

-TO: COUNTY OF RIVERSIDE

COUNTY OF RIVERSIDE

REMITTANCE ADVICE

02/07/2013

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR TAX 1

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
OFLOOD CONTROL AD4-3	68-1369	0.00	80.98	0.00	0.00	0.00	80.98
***** GRAND TOTALS		0.00	80.98	0.00	0.00	0.00	80.98
*** AMOUNT THIS WARRANT:							80.98

1PRPCD230 0000026944 SPA

COUNTY OF RIVERSIDE

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REMITTANCE ADVICE

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02/07/2013

-TO: COUNTY OF RIVERSIDE

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR YEAR PENAL

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
OFLOOD CONTROL AD4-3	68-1369	0.00	83.39	0.00	0.00	0.00	83.39
***** GRAND TOTALS		0.00	83.39	0.00	0.00	0.00	83.39
*** AMOUNT THIS WARRANT:							83.39

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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: PALM DESERT ENERGY LOAN PROGRAM . WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR

THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR YEAR PENAL

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
OPALM DESERT ENERGY LOAN PROGRAM	68-2583	0.00	1,659.70	0.00	0.00	0.00	1,659.70
***** GRAND TOTALS		0.00	1,659.70	0.00	0.00	0.00	1,659.70
*** AMOUNT THIS WARRANT:							1,659.70

1PRPCD230 0000083231 SP1

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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: ASSESSMENT OF DELINQ CIVIL FINE . EFT / NO WARRANT ENCLOSED

		THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR TAX 1							
ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION		
ASSESSMENT OF DELINQ CIVIL FINES	68-2176	0.00	850.00	0.00	0.00	0.00	850.00	.	
*****	GRAND TOTALS	0.00	850.00	0.00	0.00	0.00	850.00		
*** AMOUNT THIS WARRANT:							850.00		

1PRPCD230 0000083231 SPA

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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: ASSESSMENT OF DELINQ CIVIL FINE . EFT / NO WARRANT ENCLOSED

		THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR YEAR PENAL						
ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION	
ASSESSMENT OF DELINQ CIVIL FINES	68-2176	0.00	416.50	0.00	0.00	0.00	416.50	
***** GRAND TOTALS		0.00	416.50	0.00	0.00	0.00	416.50	
*** AMOUNT THIS WARRANT:							416.50	

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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: COACHELLA REFUSE COLLECTION FUND.

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR  
THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR TAX 1

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
COACHELLA REFUSE COLLECTION FUND	68-1007	0.00	36,094.26	0.00	0.00	0.00	36,094.26
***** GRAND TOTALS		0.00	36,094.26	0.00	0.00	0.00	36,094.26

\*\*\* AMOUNT THIS WARRANT: 36,094.26

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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: COACHELLA REFUSE COLLECTION FUND.

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR

THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR YEAR PENAL

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
COACHELLA REFUSE COLLECTION FUND	68-1007	0.00	7,542.29	0.00	0.00	0.00	7,542.29
***** GRAND TOTALS		0.00	7,542.29	0.00	0.00	0.00	7,542.29
*** AMOUNT THIS WARRANT:							7,542.29

0 AGENCY REPORT WHERE REMITTANCE ADVICE = N . FOR APPORTIONMENT: FY12-13 SECURED PRIOR TAX 1  
0 02/07/2013

-TO: 0000089426 - NW MOSQUITO & VECTOR CANYON LAKE. THIS REPORT IS FOR THE AUDITOR. IT LISTS THE AGENCIES THAT DID NOT RECEIVE

WARRANTS FOR: THE PAYMENT OF TAXES AS STATED BELOW, FOR: FY12-13 SECURED PRIOR TAX 1

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
ONW MOSQUITO & VECTOR CANYON LAKE	68-4572		0.00	545.23	0.00	0.00	545.23
	*****	GRAND TOTALS	0.00	545.23	0.00	0.00	545.23
*** TOTAL DISTRIBUTION FOR AGENCY: 0000089426 - NW MOSQUITO & VECTOR CANYON LAKE							545.23



0 AGENCY REPORT WHERE REMITTANCE ADVICE = N . FOR APPORTIONMENT: FY12-13 SECURED PRIOR YEAR PENAL  
0 02/07/2013

-TO: 0000089426 - NW MOSQUITO & VECTOR CANYON LAKE. THIS REPORT IS FOR THE AUDITOR. IT LISTS THE AGENCIES THAT DID NOT RECEIVE

WARRANTS FOR: THE PAYMENT OF TAXES AS STATED BELOW, FOR: FY12-13 SECURED PRIOR YEAR PENAL

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
ONW MOSQUITO & VECTOR CANYON LAKE	68-4572	0.00	91.22	0.00	0.00	0.00	91.22
***** GRAND TOTALS		0.00	91.22	0.00	0.00	0.00	91.22
*** TOTAL DISTRIBUTION FOR AGENCY: 0000089426 - NW MOSQUITO & VECTOR CANYON LAKE							91.22

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COUNTY OF RIVERSIDE

0 AGENCY REPORT WHERE REMITTANCE ADVICE = N . FOR APPORTIONMENT: FY12-13 SECURED PRIOR TAX 1  
0 02/07/2013

-TO: 0000096525 - CODE ENFORCEMENT COST RECOVERY B. THIS REPORT IS FOR THE AUDITOR. IT LISTS THE AGENCIES THAT DID NOT RECEIVE

WARRANTS FOR: THE PAYMENT OF TAXES AS STATED BELOW, FOR: FY12-13 SECURED PRIOR TAX 1

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
0	CODE ENFORCEMENT COST RECOVERY B 68-1022		0.00	70153.53	0.00	0.00	70153.53
-	***** GRAND TOTALS		0.00	70153.53	0.00	0.00	70153.53
-	*** TOTAL DISTRIBUTION FOR AGENCY: 0000096525 - CODE ENFORCEMENT COST RECOVERY B						70,153.53

0 AGENCY REPORT WHERE REMITTANCE ADVICE = N . FOR APPORTIONMENT: FY12-13 SECURED PRIOR YEAR PENAL  
0 02/07/2013

-TO: 0000096525 - CODE ENFORCEMENT COST RECOVERY B. THIS REPORT IS FOR THE AUDITOR. IT LISTS THE AGENCIES THAT DID NOT RECEIVE

WARRANTS FOR: THE PAYMENT OF TAXES AS STATED BELOW, FOR: FY12-13 SECURED PRIOR YEAR PENAL

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
0	CODE ENFORCEMENT COST RECOVERY B 68-1022		0.00	11087.41	0.00	0.00	11087.41
-	***** GRAND TOTALS		0.00	11087.41	0.00	0.00	11087.41
-	*** TOTAL DISTRIBUTION FOR AGENCY: 0000096525 - CODE ENFORCEMENT COST RECOVERY B						11,087.41

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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: LAKE ELSINORE BOND DISTRICTS

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR  
THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR TAX 1

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION	
OLAKE ELSINORE BOND DISTRICTS	68-2362	0.00	1,240.04	0.00	0.00	0.00	1,240.04	
OLAKE ELSINORE BOND DISTRICTS	68-2363	0.00	295.38	0.00	0.00	0.00	295.38	
OLAKE ELSINORE BOND DISTRICTS	68-2364	0.00	26,421.86	0.00	0.00	0.00	26,421.86	
OLAKE ELSINORE BOND DISTRICTS	68-2366	0.00	3,897.12	0.00	0.00	0.00	3,897.12	
OLAKE ELSINORE BOND DISTRICTS	68-2367	0.00	18,801.38	0.00	0.00	0.00	18,801.38	
OLAKE ELSINORE BOND DISTRICTS	68-2369	0.00	5,386.04	0.00	0.00	0.00	5,386.04	
OLAKE ELSINORE BOND DISTRICTS	68-4400	0.00	4,749.39	0.00	0.00	0.00	4,749.39	
OLAKE ELSINORE BOND DISTRICTS	68-8701	0.00	8,196.56	0.00	0.00	0.00	8,196.56	
OLAKE ELSINORE BOND DISTRICTS	68-8705	0.00	3,088.50	0.00	0.00	0.00	3,088.50	
OLAKE ELSINORE BOND DISTRICTS	68-8709	0.00	9,008.00	0.00	0.00	0.00	9,008.00	
OLAKE ELSINORE BOND DISTRICTS	68-8710	0.00	6,022.34	0.00	0.00	0.00	6,022.34	
OLAKE ELSINORE BOND DISTRICTS	68-8714	0.00	11,739.14	0.00	0.00	0.00	11,739.14	
OLAKE ELSINORE BOND DISTRICTS	68-8715	0.00	29,483.50	0.00	0.00	0.00	29,483.50	
OLAKE ELSINORE BOND DISTRICTS	68-8716	0.00	15,485.23	0.00	0.00	0.00	15,485.23	
***** GRAND TOTALS		0.00	143,814.48	0.00	0.00	0.00	143,814.48	
							*** AMOUNT THIS WARRANT:	143,814.48

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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: LAKE ELSINORE BOND DISTRICTS

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR

THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR YEAR PENAL

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
OLAKE ELSINORE BOND DISTRICTS	68-2362	0.00	170.46	0.00	0.00	0.00	170.46
OLAKE ELSINORE BOND DISTRICTS	68-2363	0.00	19.53	0.00	0.00	0.00	19.53
OLAKE ELSINORE BOND DISTRICTS	68-2364	0.00	5,071.09	0.00	0.00	0.00	5,071.09
OLAKE ELSINORE BOND DISTRICTS	68-2366	0.00	565.06	0.00	0.00	0.00	565.06
OLAKE ELSINORE BOND DISTRICTS	68-2367	0.00	2,893.53	0.00	0.00	0.00	2,893.53
OLAKE ELSINORE BOND DISTRICTS	68-2369	0.00	824.53	0.00	0.00	0.00	824.53
OLAKE ELSINORE BOND DISTRICTS	68-4400	0.00	942.39	0.00	0.00	0.00	942.39
OLAKE ELSINORE BOND DISTRICTS	68-8701	0.00	2,280.33	0.00	0.00	0.00	2,280.33
OLAKE ELSINORE BOND DISTRICTS	68-8705	0.00	212.86	0.00	0.00	0.00	212.86
OLAKE ELSINORE BOND DISTRICTS	68-8709	0.00	1,467.43	0.00	0.00	0.00	1,467.43
OLAKE ELSINORE BOND DISTRICTS	68-8710	0.00	849.99	0.00	0.00	0.00	849.99
OLAKE ELSINORE BOND DISTRICTS	68-8714	0.00	2,084.43	0.00	0.00	0.00	2,084.43
OLAKE ELSINORE BOND DISTRICTS	68-8715	0.00	5,372.17	0.00	0.00	0.00	5,372.17
OLAKE ELSINORE BOND DISTRICTS	68-8716	0.00	2,726.27	0.00	0.00	0.00	2,726.27
***** GRAND TOTALS		0.00	25,480.07	0.00	0.00	0.00	25,480.07
*** AMOUNT THIS WARRANT:							25,480.07

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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: S. COACHELLA VALLEY CSD

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR  
THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR TAX 1

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
OSO COACHELLA VALLEY CSD	68-4181	0.00	25,902.62	0.00	0.00	0.00	25,902.62
***** GRAND TOTALS		0.00	25,902.62	0.00	0.00	0.00	25,902.62
*** AMOUNT THIS WARRANT:							25,902.62

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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: S. COACHELLA VALLEY CSD

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR

THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR YEAR PENAL

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
OSO COACHELLA VALLEY CSD	68-4181	0.00	5,490.88	0.00	0.00	0.00	5,490.88
***** GRAND TOTALS		0.00	5,490.88	0.00	0.00	0.00	5,490.88
*** AMOUNT THIS WARRANT:							5,490.88

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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: TENAJA COMMUNITY SERVICE

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR  
THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR TAX 1

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
TENAJA AD 2004-1 TENAJA RD MAINT	68-4259	0.00	1,655.47	0.00	0.00	0.00	1,655.47
***** GRAND TOTALS		0.00	1,655.47	0.00	0.00	0.00	1,655.47
*** AMOUNT THIS WARRANT:							1,655.47



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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: TENAJA COMMUNITY SERVICE

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR

THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR YEAR PENAL

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
TENAJA AD 2004-1 TENAJA RD MAINT	68-4259	0.00	469.33	0.00	0.00	0.00	469.33
***** GRAND TOTALS		0.00	469.33	0.00	0.00	0.00	469.33
*** AMOUNT THIS WARRANT:							469.33

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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: RIVERSIDE-CORONA RCD

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR  
THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR TAX 1

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
RIVERSIDE CORONA RESOURCE	CONSER 28-4736	18,989.97	0.00	0.00	0.00	-47.47	18,942.50
***** GRAND TOTALS		18,989.97	0.00	0.00	0.00	-47.47	18,942.50
*** AMOUNT THIS WARRANT:							18,942.50

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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: RIVERSIDE-CORONA RCD

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR

THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR YEAR PENAL

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
RIVERSIDE CORONA RESOURCE	CONSER 28-4736	5,522.83	0.00	0.00	0.00	-13.81	5,509.02
*****	GRAND TOTALS	5,522.83	0.00	0.00	0.00	-13.81	5,509.02
*** AMOUNT THIS WARRANT:							5,509.02

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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: RIVERSIDE CO FLOOD

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR  
THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR TAX 1

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
FLOOD ZN 3 BENEFIT AD	68-1363	0.00	7,263.27	0.00	0.00	0.00	7,263.27
***** GRAND TOTALS		0.00	7,263.27	0.00	0.00	0.00	7,263.27
*** AMOUNT THIS WARRANT:							7,263.27

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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: RIVERSIDE CO FLOOD

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR

THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR YEAR PENAL

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
FLOOD ZN 3 BENEFIT AD	68-1363	0.00	1,976.75	0.00	0.00	0.00	1,976.75
***** GRAND TOTALS		0.00	1,976.75	0.00	0.00	0.00	1,976.75
*** AMOUNT THIS WARRANT:							1,976.75

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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: JURUPA AREA REC & PARK DIST

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR  
THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR TAX 1

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
OJURUPA REC & PARK CFD 2004-1	68-4636	0.00	616.14	0.00	0.00	0.00	616.14
OJURUPA REC & PARK CFD 2004-2	68-4637	0.00	3,623.00	0.00	0.00	0.00	3,623.00
OJURUPA REC & PARK CFD 2005-1	68-4638	0.00	184.91	0.00	0.00	0.00	184.91
OJURUPA REC & PARK CFD 2005-2	68-4639	0.00	1,208.37	0.00	0.00	0.00	1,208.37
OJURUPA REC & PARK CFD 2006-1	68-4640	0.00	142.30	0.00	0.00	0.00	142.30
***** GRAND TOTALS		0.00	5,774.72	0.00	0.00	0.00	5,774.72
*** AMOUNT THIS WARRANT:							5,774.72

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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: JURUPA AREA REC & PARK DIST

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR

THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR YEAR PENAL

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
OJURUPA REC & PARK CFD 2004-1	68-4636	0.00	153.80	0.00	0.00	0.00	153.80
OJURUPA REC & PARK CFD 2004-2	68-4637	0.00	1,041.57	0.00	0.00	0.00	1,041.57
OJURUPA REC & PARK CFD 2005-1	68-4638	0.00	31.33	0.00	0.00	0.00	31.33
OJURUPA REC & PARK CFD 2005-2	68-4639	0.00	187.27	0.00	0.00	0.00	187.27
OJURUPA REC & PARK CFD 2006-1	68-4640	0.00	18.50	0.00	0.00	0.00	18.50
***** GRAND TOTALS		0.00	1,432.47	0.00	0.00	0.00	1,432.47
*** AMOUNT THIS WARRANT:							1,432.47

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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: RIV CO ASMNT DISTRICTS

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR  
THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR TAX 1

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
ORIV CO AD #161 SERIES A	68-1324	0.00	18.10	0.00	0.00	0.00	18.10
ORIV CO AD# 161 SERIES B	68-1325	0.00	108.38	0.00	0.00	0.00	108.38
ORIV CO AD 167 NO PALM SP	68-1326	0.00	25,046.60	0.00	0.00	0.00	25,046.60
ORIV CO AD 159 SUPP SERIES A	68-1332	0.00	1,219.41	0.00	0.00	0.00	1,219.41
ORIV CO AD 161 SERIES C	68-1334	0.00	7.07	0.00	0.00	0.00	7.07
ORIV CO REASSESSMENT DIST 159	68-1336	0.00	7,731.42	0.00	0.00	0.00	7,731.42
ORIV CO AD 159 SUPP SERIES B	68-1337	0.00	660.12	0.00	0.00	0.00	660.12
ORIV CO AD 168	68-1338	0.00	5,559.34	0.00	0.00	0.00	5,559.34
ORIV CO AD 159 SUPP SERIES C	68-1339	0.00	73,072.27	0.00	0.00	0.00	73,072.27
ORIV CO AD 159 SERIES D	68-1340	0.00	28,547.03	0.00	0.00	0.00	28,547.03
***** GRAND TOTALS		0.00	141,969.74	0.00	0.00	0.00	141,969.74

\*\*\* AMOUNT THIS WARRANT:



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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: RIV CO ASMNT DISTRICTS

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR

THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR YEAR PENAL

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
ORIV CO AD #161 SERIES A	68-1324	0.00	12.13	0.00	0.00	0.00	12.13
ORIV CO AD# 161 SERIES B	68-1325	0.00	72.61	0.00	0.00	0.00	72.61
ORIV CO AD 167 NO PALM SP	68-1326	0.00	9,021.17	0.00	0.00	0.00	9,021.17
ORIV CO AD 159 SUPP SERIES A	68-1332	0.00	748.71	0.00	0.00	0.00	748.71
ORIV CO AD 161 SERIES C	68-1334	0.00	4.73	0.00	0.00	0.00	4.73
ORIV CO REASSESSMENT DIST 159	68-1336	0.00	3,943.94	0.00	0.00	0.00	3,943.94
ORIV CO AD 159 SUPP SERIES B	68-1337	0.00	85.80	0.00	0.00	0.00	85.80
ORIV CO AD 168	68-1338	0.00	1,001.17	0.00	0.00	0.00	1,001.17
ORIV CO AD 159 SUPP SERIES C	68-1339	0.00	20,938.12	0.00	0.00	0.00	20,938.12
ORIV CO AD 159 SERIES D	68-1340	0.00	7,958.74	0.00	0.00	0.00	7,958.74
***** GRAND TOTALS		0.00	43,787.12	0.00	0.00	0.00	43,787.12

\*\*\* AMOUNT THIS WARRANT:

0 AGENCY REPORT WHERE REMITTANCE ADVICE = N . FOR APPORTIONMENT: FY12-13 SECURED PRIOR TAX 1  
0 02/07/2013

-TO: 0000062989 - CHA ENVIROMENTAL SERV . THIS REPORT IS FOR THE AUDITOR. IT LISTS THE AGENCIES THAT DID NOT RECEIVE

WARRANTS FOR: THE PAYMENT OF TAXES AS STATED BELOW, FOR: FY12-13 SECURED PRIOR TAX 1

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
0CHA PROP OWNERS DELINQUENCIES SW 68-0003		0.00	64309.51	0.00	0.00	0.00	64309.51
- ***** GRAND TOTALS		0.00	64309.51	0.00	0.00	0.00	64309.51
- *** TOTAL DISTRIBUTION FOR AGENCY:		0000062989 - CHA ENVIROMENTAL SERV					64,309.51

1PRPCD232 0000062989 SPA

COUNTY OF RIVERSIDE

0 AGENCY REPORT WHERE REMITTANCE ADVICE = N . FOR APPORTIONMENT: FY12-13 SECURED PRIOR YEAR PENAL  
0 02/07/2013

-TO: 0000062989 - CHA ENVIROMENTAL SERV . THIS REPORT IS FOR THE AUDITOR. IT LISTS THE AGENCIES THAT DID NOT RECEIVE

WARRANTS FOR: THE PAYMENT OF TAXES AS STATED BELOW, FOR: FY12-13 SECURED PRIOR YEAR PENAL

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
OCHA PROP OWNERS DELINQUENCIES SW 68-0003			0.00 16766.29	0.00	0.00	0.00	16766.29
***** GRAND TOTALS			0.00 16766.29	0.00	0.00	0.00	16766.29
*** TOTAL DISTRIBUTION FOR AGENCY:		0000062989 - CHA ENVIROMENTAL SERV					16,766.29

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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: DE LUZ COMMUNITY SERVICE DIST . WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR

THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR TAX 1

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
0DE LUZ CSD AD 90-1	68-4173	0.00	2,371.10	0.00	0.00	0.00	2,371.10
***** GRAND TOTALS		0.00	2,371.10	0.00	0.00	0.00	2,371.10
*** AMOUNT THIS WARRANT:							2,371.10

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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: DE LUZ COMMUNITY SERVICE DIST . WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR

THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR YEAR PENAL

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
0DE LUZ CSD AD 90-1	68-4173	0.00	333.22	0.00	0.00	0.00	333.22
***** GRAND TOTALS		0.00	333.22	0.00	0.00	0.00	333.22
*** AMOUNT THIS WARRANT:							333.22

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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: LMD 2006-1 WILDOMAR PARKS

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR  
THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR TAX 1

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
0LMD 2006-1 WILDOMAR PARKS	68-4641	0.00	28.00	0.00	0.00	0.00	28.00
***** GRAND TOTALS		0.00	28.00	0.00	0.00	0.00	28.00
*** AMOUNT THIS WARRANT:							28.00

1PRPCD230 0000082564 SPA

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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: LMD 2006-1 WILDOMAR PARKS

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR

THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR YEAR PENAL

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
0LMD 2006-1 WILDOMAR PARKS	68-4641	0.00	4.90	0.00	0.00	0.00	4.90
***** GRAND TOTALS		0.00	4.90	0.00	0.00	0.00	4.90
*** AMOUNT THIS WARRANT:							4.90

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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: COMM SERVICE AREA # 22 LTG

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR  
THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR TAX 1

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
COMM SERVICE AREA #22 LTG	68-4642	0.00	139.43	0.00	0.00	0.00	139.43
***** GRAND TOTALS		0.00	139.43	0.00	0.00	0.00	139.43
*** AMOUNT THIS WARRANT:							139.43



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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: COMM SERVICE AREA # 22 LTG

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR

THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR YEAR PENAL

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
COMM SERVICE AREA #22 LTG	68-4642	0.00	17.93	0.00	0.00	0.00	17.93
***** GRAND TOTALS		0.00	17.93	0.00	0.00	0.00	17.93
*** AMOUNT THIS WARRANT:							17.93

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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: COMM SERV AREA 1 #103 DRAIN LD . WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR

THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR TAX 1

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
COMM SERV AREA 1#103 DRAIN LD	68-4644	0.00	290.00	0.00	0.00	0.00	290.00
***** GRAND TOTALS		0.00	290.00	0.00	0.00	0.00	290.00
*** AMOUNT THIS WARRANT:							290.00

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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: COMM SERV AREA 1 #103 DRAIN LD . WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR

		THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR YEAR PENAL							
		GENERAL	DEBT	PENALTY/	APPORTIONMENT	QRTR	PERCENT	NET	
ACCOUNT	ACCOUNT	PURPOSE	SERVICE	REDEVELOPMENT	ADJUSTMENTS	CHARGE		APPORTION	
NUMBER									
0COMM SERV AREA 1#103 DRAIN LD	68-4644	0.00	54.65	0.00	0.00	0.00	0.00	54.65	
***** GRAND TOTALS		0.00	54.65	0.00	0.00	0.00	0.00	54.65	
							*** AMOUNT THIS WARRANT:	54.65	

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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: COMM SERV AREA 1 #103 LTG

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR  
THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR TAX 1

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
COMM SERV AREA #103 LTG	68-4645	0.00	1,535.85	0.00	0.00	0.00	1,535.85
***** GRAND TOTALS		0.00	1,535.85	0.00	0.00	0.00	1,535.85
*** AMOUNT THIS WARRANT:							1,535.85

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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: COMM SERV AREA 1 #103 LTG

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR

THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR YEAR PENAL

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
COMM SERV AREA #103 LTG	68-4645	0.00	276.79	0.00	0.00	0.00	276.79
***** GRAND TOTALS		0.00	276.79	0.00	0.00	0.00	276.79
*** AMOUNT THIS WARRANT:							276.79

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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: COMM SERVICE AREA # 142 LTG

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR  
THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR TAX 1

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
COMM SERVICE AREA #142 LTG	68-4643	0.00	47.25	0.00	0.00	0.00	47.25
***** GRAND TOTALS		0.00	47.25	0.00	0.00	0.00	47.25
*** AMOUNT THIS WARRANT:							47.25

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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: COMM SERVICE AREA # 142 LTG

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR

THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR YEAR PENAL

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
COMM SERVICE AREA #142 LTG	68-4643	0.00	10.15	0.00	0.00	0.00	10.15
***** GRAND TOTALS		0.00	10.15	0.00	0.00	0.00	10.15
*** AMOUNT THIS WARRANT:							10.15

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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: PALM DESERT ENERGY LOAN PROGRAM . WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR

THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR TAX 1

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
OPALM DESERT ENERGY LOAN PROGRAM	68-2583	0.00	8,495.24	0.00	0.00	0.00	8,495.24
***** GRAND TOTALS		0.00	8,495.24	0.00	0.00	0.00	8,495.24
*** AMOUNT THIS WARRANT:							8,495.24



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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: PALM DESERT ENERGY LOAN PROGRAM . WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR

		THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR YEAR PENAL							
		GENERAL	DEBT	PENALTY/	APPORTIONMENT	QRTR	PERCENT	NET	
ACCOUNT NAME	ACCOUNT NUMBER	PURPOSE	SERVICE	REDEVELOPMENT	ADJUSTMENTS	CHARGE		APPORTION	
OPALM DESERT ENERGY LOAN PROGRAM	68-2583	0.00	1,659.70	0.00	0.00	0.00		1,659.70	
***** GRAND TOTALS		0.00	1,659.70	0.00	0.00	0.00		1,659.70	
							*** AMOUNT THIS WARRANT:	1,659.70	

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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: ASSESSMENT OF DELINQ CIVIL FINE . EFT / NO WARRANT ENCLOSED

		THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR TAX 1							
ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION		
ASSESSMENT OF DELINQ CIVIL FINES	68-2176	0.00	850.00	0.00	0.00	0.00	850.00	.	
*****	GRAND TOTALS	0.00	850.00	0.00	0.00	0.00	850.00		
*** AMOUNT THIS WARRANT:							850.00		

1PRPCD230 0000083231 SPA

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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: ASSESSMENT OF DELINQ CIVIL FINE . EFT / NO WARRANT ENCLOSED

		THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR YEAR PENAL						
ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION	
ASSESSMENT OF DELINQ CIVIL FINES	68-2176	0.00	416.50	0.00	0.00	0.00	416.50	
***** GRAND TOTALS		0.00	416.50	0.00	0.00	0.00	416.50	
*** AMOUNT THIS WARRANT:							416.50	

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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: COACHELLA REFUSE COLLECTION FUND.

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR  
THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR TAX 1

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
COACHELLA REFUSE COLLECTION FUND	68-1007	0.00	36,094.26	0.00	0.00	0.00	36,094.26
***** GRAND TOTALS		0.00	36,094.26	0.00	0.00	0.00	36,094.26

\*\*\* AMOUNT THIS WARRANT: 36,094.26

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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: COACHELLA REFUSE COLLECTION FUND.

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR

THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR YEAR PENAL

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
COACHELLA REFUSE COLLECTION FUND	68-1007	0.00	7,542.29	0.00	0.00	0.00	7,542.29
***** GRAND TOTALS		0.00	7,542.29	0.00	0.00	0.00	7,542.29
*** AMOUNT THIS WARRANT:							7,542.29

0 AGENCY REPORT WHERE REMITTANCE ADVICE = N . FOR APPORTIONMENT: FY12-13 SECURED PRIOR TAX 1  
0 02/07/2013

-TO: 0000089426 - NW MOSQUITO & VECTOR CANYON LAKE. THIS REPORT IS FOR THE AUDITOR. IT LISTS THE AGENCIES THAT DID NOT RECEIVE

WARRANTS FOR: THE PAYMENT OF TAXES AS STATED BELOW, FOR: FY12-13 SECURED PRIOR TAX 1

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
ONW MOSQUITO & VECTOR CANYON LAKE	68-4572	0.00	545.23	0.00	0.00	0.00	545.23
***** GRAND TOTALS		0.00	545.23	0.00	0.00	0.00	545.23
*** TOTAL DISTRIBUTION FOR AGENCY: 0000089426 - NW MOSQUITO & VECTOR CANYON LAKE							545.23

0 AGENCY REPORT WHERE REMITTANCE ADVICE = N . FOR APPORTIONMENT: FY12-13 SECURED PRIOR YEAR PENAL  
0 02/07/2013

-TO: 0000089426 - NW MOSQUITO & VECTOR CANYON LAKE. THIS REPORT IS FOR THE AUDITOR. IT LISTS THE AGENCIES THAT DID NOT RECEIVE

WARRANTS FOR: THE PAYMENT OF TAXES AS STATED BELOW, FOR: FY12-13 SECURED PRIOR YEAR PENAL

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
ONW MOSQUITO & VECTOR CANYON LAKE	68-4572		0.00	91.22	0.00	0.00	91.22
	*****	GRAND TOTALS	0.00	91.22	0.00	0.00	91.22
*** TOTAL DISTRIBUTION FOR AGENCY: 0000089426 - NW MOSQUITO & VECTOR CANYON LAKE							91.22

1PRPCD232 0000096525 SP1

COUNTY OF RIVERSIDE

0 AGENCY REPORT WHERE REMITTANCE ADVICE = N . FOR APPORTIONMENT: FY12-13 SECURED PRIOR TAX 1  
0 02/07/2013

-TO: 0000096525 - CODE ENFORCEMENT COST RECOVERY B. THIS REPORT IS FOR THE AUDITOR. IT LISTS THE AGENCIES THAT DID NOT RECEIVE

WARRANTS FOR: THE PAYMENT OF TAXES AS STATED BELOW, FOR: FY12-13 SECURED PRIOR TAX 1

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION	
0	CODE ENFORCEMENT COST RECOVERY B 68-1022		0.00 70153.53	0.00	0.00	0.00	70153.53	
-	***** GRAND TOTALS		0.00 70153.53	0.00	0.00	0.00	70153.53	
-	*** TOTAL DISTRIBUTION FOR AGENCY: 0000096525 - CODE ENFORCEMENT COST RECOVERY B							70,153.53



0 AGENCY REPORT WHERE REMITTANCE ADVICE = N . FOR APPORTIONMENT: FY12-13 SECURED PRIOR YEAR PENAL  
0 02/07/2013

-TO: 0000096525 - CODE ENFORCEMENT COST RECOVERY B. THIS REPORT IS FOR THE AUDITOR. IT LISTS THE AGENCIES THAT DID NOT RECEIVE

WARRANTS FOR: THE PAYMENT OF TAXES AS STATED BELOW, FOR: FY12-13 SECURED PRIOR YEAR PENAL

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION	
0	CODE ENFORCEMENT COST RECOVERY B 68-1022		0.00	11087.41	0.00	0.00	11087.41	
-	***** GRAND TOTALS		0.00	11087.41	0.00	0.00	11087.41	
-	*** TOTAL DISTRIBUTION FOR AGENCY: 0000096525 - CODE ENFORCEMENT COST RECOVERY B							11,087.41

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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: LAKE ELSINORE BOND DISTRICTS

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR  
THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR TAX 1

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
OLAKE ELSINORE BOND DISTRICTS	68-2362	0.00	1,240.04	0.00	0.00	0.00	1,240.04
OLAKE ELSINORE BOND DISTRICTS	68-2363	0.00	295.38	0.00	0.00	0.00	295.38
OLAKE ELSINORE BOND DISTRICTS	68-2364	0.00	26,421.86	0.00	0.00	0.00	26,421.86
OLAKE ELSINORE BOND DISTRICTS	68-2366	0.00	3,897.12	0.00	0.00	0.00	3,897.12
OLAKE ELSINORE BOND DISTRICTS	68-2367	0.00	18,801.38	0.00	0.00	0.00	18,801.38
OLAKE ELSINORE BOND DISTRICTS	68-2369	0.00	5,386.04	0.00	0.00	0.00	5,386.04
OLAKE ELSINORE BOND DISTRICTS	68-4400	0.00	4,749.39	0.00	0.00	0.00	4,749.39
OLAKE ELSINORE BOND DISTRICTS	68-8701	0.00	8,196.56	0.00	0.00	0.00	8,196.56
OLAKE ELSINORE BOND DISTRICTS	68-8705	0.00	3,088.50	0.00	0.00	0.00	3,088.50
OLAKE ELSINORE BOND DISTRICTS	68-8709	0.00	9,008.00	0.00	0.00	0.00	9,008.00
OLAKE ELSINORE BOND DISTRICTS	68-8710	0.00	6,022.34	0.00	0.00	0.00	6,022.34
OLAKE ELSINORE BOND DISTRICTS	68-8714	0.00	11,739.14	0.00	0.00	0.00	11,739.14
OLAKE ELSINORE BOND DISTRICTS	68-8715	0.00	29,483.50	0.00	0.00	0.00	29,483.50
OLAKE ELSINORE BOND DISTRICTS	68-8716	0.00	15,485.23	0.00	0.00	0.00	15,485.23
***** GRAND TOTALS		0.00	143,814.48	0.00	0.00	0.00	143,814.48
*** AMOUNT THIS WARRANT:							143,814.48

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COUNTY OF RIVERSIDE  
REMITTANCE ADVICE  
02/07/2013

-TO: LAKE ELSINORE BOND DISTRICTS

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR

THE PAYMENT OF TAXES AS STATED BELOW, FOR FY12-13 SECURED PRIOR YEAR PENAL

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QRTR PERCENT CHARGE	NET APPORTION
OLAKE ELSINORE BOND DISTRICTS	68-2362	0.00	170.46	0.00	0.00	0.00	170.46
OLAKE ELSINORE BOND DISTRICTS	68-2363	0.00	19.53	0.00	0.00	0.00	19.53
OLAKE ELSINORE BOND DISTRICTS	68-2364	0.00	5,071.09	0.00	0.00	0.00	5,071.09
OLAKE ELSINORE BOND DISTRICTS	68-2366	0.00	565.06	0.00	0.00	0.00	565.06
OLAKE ELSINORE BOND DISTRICTS	68-2367	0.00	2,893.53	0.00	0.00	0.00	2,893.53
OLAKE ELSINORE BOND DISTRICTS	68-2369	0.00	824.53	0.00	0.00	0.00	824.53
OLAKE ELSINORE BOND DISTRICTS	68-4400	0.00	942.39	0.00	0.00	0.00	942.39
OLAKE ELSINORE BOND DISTRICTS	68-8701	0.00	2,280.33	0.00	0.00	0.00	2,280.33
OLAKE ELSINORE BOND DISTRICTS	68-8705	0.00	212.86	0.00	0.00	0.00	212.86
OLAKE ELSINORE BOND DISTRICTS	68-8709	0.00	1,467.43	0.00	0.00	0.00	1,467.43
OLAKE ELSINORE BOND DISTRICTS	68-8710	0.00	849.99	0.00	0.00	0.00	849.99
OLAKE ELSINORE BOND DISTRICTS	68-8714	0.00	2,084.43	0.00	0.00	0.00	2,084.43
OLAKE ELSINORE BOND DISTRICTS	68-8715	0.00	5,372.17	0.00	0.00	0.00	5,372.17
OLAKE ELSINORE BOND DISTRICTS	68-8716	0.00	2,726.27	0.00	0.00	0.00	2,726.27
***** GRAND TOTALS		0.00	25,480.07	0.00	0.00	0.00	25,480.07
*** AMOUNT THIS WARRANT:							25,480.07