

1PRPCD230 0000027056 SH2

COUNTY OF RIVERSIDE

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REMITTANCE ADVICE

01/02/2018

-TO: PALO VERDE HEALTH CARE DIST

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR THE PAYMENT OF TAXES AS STATED BELOW, FOR 2017-2018 HOMEOWNERS 35% SH2

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
OPALO VERDE VALLEY HOSPITAL	04-4381	434.26	0.00	0.00	0.00	-1.09	433.17
***** GRAND TOTALS		434.26	0.00	0.00	0.00	-1.09	433.17
*** AMOUNT THIS WARRANT:							433.17

1PRPCD230 0000027065 SH2
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-TO: YUCAIPA COUNTY WATER

COUNTY OF RIVERSIDE
REMITTANCE ADVICE
01/02/2018

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR
THE PAYMENT OF TAXES AS STATED BELOW, FOR 2017-2018 HOMEOWNERS 35% SH2

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
OYUCAIPA VALLEY CO WTR	04-4896	469.06	0.00	0.00	0.00	-1.17	467.89
OYUCAIPA VALLEY CO WTR IMP 1	04-4897	278.29	0.00	0.00	0.00	-0.70	277.59
***** GRAND TOTALS		747.35	0.00	0.00	0.00	-1.87	745.48
*** AMOUNT THIS WARRANT:							745.48

1PRPCD230 0000027070 SH2

COUNTY OF RIVERSIDE

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REMITTANCE ADVICE

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01/02/2018

-TO: FERN VALLEY WATER DISTRICT

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR THE PAYMENT OF TAXES AS STATED BELOW, FOR 2017-2018 HOMEOWNERS 35% SH2

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
OFERN VALLEY WATER	28-5251	2,334.95	0.00	0.00	0.00	-5.84	2,329.11
***** GRAND TOTALS		2,334.95	0.00	0.00	0.00	-5.84	2,329.11
*** AMOUNT THIS WARRANT:							2,329.11

1PRPCD230 0000027074 SH2

COUNTY OF RIVERSIDE

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REMITTANCE ADVICE

01/02/2018

-TO: METROPOLITAN WATER DISTRICT

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR THE PAYMENT OF TAXES AS STATED BELOW, FOR 2017-2018 HOMEOWNERS 35% SH2

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
OMWD EAST 1301999	04-5301	0.00	8,281.06	0.00	0.00	-20.70	8,260.36
OMWD WEST 1302999	04-5351	0.00	9,511.68	0.00	0.00	-23.78	9,487.90
OMWD WEST 11TH FR 1302011	04-5372	0.00	107.62	0.00	0.00	-0.27	107.35
***** GRAND TOTALS		0.00	17,900.36	0.00	0.00	-44.75	17,855.61
*** AMOUNT THIS WARRANT:							17,855.61

1PRPCD230 0000027085 SH2

COUNTY OF RIVERSIDE

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REMITTANCE ADVICE

01/02/2018

-TO: LAKE HEMET MUNICIPAL WATER

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR
THE PAYMENT OF TAXES AS STATED BELOW, FOR 2017-2018 HOMEOWNERS 35% SH2

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
OLAKE HEMET MUNICIPAL WATER	04-5601	5,064.08	0.00	0.00	0.00	-12.66	5,051.42
OLAKE HEMET MUNI WTR IMP U-2	04-5611	179.75	0.00	0.00	0.00	-0.45	179.30
***** GRAND TOTALS		5,243.83	0.00	0.00	0.00	-13.11	5,230.72
						*** AMOUNT THIS WARRANT:	5,230.72

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COUNTY OF RIVERSIDE

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REMITTANCE ADVICE

01/02/2018

-TO: HOME GARDENS SANITARY

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR THE PAYMENT OF TAXES AS STATED BELOW, FOR 2017-2018 HOMEOWNERS 35% SH2

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
HOME GARDENS SANITARY	04-4671	588.41	0.00	0.00	0.00	-1.47	586.94
***** GRAND TOTALS		588.41	0.00	0.00	0.00	-1.47	586.94
*** AMOUNT THIS WARRANT:							586.94

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-TO: RIVERSIDE-CORONA RCD

COUNTY OF RIVERSIDE
REMITTANCE ADVICE
01/02/2018

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR
THE PAYMENT OF TAXES AS STATED BELOW, FOR 2017-2018 HOMEOWNERS 35% SH2

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
ORIV CORONA RESOURCE CONSERVATION	28-4736	3,565.95	0.00	0.00	0.00	-8.91	3,557.04
***** GRAND TOTALS		3,565.95	0.00	0.00	0.00	-8.91	3,557.04
*** AMOUNT THIS WARRANT:							3,557.04

1PRPCD230 0000032948 SH2

COUNTY OF RIVERSIDE

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REMITTANCE ADVICE

01/02/2018

-TO: CITY OF RANCHO MIRAGE

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR
THE PAYMENT OF TAXES AS STATED BELOW, FOR 2017-2018 HOMEOWNERS 35% SH2

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
CITY OF RANCHO MIRAGE	02-2681	6,876.82	0.00	0.00	0.00	0.00	6,876.82
RANCHO MIRAGE CSD FIRE	04-1854	7,863.90	0.00	0.00	0.00	-19.66	7,844.24
RANCHO MIRAGE CSD LIBRARY	04-1855	3,273.52	0.00	0.00	0.00	-8.18	3,265.34
***** GRAND TOTALS		18,014.24	0.00	0.00	0.00	-27.84	17,986.40
						*** AMOUNT THIS WARRANT:	17,986.40

1PRPCD230 0000044951 SH2

COUNTY OF RIVERSIDE

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REMITTANCE ADVICE

01/02/2018

-TO: CITY OF BLYTHE

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR
THE PAYMENT OF TAXES AS STATED BELOW, FOR 2017-2018 HOMEOWNERS 35% SH2

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
CITY OF BLYTHE ANX	02-2152	3,080.28	0.00	0.00	0.00	0.00	3,080.28
EAST BLYTHE COUNTY WATER	04-4861	142.19	0.00	0.00	0.00	-0.36	141.83
***** GRAND TOTALS		3,222.47	0.00	0.00	0.00	-0.36	3,222.11
*** AMOUNT THIS WARRANT:							3,222.11

1PRPCD230 0000045204 SH2

COUNTY OF RIVERSIDE

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REMITTANCE ADVICE

01/02/2018

-TO: IDYLLWILD COUNTY WATER

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR THE PAYMENT OF TAXES AS STATED BELOW, FOR 2017-2018 HOMEOWNERS 35% SH2

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
OIDYLLWILD CO WATER	04-4871	1,165.59	0.00	0.00	0.00	-2.91	1,162.68
OIDYLLWILD CO WATER IMP 1	04-4872	421.13	0.00	0.00	0.00	-1.05	420.08
***** GRAND TOTALS		1,586.72	0.00	0.00	0.00	-3.96	1,582.76
*** AMOUNT THIS WARRANT:							1,582.76

1PRPCD230 0000045205 SH2

COUNTY OF RIVERSIDE

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REMITTANCE ADVICE

01/02/2018

-TO: PINE COVE COUNTY WATER

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR THE PAYMENT OF TAXES AS STATED BELOW, FOR 2017-2018 HOMEOWNERS 35% SH2

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
OPINE COVE CO WATER	04-4891	514.74	0.00	0.00	0.00	-1.29	513.45
***** GRAND TOTALS		514.74	0.00	0.00	0.00	-1.29	513.45
*** AMOUNT THIS WARRANT:							513.45