>27.70</u>	<u>25,834.41</u>		
TOTAL AGENCY TRANSFERS												

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

PAGE: 782  
 DATE: 11/27/2024

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OQE ACR ACR	C	STS	466,560.73	XCC	1,166.40	465,394.33	478,953.31
				STT	12.66	XCC	.03	12.63	
				UTT	504.41-	XCC	1.26-	503.15-	
				ZTT	13,860.86	XCC	34.65	13,826.21	
				UTT	69.45	XCC	.15	69.30	
				ZTT	154.35	XCC	.36	153.99	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	C	23 MTT	2,637.41	XCC	6.59	2,630.82	
				22 MTT	57.29	XCC	.14	57.15	
				21 MTT	.39	XCC		.39	
				20 MTT	2.24	XCC	.01	2.23	
				19 MTT	4.00	XCC	.01	3.99	
				18 MTT	3.47	XCC	.01	3.46	
				17 MTT		XCC		.00	
				23 NTT	25.01	XCC	.06	24.95	
				22 NTT	6.89	XCC	.02	6.87	
				21 NTT	10.97	XCC	.03	10.94	
				20 NTT	.34	XCC		.34	
				19 NTT	.13	XCC		.13	
				18 NTT	192.19-	XCC	.48-	191.71-	
				17 NTT	20.82-	XCC	.05-	20.77-	
				23 MPP	116.52	XCC	.29	116.23	
				22 MPP	117.52	XCC	.29	117.23	
				21 MPP	49.74	XCC	.12	49.62	
				20 MPP	12.22	XCC	.03	12.19	
				19 MPP	2.37	XCC	.01	2.36	
				18 MPP	47.95	XCC	.12	47.83	
				17 MPP	2.07	XCC	.01	2.06	
				16 MPP	.38	XCC		.38	
				15 MPP	.91	XCC		.91	
				14 MPP	1.18	XCC		1.18	
				13 MPP	.07	XCC		.07	
				23 MTT	1,192.65			1,192.65	
				22 MTT	775.86			775.86	
				21 MTT	190.39			190.39	
				20 MTT	26.66			26.66	
				19 MTT	5.50			5.50	
18 MTT	67.07			67.07					
17 MTT	2.30			2.30					
16 MTT	1.04			1.04					
15 MTT	.72			.72					
14 MTT	.86			.86					
13 MTT	.04			.04					
21 NTT	32.49			32.49					
20 NTT	6.08			6.08					
19 NTT	2.99			2.99					

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

PAGE: 783  
 DATE: 11/27/2024

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.13			.13	
		P 17	NTT	.03			.03	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.67			.67	
		P 06	NTT	.06			.06	
		P 04	NTT	.39			.39	
		P 03	NTT	.11			.11	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.14	XCC		.14	
		P 98	NTT	.05	XCC		.05	
		P 97	NTT		XCC		.00	
		P 96	NTT	.07	XCC		.07	
		P 95	NTT	.18	XCC		.18	
		P 23	NTT	14.56			14.56	
		P 22	NTT	4.29			4.29	
SP03 FIRE SERVICES	OQE ACR ACR	C	STA	390,737.72			390,737.72	5,204.18
		C	ZTA	17,693.45			17,693.45	
		P	SPA	1,617.23			1,617.23	
		P	STA	6,208.82			6,208.82	
		P	ZTA	664.91			664.91	
SP05 FIRE SERVICES HAZARD	OQE ACR ACR	C	STA	1,454.99			1,454.99	416,922.13
								1,454.99
TOTAL AGENCY TRANSFERS				903,742.15		1,207.54		902,534.61

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

PAGE: 784  
 DATE: 11/27/2024

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	C 23	MTT	12,063.82	XCC	30.16	12,033.66	
					C 22	MTT	261.79	XCC	.65	261.14	
					C 21	MTT	1.74	XCC		1.74	
					C 20	MTT	10.04	XCC	.03	10.01	
					C 19	MTT	17.83	XCC	.04	17.79	
					C 18	MTT	15.24	XCC	.04	15.20	
					C 17	MTT		XCC		.00	
					C 23	NTT	114.44	XCC	.29	114.15	
					C 22	NTT	31.53	XCC	.08	31.45	
					C 21	NTT	49.53	XCC	.12	49.41	
					C 20	NTT	1.52	XCC		1.52	
					C 19	NTT	.57	XCC		.57	
					C 18	NTT	843.79-	XCC	2.11-	841.68-	
					C 17	NTT	88.81-	XCC	.22-	88.59-	
					C	STS	2,130,586.75	XCC	5,326.47	2,125,260.28	
					C	STT	57.80	XCC	.14	57.66	
					C	UTT	2,303.46-	XCC	5.76-	2,297.70-	
					C	ZTT	63,296.72	XCC	158.24	63,138.48	
					P 23	MPP	532.96	XCC	1.33	531.63	
					P 22	MPP	536.99	XCC	1.34	535.65	
					P 21	MPP	224.60	XCC	.56	224.04	
					P 20	MPP	54.78	XCC	.14	54.64	
					P 19	MPP	10.61	XCC	.03	10.58	
					P 18	MPP	210.54	XCC	.53	210.01	
					P 17	MPP	8.82	XCC	.02	8.80	
					P 16	MPP	1.53	XCC		1.53	
					P 15	MPP	3.78	XCC	.01	3.77	
					P 14	MPP	4.88	XCC	.01	4.87	
					P 13	MPP	.25	XCC		.25	
					P 23	MTT	5,455.35			5,455.35	
					P 22	MTT	3,545.22			3,545.22	
					P 21	MTT	859.79			859.79	
					P 20	MTT	119.48			119.48	
					P 19	MTT	24.58			24.58	
					P 18	MTT	294.46			294.46	
					P 17	MTT	9.78			9.78	
					P 16	MTT	4.33			4.33	
					P 15	MTT	2.99			2.99	
					P 14	MTT	3.57			3.57	
					P 13	MTT	.18			.18	
					P 23	NTT	66.64			66.64	
					P 22	NTT	19.60			19.60	
					P 21	NTT	146.74			146.74	
					P 20	NTT	27.26			27.26	
					P 19	NTT	13.38			13.38	
					P 18	NTT	.55			.55	



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

PAGE: 785  
 DATE: 11/27/2024

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	NTT	.12			.12	
					P 12	NTT				.00	
					P 10	NTT				.00	
					P 08	NTT	2.18			2.18	
					P 06	NTT	.18			.18	
					P 04	NTT	1.26			1.26	
					P 03	NTT	.37			.37	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.43	XCC		.43	
					P 98	NTT	.13	XCC		.13	
					P 97	NTT		XCC		.00	
					P 96	NTT	.17	XCC		.17	
					P 95	NTT	.44	XCC		.44	
					P	SPS	4,633.25	XCC	11.58	4,621.67	
					P	STS	18,663.77	XCC	46.67	18,617.10	
					P	UTT	317.55	XCC	.77	316.78	
					P	ZTT	706.12	XCC	1.75	704.37	
											2,234,209.96
GA02	GENERAL TAX LEVY INCORPORATED AREA			OQI ACR ACR	C 23	MTT	1,191.68	XCC	2.98	1,188.70	
					C 22	MTT	25.33	XCC	.06	25.27	
					C 21	MTT	.17	XCC		.17	
					C 20	MTT	1.01	XCC		1.01	
					C 19	MTT	1.80	XCC		1.80	
					C 18	MTT	1.57	XCC		1.57	
					C 17	MTT		XCC		.00	
					C 23	NTT	11.30	XCC	.03	11.27	
					C 22	NTT	3.05	XCC	.01	3.04	
					C 21	NTT	4.86	XCC	.01	4.85	
					C 20	NTT	.16	XCC		.16	
					C 19	NTT	.06	XCC		.06	
					C 18	NTT	86.81-	XCC	.22-	86.59-	
					C 17	NTT	9.14-	XCC	.02-	9.12-	
					C	STS	211,019.98	XCC	527.55	210,492.43	
					C	STT	5.72	XCC	.01	5.71	
					C	UTT	228.14-	XCC	.57-	227.57-	
					C	ZTT	6,269.11	XCC	15.67	6,253.44	
					P 23	MPP	52.64	XCC	.13	52.51	
					P 22	MPP	51.95	XCC	.13	51.82	
					P 21	MPP	22.04	XCC	.06	21.98	
					P 20	MPP	5.48	XCC	.01	5.47	
					P 19	MPP	1.07	XCC		1.07	
					P 18	MPP	21.66	XCC	.05	21.61	
					P 17	MPP	.91	XCC		.91	
					P 16	MPP	.16	XCC		.16	

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

PAGE: 786  
 DATE: 11/27/2024

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
		P 15	MPP	.40	XCC		.40			
		P 14	MPP	.52	XCC		.52			
		P 13	MPP	.03	XCC		.03			
		P 23	MTT	538.89			538.89			
		P 22	MTT	343.00			343.00			
		P 21	MTT	84.39			84.39			
		P 20	MTT	11.96			11.96			
		P 19	MTT	2.48			2.48			
		P 18	MTT	30.29			30.29			
		P 17	MTT	1.01			1.01			
		P 16	MTT	.45			.45			
		P 15	MTT	.32			.32			
		P 14	MTT	.38			.38			
		P 13	MTT	.02			.02			
		P 23	NTT	6.59			6.59			
		P 22	NTT	1.90			1.90			
		P 21	NTT	14.40			14.40			
		P 20	NTT	2.73			2.73			
		P 19	NTT	1.35			1.35			
		P 18	NTT	.06			.06			
		P 17	NTT	.01			.01			
		P 12	NTT	.00			.00			
		P 10	NTT	.00			.00			
		P 08	NTT	.25			.25			
		P 06	NTT	.02			.02			
		P 04	NTT	.16			.16			
		P 03	NTT	.04			.04			
		P 02	NTT		XCC		.00			
		P 01	NTT		XCC		.00			
		P 00	NTT		XCC		.00			
		P 99	NTT	.06	XCC		.06			
		P 98	NTT	.02	XCC		.02			
		P 97	NTT		XCC		.00			
		P 96	NTT	.02	XCC		.02			
		P 95	NTT	.07	XCC		.07			
		P	SPS	457.67	XCC	1.14	456.53			
		P	STS	1,843.63	XCC	4.62	1,839.01			
		P	UTT	31.35	XCC	.06	31.29			
		P	ZTT	69.75	XCC	.16	69.59			
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR ACR	C 23	MTT	1,177.30	XCC	2,94	1,174.36	221,259.97
				C 22	MTT	25.03	XCC	.06	24.97	
				C 21	MTT	.17	XCC		.17	
				C 20	MTT	.99	XCC		.99	
				C 19	MTT	1.78	XCC		1.78	
				C 18	MTT	1.54	XCC		1.54	

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

PAGE: 787  
 DATE: 11/27/2024

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 17	MTT		XCC		.00	
		C 23	NTT	11.17	XCC	.03	11.14	
		C 22	NTT	3.02	XCC	.01	3.01	
		C 21	NTT	4.80	XCC	.01	4.79	
		C 20	NTT	.15	XCC		.15	
		C 19	NTT	.05	XCC		.05	
		C 18	NTT	85.76-	XCC	.21-	85.55-	
		C 17	NTT	9.03-	XCC	.02-	9.01-	
		C	STS	208,473.37	XCC	521.18	207,952.19	
		C	STT	5.66	XCC	.01	5.65	
		C	UTT	225.39-	XCC	.56-	224.83-	
		C	ZTT	6,193.45	XCC	15.48	6,177.97	
		P 23	MPP	52.01	XCC	.13	51.88	
		P 22	MPP	51.33	XCC	.13	51.20	
		P 21	MPP	21.78	XCC	.05	21.73	
		P 20	MPP	5.42	XCC	.01	5.41	
		P 19	MPP	1.06	XCC		1.06	
		P 18	MPP	21.40	XCC	.05	21.35	
		P 17	MPP	.89	XCC		.89	
		P 16	MPP	.16	XCC		.16	
		P 15	MPP	.40	XCC		.40	
		P 14	MPP	.52	XCC		.52	
		P 13	MPP	.03	XCC		.03	
		P 23	MTT	532.38			532.38	
		P 22	MTT	338.85			338.85	
		P 21	MTT	83.36			83.36	
		P 20	MTT	11.81			11.81	
		P 19	MTT	2.45			2.45	
		P 18	MTT	29.93			29.93	
		P 17	MTT	1.00			1.00	
		P 16	MTT	.45			.45	
		P 15	MTT	.31			.31	
		P 14	MTT	.38			.38	
		P 13	MTT	.02			.02	
		P 20	NTT	2.69			2.69	
		P 19	NTT	1.33			1.33	
		P 18	NTT	.05			.05	
		P 17	NTT	.02			.02	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.25			.25	
		P 06	NTT	.02			.02	
		P 04	NTT	.15			.15	
		P 03	NTT	.05			.05	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	

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

PAGE: 788  
 DATE: 11/27/2024

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 00	NTT		XCC		.00	
			P 99	NTT	.05	XCC		.05	
			P 98	NTT	.02	XCC		.02	
			P 97	NTT		XCC		.00	
			P 96	NTT	.03	XCC		.03	
			P 95	NTT	.07	XCC		.07	
			P 23	NTT	6.50			6.50	
			P 22	NTT	1.87			1.87	
			P 21	NTT	14.23			14.23	
			P	SPS	452.15	XCC	1.13	451.02	
			P	STS	1,821.40	XCC	4.54	1,816.86	
			P	UTT	30.98	XCC	.06	30.92	
			P	ZTT	68.91	XCC	.16	68.75	
									218,589.82
SP01	WEED ABATEMENT	OQI ACR ACR	C	STA	734.80			734.80	
			P	SPA	91.76			91.76	
			P	STA	524.30			524.30	
									1,350.86
TOTAL AGENCY TRANSFERS					2,682,080.58		6,669.97		2,675,410.61

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

PAGE: 789  
 DATE: 11/27/2024

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OJN	ACR	ACR	P 86	MPP	5.75	XCC	.01	5.74	6.60
					P 86	MTT	.86	XCC		.86	
GA01	GENERAL TAX LEVY	OJN	ACR	ACR	C 23	MTT	556.94	XCC	1.39	555.55	
					C 22	MTT	11.76	XCC	.03	11.73	
					C 21	MTT	.08	XCC		.08	
					C 20	MTT	.44	XCC		.44	
					C 19	MTT	.78	XCC		.78	
					C 18	MTT	.69	XCC		.69	
					C 17	MTT		XCC		.00	
					C 23	NTT	5.29	XCC	.01	5.28	
					C 22	NTT	1.41	XCC		1.41	
					C 21	NTT	2.15	XCC	.01	2.14	
					C 20	NTT	.06	XCC		.06	
					C 19	NTT	.03	XCC		.03	
					C 18	NTT	37.74-	XCC	.09-	37.65-	
					C 17	NTT	4.07-	XCC	.01-	4.06-	
					C	STS	98,553.35	XCC	246.38	98,306.97	
					C	STT	2.67	XCC	.01	2.66	
					C	UTT	106.55-	XCC	.27-	106.28-	
					C	ZTT	2,927.88	XCC	7.32	2,920.56	
					P 23	MPP	24.61	XCC	.06	24.55	
					P 22	MPP	24.14	XCC	.06	24.08	
					P 21	MPP	9.77	XCC	.02	9.75	
					P 20	MPP	2.38	XCC	.01	2.37	
					P 19	MPP	.47	XCC		.47	
					P 18	MPP	9.42	XCC	.02	9.40	
					P 17	MPP	.41	XCC		.41	
					P 16	MPP	.07	XCC		.07	
					P 15	MPP	.18	XCC		.18	
					P 14	MPP	.24	XCC		.24	
					P 13	MPP	.01	XCC		.01	
					P 86	MPP	.63	XCC		.63	
					P 23	MTT	251.85			251.85	
					P 22	MTT	159.34			159.34	
					P 21	MTT	37.41			37.41	
					P 20	MTT	5.20			5.20	
					P 19	MTT	1.08			1.08	
					P 18	MTT	13.17			13.17	
					P 17	MTT	.44			.44	
					P 16	MTT	.20			.20	
					P 15	MTT	.14			.14	
					P 14	MTT	.17			.17	
					P 13	MTT	.01			.01	
					P 86	MTT	.10	XCC		.10	
					P 22	NTT	.88			.88	

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

PAGE: 790  
 DATE: 11/27/2024

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	NTT	6.38			6.38	
		P 20	NTT	1.19			1.19	
		P 19	NTT	.59			.59	
		P 18	NTT	.03			.03	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.12			.12	
		P 06	NTT	.01			.01	
		P 04	NTT	.08			.08	
		P 03	NTT	.02			.02	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.03	XCC		.03	
		P 91	NTT	.03	XCC		.03	
		P 89	NTT		XCC		.00	
		P 88	NTT	.03	XCC		.03	
		P 87	NTT		XCC		.00	
		P 86	NTT	.02	XCC		.02	
		P 23	NTT	3.08			3.08	
		P	UTT	14.66	XCC	.03	14.63	
		P	ZTT	32.59	XCC	.06	32.53	
ST01	SPECIAL TAX ASSMTS	OJN	ACR ACR	C	STA		87,670.14	102,261.36
				C	ZTA		5,117.10	
				P	SPA		576.03	
				P	STA		2,101.75	
				P	ZTA		182.97	
							<u>95,647.99</u>	
TOTAL AGENCY TRANSFERS						<u>198,171.00</u>	<u>255.05</u>	<u>197,915.95</u>

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

PAGE: 791  
 DATE: 11/27/2024

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6530 LA CONTENTA RD #100  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJJ	ACR	ACR	C 23	MTT	360.53	XCC	.90	359.63	
					C 22	MTT	7.37	XCC	.02	7.35	
					C 21	MTT	.04	XCC		.04	
					C 20	MTT	.25	XCC		.25	
					C 19	MTT	.46	XCC		.46	
					C 18	MTT	.38	XCC		.38	
					C 17	MTT		XCC		.00	
					C 23	NTT	3.42	XCC	.01	3.41	
					C 22	NTT	.89	XCC		.89	
					C 21	NTT	1.30	XCC		1.30	
					C 20	NTT	.04	XCC		.04	
					C 19	NTT	.01	XCC		.01	
					C 18	NTT	21.46-	XCC	.05-	21.41-	
					C 17	NTT	2.31-	XCC	.01-	2.30-	
					C	STS	64,906.38	XCC	162.27	64,744.11	
					C	STT	1.76	XCC		1.76	
					C	UTT	70.17-	XCC	.18-	69.99-	
					C	ZTT	1,928.28	XCC	4.82	1,923.46	
					P 23	MPP	15.93	XCC	.04	15.89	
					P 22	MPP	15.10	XCC	.04	15.06	
					P 21	MPP	5.87	XCC	.01	5.86	
					P 20	MPP	1.39	XCC		1.39	
					P 19	MPP	.27	XCC		.27	
					P 18	MPP	5.35	XCC	.01	5.34	
					P 17	MPP	.23	XCC		.23	
					P 16	MPP	.04	XCC		.04	
					P 15	MPP	.11	XCC		.11	
					P 14	MPP	.13	XCC		.13	
					P 13	MPP	.01	XCC		.01	
					P 86	MPP	.55	XCC		.55	
					P 23	MTT	163.03			163.03	
					P 22	MTT	99.72			99.72	
					P 21	MTT	22.46			22.46	
					P 20	MTT	3.04			3.04	
					P 19	MTT	.62			.62	
					P 18	MTT	7.49			7.49	
					P 17	MTT	.26			.26	
					P 16	MTT	.12			.12	
					P 15	MTT	.08			.08	
					P 14	MTT	.10			.10	
					P 13	MTT	.01			.01	
					P 86	MTT	.08	XCC		.08	
					P 21	NTT	3.83			3.83	
					P 20	NTT	.69			.69	
					P 19	NTT	.34			.34	
					P 18	NTT	.01			.01	

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

PAGE: 792  
 DATE: 11/27/2024

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6530 LA CONTENTA RD #100  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.08			.08	
		P 06	NTT	.01			.01	
		P 04	NTT	.04			.04	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.02	XCC		.02	
		P 91	NTT	.03	XCC		.03	
		P 89	NTT		XCC		.00	
		P 88	NTT	.03	XCC		.03	
		P 87	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 23	NTT	1.99			1.99	
		P 22	NTT	.56			.56	
		P	SPS	138.47	XCC	.35	138.12	
		P	STS	557.78	XCC	1.40	556.38	
		P	UTT	9.52	XCC	.02	9.50	
		P	ZTT	21.10	XCC	.04	21.06	
								68,024.03
TOTAL AGENCY TRANSFERS				68,193.72		169.69		68,024.03



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

PAGE: 793  
 DATE: 11/27/2024

AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA 92363  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAV ACR ACR	P 86	MPP	.08			.08	
		P 86	MTT	.01			.01	
		P 96	NTT				.00	
		P 95	NTT				.00	
		P 91	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 87	NTT	.01			.01	
		P 86	NTT				.00	
								.10
TOTAL AGENCY TRANSFERS				.10		.00		.10

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

PAGE: 794  
 DATE: 11/27/2024

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
 ADDRESS: P.O. BOX 70  
 LAKE ARROWHEAD, CA 92352  
 ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY		OJH	ACR	ACR	C 23	MTT		518.57	XCC	1.30	517.27
						C 22	MTT		11.10	XCC	.03	11.07
						C 21	MTT		.08	XCC		.08
						C 20	MTT		.43	XCC		.43
						C 19	MTT		.76	XCC		.76
						C 18	MTT		.67	XCC		.67
						C 17	MTT			XCC		.00
						C 23	NTT		4.91	XCC	.01	4.90
						C 22	NTT		1.34	XCC		1.34
						C 21	NTT		2.08	XCC	.01	2.07
						C 20	NTT		.07	XCC		.07
						C 19	NTT		.03	XCC		.03
						C 18	NTT		37.02-	XCC	.09-	36.93-
						C 17	NTT		4.02-	XCC	.01-	4.01-
						C	STS		91,422.01	XCC	228.56	91,193.45
						C	STT		2.48	XCC	.01	2.47
						C	UTT		98.84-	XCC	.25-	98.59-
						C	ZTT		2,716.02	XCC	6.79	2,709.23
						P 23	MPP		22.91	XCC	.06	22.85
						P 22	MPP		22.79	XCC	.06	22.73
						P 21	MPP		9.44	XCC	.02	9.42
						P 20	MPP		2.31	XCC	.01	2.30
						P 19	MPP		.45	XCC		.45
						P 18	MPP		9.24	XCC	.02	9.22
						P 17	MPP		.40	XCC		.40
						P 16	MPP		.08	XCC		.08
						P 15	MPP		.18	XCC		.18
						P 14	MPP		.24	XCC		.24
						P 13	MPP		.01	XCC		.01
						P 86	MPP		.76	XCC		.76
						P 23	MTT		234.51			234.51
						P 22	MTT		150.43			150.43
						P 21	MTT		36.15			36.15
						P 20	MTT		5.04			5.04
						P 19	MTT		1.06			1.06
						P 18	MTT		12.92			12.92
						P 17	MTT		.44			.44
						P 16	MTT		.20			.20
						P 15	MTT		.15			.15
						P 14	MTT		.18			.18
						P 13	MTT					.00
						P 86	MTT		.11	XCC		.11
						P 23	NTT		2.86			2.86
						P 22	NTT		.83			.83
						P 21	NTT		6.17			6.17
						P 20	NTT		1.15			1.15

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

PAGE: 795  
 DATE: 11/27/2024

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
 ADDRESS: P.O. BOX 70  
 LAKE ARROWHEAD, CA 92352  
 ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.58			.58	
		P 18	NTT	.03			.03	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.12			.12	
		P 06	NTT	.01			.01	
		P 04	NTT	.08			.08	
		P 03	NTT	.03			.03	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.04	XCC		.04	
		P 91	NTT	.04	XCC		.04	
		P 89	NTT		XCC		.00	
		P 88	NTT	.04	XCC		.04	
		P 87	NTT		XCC		.00	
		P 86	NTT	.02	XCC		.02	
		P	SPS	199.17	XCC	.50	198.67	
		P	STS	802.27	XCC	2.01	800.26	
		P	UTT	13.60	XCC	.03	13.57	
		P	ZTT	30.36	XCC	.06	30.30	
								95,868.99
SP01	SAN BDNO MTS HOSP DIST	OJH ACR ACR	C STA	125,716.90			125,716.90	
			P SPA	1,591.89			1,591.89	
			P STA	3,599.35			3,599.35	
								130,908.14
TOTAL AGENCY TRANSFERS				227,016.26		239.13		226,777.13

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

PAGE: 796  
 DATE: 11/27/2024

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OHS ACR ACR	C 23	MTT	.02	XCC		.02	
			C 22	MTT		XCC		.00	
			C 21	MTT		XCC		.00	
			C 20	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C 17	MTT		XCC		.00	
			C 23	NTT		XCC		.00	
			C 22	NTT		XCC		.00	
			C 21	NTT		XCC		.00	
			C 20	NTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C	STS	2.84	XCC	.01	2.83	
			C	STT		XCC		.00	
			C	UTT	.01-	XCC		.01-	
			C	ZTT	.08	XCC		.08	
			P 23	MPP		XCC		.00	
			P 22	MPP		XCC		.00	
			P 21	MPP		XCC		.00	
			P 20	MPP		XCC		.00	
			P 19	MPP		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP	.01	XCC		.01	
			P 13	MPP		XCC		.00	
			P 86	MPP		XCC		.00	
			P 23	MTT				.00	
			P 22	MTT	.01			.01	
			P 21	MTT				.00	
			P 20	MTT				.00	
			P 19	MTT				.00	
			P 18	MTT				.00	
			P 17	MTT				.00	
			P 16	MTT				.00	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 86	MTT		XCC		.00	
			P 20	NTT				.00	
			P 19	NTT				.00	
			P 18	NTT				.00	
			P 17	NTT				.00	

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

PAGE: 797  
 DATE: 11/27/2024

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 23	NTT				.00	
		P 22	NTT				.00	
		P 21	NTT				.00	
		P	SPS		XCC		.00	
		P	STS	.04	XCC		.04	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								2.98
TOTAL AGENCY TRANSFERS				2.99		.01		2.98

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

PAGE: 798  
 DATE: 11/27/2024

AGENCY: WM08 WEST VALLEY MVCD  
 ADDRESS: 1295 E LOCUST ST  
 ONTARIO, CA  
 ATTN: MICHELLE BROWN

91761

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PEST ABATEMENT ASSESSMENT	OJP ACR ACR	C	STA	132,392.06			132,392.06	
				STB	293.92	XCP	38.40	255.52	
				ZTA	121.30			121.30	
				SPA	277.32			277.32	
				STA	1,010.90			1,010.90	
				ZTA	36.74			36.74	
								134,093.84	
SP02	MOSQUITO VECTOR AND DISEASE CONTROL	OJP ACR ACR	C	STA	151,086.15			151,086.15	
				STB	544.43	XCP	129.60	414.83	
				ZTA	535.00			535.00	
				SPA	153.64			153.64	
				STA	634.11			634.11	
								152,823.73	
TOTAL AGENCY TRANSFERS					287,085.57		168.00		286,917.57

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

PAGE: 799  
DATE: 11/27/2024

AGENCY: WQ01 AMIGA CFD 2002-1  
ADDRESS: 0450

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 AMIGA CFD 2002-1	NSF 864 864	C	STA	75,195.19	XCP	1.50	75,193.69	75,193.69
TOTAL AGENCY TRANSFERS				75,195.19		1.50		75,193.69

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

PAGE: 800  
DATE: 11/27/2024

AGENCY: WQ02 CALIFORNIA MUNICIPAL FINANCE AUTH  
ADDRESS: 2111 PALOMAR AIRPORT RD, SUITE 320  
CARLSBAD, CA 92011

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CFD 2023-11 IAA HESPERIA-SILVERWOOD	341	120	9228	C	STA	17,522.02		XCP	97.50	17,424.52	17,424.52
TOTAL AGENCY TRANSFERS							17,522.02			97.50		17,424.52



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

PAGE: 801  
 DATE: 11/27/2024

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GL01	GENERAL TAX LEVY L O		OHY	ACR	ACR	C 23	MTT		8.57	XCC	.02	8.55
						C 22	MTT		.19	XCC		.19
						C 21	MTT			XCC		.00
						C 20	MTT			XCC		.00
						C 19	MTT		.01	XCC		.01
						C 18	MTT			XCC		.00
						C 17	MTT			XCC		.00
						C 23	NTT		.09	XCC		.09
						C 22	NTT		.02	XCC		.02
						C 21	NTT		.01	XCC		.01
						C 20	NTT			XCC		.00
						C 19	NTT			XCC		.00
						C 18	NTT		.18-	XCC		.18-
						C 17	NTT		.02-	XCC		.02-
						C	STS		1,546.71	XCC	3.87	1,542.84
						C	STT		.04	XCC		.04
						C	UTT		1.67-	XCC		1.67-
						C	ZTT		45.95	XCC	.11	45.84
						P 23	MPP		.38	XCC		.38
						P 22	MPP		.38	XCC		.38
						P 21	MPP		.05	XCC		.05
						P 20	MPP		.01	XCC		.01
						P 19	MPP			XCC		.00
						P 18	MPP		.04	XCC		.04
						P 17	MPP			XCC		.00
						P 16	MPP			XCC		.00
						P 15	MPP			XCC		.00
						P 14	MPP			XCC		.00
						P 13	MPP			XCC		.00
						P 86	MPP		.01	XCC		.01
						P 23	MTT		3.88			3.88
						P 22	MTT		2.50			2.50
						P 21	MTT		.18			.18
						P 20	MTT		.02			.02
						P 19	MTT					.00
						P 18	MTT		.06			.06
						P 17	MTT					.00
						P 16	MTT					.00
						P 15	MTT					.00
						P 14	MTT					.00
						P 13	MTT		.01			.01
						P 86	MTT		.01	XCC		.01
						P 23	NTT		.05			.05
						P 22	NTT		.01			.01
						P 21	NTT		.03			.03
						P 20	NTT					.00

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

PAGE: 802  
 DATE: 11/27/2024

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT				.00	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P	SPS	3.30	XCC		3.30	
		P	STS	13.26	XCC	.03	13.23	
		P	UTT	.25	XCC		.25	
		P	ZTT	.53	XCC		.53	
								1,620.65
TOTAL AGENCY TRANSFERS				1,624.68		4.03		1,620.65

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

PAGE: 803  
 DATE: 11/27/2024

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DRIVE  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
								.05
TOTAL AGENCY TRANSFERS				.05		.00		.05

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

PAGE: 804  
 DATE: 11/27/2024

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST., #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OLG ACR ACR	C	FTY	3.17			3.17	
GL01	GENERAL TAX LEVY L O	OLG ACR ACR	C 23	MTT	40.74	XCC	.10	40.64	3.17
			C 22	MTT	.87	XCC		.87	
			C 21	MTT		XCC		.00	
			C 20	MTT	.03	XCC		.03	
			C 19	MTT	.06	XCC		.06	
			C 18	MTT	.06	XCC		.06	
			C 17	MTT		XCC		.00	
			C 23	NTT	.38	XCC		.38	
			C 22	NTT	.11	XCC		.11	
			C 21	NTT	.17	XCC		.17	
			C 20	NTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C 18	NTT	3.02-	XCC	.01-	3.01-	
			C 17	NTT	.33-	XCC		.33-	
			C	STS	7,263.43	XCC	18.16	7,245.27	
			C	STT	.20	XCC		.20	
			C	UTT	7.85-	XCC	.02-	7.83-	
			C	ZTT	215.79	XCC	.54	215.25	
			P 23	MPP	1.80	XCC		1.80	
			P 22	MPP	1.78	XCC		1.78	
			P 21	MPP	.75	XCC		.75	
			P 20	MPP	.19	XCC		.19	
			P 19	MPP	.04	XCC		.04	
			P 18	MPP	.75	XCC		.75	
			P 17	MPP	.03	XCC		.03	
			P 16	MPP		XCC		.00	
			P 15	MPP	.02	XCC		.02	
			P 14	MPP	.02	XCC		.02	
			P 13	MPP		XCC		.00	
			P 23	MTT	18.42			18.42	
			P 22	MTT	11.79			11.79	
			P 21	MTT	2.88			2.88	
			P 20	MTT	.41			.41	
			P 19	MTT	.09			.09	
			P 18	MTT	1.05			1.05	
			P 17	MTT	.04			.04	
			P 16	MTT	.02			.02	
			P 15	MTT	.01			.01	
			P 14	MTT	.01			.01	
			P 13	MTT				.00	
			P 23	NTT	.23			.23	
			P 22	NTT	.07			.07	
			P 21	NTT	.49			.49	
			P 20	NTT	.10			.10	

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

PAGE: 805  
 DATE: 11/27/2024

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST., #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.05			.05	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.01			.01	
		P 06	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P	SPS	15.65	XCC	.03	15.62	
		P	STS	63.05	XCC	.15	62.90	
		P	UTT	1.07	XCC		1.07	
		P	ZTT	2.34	XCC		2.34	
				<u>7,636.97</u>	<u>18.95</u>		<u>7,614.85</u>	<u>7,618.02</u>
TOTAL AGENCY TRANSFERS								

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

PAGE: 806  
 DATE: 11/27/2024

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GL01	GENERAL TAX LEVY L O		OHB	ACR	ACR	C 23	MTT		442.31	XCC	1.11	441.20
						C 22	MTT		9.39	XCC	.02	9.37
						C 21	MTT		.06	XCC		.06
						C 20	MTT		.35	XCC		.35
						C 19	MTT		.62	XCC		.62
						C 18	MTT		.53	XCC		.53
						C 17	MTT			XCC		.00
						C 23	NTT		4.20	XCC	.01	4.19
						C 22	NTT		1.13	XCC		1.13
						C 21	NTT		1.75	XCC		1.75
						C 20	NTT		.06	XCC		.06
						C 19	NTT		.02	XCC		.02
						C 18	NTT		29.47-	XCC	.07-	29.40-
						C 17	NTT		3.11-	XCC	.01-	3.10-
						C	STS		79,113.67	XCC	197.78	78,915.89
						C	STT		2.15	XCC	.01	2.14
						C	UTT		85.53-	XCC	.21-	85.32-
						C	ZTT		2,350.35	XCC	5.88	2,344.47
						C	SRD		500.34			500.34
						P 23	MPP		19.54	XCC	.05	19.49
						P 22	MPP		19.27	XCC	.05	19.22
						P 21	MPP		7.94	XCC	.02	7.92
						P 20	MPP		1.91	XCC		1.91
						P 19	MPP		.37	XCC		.37
						P 18	MPP		7.36	XCC	.02	7.34
						P 17	MPP		.31	XCC		.31
						P 16	MPP		.06	XCC		.06
						P 15	MPP		.13	XCC		.13
						P 14	MPP		.17	XCC		.17
						P 13	MPP		.01	XCC		.01
						P 23	MTT		200.02			200.02
						P 22	MTT		127.23			127.23
						P 21	MTT		30.40			30.40
						P 20	MTT		4.17			4.17
						P 19	MTT		.86			.86
						P 18	MTT		10.29			10.29
						P 17	MTT		.34			.34
						P 16	MTT		.15			.15
						P 15	MTT		.11			.11
						P 14	MTT		.13			.13
						P 13	MTT					.00
						P 23	NTT		2.44			2.44
						P 22	NTT		.70			.70
						P 21	NTT		5.19			5.19
						P 20	NTT		.95			.95
						P 19	NTT		.46			.46

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

PAGE: 807  
 DATE: 11/27/2024

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.02			.02	
		P 17	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.08			.08	
		P 06	NTT	.01			.01	
		P	UTT	11.65	XCC	.02	11.63	
		P	ZTT	25.94	XCC	.05	25.89	
								82,582.31
TOTAL AGENCY TRANSFERS				82,787.04		204.73		82,582.31

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 808  
DATE: 11/27/2024

AGENCY: WS01 SAN BERNARDINO TRANSIT AUTHORITY  
ADDRESS: 1170 W THIRD ST, 2ND FLOOR  
SAN BERNARDINO, CA 92410-1715

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01	SANBAG PACE PROGRAM		OVG	ATX	ATX	C	STA			186,616.62	
						P	SPA			710.78	
						P	STA			4,424.12	
											191,751.52
TOTAL AGENCY TRANSFERS							191,751.52		.00		191,751.52



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

PAGE: 809  
DATE: 11/27/2024

AGENCY: WS02 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, SUITE 405  
WALNUT, CA 94596

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CSCDA CALIFORNIA FIRST PROGRAM	OWJ	ATX	ATX	C	STA	26,999.89				26,999.89	26,999.89
TOTAL AGENCY TRANSFERS							26,999.89			.00		26,999.89

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

PAGE: 810  
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AGENCY: WS03 GOLDEN STATE FINANCE AUTHORITY  
ADDRESS: 27368 VIA INDUSTRIA STE 200  
TEMECULA CA 92590-4856

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	GOLDEN STATE FINANCE AUTHORITY	OWH	ATX	ATX	C	STA	21,026.41			21,026.41	21,026.41
TOTAL AGENCY TRANSFERS							21,026.41		.00		21,026.41

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

PAGE: 811  
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AGENCY: WS05 CALIFORNIA MUNICIPAL FINANCE  
ADDRESS: 2111 PALOMAR AIRPORT ROAD, STE 320  
CARLSBAD, CA 92590

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CMFA E3 PROGRAM	341 120 9184	C STA	1,456.20			1,456.20	1,456.20
TOTAL AGENCY TRANSFERS			1,456.20		.00		1,456.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 812  
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AGENCY: WS07 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, STE 405  
WALNUT CREEK, CA 94596

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CSCDA ALLIANCENRG PROGRAM	341	120	9182	C	STA	2,163.85			2,163.85	2,163.85
TOTAL AGENCY TRANSFERS							2,163.85		.00		2,163.85

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 813  
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AGENCY: WS08 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, STE 405  
WALNUT CREEK, CA 94596

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CSCDA PACE FUNDING PROGRAM	341	120	9181	C	STA	68,286.79			68,286.79		
					P	SPA	1,186.03			1,186.03		
					P	STA	4,475.60			4,475.60		
							<u>73,948.42</u>		<u>.00</u>		<u>73,948.42</u>	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 814  
DATE: 11/27/2024

AGENCY: WS09 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, STE 405  
WALNUT, CA 94596-4184

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
TT01	CSCDA HERO PACE PROGRAM	341	120	9205	C	STA	22,660.96			22,660.96		
					P	SPA	406.32			406.32		
					P	STA	2,321.88			2,321.88		
											25,389.16	
TOTAL AGENCY TRANSFERS							25,389.16		.00		25,389.16	

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

PAGE: 815  
DATE: 11/27/2024

AGENCY: WS12 CALIFORNIA ENTERPRISE  
ADDRESS: 27368 VIA INDUSTRIA SUITE 200  
TEMECULA CA 92590-4856

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT02	CEDA PACE SERIES 2018-2	341	120	9215	C	STA	18,188.46	XCP	.30	18,188.16	18,188.16
TOTAL AGENCY TRANSFERS							18,188.46		.30		18,188.16

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

PAGE: 816  
DATE: 11/27/2024

AGENCY: WS13 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 5000 BIRCH STREET SUITE 6000  
NEWPORT BEACH, CA 92660

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01	CSCDA/E3-FORTIFI	341	120	9216	C	STA	5,583.37			5,583.37	5,583.37
TOTAL AGENCY TRANSFERS							5,583.37		.00		5,583.37



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 817  
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AGENCY: WS14 CALIFORNIA STATEWIDE COMMUNITIES  
 ADDRESS: 1700 NORTH BROADWAY, SUITE 405  
 WALNUT CREEK, CA 94596  
 ATTN: JAMES HAMILL

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	CSCDA SCIP AD 20-02(TAPESTRY PH 1)	341	120	9219	C	STA	82,761.16	XCP	96.30	82,664.86	82,664.86
TT01	CSCDA SCIP AD 20-01 (YUCAIPA 144)	341	120	9219	C	STA	1,763.51			1,763.51	1,763.51
TT02	CSCDA SCIP AD 20-01 (BELFORT)	341	120	9219	C	STA	995.71			995.71	995.71
TT03	CSCDA SCIP AD 21-03 (TOPAZ)	341	120	9219	C	STA	1,513.08			1,513.08	1,513.08
TT06	CSCDA SCIP AD 22-01 (BONNIE VIEW)	341	120	9219	C	STA	4,698.80			4,698.80	4,698.80
TT07	CSCDA SCIP AD 22-02 DSRT WLOW VILL	341	120	9219	C	STA	1,499.74	XCP	12.00	1,487.74	1,487.74
TT08	CSCDA SCIP AD 22-03(CREEKSIDE COLL)	341	120	9219	C	STA	2,337.98			2,337.98	2,337.98
TT09	CSCDA SCIP AD 22-04 PEPPTREE COURT	341	120	9219	C	STA	2,290.82			2,290.82	2,290.82
TOTAL AGENCY TRANSFERS							97,860.80		108.30		97,752.50

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 PROPERTY TAX DIVISION  
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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 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY - L O	OJS ACR ACR	C 23	MTT	38.39	XCC	.10	38.29	
			C 22	MTT	.83	XCC		.83	
			C 21	MTT	.01	XCC		.01	
			C 20	MTT	.04	XCC		.04	
			C 19	MTT	.06	XCC		.06	
			C 18	MTT	.05	XCC		.05	
			C 17	MTT		XCC		.00	
			C 23	NTT	.36	XCC		.36	
			C 22	NTT	.10	XCC		.10	
			C 21	NTT	.16	XCC		.16	
			C 20	NTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C 18	NTT	2.87-	XCC	.01-	2.86-	
			C 17	NTT	.31-	XCC		.31-	
			C	STS	6,742.17	XCC	16.86	6,725.31	
			C	STT	.18	XCC		.18	
			C	UTT	7.29-	XCC	.02-	7.27-	
			C	ZTT	200.30	XCC	.50	199.80	
			P 23	MPP	1.69	XCC		1.69	
			P 22	MPP	1.70	XCC		1.70	
			P 21	MPP	.73	XCC		.73	
			P 20	MPP	.18	XCC		.18	
			P 19	MPP	.04	XCC		.04	
			P 18	MPP	.71	XCC		.71	
			P 17	MPP	.03	XCC		.03	
			P 16	MPP		XCC		.00	
			P 15	MPP	.01	XCC		.01	
			P 14	MPP	.02	XCC		.02	
			P 13	MPP		XCC		.00	
			P 23	MTT	17.36			17.36	
			P 22	MTT	11.19			11.19	
			P 21	MTT	2.79			2.79	
			P 20	MTT	.39			.39	
			P 19	MTT	.08			.08	
			P 18	MTT	1.00			1.00	
			P 17	MTT	.04			.04	
			P 16	MTT	.02			.02	
			P 15	MTT	.01			.01	
			P 14	MTT	.01			.01	
			P 13	MTT				.00	
			P 23	NTT	.21			.21	
			P 22	NTT	.06			.06	
			P 21	NTT	.48			.48	
			P 20	NTT	.09			.09	
			P 19	NTT	.05			.05	
			P 18	NTT				.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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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 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.01			.01	
		P 06	NTT				.00	
		P 04	NTT	.01			.01	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P	SPS	14.75	XCC	.03	14.72	
		P	STS	59.40	XCC	.14	59.26	
		P	UTT	1.00	XCC		1.00	
		P	ZTT	2.23	XCC		2.23	
								7,070.89
TOTAL AGENCY TRANSFERS				7,088.49		17.60		7,070.89

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OKH ACR ACR	C 23	MTT	1,167.41	XCC	2.92	1,164.49	
			C 22	MTT	24.18	XCC	.06	24.12	
			C 21	MTT	.15	XCC		.15	
			C 20	MTT	.86	XCC		.86	
			C 19	MTT	1.51	XCC		1.51	
			C 18	MTT	1.27	XCC		1.27	
			C 17	MTT		XCC		.00	
			C 23	NTT	11.08	XCC	.03	11.05	
			C 22	NTT	2.91	XCC	.01	2.90	
			C 21	NTT	4.40	XCC	.01	4.39	
			C 20	NTT	.13	XCC		.13	
			C 19	NTT	.05	XCC		.05	
			C 18	NTT	69.92-	XCC	.17-	69.75-	
			C 17	NTT	7.22-	XCC	.02-	7.20-	
			C	STS	211,785.52	XCC	529.46	211,256.06	
			C	STT	5.75	XCC	.01	5.74	
			C	UTT	228.97-	XCC	.57-	228.40-	
			C	ZTT	6,291.85	XCC	15.73	6,276.12	
			C	SRD	76.44			76.44	
			P 23	MPP	51.58	XCC	.13	51.45	
			P 22	MPP	49.60	XCC	.12	49.48	
			P 21	MPP	19.97	XCC	.05	19.92	
			P 20	MPP	4.70	XCC	.01	4.69	
			P 19	MPP	.89	XCC		.89	
			P 18	MPP	17.45	XCC	.04	17.41	
			P 17	MPP	.72	XCC		.72	
			P 16	MPP	.13	XCC		.13	
			P 15	MPP	.31	XCC		.31	
			P 14	MPP	.40	XCC		.40	
			P 13	MPP	.02	XCC		.02	
			P 86	MPP	.88	XCC		.88	
			P 23	MTT	527.91			527.91	
			P 22	MTT	327.49			327.49	
			P 21	MTT	76.44			76.44	
			P 20	MTT	10.25			10.25	
			P 19	MTT	2.07			2.07	
			P 18	MTT	24.40			24.40	
			P 17	MTT	.79			.79	
			P 16	MTT	.36			.36	
			P 15	MTT	.24			.24	
			P 14	MTT	.29			.29	
			P 13	MTT	.02			.02	
			P 86	MTT	.13	XCC		.13	
			P 23	NTT	6.45			6.45	
			P 22	NTT	1.81			1.81	
			P 21	NTT	13.04			13.04	

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 DATE: 11/27/2024

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	NTT	2.33			2.33	
		P 19	NTT	1.13			1.13	
		P 18	NTT	.04			.04	
		P 17	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.17			.17	
		P 06	NTT	.01			.01	
		P 04	NTT	.10			.10	
		P 03	NTT	.03			.03	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.04	XCC		.04	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.04	XCC		.04	
		P 91	NTT	.05	XCC		.05	
		P 89	NTT		XCC		.00	
		P 88	NTT	.05	XCC		.05	
		P 87	NTT	.01	XCC		.01	
		P 86	NTT	.03	XCC		.03	
		P	UTT	30.72	XCC	.06	30.66	
		P	ZTT	68.32	XCC	.16	68.16	
								219,760.80
TOTAL AGENCY TRANSFERS				220,308.84		548.04		219,760.80

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AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKD	ACR	ACR	C 23	MTT	1,887.50	XCC	4.72	1,882.78	
					C 22	MTT	39.88	XCC	.10	39.78	
					C 21	MTT	.26	XCC		.26	
					C 20	MTT	1.48	XCC		1.48	
					C 19	MTT	2.65	XCC	.01	2.64	
					C 18	MTT	2.30	XCC	.01	2.29	
					C 17	MTT		XCC		.00	
					C 23	NTT	17.90	XCC	.04	17.86	
					C 22	NTT	4.80	XCC	.01	4.79	
					C 21	NTT	7.31	XCC	.02	7.29	
					C 20	NTT	.23	XCC		.23	
					C 19	NTT	.08	XCC		.08	
					C 18	NTT	127.90-	XCC	.32-	127.58-	
					C 17	NTT	13.77-	XCC	.03-	13.74-	
					C	STS	334,003.94	XCC	835.01	333,168.93	
					C	STT	9.06	XCC	.02	9.04	
					C	UTT	361.11-	XCC	.90-	360.21-	
					C	ZTT	9,922.79	XCC	24.81	9,897.98	
					P 23	MPP	83.38	XCC	.21	83.17	
					P 22	MPP	81.80	XCC	.20	81.60	
					P 21	MPP	33.12	XCC	.08	33.04	
					P 20	MPP	8.08	XCC	.02	8.06	
					P 19	MPP	1.58	XCC		1.58	
					P 18	MPP	31.91	XCC	.08	31.83	
					P 17	MPP	1.37	XCC		1.37	
					P 16	MPP	.24	XCC		.24	
					P 15	MPP	.62	XCC		.62	
					P 14	MPP	.80	XCC		.80	
					P 13	MPP	.05	XCC		.05	
					P 86	MPP	2.51	XCC	.01	2.50	
					P 23	MTT	853.54			853.54	
					P 22	MTT	540.03			540.03	
					P 21	MTT	126.78			126.78	
					P 20	MTT	17.62			17.62	
					P 19	MTT	3.66			3.66	
					P 18	MTT	44.63			44.63	
					P 17	MTT	1.52			1.52	
					P 16	MTT	.68			.68	
					P 15	MTT	.49			.49	
					P 14	MTT	.59			.59	
					P 13	MTT	.03			.03	
					P 86	MTT	.37	XCC		.37	
					P 23	NTT	10.43			10.43	
					P 22	NTT	2.99			2.99	
					P 21	NTT	21.64			21.64	
					P 20	NTT	4.02			4.02	

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AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	1.99			1.99	
		P 18	NTT	.09			.09	
		P 17	NTT	.02			.02	
		P 12	NTT	.00			.00	
		P 10	NTT	.00			.00	
		P 08	NTT	.42			.42	
		P 06	NTT	.04			.04	
		P 04	NTT	.25			.25	
		P 03	NTT	.07			.07	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.09	XCC		.09	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT		XCC		.00	
		P 96	NTT	.04	XCC		.04	
		P 95	NTT	.11	XCC		.11	
		P 91	NTT	.12	XCC		.12	
		P 89	NTT		XCC		.00	
		P 88	NTT	.14	XCC		.14	
		P 87	NTT	.02	XCC		.02	
		P 86	NTT	.06	XCC		.06	
		P	UTT	49.69	XCC	.11	49.58	
		P	ZTT	110.50	XCC	.25	110.25	
								346,571.10
TOTAL AGENCY TRANSFERS				347,435.56		864.46		346,571.10

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 AGENCY APPORTIONMENT REPORT

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 DATE: 11/27/2024

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA03	DEBT SERVICE MID-VLY	OKF	ACR	ACR	P 89	NTT		XCC		.00	
					P 83	NTT	.54	XCC		.54	
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C 23	MTT	2,569.84	XCC	6.42	2,563.42	.54
					C 22	MTT	54.79	XCC	.14	54.65	
					C 21	MTT	.36	XCC		.36	
					C 20	MTT	2.12	XCC	.01	2.11	
					C 19	MTT	3.77	XCC	.01	3.76	
					C 18	MTT	3.29	XCC	.01	3.28	
					C 17	MTT		XCC		.00	
					C 23	NTT	24.38	XCC	.06	24.32	
					C 22	NTT	6.60	XCC	.02	6.58	
					C 21	NTT	10.35	XCC	.03	10.32	
					C 20	NTT	.32	XCC		.32	
					C 19	NTT	.12	XCC		.12	
					C 18	NTT	182.04-	XCC	.46-	181.58-	
					C 17	NTT	19.29-	XCC	.05-	19.24-	
					C	STS	454,178.54	XCC	1,135.45	453,043.09	
					C	STT	12.32	XCC	.03	12.29	
					C	UTT	491.03-	XCC	1.23-	489.80-	
					C	ZTT	13,493.00	XCC	33.73	13,459.27	
					C	SRD	3,930.22			3,930.22	
					P 23	MPP	113.53	XCC	.28	113.25	
					P 22	MPP	112.39	XCC	.28	112.11	
					P 21	MPP	46.93	XCC	.12	46.81	
					P 20	MPP	11.55	XCC	.03	11.52	
					P 19	MPP	2.24	XCC	.01	2.23	
					P 18	MPP	45.42	XCC	.11	45.31	
					P 17	MPP	1.91	XCC		1.91	
					P 16	MPP	.35	XCC		.35	
					P 15	MPP	.85	XCC		.85	
					P 14	MPP	1.10	XCC		1.10	
					P 13	MPP	.06	XCC		.06	
					P 86	MPP	3.67	XCC	.01	3.66	
					P 23	MTT	1,162.10			1,162.10	
					P 22	MTT	741.95			741.95	
					P 21	MTT	179.68			179.68	
					P 20	MTT	25.20			25.20	
					P 19	MTT	5.19			5.19	
					P 18	MTT	63.53			63.53	
					P 17	MTT	2.13			2.13	
					P 16	MTT	.97			.97	
					P 15	MTT	.67			.67	
					P 14	MTT	.80			.80	
					P 13	MTT	.04			.04	
					P 86	MTT	.56	XCC		.56	



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

PAGE: 825  
 DATE: 11/27/2024

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	NTT	5.75			5.75	
					P 19	NTT	2.82			2.82	
					P 18	NTT	.12			.12	
					P 17	NTT	.02			.02	
					P 12	NTT				.00	
					P 10	NTT				.00	
					P 08	NTT	.54			.54	
					P 06	NTT	.05			.05	
					P 04	NTT	.35			.35	
					P 03	NTT	.10			.10	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.13	XCC		.13	
					P 98	NTT	.04	XCC		.04	
					P 97	NTT		XCC		.00	
					P 96	NTT	.06	XCC		.06	
					P 95	NTT	.17	XCC		.17	
					P 91	NTT	.19	XCC		.19	
					P 89	NTT		XCC		.00	
					P 88	NTT	.20	XCC		.20	
					P 87	NTT	.03	XCC		.03	
					P 86	NTT	.09	XCC		.09	
					P 23	NTT	14.19			14.19	
					P 22	NTT	4.10			4.10	
					P 21	NTT	30.67			30.67	
					P	SPS	986.98	XCC	2.46	984.52	
					P	STS	3,975.76	XCC	9.94	3,965.82	
					P	UTT	67.65	XCC	.15	67.50	
					P	ZTT	150.37	XCC	.35	150.02	
GA02	GENERAL TAX LEVY BRYANT		OKF	ACR ACR	C 23	MTT	5.08	XCC	.01	5.07	480,172.95
					C 22	MTT	.10	XCC		.10	
					C 21	MTT	.01	XCC		.01	
					C 20	MTT		XCC		.00	
					C 19	MTT	.01	XCC		.01	
					C 18	MTT	.01	XCC		.01	
					C 17	MTT		XCC		.00	
					C 23	NTT	.05	XCC		.05	
					C 22	NTT	.01	XCC		.01	
					C 21	NTT	.02	XCC		.02	
					C 20	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 18	NTT	.47-	XCC		.47-	
					C 17	NTT	.05-	XCC		.05-	
					C	STS	859.28	XCC	2.15	857.13	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 826  
 DATE: 11/27/2024

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STT	.02	XCC		.02	
					C	UTT	.93-	XCC		.93-	
					C	ZTT	25.53	XCC	.06	25.47	
					P 23	MPP	.23	XCC		.23	
					P 22	MPP	.21	XCC		.21	
					P 21	MPP	.11	XCC		.11	
					P 20	MPP	.03	XCC		.03	
					P 19	MPP	.01	XCC		.01	
					P 18	MPP	.12	XCC		.12	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 86	MPP	.01	XCC		.01	
					P 23	MTT	2.30			2.30	
					P 22	MTT	1.42			1.42	
					P 21	MTT	.39			.39	
					P 20	MTT	.06			.06	
					P 19	MTT	.01			.01	
					P 18	MTT	.16			.16	
					P 17	MTT				.00	
					P 16	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 86	MTT		XCC		.00	
					P 23	NTT	.03			.03	
					P 22	NTT	.01			.01	
					P 21	NTT	.06			.06	
					P 20	NTT	.02			.02	
					P 19	NTT	.01			.01	
					P 18	NTT				.00	
					P 17	NTT				.00	
					P 12	NTT				.00	
					P 10	NTT				.00	
					P 08	NTT				.00	
					P 06	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	

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

PAGE: 827  
 DATE: 11/27/2024

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 91	NTT	.01	XCC		.01	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P	SPS	1.96	XCC		1.96	
					P	STS	7.85	XCC	.02	7.83	
					P	UTT	.17	XCC		.17	
					P	ZTT	.31	XCC		.31	
											901.93
GA03	GENERAL TAX LEVY MID-VLY		OKF	ACR ACR	C 23	MTT	3,749.83	XCC	9.37	3,740.46	
					C 22	MTT	79.91	XCC	.20	79.71	
					C 21	MTT	.52	XCC		.52	
					C 20	MTT	2.98	XCC	.01	2.97	
					C 19	MTT	5.27	XCC	.01	5.26	
					C 18	MTT	4.49	XCC	.01	4.48	
					C 17	MTT		XCC		.00	
					C 23	NTT	35.57	XCC	.09	35.48	
					C 22	NTT	9.63	XCC	.02	9.61	
					C 21	NTT	14.88	XCC	.04	14.84	
					C 20	NTT	.45	XCC		.45	
					C 19	NTT	.17	XCC		.17	
					C 18	NTT	248.64-	XCC	.62-	248.02-	
					C 17	NTT	25.94-	XCC	.06-	25.88-	
					C	STS	666,398.68	XCC	1,666.00	664,732.68	
					C	STT	18.08	XCC	.05	18.03	
					C	UTT	720.47-	XCC	1.80-	718.67-	
					C	ZTT	19,797.76	XCC	49.49	19,748.27	
					C	SRD	6,102.89			6,102.89	
					P 23	MPP	165.66	XCC	.41	165.25	
					P 22	MPP	163.91	XCC	.41	163.50	
					P 21	MPP	67.50	XCC	.17	67.33	
					P 20	MPP	16.25	XCC	.04	16.21	
					P 19	MPP	3.13	XCC	.01	3.12	
					P 18	MPP	62.04	XCC	.16	61.88	
					P 17	MPP	2.57	XCC	.01	2.56	
					P 16	MPP	.45	XCC		.45	
					P 15	MPP	1.12	XCC		1.12	
					P 14	MPP	1.45	XCC		1.45	
					P 13	MPP	.07	XCC		.07	
					P 86	MPP	2.01	XCC	.01	2.00	
					P 23	MTT	1,695.70			1,695.70	
					P 22	MTT	1,082.10			1,082.10	
					P 21	MTT	258.40			258.40	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 828  
 DATE: 11/27/2024

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	MTT	35.46			35.46	
					P 19	MTT	7.27			7.27	
					P 18	MTT	86.77			86.77	
					P 17	MTT	2.86			2.86	
					P 16	MTT	1.27			1.27	
					P 15	MTT	.88			.88	
					P 14	MTT	1.06			1.06	
					P 13	MTT	.05			.05	
					P 86	MTT	.30	XCC		.30	
					P 20	NTT	8.08			8.08	
					P 19	NTT	3.95			3.95	
					P 18	NTT	.16			.16	
					P 17	NTT	.04			.04	
					P 12	NTT				.00	
					P 10	NTT				.00	
					P 08	NTT	.66			.66	
					P 06	NTT	.05			.05	
					P 04	NTT	.39			.39	
					P 03	NTT	.12			.12	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.13	XCC		.13	
					P 98	NTT	.04	XCC		.04	
					P 97	NTT		XCC		.00	
					P 96	NTT	.05	XCC		.05	
					P 95	NTT	.13	XCC		.13	
					P 91	NTT	.15	XCC		.15	
					P 89	NTT		XCC		.00	
					P 88	NTT	.13	XCC		.13	
					P 87	NTT	.02	XCC		.02	
					P 86	NTT	.05	XCC		.05	
					P 23	NTT	20.71			20.71	
					P 22	NTT	5.98			5.98	
					P 21	NTT	44.10			44.10	
					P	SPS	1,440.15	XCC	3.58	1,436.57	
					P	STS	5,801.32	XCC	14.50	5,786.82	
					P	UTT	98.77	XCC	.22	98.55	
					P	ZTT	219.49	XCC	.56	218.93	
GA04	GENERAL TAX LEVY 1969 ANNEX	OKF	ACR	ACR	C 23	MTT	7.70	XCC	.02	7.68	704,786.12
					C 22	MTT	.15	XCC		.15	
					C 21	MTT		XCC		.00	
					C 20	MTT	.01	XCC		.01	
					C 19	MTT	.01	XCC		.01	
					C 18	MTT	.01	XCC		.01	

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

PAGE: 829  
 DATE: 11/27/2024

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 17	MTT		XCC		.00	
					C 23	NTT	.07	XCC		.07	
					C 22	NTT	.01	XCC		.01	
					C 21	NTT	.03	XCC		.03	
					C 20	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 18	NTT	.54-	XCC		.54-	
					C 17	NTT	.06-	XCC		.06-	
					C	STS	1,362.07	XCC	3.41	1,358.66	
					C	STT	.04	XCC		.04	
					C	UTT	1.47-	XCC		1.47-	
					C	ZTT	40.47	XCC	.10	40.37	
					P 23	MPP	.34	XCC		.34	
					P 22	MPP	.31	XCC		.31	
					P 21	MPP	.13	XCC		.13	
					P 20	MPP	.04	XCC		.04	
					P 19	MPP	.01	XCC		.01	
					P 18	MPP	.14	XCC		.14	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 86	MPP		XCC		.00	
					P 23	MTT	3.48			3.48	
					P 22	MTT	2.04			2.04	
					P 21	MTT	.51			.51	
					P 20	MTT	.07			.07	
					P 19	MTT	.02			.02	
					P 18	MTT	.19			.19	
					P 17	MTT	.01			.01	
					P 16	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 86	MTT		XCC		.00	
					P 23	NTT	.05			.05	
					P 22	NTT	.01			.01	
					P 21	NTT	.09			.09	
					P 20	NTT	.02			.02	
					P 19	NTT	.01			.01	
					P 18	NTT				.00	
					P 17	NTT				.00	
					P 12	NTT				.00	
					P 10	NTT				.00	
					P 08	NTT				.00	

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

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 DATE: 11/27/2024

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 06	NTT				.00		
					P 04	NTT				.00		
					P 03	NTT				.00		
					P 02	NTT		XCC		.00		
					P 01	NTT		XCC		.00		
					P 00	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 97	NTT		XCC		.00		
					P 96	NTT		XCC		.00		
					P 95	NTT		XCC		.00		
					P 91	NTT		XCC		.00		
					P 89	NTT		XCC		.00		
					P 88	NTT		XCC		.00		
					P 87	NTT		XCC		.00		
					P 86	NTT		XCC		.00		
					P	SPS	2.98	XCC		2.98		
					P	STS	11.91	XCC	.02	11.89		
					P	UTT	.20	XCC		.20		
					P	ZTT	.42	XCC		.42		
GA05	GENERAL TAX LEVY IMP C		OKF	ACR	ACR	C 23	MTT	11,542.19	XCC	28.86	11,513.33	1,427.94
						C 22	MTT	245.94	XCC	.61	245.33	
						C 21	MTT	1.62	XCC		1.62	
						C 20	MTT	9.30	XCC	.02	9.28	
						C 19	MTT	16.48	XCC	.04	16.44	
						C 18	MTT	14.17	XCC	.04	14.13	
						C 17	MTT		XCC		.00	
						C 23	NTT	109.49	XCC	.27	109.22	
						C 22	NTT	29.62	XCC	.07	29.55	
						C 21	NTT	46.06	XCC	.12	45.94	
						C 20	NTT	1.42	XCC		1.42	
						C 19	NTT	.53	XCC		.53	
						C 18	NTT	784.97-	XCC	1.96-	783.01-	
						C 17	NTT	82.50-	XCC	.21-	82.29-	
						C	STS	2,047,003.38	XCC	5,117.51	2,041,885.87	
						C	STT	55.53	XCC	.14	55.39	
						C	UTT	2,213.09-	XCC	5.53-	2,207.56-	
						C	ZTT	60,813.58	XCC	152.03	60,661.55	
						C	SRD	18,387.15			18,387.15	
						P 23	MPP	509.91	XCC	1.27	508.64	
						P 22	MPP	504.47	XCC	1.26	503.21	
						P 21	MPP	208.87	XCC	.52	208.35	
						P 20	MPP	50.73	XCC	.13	50.60	
						P 19	MPP	9.80	XCC	.02	9.78	
						P 18	MPP	195.86	XCC	.49	195.37	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MPP	8.20	XCC	.02	8.18	
		P 16	MPP	1.44	XCC		1.44	
		P 15	MPP	3.60	XCC	.01	3.59	
		P 14	MPP	4.65	XCC	.01	4.64	
		P 13	MPP	.25	XCC		.25	
		P 86	MPP	10.03	XCC	.03	10.00	
		P 23	MTT	5,219.46			5,219.46	
		P 22	MTT	3,330.51			3,330.51	
		P 21	MTT	799.58			799.58	
		P 20	MTT	110.66			110.66	
		P 19	MTT	22.71			22.71	
		P 18	MTT	273.93			273.93	
		P 17	MTT	9.09			9.09	
		P 16	MTT	4.07			4.07	
		P 15	MTT	2.84			2.84	
		P 14	MTT	3.39			3.39	
		P 13	MTT	.18			.18	
		P 86	MTT	1.51	XCC		1.51	
		P 20	NTT	25.24			25.24	
		P 19	NTT	12.37			12.37	
		P 18	NTT	.51			.51	
		P 17	NTT	.12			.12	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	2.19			2.19	
		P 06	NTT	.19			.19	
		P 04	NTT	1.35			1.35	
		P 03	NTT	.39			.39	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.47	XCC		.47	
		P 98	NTT	.16	XCC		.16	
		P 97	NTT		XCC		.00	
		P 96	NTT	.21	XCC		.21	
		P 95	NTT	.55	XCC		.55	
		P 91	NTT	.62	XCC		.62	
		P 89	NTT		XCC		.00	
		P 88	NTT	.60	XCC		.60	
		P 87	NTT	.08	XCC		.08	
		P 86	NTT	.25	XCC		.25	
		P 23	NTT	63.75			63.75	
		P 22	NTT	18.42			18.42	
		P 21	NTT	136.46			136.46	
		P	SPS	4,432.89	XCC	11.08	4,421.81	
		P	STS	17,856.76	XCC	44.65	17,812.11	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 832  
DATE: 11/27/2024

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
ADDRESS: P.O. BOX 9020  
CHINO HILLS, CA 91709  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	303.74	XCC	.74	303.00	
		P	ZTT	675.63	XCC	1.69	673.94	
								2,164,660.66
TOTAL AGENCY TRANSFERS				3,360,240.66		8,290.52		3,351,950.14



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 833  
 DATE: 11/27/2024

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OLL ACR ACR	C 23	MTT	44,532.67	XCC	111.33	44,421.34	
			C 22	MTT	240.63-	XCC	.60-	240.03-	
			C 18	MTT	89.96	XCC	.22	89.74	
			C 17	MTT		XCC		.00	
			C 23	NTT	103.09	XCC	.26	102.83	
			C 22	NTT	256.82	XCC	.64	256.18	
			C 21	NTT	171.24	XCC	.43	170.81	
			C 18	NTT	8,463.75-	XCC	21.16-	8,442.59-	
			C 17	NTT	893.58-	XCC	2.23-	891.35-	
			C	STS	3,211,174.25	XCC	8,027.94	3,203,146.31	
			C	UTT	19,369.13-	XCC	48.42-	19,320.71-	
			C	ZTT	16,348.89	XCC	40.87	16,308.02	
			P 23	MPP	1,110.11	XCC	2.78	1,107.33	
			P 22	MPP	797.25	XCC	1.99	795.26	
			P 21	MPP	413.72	XCC	1.03	412.69	
			P 20	MPP	358.95	XCC	.90	358.05	
			P 19	MPP	14.30	XCC	.04	14.26	
			P 17	MPP	84.67	XCC	.21	84.46	
			P 15	MPP	42.00	XCC	.11	41.89	
			P 14	MPP	54.67	XCC	.14	54.53	
			P 13	MPP	2.93	XCC	.01	2.92	
			P 23	MTT	11,569.06			11,569.06	
			P 22	MTT	5,363.26			5,363.26	
			P 21	MTT	1,559.04			1,559.04	
			P 20	MTT	680.65			680.65	
			P 19	MTT	94.75			94.75	
			P 17	MTT	94.61			94.61	
			P 15	MTT	33.14			33.14	
			P 14	MTT	39.91			39.91	
			P 13	MTT	2.05			2.05	
			P 23	NTT				.00	
			P 22	NTT	147.43			147.43	
			P 21	NTT	22.31			22.31	
			P 20	NTT	32.94			32.94	
			P 03	NTT				.00	
			P 02	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 00	NTT		XCC		.00	
			P 98	NTT		XCC		.00	
			P 97	NTT		XCC		.00	
			P 95	NTT	2.18	XCC	.01	2.17	
			P 91	NTT		XCC		.00	
			P 88	NTT	5.21	XCC	.01	5.20	
			P 87	NTT	.80	XCC		.80	
			P	SPS	4,871.20			4,871.20	
			P	STS	19,257.61	XCC	48.14	19,209.47	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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PAGE: 834  
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AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	151.96	XCC	.39	151.57	
					P	ZTT	662.77	XCC	1.66	661.11	
GA01	GENERAL TAX LEVY	OLL	ACR	ACR	C	23 MTT	4,940.85	XCC	12.35	4,928.50	3,283,012.61
					C	22 MTT	106.24	XCC	.27	105.97	
					C	21 MTT	.69	XCC		.69	
					C	20 MTT	3.95	XCC	.01	3.94	
					C	19 MTT	7.05	XCC	.02	7.03	
					C	18 MTT	6.07	XCC	.02	6.05	
					C	17 MTT		XCC		.00	
					C	23 NTT	46.87	XCC	.12	46.75	
					C	22 NTT	12.80	XCC	.03	12.77	
					C	21 NTT	19.53	XCC	.05	19.48	
					C	20 NTT	.60	XCC		.60	
					C	19 NTT	.23	XCC		.23	
					C	18 NTT	335.90-	XCC	.84-	335.06-	
					C	17 NTT	36.02-	XCC	.09-	35.93-	
					C	STS	880,953.78	XCC	2,202.38	878,751.40	
					C	STT	23.90	XCC	.06	23.84	
					C	UTT	952.44-	XCC	2.38-	950.06-	
					C	ZTT	26,171.90	XCC	65.43	26,106.47	
					P	23 MPP	218.28	XCC	.55	217.73	
					P	22 MPP	217.93	XCC	.54	217.39	
					P	21 MPP	88.58	XCC	.22	88.36	
					P	20 MPP	21.56	XCC	.05	21.51	
					P	19 MPP	4.20	XCC	.01	4.19	
					P	18 MPP	83.81	XCC	.21	83.60	
					P	17 MPP	3.57	XCC	.01	3.56	
					P	16 MPP	.63	XCC		.63	
					P	15 MPP	1.56	XCC		1.56	
					P	14 MPP	2.02	XCC	.01	2.01	
					P	13 MPP	.11	XCC		.11	
					P	86 MPP	5.87	XCC	.01	5.86	
					P	23 MTT	2,234.29			2,234.29	
					P	22 MTT	1,438.78			1,438.78	
					P	21 MTT	339.09			339.09	
					P	20 MTT	47.03			47.03	
					P	19 MTT	9.72			9.72	
					P	18 MTT	117.22			117.22	
					P	17 MTT	3.97			3.97	
					P	16 MTT	1.78			1.78	
					P	15 MTT	1.23			1.23	
					P	14 MTT	1.48			1.48	
					P	13 MTT	.07			.07	
					P	86 MTT	.88	XCC		.88	
					P	20 NTT	10.73			10.73	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	5.29			5.29	
		P 18	NTT	.22			.22	
		P 17	NTT	.05			.05	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	1.05			1.05	
		P 06	NTT	.10			.10	
		P 04	NTT	.65			.65	
		P 03	NTT	.19			.19	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.25	XCC		.25	
		P 98	NTT	.08	XCC		.08	
		P 97	NTT		XCC		.00	
		P 96	NTT	.11	XCC		.11	
		P 95	NTT	.31	XCC		.31	
		P 91	NTT	.31	XCC		.31	
		P 89	NTT		XCC		.00	
		P 88	NTT	.33	XCC		.33	
		P 87	NTT	.05	XCC		.05	
		P 86	NTT	.15	XCC		.15	
		P 23	NTT	27.30			27.30	
		P 22	NTT	7.95			7.95	
		P 21	NTT	57.87			57.87	
		P	SPS	1,897.58	XCC	4.75	1,892.83	
		P	STS	7,643.94	XCC	19.11	7,624.83	
		P	UTT	130.05	XCC	.33	129.72	
		P	ZTT	289.17	XCC	.73	288.44	
								923,583.53
TOTAL AGENCY TRANSFERS				4,217,066.80		10,470.66		4,206,596.14

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: WW01 APPLE VALLEY WATER DISTRICT  
 ADDRESS: 14955 DALE EVANS PARKWAY  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	P 86	MPP	.20			.20	
		P 86	MTT	.03			.03	
		P 86	NTT				.00	
		P 88	NTT	.01			.01	
		P 87	NTT	.01			.01	
		P 91	NTT				.00	
		P 89	NTT				.00	
								.25
TOTAL AGENCY TRANSFERS				.25		.00		.25

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST  
ADDRESS: 22545 DEL ORO RD  
APPLE VALLEY, CA 92308-8206

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OJV ACR ACR	C	STA	1,319.87			1,319.87	
		P	SPA	53.98			53.98	
		P	STA	121.20			121.20	
								1,495.05
TOTAL AGENCY TRANSFERS				1,495.05		.00		1,495.05

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

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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 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SW01	WATER STANDBY	OJX	ACR	ACR	C	STA	2,704.95			2,704.95		
					P	SPA	36.92			36.92		
					P	STA	107.15			107.15		
							2,849.02	.00		2,849.02	2,849.02	
TOTAL AGENCY TRANSFERS												

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJZ	ACR	ACR	C 23	MTT	141.44	XCC	.35	141.09	
					C 22	MTT	2.92	XCC	.01	2.91	
					C 21	MTT	.02	XCC		.02	
					C 20	MTT	.11	XCC		.11	
					C 19	MTT	.20	XCC		.20	
					C 18	MTT	.16	XCC		.16	
					C 17	MTT		XCC		.00	
					C 23	NTT	1.34	XCC		1.34	
					C 22	NTT	.35	XCC		.35	
					C 21	NTT	.53	XCC		.53	
					C 20	NTT	.02	XCC		.02	
					C 19	NTT		XCC		.00	
					C 18	NTT	8.95-	XCC	.02-	8.93-	
					C 17	NTT	.95-	XCC		.95-	
					C	STS	25,372.28	XCC	63.43	25,308.85	
					C	STT	.69	XCC		.69	
					C	UTT	27.43-	XCC	.07-	27.36-	
					C	ZTT	753.77	XCC	1.88	751.89	
					P 23	MPP	6.25	XCC	.02	6.23	
					P 22	MPP	5.98	XCC	.01	5.97	
					P 21	MPP	2.40	XCC	.01	2.39	
					P 20	MPP	.58	XCC		.58	
					P 19	MPP	.11	XCC		.11	
					P 18	MPP	2.23	XCC	.01	2.22	
					P 17	MPP	.10	XCC		.10	
					P 16	MPP	.02	XCC		.02	
					P 15	MPP	.04	XCC		.04	
					P 14	MPP	.05	XCC		.05	
					P 13	MPP		XCC		.00	
					P 86	MPP	.33	XCC		.33	
					P 23	MTT	63.96			63.96	
					P 22	MTT	39.49			39.49	
					P 21	MTT	9.20			9.20	
					P 20	MTT	1.27			1.27	
					P 19	MTT	.27			.27	
					P 18	MTT	3.12			3.12	
					P 17	MTT	.10			.10	
					P 16	MTT	.05			.05	
					P 15	MTT	.04			.04	
					P 14	MTT	.04			.04	
					P 13	MTT				.00	
					P 86	MTT	.05	XCC		.05	
					P 23	NTT	.78			.78	
					P 22	NTT	.22			.22	
					P 21	NTT	1.57			1.57	
					P 20	NTT	.29			.29	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 19	NTT	.14			.14		
					P 18	NTT	.01			.01		
					P 17	NTT				.00		
					P 12	NTT				.00		
					P 10	NTT				.00		
					P 08	NTT	.03			.03		
					P 06	NTT				.00		
					P 04	NTT	.02			.02		
					P 03	NTT	.01			.01		
					P 02	NTT		XCC		.00		
					P 01	NTT		XCC		.00		
					P 00	NTT		XCC		.00		
					P 99	NTT	.01	XCC		.01		
					P 98	NTT		XCC		.00		
					P 97	NTT		XCC		.00		
					P 96	NTT		XCC		.00		
					P 95	NTT	.01	XCC		.01		
					P 91	NTT	.02	XCC		.02		
					P 89	NTT		XCC		.00		
					P 88	NTT	.02	XCC		.02		
					P 87	NTT		XCC		.00		
					P 86	NTT	.01	XCC		.01		
					P	SPS	54.33	XCC	.13	54.20		
					P	STS	218.80	XCC	.54	218.26		
					P	UTT	3.71	XCC	.01	3.70		
					P	ZTT	8.27	XCC	.01	8.26		
SS01	SEWER STANDBY	OJZ	ACR	ACR	C	STA	6,858.75			6,858.75	26,594.11	
					P	SPA	10.62			10.62		
					P	STA	60.60			60.60		
SW01	WATER STANDBY	OJZ	ACR	ACR	C	STA	3,280.65			3,280.65	6,929.97	
					P	SPA	5.38			5.38		
					P	STA	30.60			30.60		
							<u>36,907.03</u>		<u>66.32</u>		<u>36,840.71</u>	
TOTAL AGENCY TRANSFERS												



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

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AGENCY: WW05 BALDY MESA WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY		OJT	ACR	ACR	P 86 MPP	.11			.11	
						P 86 MTT	.01			.01	
						P 06 NTT	.01			.01	
						P 04 NTT	.05			.05	
						P 03 NTT	.01			.01	
						P 02 NTT				.00	
						P 01 NTT				.00	
						P 00 NTT				.00	
						P 99 NTT	.02			.02	
						P 98 NTT	.01			.01	
						P 97 NTT				.00	
						P 96 NTT	.01			.01	
						P 95 NTT	.02			.02	
						P 91 NTT	.03			.03	
						P 89 NTT				.00	
						P 88 NTT	.01			.01	
						P 87 NTT				.00	
						P 86 NTT				.00	
											.29
TOTAL AGENCY TRANSFERS							.29		.00		.29

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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 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKN ACR ACR	C 23	MTT	125.01	XCC	.31	124.70	
			C 22	MTT	2.64	XCC	.01	2.63	
			C 21	MTT	.01	XCC		.01	
			C 20	MTT	.10	XCC		.10	
			C 19	MTT	.17	XCC		.17	
			C 18	MTT	.15	XCC		.15	
			C 17	MTT		XCC		.00	
			C 23	NTT	1.18	XCC		1.18	
			C 22	NTT	.32	XCC		.32	
			C 21	NTT	.49	XCC		.49	
			C 20	NTT	.01	XCC		.01	
			C 19	NTT	.01	XCC		.01	
			C 18	NTT	8.48-	XCC	.02-	8.46-	
			C 17	NTT	.91-	XCC		.91-	
			C	STS	21,986.28	XCC	54.97	21,931.31	
			C	STT	.60	XCC		.60	
			C	UTT	23.77-	XCC	.06-	23.71-	
			C	ZTT	653.18	XCC	1.63	651.55	
			P 23	MPP	5.52	XCC	.01	5.51	
			P 22	MPP	5.42	XCC	.01	5.41	
			P 21	MPP	2.21	XCC	.01	2.20	
			P 20	MPP	.54	XCC		.54	
			P 19	MPP	.11	XCC		.11	
			P 18	MPP	2.11	XCC	.01	2.10	
			P 17	MPP	.09	XCC		.09	
			P 16	MPP	.02	XCC		.02	
			P 15	MPP	.04	XCC		.04	
			P 14	MPP	.06	XCC		.06	
			P 13	MPP		XCC		.00	
			P 86	MPP	.22	XCC		.22	
			P 23	MTT	56.53			56.53	
			P 22	MTT	35.78			35.78	
			P 21	MTT	8.47			8.47	
			P 20	MTT	1.18			1.18	
			P 19	MTT	.24			.24	
			P 18	MTT	2.96			2.96	
			P 17	MTT	.10			.10	
			P 16	MTT	.04			.04	
			P 15	MTT	.03			.03	
			P 14	MTT	.04			.04	
			P 13	MTT				.00	
			P 86	MTT	.04	XCC		.04	
			P 20	NTT	.27			.27	
			P 19	NTT	.13			.13	
			P 18	NTT	.01			.01	
			P 17	NTT				.00	

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

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AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.03			.03	
		P 06	NTT				.00	
		P 04	NTT	.01			.01	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P 23	NTT	.69			.69	
		P 22	NTT	.20			.20	
		P 21	NTT	1.44			1.44	
		P	SPS	48.00	XCC	.11	47.89	
		P	STS	193.39	XCC	.47	192.92	
		P	UTT	3.31	XCC	.01	3.30	
		P	ZTT	7.35	XCC	.01	7.34	
SW01 WATER AVAILABILITY	OKN ACR ACR	C	STA	2,888.06			2,888.06	23,056.14
		P	SPA	55.63			55.63	
		P	STA	217.05			217.05	
								3,160.74
TOTAL AGENCY TRANSFERS				26,274.36		57.48		26,216.88

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

PAGE: 844  
 DATE: 11/27/2024

AGENCY: WW12 CUCAMONGA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 638  
 RANCHO CUCAMONGA, CA 91730

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OKP	ACR	ACR	P 83	NTT	.70	XCC		.70	
					P 98	NTT	.01	XCC		.01	
					P 99	NTT	.04	XCC		.04	
DA02	DEBT SERVICE IMP 1963-1	OKP	ACR	ACR	P 83	NTT	.29			.29	.75
DA03	DEBT SERVICE IMP 5	OKP	ACR	ACR	P 83	NTT	1.65	XCC		1.65	.29
					P 98	NTT	.13	XCC		.13	
					P 99	NTT	.07	XCC		.07	
							2.89			1.85	1.85
TOTAL AGENCY TRANSFERS							2.89	.00		1.85	2.89

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY APPORTIONMENT REPORT

PAGE: 845  
DATE: 11/27/2024

AGENCY: WW13 DESERT VIEW WATER DISTRICT  
ADDRESS: 622 S. JEMEZ TRAIL  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ ACR ACR	P 86	MPP	.04	XCC		.04	
		P 86	MTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
								.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

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 PROPERTY TAX DIVISION  
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AGENCY: WW14 HESPERIA WATER DISTRICT  
 ADDRESS: 9700 SEVENTH AVE  
 HESPERIA, CA

92345

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OCH ACR ACR	P 91	NTT	.87	XCC		.87	.87
GA01 GENERAL TAX LEVY	OCH ACR ACR	P 86	MPP	.18	XCC		.18	
		P 86	MTT	.03	XCC		.03	
		P 89	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
								.23
TOTAL AGENCY TRANSFERS				1.10		.00		1.10

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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 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMB ACR ACR	C 23	MTT	722.20	XCC	1.81	720.39	
			C 22	MTT	15.12	XCC	.04	15.08	
			C 21	MTT	.10	XCC		.10	
			C 20	MTT	.55	XCC		.55	
			C 19	MTT	1.00	XCC		1.00	
			C 18	MTT	.86	XCC		.86	
			C 17	MTT		XCC		.00	
			C 23	NTT	6.85	XCC	.02	6.83	
			C 22	NTT	1.82	XCC		1.82	
			C 21	NTT	2.75	XCC	.01	2.74	
			C 20	NTT	.08	XCC		.08	
			C 19	NTT	.03	XCC		.03	
			C 18	NTT	47.69-	XCC	.12-	47.57-	
			C 17	NTT	5.16-	XCC	.01-	5.15-	
			C	STS	127,665.28	XCC	319.16	127,346.12	
			C	STT	3.46	XCC	.01	3.45	
			C	UTT	138.02-	XCC	.35-	137.67-	
			C	ZTT	3,792.76	XCC	9.48	3,783.28	
			P 23	MPP	31.91	XCC	.08	31.83	
			P 22	MPP	31.02	XCC	.08	30.94	
			P 21	MPP	12.45	XCC	.03	12.42	
			P 20	MPP	3.02	XCC	.01	3.01	
			P 19	MPP	.59	XCC		.59	
			P 18	MPP	11.90	XCC	.03	11.87	
			P 17	MPP	.51	XCC		.51	
			P 16	MPP	.09	XCC		.09	
			P 15	MPP	.24	XCC		.24	
			P 14	MPP	.31	XCC		.31	
			P 13	MPP	.02	XCC		.02	
			P 86	MPP	1.55	XCC		1.55	
			P 23	MTT	326.58			326.58	
			P 22	MTT	204.77			204.77	
			P 21	MTT	47.63			47.63	
			P 20	MTT	6.59			6.59	
			P 19	MTT	1.37			1.37	
			P 18	MTT	16.64			16.64	
			P 17	MTT	.57			.57	
			P 16	MTT	.27			.27	
			P 15	MTT	.18			.18	
			P 14	MTT	.23			.23	
			P 13	MTT	.02			.02	
			P 86	MTT	.23	XCC		.23	
			P 23	NTT	3.99			3.99	
			P 22	NTT	1.13			1.13	
			P 21	NTT	8.13			8.13	
			P 20	NTT	1.50			1.50	

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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 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 19	NTT	.75			.75	
					P 18	NTT	.03			.03	
					P 17	NTT	.06			.06	
					P 12	NTT	.00			.00	
					P 10	NTT	.00			.00	
					P 08	NTT	.18			.18	
					P 06	NTT	.02			.02	
					P 04	NTT	.11			.11	
					P 03	NTT	.03			.03	
					P 02	NTT	.00	XCC		.00	
					P 01	NTT	.00	XCC		.00	
					P 00	NTT	.00	XCC		.00	
					P 99	NTT	.05	XCC		.05	
					P 98	NTT	.02	XCC		.02	
					P 97	NTT	.00	XCC		.00	
					P 96	NTT	.03	XCC		.03	
					P 95	NTT	.06	XCC		.06	
					P 91	NTT	.07	XCC		.07	
					P 89	NTT	.00	XCC		.00	
					P 88	NTT	.08	XCC		.08	
					P 87	NTT	.07	XCC		.07	
					P 86	NTT	.03	XCC		.03	
					P	UTT	19.00	XCC	.04	18.96	
					P	ZTT	42.26	XCC	.09	42.17	
SP01	ASSESSMENT DISTRICT 2014-1	OMB	ACR	ACR	C	STA	237,874.15			237,874.15	132,467.87
					P	SPA	2,936.93			2,936.93	
					P	STA	8,200.16			8,200.16	
					P	UTA	119.21			119.21	
SP02	SEWER OPERATION AND MAINTENANCE	SFR	OMB	ACR	ACR	C	STA	98,942.76		98,942.76	249,130.45
					P	SPA	735.76			735.76	
					P	STA	2,507.37			2,507.37	
SP03	SEWER OPERATION AND MAINTENANCE	MFR	OMB	ACR	ACR	C	STA	62,447.93		62,447.93	102,185.89
					P	UTA	210.33			210.33	
SP04	SEWER OPERATION AND MAINTENANCE(MH)		OMB	ACR	ACR	C	STA	41,312.81	XCP	42.90	41,269.91
ST01	HDWD CAA-SEWER CONNECTION LOAN		OMB	ACR	ACR	C	STA	7,987.73		7,987.73	41,269.91
					P	SPA	138.46			138.46	
					P	STA	311.14			311.14	
SW01	HI-DESERT CWD DELINQUENT WATER		OMB	ACR	ACR	C	STA	845.01		845.01	8,437.33
					P	SPA	457.68			457.68	
					P	STA	520.09			520.09	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 849  
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AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTA	85.49			85.49	
SW04 WATER STANDBY - AVAILABILITY	OMB ACR ACR	C	STA	17,270.64			17,270.64	1,908.27
		P	SPA	200.53			200.53	
		P	STA	719.82			719.82	
								18,190.99
TOTAL AGENCY TRANSFERS				616,622.28		373.31		616,248.97

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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PAGE: 850  
 DATE: 11/27/2024

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE IMP 2	OKV	ACR	ACR	P 03	NTT	1.35			1.35	
					P 83	NTT	25.91			25.91	
											27.26
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C 23	MTT	343.59	XCC	.86	342.73	
					C 22	MTT	6.70	XCC	.02	6.68	
					C 21	MTT	.04	XCC		.04	
					C 20	MTT	.21	XCC		.21	
					C 19	MTT	.36	XCC		.36	
					C 18	MTT	.30	XCC		.30	
					C 17	MTT		XCC		.00	
					C 23	NTT	3.26	XCC	.01	3.25	
					C 22	NTT	.81	XCC		.81	
					C 21	NTT	1.11	XCC		1.11	
					C 20	NTT	.04	XCC		.04	
					C 19	NTT	.01	XCC		.01	
					C 18	NTT	16.18-	XCC	.04-	16.14-	
					C 17	NTT	1.70-	XCC		1.70-	
					C	STS	64,409.28	XCC	161.02	64,248.26	
					C	STT	1.75	XCC		1.75	
					C	UTT	69.64-	XCC	.17-	69.47-	
					C	ZTT	1,913.51	XCC	4.78	1,908.73	
					P 23	MPP	15.18	XCC	.04	15.14	
					P 22	MPP	13.74	XCC	.03	13.71	
					P 21	MPP	5.04	XCC	.01	5.03	
					P 20	MPP	1.13	XCC		1.13	
					P 19	MPP	.21	XCC		.21	
					P 18	MPP	4.04	XCC	.01	4.03	
					P 17	MPP	.17	XCC		.17	
					P 16	MPP	.03	XCC		.03	
					P 15	MPP	.07	XCC		.07	
					P 14	MPP	.10	XCC		.10	
					P 13	MPP	.01	XCC		.01	
					P 86	MPP	.41	XCC		.41	
					P 23	MTT	155.38			155.38	
					P 22	MTT	90.70			90.70	
					P 21	MTT	19.29			19.29	
					P 20	MTT	2.46			2.46	
					P 19	MTT	.50			.50	
					P 18	MTT	5.65			5.65	
					P 17	MTT	.19			.19	
					P 16	MTT	.08			.08	
					P 15	MTT	.06			.06	
					P 14	MTT	.07			.07	
					P 13	MTT				.00	
					P 86	MTT	.07	XCC		.07	
					P 23	NTT	1.90			1.90	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/27/2024

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 22	NTT	.50			.50	
					P 21	NTT	3.30			3.30	
					P 20	NTT	.56			.56	
					P 19	NTT	.27			.27	
					P 18	NTT	.01			.01	
					P 17	NTT				.00	
					P 12	NTT				.00	
					P 10	NTT				.00	
					P 08	NTT	.05			.05	
					P 06	NTT				.00	
					P 04	NTT	.03			.03	
					P 03	NTT	.01			.01	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT	.01	XCC		.01	
					P 91	NTT	.02	XCC		.02	
					P 89	NTT		XCC		.00	
					P 88	NTT	.02	XCC		.02	
					P 87	NTT		XCC		.00	
					P 86	NTT	.01	XCC		.01	
					P	UTT	9.03	XCC	.02	9.01	
					P	ZTT	20.11	XCC	.04	20.07	
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	119,793.52			119,793.52	66,777.24
					P	SPA	1,113.99			1,113.99	
					P	STA	3,964.59			3,964.59	
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV	ACR	ACR	C	STA	20,571.55			20,571.55	124,872.10
					P	SPA	194.55			194.55	
					P	STA	1,149.77			1,149.77	
TOTAL AGENCY TRANSFERS							213,759.10		166.63		213,592.47

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 11/27/2024

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 618  
 LUCERNE VALLEY, CA 92356

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE ORIGINAL	OLB	ACR	ACR	C	SLS		XCC		.00	
					P 23	MLT	9.43			9.43	
					P 23	MMT	.94			.94	
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C 23	MTT	42.07	XCC	.11	41.96	10.37
					C 22	MTT	.91	XCC		.91	
					C 21	MTT		XCC		.00	
					C 20	MTT	.03	XCC		.03	
					C 19	MTT	.06	XCC		.06	
					C 18	MTT	.05	XCC		.05	
					C 17	MTT		XCC		.00	
					C 23	NTT	.40	XCC		.40	
					C 22	NTT	.10	XCC		.10	
					C 21	NTT	.17	XCC		.17	
					C 20	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 18	NTT	3.06-	XCC	.01-	3.06-	
					C 17	NTT	.33-	XCC		.33-	
					C	STS	7,757.69	XCC	19.39	7,738.30	
					C	STT	.21	XCC		.21	
					C	UTT	8.38-	XCC	.02-	8.36-	
					C	ZTT	230.47	XCC	.58	229.89	
					P 23	MPP	1.85	XCC		1.85	
					P 22	MPP	1.85	XCC		1.85	
					P 21	MPP	.76	XCC		.76	
					P 20	MPP	.19	XCC		.19	
					P 19	MPP	.04	XCC		.04	
					P 18	MPP	.77	XCC		.77	
					P 17	MPP	.03	XCC		.03	
					P 16	MPP	.01	XCC		.01	
					P 15	MPP	.02	XCC		.02	
					P 14	MPP	.02	XCC		.02	
					P 13	MPP		XCC		.00	
					P 86	MPP	.04	XCC		.04	
					P 23	MTT	19.02			19.02	
					P 22	MTT	12.24			12.24	
					P 21	MTT	2.92			2.92	
					P 20	MTT	.41			.41	
					P 19	MTT	.08			.08	
					P 18	MTT	1.07			1.07	
					P 17	MTT	.04			.04	
					P 16	MTT	.02			.02	
					P 15	MTT	.01			.01	
					P 14	MTT	.01			.01	
					P 13	MTT				.00	
					P 86	MTT		XCC		.00	

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

PAGE: 853  
 DATE: 11/27/2024

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 618  
 LUCERNE VALLEY, CA 92356

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	.23			.23	
		P 22	NTT	.07			.07	
		P 21	NTT	.49			.49	
		P 20	NTT	.10			.10	
		P 19	NTT	.05			.05	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.02			.02	
		P 06	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P	UTT	1.12	XCC		1.12	
		P	ZTT	2.44	XCC		2.44	
SW01	WATER STANDBY	OLB	ACR ACR	C	STA	2,447.10	2,447.10	8,046.28
				P	SPA	18.29	18.29	
				P	STA	104.55	104.55	
								2,569.94
TOTAL AGENCY TRANSFERS						10,646.64	20.05	10,626.59

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

PAGE: 854  
 DATE: 11/27/2024

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL02	DEBT SERVICE PARENT DIST - BOND	OKZ	ACR	ACR	C	SLS		XCC		.00	
					P	20 NLT				.00	
					P	SLS				.00	
					P	SMS				.00	
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C	23 MTT	3.98	XCC	.01	3.97	.00
					C	22 MTT	.08	XCC		.08	
					C	21 MTT	.01	XCC		.01	
					C	20 MTT	.01	XCC		.01	
					C	19 MTT	.01	XCC		.01	
					C	18 MTT	.01	XCC		.01	
					C	17 MTT		XCC		.00	
					C	23 NTT	.04	XCC		.04	
					C	22 NTT	.01	XCC		.01	
					C	21 NTT	.01	XCC		.01	
					C	20 NTT		XCC		.00	
					C	19 NTT	.01	XCC		.01	
					C	18 NTT	.27-	XCC		.27-	
					C	17 NTT	.03-	XCC		.03-	
					C	STS	701.63	XCC	1.75	699.88	
					C	STT	.02	XCC		.02	
					C	UTT	.76-	XCC		.76-	
					C	ZTT	20.84	XCC	.05	20.79	
					P	23 MPP	.18	XCC		.18	
					P	22 MPP	.18	XCC		.18	
					P	21 MPP	.07	XCC		.07	
					P	20 MPP	.01	XCC		.01	
					P	19 MPP		XCC		.00	
					P	18 MPP	.07	XCC		.07	
					P	17 MPP	.01	XCC		.01	
					P	16 MPP		XCC		.00	
					P	15 MPP		XCC		.00	
					P	14 MPP		XCC		.00	
					P	13 MPP		XCC		.00	
					P	23 MTT	1.80			1.80	
					P	22 MTT	1.16			1.16	
					P	21 MTT	.27			.27	
					P	20 MTT	.04			.04	
					P	19 MTT	.01			.01	
					P	18 MTT	.10			.10	
					P	17 MTT				.00	
					P	16 MTT				.00	
					P	15 MTT	.01			.01	
					P	14 MTT				.00	
					P	13 MTT				.00	
					P	22 NTT	.01			.01	

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

PAGE: 855  
 DATE: 11/27/2024

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 21	NTT	.05			.05	
		P 20	NTT				.00	
		P 19	NTT				.00	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 23	NTT	.02			.02	
		P	SPS	1.53	XCC		1.53	
		P	STS	6.15	XCC	.01	6.14	
		P	UTT	.10	XCC		.10	
		P	ZTT	.25	XCC		.25	
SW03 CURRENT YR WATER STANDBY	OKZ ACR ACR	C	STA	4,341.10			4,341.10	735.80
		P	SPA	11.91			11.91	
		P	STA	67.95			67.95	
								4,420.96
TOTAL AGENCY TRANSFERS				5,158.58		1.82		5,156.76

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

PAGE: 856  
 DATE: 11/27/2024

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLH ACR ACR	C 23	MTT	564.46	XCC	1.41	563.05	
			C 22	MTT	11.97	XCC	.03	11.94	
			C 21	MTT	.08	XCC		.08	
			C 20	MTT	.47	XCC		.47	
			C 19	MTT	.84	XCC		.84	
			C 18	MTT	.74	XCC		.74	
			C 17	MTT		XCC		.00	
			C 23	NTT	5.36	XCC	.01	5.35	
			C 22	NTT	1.45	XCC		1.45	
			C 21	NTT	2.28	XCC	.01	2.27	
			C 20	NTT	.07	XCC		.07	
			C 19	NTT	.02	XCC		.02	
			C 18	NTT	41.23-	XCC	.10-	41.13-	
			C 17	NTT	4.45-	XCC	.01-	4.44-	
			C	STS	97,891.48	XCC	244.73	97,646.75	
			C	STT	2.65	XCC	.01	2.64	
			C	UTT	105.84-	XCC	.26-	105.58-	
			C	ZTT	2,908.22	XCC	7.27	2,900.95	
			P 23	MPP	24.94	XCC	.06	24.88	
			P 22	MPP	24.55	XCC	.06	24.49	
			P 21	MPP	10.33	XCC	.03	10.30	
			P 20	MPP	2.58	XCC	.01	2.57	
			P 19	MPP	.50	XCC		.50	
			P 18	MPP	10.28	XCC	.03	10.25	
			P 17	MPP	.44	XCC		.44	
			P 16	MPP	.08	XCC		.08	
			P 15	MPP	.19	XCC		.19	
			P 14	MPP	.25	XCC		.25	
			P 13	MPP	.01	XCC		.01	
			P 86	MPP	.95	XCC		.95	
			P 23	MTT	255.25			255.25	
			P 22	MTT	162.13			162.13	
			P 21	MTT	39.53			39.53	
			P 20	MTT	5.61			5.61	
			P 19	MTT	1.16			1.16	
			P 18	MTT	14.38			14.38	
			P 17	MTT	.49			.49	
			P 16	MTT	.22			.22	
			P 15	MTT	.15			.15	
			P 14	MTT	.19			.19	
			P 13	MTT	.01			.01	
			P 86	MTT	.14	XCC		.14	
			P 21	NTT	6.75			6.75	
			P 20	NTT	1.28			1.28	
			P 19	NTT	.64			.64	
			P 18	NTT	.03			.03	



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

PAGE: 857  
 DATE: 11/27/2024

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.12			.12	
		P 06	NTT	.01			.01	
		P 04	NTT	.09			.09	
		P 03	NTT	.02			.02	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.04	XCC		.04	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.04	XCC		.04	
		P 91	NTT	.04	XCC		.04	
		P 89	NTT		XCC		.00	
		P 88	NTT	.05	XCC		.05	
		P 87	NTT		XCC		.00	
		P 86	NTT	.02	XCC		.02	
		P 23	NTT	3.12			3.12	
		P 22	NTT	.90			.90	
		P	SPS	216.78	XCC	.54	216.24	
		P	STS	873.25	XCC	2.18	871.07	
		P	UTT	14.87	XCC	.03	14.84	
		P	ZTT	33.03	XCC	.06	32.97	
								102,687.94
TOTAL AGENCY TRANSFERS				102,944.04		256.10		102,687.94

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

PAGE: 858  
 DATE: 11/27/2024

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLJ ACR ACR	C	STS	154,070.12	XCC	385.18	153,684.94	158,162.59
				STT	4.18	XCC	.01	4.17	
				UTT	166.57-	XCC	.42-	166.15-	
				ZTT	4,577.20	XCC	11.44	4,565.76	
				UTT	22.95	XCC	.05	22.90	
				ZTT	51.08	XCC	.11	50.97	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ ACR ACR	C	23 MTT	872.26	XCC	2.18	870.08	
				22 MTT	18.61	XCC	.05	18.56	
				21 MTT	.12	XCC		.12	
				20 MTT	.69	XCC		.69	
				19 MTT	1.24	XCC		1.24	
				18 MTT	1.07	XCC		1.07	
				17 MTT		XCC		.00	
				23 NTT	8.27	XCC	.02	8.25	
				22 NTT	2.24	XCC	.01	2.23	
				21 NTT	3.44	XCC	.01	3.43	
				20 NTT	.11	XCC		.11	
				19 NTT	.04	XCC		.04	
				18 NTT	58.95-	XCC	.15-	58.80-	
				17 NTT	6.35-	XCC	.02-	6.33-	
				23 MPP	38.53	XCC	.10	38.43	
				22 MPP	38.16	XCC	.10	38.06	
				21 MPP	15.61	XCC	.04	15.57	
				20 MPP	3.80	XCC	.01	3.79	
				19 MPP	.74	XCC		.74	
				18 MPP	14.71	XCC	.04	14.67	
				17 MPP	.63	XCC		.63	
				16 MPP	.11	XCC		.11	
				15 MPP	.29	XCC		.29	
				14 MPP	.38	XCC		.38	
				13 MPP	.02	XCC		.02	
				86 MPP	1.09	XCC		1.09	
				23 MTT	394.45			394.45	
				22 MTT	251.93			251.93	
				21 MTT	59.80			59.80	
				20 MTT	8.29			8.29	
				19 MTT	1.71			1.71	
				18 MTT	20.57			20.57	
17 MTT	.70			.70					
16 MTT	.32			.32					
15 MTT	.22			.22					
14 MTT	.27			.27					
13 MTT	.07			.07					
86 MTT	.17	XCC		.17					
22 NTT	1.39			1.39					

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

PAGE: 859  
 DATE: 11/27/2024

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 21	NTT	10.20			10.20	
					P 20	NTT	1.90			1.90	
					P 19	NTT	.92			.92	
					P 18	NTT	.03			.03	
					P 17	NTT				.00	
					P 12	NTT				.00	
					P 10	NTT				.00	
					P 08	NTT	.21			.21	
					P 06	NTT	.02			.02	
					P 04	NTT	.14			.14	
					P 03	NTT	.05			.05	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.05	XCC		.05	
					P 98	NTT	.02	XCC		.02	
					P 97	NTT		XCC		.00	
					P 96	NTT	.02	XCC		.02	
					P 95	NTT	.07	XCC		.07	
					P 91	NTT	.06	XCC		.06	
					P 89	NTT		XCC		.00	
					P 88	NTT	.05	XCC		.05	
					P 87	NTT		XCC		.00	
					P 86	NTT	.03	XCC		.03	
					P 23	NTT	4.82			4.82	
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	C	STA	11,818.70			11,818.70	1,712.95
					P	SPA	34.32			34.32	
					P	STA	195.90			195.90	
											12,048.92
SS01	SEWER STANDBY	OLJ	ACR	ACR	C	STA	1,070.80			1,070.80	
					P	SPA	156.25			156.25	
					P	STA	195.27			195.27	
											1,422.32
SS02	GVL SEWER STANDBY	OLJ	ACR	ACR	C	STA	416.85			416.85	
											416.85
SU04	DELINQUENT WEED ABATEMENT	OLJ	ACR	ACR	C	STA	1,450.30	XCP	3.30	1,447.00	
											1,447.00
SW01	WATER STANDBY	OLJ	ACR	ACR	C	STA	2,979.30			2,979.30	
					P	SPA	462.34			462.34	
					P	STA	564.69			564.69	
											4,006.33
TOTAL AGENCY TRANSFERS							179,619.02		402.06		179,216.96

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

PAGE: 860  
 DATE: 11/27/2024

AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT  
 ADDRESS: 300 NORTH D STREET  
 SAN BERNARDINO, CA 92418  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBH ACR ACR	P 86	MPP	.01			.01	
		P 86	MTT				.00	
		P 87	NTT				.00	
		P 86	NTT				.00	
		P 91	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

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

PAGE: 861  
DATE: 11/27/2024

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT  
ADDRESS: P.O. BOX 1105  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OLP	ACR	ACR	C	STA	2,432.72			2,432.72	2,432.72
TOTAL AGENCY TRANSFERS							2,432.72		.00		2,432.72

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

PAGE: 862  
 DATE: 11/27/2024

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT  
 ADDRESS: P.O. BOX 1735  
 TWENTYNINE PALMS, CA 92277  
 ATTN: DISTRICT SECRETARY

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA01	DEBT SERVICE	OLT	ACR	ACR	P 86	NTT	.49	XCC		.49	.49	
SW02	WATER STANDBY #2	OLT	ACR	ACR	C	STA	60,583.64			60,583.64		
					P	SPA	576.52			576.52		
					P	STA	2,192.09			2,192.09		
											63,352.25	
TOTAL AGENCY TRANSFERS							63,352.74		.00			63,352.74

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

PAGE: 863  
 DATE: 11/27/2024

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-5001  
 ATTN: ADELE MOSHER

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLV ACR ACR	P 06	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT				.00	
				.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: 864  
 DATE: 11/27/2024

AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLX	ACR	ACR	C 23	MTT	862.83	XCC	2.16	860.67	
					C 22	MTT	18.59	XCC	.05	18.54	
					C 21	MTT	.11	XCC		.11	
					C 20	MTT	.63	XCC		.63	
					C 19	MTT	1.09	XCC		1.09	
					C 18	MTT	.93	XCC		.93	
					C 17	MTT		XCC		.00	
					C 23	NTT	8.18	XCC	.02	8.16	
					C 22	NTT	2.24	XCC	.01	2.23	
					C 21	NTT	3.30	XCC	.01	3.29	
					C 20	NTT	.09	XCC		.09	
					C 19	NTT	.04	XCC		.04	
					C 18	NTT	51.94-	XCC	.13-	51.81-	
					C 17	NTT	5.48-	XCC	.01-	5.47-	
					C	STS	159,676.05	XCC	399.19	159,276.86	
					C	STT	4.34	XCC	.01	4.33	
					C	UTT	172.63-	XCC	.43-	172.20-	
					C	ZTT	4,743.75	XCC	11.86	4,731.89	
					P 23	MPP	38.12	XCC	.10	38.02	
					P 22	MPP	38.15	XCC	.10	38.05	
					P 21	MPP	14.97	XCC	.04	14.93	
					P 20	MPP	3.41	XCC	.01	3.40	
					P 19	MPP	.65	XCC		.65	
					P 18	MPP	12.96	XCC	.03	12.93	
					P 17	MPP	.54	XCC		.54	
					P 16	MPP	.09	XCC		.09	
					P 15	MPP	.23	XCC		.23	
					P 14	MPP	.30	XCC		.30	
					P 13	MPP	.02	XCC		.02	
					P 86	MPP	.58	XCC		.58	
					P 23	MTT	390.18			390.18	
					P 22	MTT	251.84			251.84	
					P 21	MTT	57.27			57.27	
					P 20	MTT	7.44			7.44	
					P 19	MTT	1.51			1.51	
					P 18	MTT	18.13			18.13	
					P 17	MTT	.60			.60	
					P 16	MTT	.26			.26	
					P 15	MTT	.19			.19	
					P 14	MTT	.23			.23	
					P 13	MTT				.00	
					P 86	MTT	.09	XCC		.09	
					P 23	NTT	4.76			4.76	
					P 22	NTT	1.39			1.39	
					P 21	NTT	9.78			9.78	
					P 20	NTT	1.69			1.69	



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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 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT	.82			.82	
		P 18	NTT	.04			.04	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.16			.16	
		P 06	NTT	.01			.01	
		P 04	NTT	.09			.09	
		P 03	NTT	.02			.02	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.04	XCC		.04	
		P 98	NTT	.06	XCC		.06	
		P 97	NTT		XCC		.00	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.04	XCC		.04	
		P 91	NTT	.04	XCC		.04	
		P 89	NTT		XCC		.00	
		P 88	NTT	.04	XCC		.04	
		P 87	NTT		XCC		.00	
		P 86	NTT	.01	XCC		.01	
		P	SPS	331.37	XCC	.81	330.56	
		P	STS	1,334.89	XCC	3.34	1,331.55	
		P	UTT	22.68	XCC	.05	22.63	
		P	ZTT	50.50	XCC	.11	50.39	
								167,271.00
TOTAL AGENCY TRANSFERS				167,688.33		417.33		167,271.00

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

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AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA

92399-0730

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLZ	ACR	ACR	C 23	MTT	519.32	XCC	1.30	518.02	
					C 22	MTT	11.25	XCC	.03	11.22	
					C 21	MTT	.08	XCC		.08	
					C 20	MTT	.44	XCC		.44	
					C 19	MTT	.80	XCC		.80	
					C 18	MTT	.70	XCC		.70	
					C 17	MTT		XCC		.00	
					C 23	NTT	4.93	XCC	.01	4.92	
					C 22	NTT	1.35	XCC		1.35	
					C 21	NTT	2.14	XCC	.01	2.13	
					C 20	NTT	.07	XCC		.07	
					C 19	NTT	.02	XCC		.02	
					C 18	NTT	38.29-	XCC	.10-	38.19-	
					C 17	NTT	4.16-	XCC	.01-	4.15-	
					C	STS	92,639.21	XCC	231.60	92,407.61	
					C	STT	2.51	XCC	.01	2.50	
					C	UTT	100.15-	XCC	.25-	99.90-	
					C	ZTT	2,752.18	XCC	6.88	2,745.30	
					P 23	MPP	22.94	XCC	.06	22.88	
					P 22	MPP	23.06	XCC	.06	23.00	
					P 21	MPP	9.71	XCC	.02	9.69	
					P 20	MPP	2.40	XCC	.01	2.39	
					P 19	MPP	.47	XCC		.47	
					P 18	MPP	9.55	XCC	.02	9.53	
					P 17	MPP	.42	XCC		.42	
					P 16	MPP	.08	XCC		.08	
					P 15	MPP	.18	XCC		.18	
					P 14	MPP	.24	XCC		.24	
					P 13	MPP	.06	XCC		.06	
					P 86	MPP	.43	XCC		.43	
					P 23	MTT	234.84			234.84	
					P 22	MTT	152.26			152.26	
					P 21	MTT	37.18			37.18	
					P 20	MTT	5.24			5.24	
					P 19	MTT	1.09			1.09	
					P 18	MTT	13.36			13.36	
					P 17	MTT	.46			.46	
					P 16	MTT	.21			.21	
					P 15	MTT	.14			.14	
					P 14	MTT	.17			.17	
					P 13	MTT				.00	
					P 86	MTT	.06	XCC		.06	
					P 21	NTT	6.34			6.34	
					P 20	NTT	1.20			1.20	
					P 19	NTT	.60			.60	
					P 18	NTT	.02			.02	

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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 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 17	NTT				.00		
		P 12	NTT				.00		
		P 10	NTT				.00		
		P 08	NTT	.12			.12		
		P 06	NTT	.06			.06		
		P 04	NTT	.07			.07		
		P 03	NTT	.02			.02		
		P 02	NTT		XCC		.00		
		P 01	NTT		XCC		.00		
		P 00	NTT		XCC		.00		
		P 99	NTT	.02	XCC		.02		
		P 98	NTT		XCC		.00		
		P 97	NTT		XCC		.00		
		P 96	NTT	.06	XCC		.06		
		P 95	NTT	.03	XCC		.03		
		P 91	NTT	.03	XCC		.03		
		P 89	NTT		XCC		.00		
		P 88	NTT	.03	XCC		.03		
		P 87	NTT		XCC		.00		
		P 86	NTT	.01	XCC		.01		
		P 23	NTT	2.87			2.87		
		P 22	NTT	.84			.84		
		P	UTT	13.68	XCC	.03	13.65		
		P	ZTT	30.37	XCC	.06	30.31		
								96,123.58	
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR ACR	C 23	MTT	959.90	XCC 2.40	957.50	
				C 22	MTT	20.67	XCC .05	20.62	
				C 21	MTT	.14	XCC	.14	
				C 20	MTT	.81	XCC	.81	
				C 19	MTT	1.45	XCC	1.45	
				C 18	MTT	1.26	XCC	1.26	
				C 17	MTT		XCC	.00	
				C 23	NTT	9.11	XCC .02	9.09	
				C 22	NTT	2.49	XCC .01	2.48	
				C 21	NTT	3.93	XCC .01	3.92	
				C 20	NTT	.12	XCC	.12	
				C 19	NTT	.10	XCC	.10	
				C 18	NTT	70.16-	XCC .18-	69.98-	
				C 17	NTT	7.60-	XCC .02-	7.58-	
				C	STS	171,897.75	XCC 429.74	171,468.01	
				C	STT	4.66	XCC .01	4.65	
				C	UTT	185.85-	XCC .46-	185.39-	
				C	ZTT	5,106.84	XCC 12.77	5,094.07	
				P 23	MPP	42.41	XCC .11	42.30	
				P 22	MPP	42.41	XCC .11	42.30	
				P 21	MPP	17.80	XCC .04	17.76	

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AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 20	MPP	4.41	XCC	.01	4.40	
		P 19	MPP	.87	XCC		.87	
		P 18	MPP	17.51	XCC	.04	17.47	
		P 17	MPP	.75	XCC		.75	
		P 16	MPP	.13	XCC		.13	
		P 15	MPP	.34	XCC		.34	
		P 14	MPP	.43	XCC		.43	
		P 13	MPP		XCC		.00	
		P 86	MPP	.92	XCC		.92	
		P 23	MTT	434.07			434.07	
		P 22	MTT	279.94			279.94	
		P 21	MTT	68.14			68.14	
		P 20	MTT	9.63			9.63	
		P 19	MTT	2.00			2.00	
		P 18	MTT	24.49			24.49	
		P 17	MTT	.84			.84	
		P 16	MTT	.38			.38	
		P 15	MTT	.27			.27	
		P 14	MTT	.32			.32	
		P 13	MTT				.00	
		P 86	MTT	.14	XCC		.14	
		P 23	NTT	5.30			5.30	
		P 22	NTT	1.55			1.55	
		P 21	NTT	11.63			11.63	
		P 20	NTT	2.19			2.19	
		P 19	NTT	1.09			1.09	
		P 18	NTT	.10			.10	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.22			.22	
		P 06	NTT				.00	
		P 04	NTT	.13			.13	
		P 03	NTT	.09			.09	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.05	XCC		.05	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.05	XCC		.05	
		P 91	NTT	.05	XCC		.05	
		P 89	NTT		XCC		.00	
		P 88	NTT	.05	XCC		.05	
		P 87	NTT		XCC		.00	

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AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	NTT	.02	XCC		.02	
		P	UTT	25.29	XCC	.05	25.24	
		P	ZTT	56.25	XCC	.12	56.13	
								178,353.05
TOTAL AGENCY TRANSFERS				275,161.20		684.57		274,476.63

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: WW35 EAST VALLEY WATER DISTRICT  
ADDRESS: P.O. BOX 3427  
SAN BERNARDINO, CA 92413

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	ARROYO VERDE A.D.	OKT	ACR	ACR	C	STA	145.04			145.04	145.04
ST01	EASTWOOD FARMS ASSESS. DIST.	OKT	ACR	ACR	C	STA	823.25			823.25	823.25
ST02	CFD NO 2021-1 MEDITERRA IA NO 1	OKT	ACR	ACR	C	STA	1,119.72			1,119.72	1,119.72
TOTAL AGENCY TRANSFERS							2,088.01		.00		2,088.01

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA

93554

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIF	ACR	ACR	C 23	MTT	1.16	XCC		1.16	
					C 22	MTT	.03	XCC		.03	
					C 21	MTT		XCC		.00	
					C 20	MTT		XCC		.00	
					C 19	MTT		XCC		.00	
					C 18	MTT		XCC		.00	
					C 17	MTT		XCC		.00	
					C 23	NTT	.01	XCC		.01	
					C 22	NTT		XCC		.00	
					C 21	NTT		XCC		.00	
					C 20	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 18	NTT	.11-	XCC		.11-	
					C 17	NTT	.01-	XCC		.01-	
					C	STS	668.96	XCC	1.67	667.29	
					C	STT	.02	XCC		.02	
					C	UTT	.72-	XCC		.72-	
					C	ZTT	19.88	XCC	.05	19.83	
					P 23	MPP	.05	XCC		.05	
					P 22	MPP	.05	XCC		.05	
					P 21	MPP	.02	XCC		.02	
					P 20	MPP	.01	XCC		.01	
					P 19	MPP		XCC		.00	
					P 18	MPP	.03	XCC		.03	
					P 17	MPP		XCC		.00	
					P 16	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 86	MPP	.02	XCC		.02	
					P 23	MTT	.52			.52	
					P 22	MTT	.40			.40	
					P 21	MTT	.10			.10	
					P 20	MTT	.01			.01	
					P 19	MTT	.01			.01	
					P 18	MTT	.03			.03	
					P 17	MTT				.00	
					P 16	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 86	MTT		XCC		.00	
					P 23	NTT	.01			.01	
					P 22	NTT				.00	
					P 21	NTT	.02			.02	
					P 20	NTT	.01			.01	

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

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AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA

93554

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 19	NTT				.00	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT	.01			.01	
		P 06	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 86	NTT	.06	XCC		.06	
		P	SPS	.44	XCC		.44	
		P	STS	1.81	XCC		1.81	
		P	UTT	.03	XCC		.03	
		P	ZTT	.04	XCC		.04	
								691.18
TOTAL AGENCY TRANSFERS				692.90		1.72		691.18



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

PAGE: 873  
 DATE: 11/27/2024

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY  
 ADDRESS: 1210 BEAUMONT AVE  
 BEAUMONT CA 92223  
 ATTN: JEFF DAVIS

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIO	ACR	ACR	C 22	MTT		XCC		.00	
					C 21	MTT		XCC		.00	
					C 20	MTT		XCC		.00	
					C 19	MTT		XCC		.00	
					C 18	MTT		XCC		.00	
					C 17	MTT		XCC		.00	
					C 22	NTT		XCC		.00	
					C 21	NTT		XCC		.00	
					C 20	NTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 18	NTT	.01-	XCC		.01-	
					C 17	NTT		XCC		.00	
					C	STS	1.42	XCC		1.42	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT	.04	XCC		.04	
					P 22	MPP	.01			.01	
					P 21	MPP				.00	
					P 20	MPP				.00	
					P 19	MPP				.00	
					P 18	MPP				.00	
					P 17	MPP				.00	
					P 16	MPP				.00	
					P 15	MPP				.00	
					P 14	MPP				.00	
					P 13	MPP				.00	
					P 22	MTT				.00	
					P 21	MTT				.00	
					P 20	MTT				.00	
					P 19	MTT				.00	
					P 18	MTT	.01			.01	
					P 17	MTT				.00	
					P 16	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 22	NTT				.00	
					P 21	NTT				.00	
					P 20	NTT				.00	
					P 19	NTT				.00	
					P 18	NTT				.00	
					P 17	NTT				.00	
					P 12	NTT				.00	
							1.47			1.47	
TOTAL AGENCY TRANSFERS							1.47	.00		1.47	

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

PAGE: 874  
 DATE: 11/27/2024

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	P 86	MPP	.01	XCC		.01	
					P 86	MTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
.01											
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	P 86	MPP	.06	XCC		.06	
					P 86	MTT		XCC		.01	
					P 86	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
.07											
TOTAL AGENCY TRANSFERS							.08		.00		.08

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

PAGE: 875  
 DATE: 11/27/2024

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE - LAND ONLY	OPZ	ACR	ACR	C 24	MLT		XCC		.00	
					C 24	NLT		XCC		.00	
					C	SLS		XCC		.00	
					C	ULT		XCC		.00	
					C	ZLT		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C 23	MTT	37.53	XCC	.09	37.44	
					C 22	MTT	.73	XCC		.73	
					C 21	MTT		XCC		.00	
					C 20	MTT	.02	XCC		.02	
					C 19	MTT	.04	XCC		.04	
					C 18	MTT	.04	XCC		.04	
					C 17	MTT		XCC		.00	
					C 23	NTT	.35	XCC		.35	
					C 22	NTT	.09	XCC		.09	
					C 21	NTT	.13	XCC		.13	
					C 20	NTT	.01	XCC		.01	
					C 19	NTT		XCC		.00	
					C 18	NTT	1.95-	XCC		1.95-	
					C 17	NTT	.21-	XCC		.21-	
					C	STS	6,817.45	XCC	17.04	6,800.41	
					C	STT	.18	XCC		.18	
					C	UTT	7.38-	XCC	.02-	7.36-	
					C	ZTT	202.54	XCC	.51	202.03	
					P 23	MPP	1.66	XCC		1.66	
					P 22	MPP	1.49	XCC		1.49	
					P 21	MPP	.56	XCC		.56	
					P 20	MPP	.13	XCC		.13	
					P 19	MPP	.02	XCC		.02	
					P 18	MPP	.49	XCC		.49	
					P 17	MPP	.02	XCC		.02	
					P 16	MPP		XCC		.00	
					P 15	MPP	.01	XCC		.01	
					P 14	MPP	.02	XCC		.02	
					P 13	MPP		XCC		.00	
					P 23	MTT	16.97			16.97	
					P 22	MTT	9.86			9.86	
					P 21	MTT	2.14			2.14	
					P 20	MTT	.29			.29	
					P 19	MTT	.06			.06	
					P 18	MTT	.68			.68	
					P 17	MTT	.03			.03	
					P 16	MTT	.01			.01	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	

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

PAGE: 876  
 DATE: 11/27/2024

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 23	NTT	.21			.21	
		P 22	NTT	.06			.06	
		P 21	NTT	.36			.36	
		P 20	NTT	.06			.06	
		P 19	NTT	.03			.03	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 08	NTT				.00	
		P 06	NTT				.00	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P	UTT	1.01	XCC		1.01	
		P	ZTT	2.19	XCC		2.19	
								7,070.33
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR ACR					
		C 23	MTT	38.65	XCC	.10	38.55	
		C 22	MTT	.72	XCC		.72	
		C 21	MTT		XCC		.00	
		C 20	MTT	.03	XCC		.03	
		C 19	MTT	.04	XCC		.04	
		C 18	MTT	.03	XCC		.03	
		C 17	MTT		XCC		.00	
		C 23	NTT	.37	XCC		.37	
		C 22	NTT	.09	XCC		.09	
		C 21	NTT	.12	XCC		.12	
		C 20	NTT		XCC		.00	
		C 19	NTT		XCC		.00	
		C 18	NTT	1.91-	XCC		1.91-	
		C 17	NTT	.21-	XCC		.21-	
		C	STS	7,058.91	XCC	17.65	7,041.26	
		C	STT	.20	XCC		.20	
		C	UTT	7.63-	XCC	.02-	7.61-	
		C	ZTT	209.71	XCC	.52	209.19	
		P 23	MPP	1.71	XCC		1.71	
		P 22	MPP	1.48	XCC		1.48	
		P 21	MPP	.54	XCC		.54	

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

PAGE: 877  
 DATE: 11/27/2024

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 20	MPP	.13	XCC		.13	
					P 19	MPP	.03	XCC		.03	
					P 18	MPP	.47	XCC		.47	
					P 17	MPP	.02	XCC		.02	
					P 16	MPP	.01	XCC		.01	
					P 15	MPP	.01	XCC		.01	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP		XCC		.00	
					P 23	MTT	17.48			17.48	
					P 22	MTT	9.77			9.77	
					P 21	MTT	2.06			2.06	
					P 20	MTT	.28			.28	
					P 19	MTT	.05			.05	
					P 18	MTT	.66			.66	
					P 17	MTT	.02			.02	
					P 16	MTT	.01			.01	
					P 15	MTT	.01			.01	
					P 14	MTT	.01			.01	
					P 13	MTT				.00	
					P 21	NTT	.35			.35	
					P 20	NTT	.07			.07	
					P 19	NTT	.03			.03	
					P 18	NTT				.00	
					P 17	NTT				.00	
					P 12	NTT				.00	
					P 10	NTT				.00	
					P 08	NTT	.01			.01	
					P 06	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 91	NTT	.01	XCC		.01	
					P 23	NTT	.21			.21	
					P 22	NTT	.05			.05	
					P	UTT	1.00	XCC		1.00	
					P	ZTT	2.26	XCC		2.26	
GA03	GENERAL TAX LEVY IMP CSA70-W1	OPZ	ACR	ACR	C 23	MTT	19.29	XCC	.05	19.24	7,319.62
					C 22	MTT	.36	XCC		.36	

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

PAGE: 878  
 DATE: 11/27/2024

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					C 21	MTT	.01	XCC		.01		
					C 20	MTT	.01	XCC		.01		
					C 19	MTT	.02	XCC		.02		
					C 18	MTT	.02	XCC		.02		
					C 17	MTT		XCC		.00		
					C 23	NTT	.18	XCC		.18		
					C 22	NTT	.04	XCC		.04		
					C 21	NTT	.06	XCC		.06		
					C 20	NTT		XCC		.00		
					C 19	NTT		XCC		.00		
					C 18	NTT	.90-	XCC		.90-		
					C 17	NTT	.09-	XCC		.09-		
					C	STS	3,594.78	XCC	8.99	3,585.79		
					C	STT	.09	XCC		.09		
					C	UTT	3.88-	XCC	.01-	3.87-		
					C	ZTT	106.79	XCC	.27	106.52		
					P 23	MPP	.85			.85		
					P 22	MPP	.75			.75		
					P 21	MPP	.28			.28		
					P 20	MPP	.06			.06		
					P 19	MPP	.01			.01		
					P 18	MPP	.23			.23		
					P 17	MPP	.01			.01		
					P 16	MPP				.00		
					P 23	MTT	8.72			8.72		
					P 22	MTT	4.94			4.94		
					P 21	MTT	1.05			1.05		
					P 20	MTT	.13			.13		
					P 19	MTT	.03			.03		
					P 18	MTT	.32			.32		
					P 17	MTT	.01			.01		
					P 16	MTT	.01			.01		
					P 23	NTT	.11			.11		
					P 22	NTT	.03			.03		
					P 21	NTT	.18			.18		
					P 20	NTT	.03			.03		
					P 19	NTT	.02			.02		
					P 18	NTT				.00		
					P 17	NTT				.00		
					P	UTT	.51	XCC		.51		
					P	ZTT	1.13	XCC		1.13		
SW03	WATER STANDBY	OPZ	ACR	ACR	C	STA	5,985.75			5,985.75	3,726.89	
SW04	DELINQUENT WATER CHARGES	OPZ	ACR	ACR	C	STA	1,763.66			1,763.66	5,985.75	
											1,763.66	
TOTAL AGENCY TRANSFERS							25,911.42		45.17			25,866.25

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

PAGE: 879  
 DATE: 11/27/2024

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	CLAWA DWR CONTRACT-SWP	OKJ ACR ACR	C 23	MTT	474.00	XCC	1.19	472.81	
			C 23	NTT	54.51	XCC	.14	54.37	
			C	STS	268,462.96	XCC	671.16	267,791.80	
			C	UTT	796.97	XCC	1.99	794.98	
			C	ZTT	7,413.95	XCC	18.53	7,395.42	
			P 23	MPP	85.90	XCC	.21	85.69	
			P 22	MPP	209.38	XCC	.52	208.86	
			P 21	MPP	54.85	XCC	.14	54.71	
			P 20	MPP	42.67-	XCC	.11-	42.56-	
			P 17	MPP	2.31	XCC	.01	2.30	
			P 23	MTT	858.86			858.86	
			P 22	MTT	1,203.87			1,203.87	
			P 21	MTT	313.40			313.40	
			P 20	MTT	79.76-			79.76-	
			P 17	MTT	2.17			2.17	
			P 21	NTT	1.13			1.13	
			P 23	NTT	98.71			98.71	
			P	SPS	2,043.35	XCC	5.11	2,038.24	
			P	STS	6,851.65	XCC	17.13	6,834.52	
									288,089.52
GA01	GENERAL TAX LEVY	OKJ ACR ACR	C 23	MTT	395.42	XCC	.99	394.43	
			C 22	MTT	8.37	XCC	.02	8.35	
			C 21	MTT	.05	XCC		.05	
			C 20	MTT	.31	XCC		.31	
			C 19	MTT	.57	XCC		.57	
			C 18	MTT	.48	XCC		.48	
			C 17	MTT		XCC		.00	
			C 23	NTT	3.75	XCC	.01	3.74	
			C 22	NTT	1.01	XCC		1.01	
			C 21	NTT	1.55	XCC		1.55	
			C 20	NTT	.05	XCC		.05	
			C 19	NTT		XCC		.00	
			C 18	NTT	26.83-	XCC	.07-	26.76-	
			C 17	NTT	2.89-	XCC	.01-	2.88-	
			C	STS	69,589.12	XCC	173.97	69,415.15	
			C	STT	1.89	XCC		1.89	
			C	UTT	75.24-	XCC	.19-	75.05-	
			C	ZTT	2,067.40	XCC	5.17	2,062.23	
			P 23	MPP	17.47	XCC	.04	17.43	
			P 22	MPP	17.16	XCC	.04	17.12	
			P 21	MPP	7.02	XCC	.02	7.00	
			P 20	MPP	1.71	XCC		1.71	
			P 19	MPP	.33	XCC		.33	
			P 18	MPP	6.69	XCC	.02	6.67	
			P 17	MPP	.29	XCC		.29	
			P 16	MPP	.05	XCC		.05	

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

PAGE: 880  
 DATE: 11/27/2024

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	MPP	.13	XCC		.13	
					P 14	MPP	.17	XCC		.17	
					P 13	MPP		XCC		.00	
					P 86	MPP	1.09	XCC		1.09	
					P 23	MTT	178.82			178.82	
					P 22	MTT	113.33			113.33	
					P 21	MTT	26.89			26.89	
					P 20	MTT	3.73			3.73	
					P 19	MTT	.77			.77	
					P 18	MTT	9.36			9.36	
					P 17	MTT	.32			.32	
					P 16	MTT	.14			.14	
					P 15	MTT	.10			.10	
					P 14	MTT	.13			.13	
					P 13	MTT				.00	
					P 86	MTT	.17	XCC		.17	
					P 23	NTT	2.18			2.18	
					P 22	NTT	.62			.62	
					P 21	NTT	4.59			4.59	
					P 20	NTT	.85			.85	
					P 19	NTT	.42			.42	
					P 18	NTT				.00	
					P 17	NTT				.00	
					P 12	NTT				.00	
					P 10	NTT				.00	
					P 08	NTT	.09			.09	
					P 06	NTT				.00	
					P 04	NTT	.06			.06	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.07	XCC		.07	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT	.08	XCC		.08	
					P 91	NTT	.05	XCC		.05	
					P 89	NTT		XCC		.00	
					P 88	NTT	.11	XCC		.11	
					P 87	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P	SPS	151.90	XCC	.38	151.52	
					P	STS	611.77	XCC	1.53	610.24	
					P	UTT	10.53	XCC	.02	10.51	
					P	ZTT	23.19	XCC	.04	23.15	



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

PAGE: 881  
DATE: 11/27/2024

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
ADDRESS: P.O. BOX 3880  
CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OKJ ACR ACR	C	STA	65,860.00			65,860.00	72,975.41
		C	STB	15.00			15.00	
		P	SPA	1,279.60			1,279.60	
		P	STA	2,510.00			2,510.00	
								69,664.60
TOTAL AGENCY TRANSFERS				431,627.53		898.00		430,729.53

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 TIME: 22:32:56

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

PAGE: 882  
 DATE: 11/27/2024

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OLD ACR ACR	C	SRD	1,407.70			1,407.70	
			C 23	MTT	878.03	XCC	2.20	875.83	
			C 22	MTT	45.59	XCC	.11	45.48	
			C 21	MTT	.39	XCC		.39	
			C 19	MTT	3.17	XCC	.01	3.16	
			C 18	MTT	1.35	XCC		1.35	
			C 23	NTT	3.78	XCC	.01	3.77	
			C 22	NTT	2.71-	XCC	.01-	2.70-	
			C	STS	201,644.76	XCC	504.11	201,140.65	
			C	UTT	55.25-	XCC	.14-	55.11-	
			C	ZTT	1,114.80	XCC	2.79	1,112.01	
			P 23	MPP	16.21	XCC	.04	16.17	
			P 22	MPP	21.88	XCC	.05	21.83	
			P 21	MPP	10.53	XCC	.03	10.50	
			P 20	MPP	.87	XCC		.87	
			P 19	MPP	1.80	XCC		1.80	
			P 18	MPP	48.02	XCC	.12	47.90	
			P 23	MTT	162.05			162.05	
			P 22	MTT	135.75			135.75	
			P 21	MTT	39.77			39.77	
			P 20	MTT	2.61			2.61	
			P 19	MTT	2.72			2.72	
			P 18	MTT	67.16			67.16	
			P 95	NTT	.19	XCC		.19	
			P 22	NTT	.68			.68	
			P	SPS	190.39			190.39	
			P	STS	753.14	XCC	1.87	751.27	
			P	UPT	17.99			17.99	
			P	UTT	44.66	XCC	.11	44.55	
			P	ZPT	56.84			56.84	
			P	ZTT	44.83	XCC	.11	44.72	
									206,148.29
DA02	DEBT SERVICE BRYANT	OLD ACR ACR	C	STS	687.99	XCC	1.72	686.27	
									686.27
DA03	DEBT SERVICE MID-VLY	OLD ACR ACR	C	SRD	2,369.15			2,369.15	
			C 23	MTT	314.40	XCC	.79	313.61	
			C 22	MTT	.12-	XCC		.12-	
			C 21	MTT		XCC		.00	
			C 23	NTT	2.22	XCC	.01	2.21	
			C 21	NTT	6.37	XCC	.02	6.35	
			C	STS	342,830.53	XCC	857.08	341,973.45	
			C	UTT	17.46-	XCC	.04-	17.42-	
			C	ZTT	1,683.17	XCC	4.21	1,678.96	
			P 23	MPP	27.66	XCC	.07	27.59	
			P 22	MPP	20.18	XCC	.05	20.13	
			P 21	MPP	10.31	XCC	.03	10.28	

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

PAGE: 883  
 DATE: 11/27/2024

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 20	MPP	.03	XCC		.03		
					P 23	MTT	276.70			276.70		
					P 22	MTT	148.32			148.32		
					P 21	MTT	32.71			32.71		
					P 20	MTT	.07			.07		
					P 18	NTT				.00		
					P 17	NTT				.00		
					P 99	NTT	.35	XCC		.35		
					P 98	NTT	.11	XCC		.11		
					P 89	NTT		XCC		.00		
					P 83	NTT	1.23	XCC		1.23		
					P 23	NTT	7.38			7.38		
					P 21	NTT	1.54			1.54		
					P	SPS	212.95			212.95		
					P	STS	944.10	XCC	2.36	941.74		
					P	UPT	27.89	XCC		27.89		
					P	UTT	14.31	XCC	.02	14.29		
					P	ZPT	10.06	XCC	.03	10.03		
					P	ZTT	26.88	XCC	.08	26.80		
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C	STS	69.51	XCC	.17	69.34	348,086.33	
SW01	WATER STANDBY	OLD	ACR	ACR	C	STA	149,310.84			149,310.84	69.34	
					C	STB	3,159.15	XCP	245.70	2,913.45		
					C	ZTA	389.96			389.96		
					P	SPA	197.70			197.70		
					P	STA	866.65			866.65		
					P	ZTA	157.94			157.94		
							<u>710,450.48</u>		<u>1,623.71</u>	<u>708,826.77</u>		
TOTAL AGENCY TRANSFERS												

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

PAGE: 884  
 DATE: 11/27/2024

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA

92307-4309

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE NO 2 - LAND & IMP	OLF ACR ACR	C 24	MLT	3,962.78	XCC	9.91	3,952.87	
			C 24	NLT	330.38	XCC	.83	329.55	
			C	SLS	1,843,532.96	XCC	4,608.83	1,838,924.13	
			C	SLT	112,392.99	XCC	280.98	112,112.01	
			C	ULT	1,072.96	XCC	2.68	1,070.28	
			C	ZLT	32,429.27	XCC	81.07	32,348.20	
			P 23	MLT	11,528.01			11,528.01	
			P 22	MLT	6,381.85			6,381.85	
			P 21	MLT	239.02			239.02	
			P 20	MLT	42.21			42.21	
			P 19	MLT	85.33			85.33	
			P 18	MLT	21.89			21.89	
			P 23	MMT	830.72			830.72	
			P 22	MMT	1,281.65			1,281.65	
			P 21	MMT	362.08			362.08	
			P 20	MMT	39.61			39.61	
			P 19	MMT	59.15			59.15	
			P 18	MMT	24.17			24.17	
			P 23	NLT	377.98			377.98	
			P 22	NLT	498.04			498.04	
			P 21	NLT	33.48			33.48	
			P 20	NLT	19.15			19.15	
			P 13	NLT	2.12			2.12	
			P 11	NLT	1.33			1.33	
			P 09	NLT	10.00			10.00	
			P 06	NLT	5.67			5.67	
			P 05	NLT	1.67			1.67	
			P 97	NLT	.95	XCC		.95	
			P 91	NLT	1.66	XCC		1.66	
			P 84	NLT	10.81	XCC	.03	10.78	
			P	SLS	25,785.70	XCC	64.46	25,721.24	
			P	SMS	6,225.71	XCC	15.56	6,210.15	
			P	ULT	50.21	XCC	.13	50.08	
			P	ZLT	122.50	XCC	.23	122.27	
									2,042,699.30
DI02	DEBT SERVICE IMP DIST 1 - L & I	OLF ACR ACR	P 91	NLT		XCC		.00	
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF ACR ACR	C 24	MLT		XCC		.00	
			C 24	NLT	52.99	XCC	.13	52.86	
			C	SLS		XCC		.00	
			C	ULT		XCC		.00	
			C	ZLT		XCC		.00	
			P 22	MLT				.00	
			P 21	MLT				.00	
			P 23	MLT				.00	
			P 20	MMT				.00	

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

PAGE: 885  
 DATE: 11/27/2024

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA

92307-4309

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 22	MMT				.00	
		P 21	MMT				.00	
		P 23	MMT				.00	
		P 21	NLT				.00	
		P 05	NLT	3.04			3.04	
		P 23	NLT				.00	
		P	SLS	195.57			195.57	
		P	SMS	163.99			163.99	
		P	ULT				.00	
								415.46
DL01 DEBT SERVICE NO 1 - LAND ONLY	OLF ACR ACR	C 24	MLT	2,747.06	XCC	6.87	2,740.19	
		C 24	NLT	27.63	XCC	.07	27.56	
		C	SLS	1,267,877.87	XCC	3,169.69	1,264,708.18	
		C	SLT	6,731.09	XCC	16.83	6,714.26	
		C	ULT	397.06	XCC	.99	396.07	
		C	ZLT	6,723.38	XCC	16.81	6,706.57	
		P 23	MLT	5,365.83			5,365.83	
		P 22	MLT	2,736.74			2,736.74	
		P 21	MLT	111.55			111.55	
		P 20	MLT	38.60			38.60	
		P 19	MLT	36.30			36.30	
		P 18	MLT	14.68			14.68	
		P 23	MMT	334.99			334.99	
		P 22	MMT	611.23			611.23	
		P 21	MMT	181.48			181.48	
		P 20	MMT	27.08			27.08	
		P 19	MMT	29.56			29.56	
		P 18	MMT	15.08			15.08	
		P 23	NLT	148.05			148.05	
		P 22	NLT	253.80			253.80	
		P 21	NLT	13.65			13.65	
		P 20	NLT	12.80			12.80	
		P 13	NLT	.66-			.66-	
		P 11	NLT	4.44			4.44	
		P 09	NLT				.00	
		P 06	NLT				.00	
		P 05	NLT	1.06			1.06	
		P 97	NLT	1.07-	XCC		1.07-	
		P 91	NLT	5.35	XCC	.01	5.34	
		P 84	NLT	8.91	XCC	.02	8.89	
		P	SLS	17,767.92	XCC	44.41	17,723.51	
		P	SMS	4,316.43	XCC	10.80	4,305.63	
		P	ULT	13.85	XCC	.03	13.82	
		P	ZLT		XCC		.00	
								1,313,285.21
FF01 FEES	OLF ACR ACR	C	FTY	49.29			49.29	

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

PAGE: 886  
 DATE: 11/27/2024

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OLF ACR ACR	C 23	MTT	615.30	XCC	1.54	613.76	49.29
			C 22	MTT	13.29	XCC	.03	13.26	
			C 21	MTT	.09	XCC		.09	
			C 20	MTT	.52	XCC		.52	
			C 19	MTT	.93	XCC		.93	
			C 18	MTT	.82	XCC		.82	
			C 17	MTT		XCC		.00	
			C 23	NTT	5.84	XCC	.01	5.83	
			C 22	NTT	1.60	XCC		1.60	
			C 21	NTT	2.51	XCC	.01	2.50	
			C 20	NTT	.08	XCC		.08	
			C 19	NTT		XCC		.00	
			C 18	NTT	45.16-	XCC	.11-	45.05-	
			C 17	NTT	4.93-	XCC	.01-	4.92-	
			C	STS	109,404.46	XCC	273.51	109,130.95	
			C	STT	2.97	XCC	.01	2.96	
			C	UTT	118.28-	XCC	.30-	117.98-	
			C	ZTT	3,250.25	XCC	8.13	3,242.12	
			P 23	MPP	27.18	XCC	.07	27.11	
			P 22	MPP	27.26	XCC	.07	27.19	
			P 21	MPP	11.40	XCC	.03	11.37	
			P 20	MPP	2.82	XCC	.01	2.81	
			P 19	MPP	.56	XCC		.56	
			P 18	MPP	11.27	XCC	.03	11.24	
			P 17	MPP	.49	XCC		.49	
			P 16	MPP	.09	XCC		.09	
			P 15	MPP	.22	XCC		.22	
			P 14	MPP	.29	XCC		.29	
			P 13	MPP		XCC		.00	
			P 86	MPP	1.02	XCC		1.02	
			P 23	MTT	278.24			278.24	
			P 22	MTT	179.95			179.95	
			P 21	MTT	43.64			43.64	
			P 20	MTT	6.15			6.15	
			P 19	MTT	1.29			1.29	
			P 18	MTT	15.76			15.76	
			P 17	MTT	.54			.54	
			P 16	MTT	.25			.25	
			P 15	MTT	.18			.18	
			P 14	MTT	.21			.21	
			P 13	MTT				.00	
			P 86	MTT	.15	XCC		.15	
			P 23	NTT	3.40			3.40	
			P 22	NTT	1.00			1.00	
			P 21	NTT	7.45			7.45	

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

PAGE: 887  
 DATE: 11/27/2024

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 11/07/2024 TO 11/25/2024 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 20	NTT	1.40			1.40		
					P 19	NTT	.70			.70		
					P 18	NTT				.00		
					P 17	NTT				.00		
					P 12	NTT				.00		
					P 10	NTT				.00		
					P 08	NTT	.17			.17		
					P 06	NTT				.00		
					P 04	NTT	.10			.10		
					P 03	NTT				.00		
					P 02	NTT		XCC		.00		
					P 01	NTT		XCC		.00		
					P 00	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 97	NTT		XCC		.00		
					P 96	NTT		XCC		.00		
					P 95	NTT		XCC		.00		
					P 91	NTT	.06	XCC		.06		
					P 89	NTT		XCC		.00		
					P 88	NTT		XCC		.00		
					P 87	NTT		XCC		.00		
					P 86	NTT		XCC		.00		
					P	SPS	236.29	XCC	.59	235.70		
					P	STS	951.90	XCC	2.37	949.53		
					P	UTT	16.04	XCC	.03	16.01		
					P	ZTT	35.95	XCC	.08	35.87		
SP01	WATER ACQUISITION	OLF	ACR	ACR	C	STA	20.80	XCP	3.30	17.50	114,707.61	
SP02	ORD 14 MIN PRODUCER ASSESSMENT	OLF	ACR	ACR	C	STA	5,087.70			5,087.70	17.50	
											5,087.70	
TOTAL AGENCY TRANSFERS							3,484,882.84		8,620.77			3,476,262.07

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

PAGE: 888  
DATE: 11/27/2024

GRAND TOTALS:

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AGENCY TRANSFERS	291,874,588.26		
AGENCY DEDUCTION		457,600.24	
NET AGENCY TRANSFERS			291,416,988.02
EXCESS AMOUNT			.00

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