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1PRPCD235 0000026997 SS4

COUNTY OF RIVERSIDE  
APPORTIONMENT ADJUSTMENT SUMMARY FOR:  
10/28/2013

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0TO: 0000026997 CITY OF LAKE ELSINORE C/O  
- LEGEND OF ADJUSTMENT CODES:  
0 44 = TEETER PY ROLL CHANGE ADJ

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-TO: CITRUS PEST CONTROL #2,

REMITTANCE ADVICE  
10/28/2013

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR  
THE PAYMENT OF TAXES AS STATED BELOW, FOR FY 12-13 SS4 TEETER APPORTIONMNE

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QTR PERCENT CHARGE	NET APPORTION
CITRUS PEST CONTROL 2	68-4061	0.00	2,624.00	0.00	0.00	0.00	2,624.00
***** GRAND TOTALS		0.00	2,624.00	0.00	0.00	0.00	2,624.00
*** AMOUNT THIS WARRANT:							2,624.00

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-TO: TENAJA COMMUNITY SERVICE

REMITTANCE ADVICE  
10/28/2013

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR  
THE PAYMENT OF TAXES AS STATED BELOW, FOR FY 12-13 SS4 TEETER APPORTIONMNE

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QTR PERCENT CHARGE	NET APPORTION
TENAJA COMM SVC	68-4260	0.00	16,130.04	0.00	0.00	0.00	16,130.04
TENAJA ZONE OF BENEFIT	68-4262	0.00	31,494.26	0.00	0.00	0.00	31,494.26
***** GRAND TOTALS		0.00	47,624.30	0.00	0.00	0.00	47,624.30
*** AMOUNT THIS WARRANT:							47,624.30



0 APPORTIONMENT ADJUSTMENT SUMMARY FOR:  
0 10/28/2013

OTO: 0000027056 PALO VERDE HEALTH CARE DIST

- LEGEND OF ADJUSTMENT CODES:

0 44 = TEETER PY ROLL CHANGE ADJ



0 APPORTIONMENT ADJUSTMENT SUMMARY FOR:  
0 10/28/2013

OTO: 0000027059 COACHELLA VALLEY WATER DIST

- LEGEND OF ADJUSTMENT CODES:

0 44 = TEETER PY ROLL CHANGE ADJ





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1PRPCD235 0000027065 SS4

COUNTY OF RIVERSIDE

PAGE 2

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APPORTIONMENT ADJUSTMENT SUMMARY FOR:

10/28/2013

OTO: 0000027065 YUCAIPA COUNTY WATER

- LEGEND OF ADJUSTMENT CODES:

0 44 = TEETER PY ROLL CHANGE ADJ



1PRPCD235 0000027069 SS4

COUNTY OF RIVERSIDE

0 APPORTIONMENT ADJUSTMENT SUMMARY FOR:  
0 10/28/2013

0TO: 0000027069 ELSINORE WATER DIST/MERGE W/EVMW

- LEGEND OF ADJUSTMENT CODES:

0 44 = TEETER PY ROLL CHANGE ADJ



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1PRPCD235 0000027071 SS4

COUNTY OF RIVERSIDE  
APPORTIONMENT ADJUSTMENT SUMMARY FOR:  
10/28/2013

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0TO: 0000027071 HIGH VALLEY WATER DISTRICT  
- LEGEND OF ADJUSTMENT CODES:  
0 44 = TEETER PY ROLL CHANGE ADJ

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-TO: LAKE HEMET MUNICIPAL WATER

REMITTANCE ADVICE  
10/28/2013

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR  
THE PAYMENT OF TAXES AS STATED BELOW, FOR FY 12-13 SS4 TEETER APPORTIONMNE

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QTR PERCENT CHARGE	NET APPORTION
OLAKE HEMET MUNICIPAL WATER	04-5601	27,086.16	0.00	0.00	-757.14	-67.72	26,261.30
OLAKE HEMET MUNICIPAL WTR IMP U-2	04-5611	826.92	0.00	0.00	-25.40	-2.07	799.45
OLAKE HEMET MUNI WTR IMP #1 STBY	68-5602	0.00	438.92	0.00	0.00	0.00	438.92
OLAKE HEMET MUN WATER IMP A STDBY	68-5604	0.00	1,087.50	0.00	0.00	0.00	1,087.50
OLAKE HEMET MUNI WTR IMP U-2 STY	68-5611	0.00	767.70	0.00	0.00	0.00	767.70
***** GRAND TOTALS		27,913.08	2,294.12	0.00	-782.54	-69.79	29,354.87

\*\*\* AMOUNT THIS WARRANT: 29,354.87

1PRPCD235 0000027085 SS4

COUNTY OF RIVERSIDE

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APPORTIONMENT ADJUSTMENT SUMMARY FOR:  
10/28/2013

ACCOUNT NUMBER	ADJUST. CODE	AMOUNT	ACCOUNT NUMBER	ADJUST. CODE	AMOUNT
04-5601	44	-757.14			
TOTAL		-757.14			
04-5611	44	-25.40			
TOTAL		-25.40			

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1PRPCD235 0000027085 SS4

COUNTY OF RIVERSIDE  
APPORTIONMENT ADJUSTMENT SUMMARY FOR:  
10/28/2013

PAGE 2

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0TO: 0000027085 LAKE HEMET MUNICIPAL WATER  
- LEGEND OF ADJUSTMENT CODES:  
0 44 = TEETER PY ROLL CHANGE ADJ



1PRPCD230 0000027090 SS4

COUNTY OF RIVERSIDE

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-TO: CV MOSQUITO ABATEMENT DIST

REMITTANCE ADVICE  
10/28/2013

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR  
THE PAYMENT OF TAXES AS STATED BELOW, FOR FY 12-13 SS4 TEETER APPORTIONMNE

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QTRR PERCENT CHARGE	NET APPORTION
OCOACHELLA VALLEY MOSQUITO & RIFA	68-4556	0.00	12,059.86	0.00	-55.47	0.00	12,004.39
***** GRAND TOTALS		0.00	12,059.86	0.00	-55.47	0.00	12,004.39
*** AMOUNT THIS WARRANT:							12,004.39

1PRPCD235 0000027090 SS4

COUNTY OF RIVERSIDE

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APPORTIONMENT ADJUSTMENT SUMMARY FOR:  
10/28/2013

ACCOUNT NUMBER	ADJUST. CODE	AMOUNT	DIST	ACCOUNT NUMBER	ADJUST. CODE	AMOUNT	ACCOUNT NUMBER	ADJUST. CODE	AMOUNT
68-4556	44	-55.47	I						
TOTAL		-55.47	I						

1PRPCD235 0000027090 SS4

COUNTY OF RIVERSIDE

0 APPORTIONMENT ADJUSTMENT SUMMARY FOR:  
0 10/28/2013

OTO: 0000027090 CV MOSQUITO ABATEMENT DIST

- LEGEND OF ADJUSTMENT CODES:

0 44 = TEETER PY ROLL CHANGE ADJ



0 APPORTIONMENT ADJUSTMENT SUMMARY FOR:  
0 10/28/2013

OTO: 0000027094 HOME GARDENS SANITARY

- LEGEND OF ADJUSTMENT CODES:

0 44 = TEETER PY ROLL CHANGE ADJ

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REMITTANCE ADVICE

10/28/2013

-TO: MENIFEE-DELINQ TRASH

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR THE PAYMENT OF TAXES AS STATED BELOW, FOR FY 12-13 SS4 TEETER APPORTIONMNE

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QTR PERCENT CHARGE	NET APPORTION
MENIFEE - DELINQ TRASH	68-3930	0.00	31,927.82	0.00	0.00	0.00	31,927.82
***** GRAND TOTALS		0.00	31,927.82	0.00	0.00	0.00	31,927.82
*** AMOUNT THIS WARRANT:							31,927.82

1PRPCD230 0000044951 SS4

COUNTY OF RIVERSIDE

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REMITTANCE ADVICE

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10/28/2013

-TO: CITY OF BLYTHE

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR

THE PAYMENT OF TAXES AS STATED BELOW, FOR FY 12-13 SS4 TEETER APPORTIONMNE

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QTR PERCENT CHARGE	NET APPORTION
CITY OF BLYTHE ANX	02-2152	20,026.74	0.00	0.00	-561.49	0.00	19,465.25
EAST BLYTHE COUNTY WATER	04-4861	1,035.37	0.00	0.00	-28.52	-2.59	1,004.26
CITY OF BLYTHE LTNG DST 1	68-2155	0.00	6,835.94	0.00	12.38	0.00	6,848.32
CITY OF BLYTHE LTNG DST 2	68-2156	0.00	2,684.88	0.00	0.00	0.00	2,684.88
***** GRAND TOTALS		21,062.11	9,520.82	0.00	-577.63	-2.59	30,002.71
					*** AMOUNT THIS WARRANT:		30,002.71

1PRPCD235 0000044951 SS4

COUNTY OF RIVERSIDE

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APPORTIONMENT ADJUSTMENT SUMMARY FOR:

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10/28/2013

0TO: 0000044951

CITY OF BLYTHE

ACCOUNT NUMBER	ADJUST. CODE	AMOUNT	ACCOUNT NUMBER	ADJUST. CODE	AMOUNT	ACCOUNT NUMBER	ADJUST. CODE	AMOUNT
02-2152	44	-561.49	I					
TOTAL		-561.49	I					
04-4861	44	-28.52	I					
TOTAL		-28.52	I					
68-2155	44	12.38	I					
TOTAL		12.38	I					

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1PRPCD235 0000044951 SS4

COUNTY OF RIVERSIDE  
APPORTIONMENT ADJUSTMENT SUMMARY FOR:  
10/28/2013

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OTO: 0000044951 CITY OF BLYTHE  
- LEGEND OF ADJUSTMENT CODES:  
0 44 = TEETER PY ROLL CHANGE ADJ

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-TO: DE LUZ COMMUNITY SERVICE DIST .

WARRANT ENCLOSED. A COUNTY WARRANT HAS BEEN ISSUED FOR  
THE PAYMENT OF TAXES AS STATED BELOW, FOR FY 12-13 SS4 TEETER APPORTIONMNE

ACCOUNT NAME	ACCOUNT NUMBER	GENERAL PURPOSE	DEBT SERVICE	PENALTY/ REDEVELOPMENT	APPORTIONMENT ADJUSTMENTS	QTR PERCENT CHARGE	NET APPORTION
ODE LUZ COM SERV BENEFIT CHG	68-4171	0.00	73,832.30	0.00	0.00	0.00	73,832.30
ODE LUZ CSD SHERIFF SPEC TAX	68-4174	0.00	11,100.32	0.00	0.00	0.00	11,100.32
***** GRAND TOTALS		0.00	84,932.62	0.00	0.00	0.00	84,932.62
*** AMOUNT THIS WARRANT:							84,932.62





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0TO: 0000116503 COLTON JOINT UNIFIED SCHOOL  
- LEGEND OF ADJUSTMENT CODES:  
0 44 = TEETER PY ROLL CHANGE ADJ