

Riverside County
Paul Angulo, Riverside County Auditor-Controller

Tax Authority Summary Report

Date: Aug-09-2022

Distribution

Printed By: ropasad

Distributions:	FY 21-22 Racehorse 071922-1
Include Negative Agency Balances from Current Distribution:	False
Include Negative Agency Balance Offset Amounts from Prior Distributions:	True
Include Payments on Teeter:	True
Agency Criteria:	All
Agency Disbursement Method Criteria:	All
Bill Event Year Criteria:	All
Charge/Surplus Code Criteria:	All
Charge/Surplus Type Criteria:	All
Collection Type Criteria:	All
Current/Defaulted Indicator Criteria:	All
Distribution Category Criteria:	All
Distribution Rule Criteria:	All
Fund Sub Category Criteria:	All
Roll Caste Criteria:	All
Roll Type Criteria:	All
Tax Authority Fund Criteria:	All
Tax Type Criteria:	All
Tax Year Criteria:	All
TIF Criteria:	All
TIF Type Criteria:	All

Tax Authority Summary Report

Tax Authority Fund	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net
01-1001 GENERAL FUND									
01-1001-GP GENERAL	0.00	0.00	5,528.92	0.00	0.00	5,528.92	0.00	0.00	5,528.92
01-1001 GENERAL FUND Total:	0.00	0.00	5,528.92	0.00	0.00	5,528.92	0.00	0.00	5,528.92
02-2152 CITY OF BLYTHE ANX									
02-2152-GP CITY OF BLYTHE ANX	0.00	0.00	20.00	0.00	0.00	20.00	0.00	0.00	20.00
02-2152 CITY OF BLYTHE ANX Total:	0.00	0.00	20.00	0.00	0.00	20.00	0.00	0.00	20.00
02-2301 CITY OF CORONA									
02-2301-GP CITY OF CORONA	0.00	0.00	40.00	0.00	0.00	40.00	0.00	0.00	40.00
02-2301 CITY OF CORONA Total:	0.00	0.00	40.00	0.00	0.00	40.00	0.00	0.00	40.00
02-2407 CITY OF HEMET									
02-2407-GP CITY OF HEMET BASIC AREA ANX	0.00	0.00	366.00	0.00	0.00	366.00	0.00	0.00	366.00
02-2407 CITY OF HEMET Total:	0.00	0.00	366.00	0.00	0.00	366.00	0.00	0.00	366.00
02-2501 CITY OF NORCO									
02-2501-GP CITY OF NORCO	0.00	0.00	99.46	0.00	0.00	99.46	0.00	0.00	99.46
02-2501 CITY OF NORCO Total:	0.00	0.00	99.46	0.00	0.00	99.46	0.00	0.00	99.46
02-2802 CITY OF SAN JACINTO ANX									
02-2802-GP CITY OF SAN JACINTO ANX	0.00	0.00	24.00	0.00	0.00	24.00	0.00	0.00	24.00
02-2802 CITY OF SAN JACINTO ANX Total:	0.00	0.00	24.00	0.00	0.00	24.00	0.00	0.00	24.00
02-2900 CITY OF TEMECULA									
02-2900-GP CITY OF TEMECULA	0.00	0.00	92.15	0.00	0.00	92.15	0.00	0.00	92.15
02-2900 CITY OF TEMECULA Total:	0.00	0.00	92.15	0.00	0.00	92.15	0.00	0.00	92.15
02-3100 CITY OF MENIFEE									
02-3100-GP CITY OF MENIFEE	0.00	0.00	162.67	0.00	0.00	162.67	0.00	0.00	162.67
02-3100 CITY OF MENIFEE Total:	0.00	0.00	162.67	0.00	0.00	162.67	0.00	0.00	162.67
02-3500 CITY OF JURUPA VALLEY									
02-3500-GP CITY OF JURUPA VALLEY	0.00	0.00	115.33	0.00	0.00	115.33	0.00	0.00	115.33
02-3500 CITY OF JURUPA VALLEY Total:	0.00	0.00	115.33	0.00	0.00	115.33	0.00	0.00	115.33
03-1701 CORONA NORCO UNIFIED SCHOOL									
03-1701-GP CORONA NORCO UNIFIED SCHOOL	0.00	0.00	139.46	0.00	0.00	139.46	0.00	0.00	139.46
03-1701 CORONA NORCO UNIFIED SCHOOL Total:	0.00	0.00	139.46	0.00	0.00	139.46	0.00	0.00	139.46
03-3201 HEMET UNIFIED SCHOOL									
03-3201-GP HEMET UNIFIED SCHOOL	0.00	0.00	649.30	0.00	0.00	649.30	0.00	0.00	649.30

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Tax Authority Fund	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net
03-3201 HEMET UNIFIED SCHOOL Total:	0.00	0.00	649.30	0.00	0.00	649.30	0.00	0.00	649.30
03-3601 JURUPA UNIFIED SCHOOL									
03-3601-GP JURUPA UNIFIED SCHOOL	0.00	0.00	115.33	0.00	0.00	115.33	0.00	0.00	115.33
03-3601 JURUPA UNIFIED SCHOOL Total:	0.00	0.00	115.33	0.00	0.00	115.33	0.00	0.00	115.33
03-3901 MENIFEE SCHOOL									
03-3901-GP MENIFEE SCHOOL	0.00	0.00	39.00	0.00	0.00	39.00	0.00	0.00	39.00
03-3901 MENIFEE SCHOOL Total:	0.00	0.00	39.00	0.00	0.00	39.00	0.00	0.00	39.00
03-4501 MURRIETA UNIFIED									
03-4501-GP MURRIETA UNIFIED	0.00	0.00	138.50	0.00	0.00	138.50	0.00	0.00	138.50
03-4501 MURRIETA UNIFIED Total:	0.00	0.00	138.50	0.00	0.00	138.50	0.00	0.00	138.50
03-4701 NUVIEW SCHOOL									
03-4701-GP NUVIEW SCHOOL	0.00	0.00	10.00	0.00	0.00	10.00	0.00	0.00	10.00
03-4701 NUVIEW SCHOOL Total:	0.00	0.00	10.00	0.00	0.00	10.00	0.00	0.00	10.00
03-5301 PALO VERDE UNIFIED SCHOOL									
03-5301-GP PALO VERDE UNIFIED SCHOOL	0.00	0.00	20.00	0.00	0.00	20.00	0.00	0.00	20.00
03-5301 PALO VERDE UNIFIED SCHOOL Total:	0.00	0.00	20.00	0.00	0.00	20.00	0.00	0.00	20.00
03-5701 PERRIS SCHOOL									
03-5701-GP PERRIS SCHOOL	0.00	0.00	50.67	0.00	0.00	50.67	0.00	0.00	50.67
03-5701 PERRIS SCHOOL Total:	0.00	0.00	50.67	0.00	0.00	50.67	0.00	0.00	50.67
03-6101 ROMOLAND SCHOOL									
03-6101-GP ROMOLAND SCHOOL	0.00	0.00	1.67	0.00	0.00	1.67	0.00	0.00	1.67
03-6101 ROMOLAND SCHOOL Total:	0.00	0.00	1.67	0.00	0.00	1.67	0.00	0.00	1.67
03-6301 SAN JACINTO UNIFIED SCHOOL									
03-6301-GP SAN JACINTO UNIFIED SCHOOL	0.00	0.00	10.00	0.00	0.00	10.00	0.00	0.00	10.00
03-6301 SAN JACINTO UNIFIED SCHOOL Total:	0.00	0.00	10.00	0.00	0.00	10.00	0.00	0.00	10.00
03-6501 TEMECULA UNIFIED									
03-6501-GP TEMECULA UNIFIED	0.00	0.00	3,281.98	0.00	0.00	3,281.98	0.00	0.00	3,281.98
03-6501 TEMECULA UNIFIED Total:	0.00	0.00	3,281.98	0.00	0.00	3,281.98	0.00	0.00	3,281.98
03-8001 VAL VERDE UNIFIED									
03-8001-GP VAL VERDE UNIFIED	0.00	0.00	12.50	0.00	0.00	12.50	0.00	0.00	12.50
03-8001 VAL VERDE UNIFIED Total:	0.00	0.00	12.50	0.00	0.00	12.50	0.00	0.00	12.50
03-8601 PERRIS UNION HS									

Tax Authority Summary Report

Tax Authority Fund	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net
03-8601-GP PERRIS UNION HS	0.00	0.00	101.34	0.00	0.00	101.34	0.00	0.00	101.34
03-8601 PERRIS UNION HS Total:	0.00	0.00	101.34	0.00	0.00	101.34	0.00	0.00	101.34
03-9830 ELSINORE AREA ELEM SCHOOL FUND									
03-9830-GP ELSINORE AREA ELEM SCHOOL FUN	0.00	0.00	731.48	0.00	0.00	731.48	0.00	0.00	731.48
03-9830 ELSINORE AREA ELEM SCHOOL FUND Total:	0.00	0.00	731.48	0.00	0.00	731.48	0.00	0.00	731.48
03-9831 PERRIS AREA ELEM SCHOOL FUND									
03-9831-GP PERRIS AREA ELEM SCHOOL FUND	0.00	0.00	113.84	0.00	0.00	113.84	0.00	0.00	113.84
03-9831 PERRIS AREA ELEM SCHOOL FUND Total:	0.00	0.00	113.84	0.00	0.00	113.84	0.00	0.00	113.84
03-9832 PERRIS JR HIGH AREA FUND									
03-9832-GP PERRIS JR HIGH AREA FUND	0.00	0.00	113.84	0.00	0.00	113.84	0.00	0.00	113.84
03-9832 PERRIS JR HIGH AREA FUND Total:	0.00	0.00	113.84	0.00	0.00	113.84	0.00	0.00	113.84
GRAND TOTAL:	0.00	0.00	11,977.44	0.00	0.00	11,977.44	0.00	0.00	11,977.44