

Riverside County
Paul Angulo, Riverside County Auditor-Controller

Tax Authority Summary Report

Date: Aug-13-2020

Distribution

Printed By: carandia

Distributions:	FY 19-20 Racehorse 08132020-1
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	5,181.27	0.00	0.00	5,181.27	0.00	0.00	5,181.27
01-1001 GENERAL FUND Total:	0.00	0.00	5,181.27	0.00	0.00	5,181.27	0.00	0.00	5,181.27
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	760.29	0.00	0.00	760.29	0.00	0.00	760.29
02-2407 CITY OF HEMET Total:	0.00	0.00	760.29	0.00	0.00	760.29	0.00	0.00	760.29
02-2495 CITY OF MURRIETA									
02-2495-GP CITY OF MURRIETA	0.00	0.00	18.33	0.00	0.00	18.33	0.00	0.00	18.33
02-2495 CITY OF MURRIETA Total:	0.00	0.00	18.33	0.00	0.00	18.33	0.00	0.00	18.33
02-2501 CITY OF NORCO									
02-2501-GP CITY OF NORCO	0.00	0.00	16.00	0.00	0.00	16.00	0.00	0.00	16.00
02-2501 CITY OF NORCO Total:	0.00	0.00	16.00	0.00	0.00	16.00	0.00	0.00	16.00
02-2900 CITY OF TEMECULA									
02-2900-GP CITY OF TEMECULA	0.00	0.00	151.58	0.00	0.00	151.58	0.00	0.00	151.58
02-2900 CITY OF TEMECULA Total:	0.00	0.00	151.58	0.00	0.00	151.58	0.00	0.00	151.58
02-3100 CITY OF MENIFEE									
02-3100-GP CITY OF MENIFEE	0.00	0.00	349.86	0.00	0.00	349.86	0.00	0.00	349.86
02-3100 CITY OF MENIFEE Total:	0.00	0.00	349.86	0.00	0.00	349.86	0.00	0.00	349.86
02-3500 CITY OF JURUPA VALLEY									
02-3500-GP CITY OF JURUPA VALLEY	0.00	0.00	40.00	0.00	0.00	40.00	0.00	0.00	40.00
02-3500 CITY OF JURUPA VALLEY Total:	0.00	0.00	40.00	0.00	0.00	40.00	0.00	0.00	40.00
03-1701 CORONA NORCO UNIFIED SCHOOL									
03-1701-GP CORONA NORCO UNIFIED SCHOOL	0.00	0.00	56.00	0.00	0.00	56.00	0.00	0.00	56.00
03-1701 CORONA NORCO UNIFIED SCHOOL Total:	0.00	0.00	56.00	0.00	0.00	56.00	0.00	0.00	56.00
03-2301 LAKE ELSINORE UNIFIED									
03-2301-GP LAKE ELSINORE UNIFIED	0.00	0.00	10.00	0.00	0.00	10.00	0.00	0.00	10.00
03-2301 LAKE ELSINORE UNIFIED Total:	0.00	0.00	10.00	0.00	0.00	10.00	0.00	0.00	10.00
03-3201 HEMET UNIFIED SCHOOL									
03-3201-GP HEMET UNIFIED SCHOOL	0.00	0.00	1,614.89	0.00	0.00	1,614.89	0.00	0.00	1,614.89

Tax Authority Summary Report

Tax Authority Fund	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net
03-3201 HEMET UNIFIED SCHOOL Total:	0.00	0.00	1,614.89	0.00	0.00	1,614.89	0.00	0.00	1,614.89
03-3601 JURUPA UNIFIED SCHOOL									
03-3601-GP JURUPA UNIFIED SCHOOL	0.00	0.00	40.00	0.00	0.00	40.00	0.00	0.00	40.00
03-3601 JURUPA UNIFIED SCHOOL Total:	0.00	0.00	40.00	0.00	0.00	40.00	0.00	0.00	40.00
03-3901 MENIFEE SCHOOL									
03-3901-GP MENIFEE SCHOOL	0.00	0.00	31.67	0.00	0.00	31.67	0.00	0.00	31.67
03-3901 MENIFEE SCHOOL Total:	0.00	0.00	31.67	0.00	0.00	31.67	0.00	0.00	31.67
03-4501 MURRIETA UNIFIED									
03-4501-GP MURRIETA UNIFIED	0.00	0.00	78.17	0.00	0.00	78.17	0.00	0.00	78.17
03-4501 MURRIETA UNIFIED Total:	0.00	0.00	78.17	0.00	0.00	78.17	0.00	0.00	78.17
03-4701 NUVIEW SCHOOL									
03-4701-GP NUVIEW SCHOOL	0.00	0.00	16.28	0.00	0.00	16.28	0.00	0.00	16.28
03-4701 NUVIEW SCHOOL Total:	0.00	0.00	16.28	0.00	0.00	16.28	0.00	0.00	16.28
03-5701 PERRIS SCHOOL									
03-5701-GP PERRIS SCHOOL	0.00	0.00	10.00	0.00	0.00	10.00	0.00	0.00	10.00
03-5701 PERRIS SCHOOL Total:	0.00	0.00	10.00	0.00	0.00	10.00	0.00	0.00	10.00
03-6101 ROMOLAND SCHOOL									
03-6101-GP ROMOLAND SCHOOL	0.00	0.00	55.80	0.00	0.00	55.80	0.00	0.00	55.80
03-6101 ROMOLAND SCHOOL Total:	0.00	0.00	55.80	0.00	0.00	55.80	0.00	0.00	55.80
03-6501 TEMECULA UNIFIED									
03-6501-GP TEMECULA UNIFIED	0.00	0.00	2,510.79	0.00	0.00	2,510.79	0.00	0.00	2,510.79
03-6501 TEMECULA UNIFIED Total:	0.00	0.00	2,510.79	0.00	0.00	2,510.79	0.00	0.00	2,510.79
03-8001 VAL VERDE UNIFIED									
03-8001-GP VAL VERDE UNIFIED	0.00	0.00	15.00	0.00	0.00	15.00	0.00	0.00	15.00
03-8001 VAL VERDE UNIFIED Total:	0.00	0.00	15.00	0.00	0.00	15.00	0.00	0.00	15.00
03-8601 PERRIS UNION HS									
03-8601-GP PERRIS UNION HS	0.00	0.00	113.74	0.00	0.00	113.74	0.00	0.00	113.74
03-8601 PERRIS UNION HS Total:	0.00	0.00	113.74	0.00	0.00	113.74	0.00	0.00	113.74
03-9830 ELSINORE AREA ELEM SCHOOL FUND									
03-9830-GP ELSINORE AREA ELEM SCHOOL FUN	0.00	0.00	371.46	0.00	0.00	371.46	0.00	0.00	371.46
03-9830 ELSINORE AREA ELEM SCHOOL FUND Total:	0.00	0.00	371.46	0.00	0.00	371.46	0.00	0.00	371.46
03-9831 PERRIS AREA ELEM SCHOOL FUND									

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Tax Authority Fund	Tax	Fees	Misc Charges	Penalty	Interest	Gross Distribution	Discounts	Commissions	Net
03-9831-GP PERRIS AREA ELEM SCHOOL FUND	0.00	0.00	128.74	0.00	0.00	128.74	0.00	0.00	128.74
03-9831 PERRIS AREA ELEM SCHOOL FUND Total:	0.00	0.00	128.74	0.00	0.00	128.74	0.00	0.00	128.74
03-9832 PERRIS JR HIGH AREA FUND									
03-9832-GP PERRIS JR HIGH AREA FUND	0.00	0.00	128.75	0.00	0.00	128.75	0.00	0.00	128.75
03-9832 PERRIS JR HIGH AREA FUND Total:	0.00	0.00	128.75	0.00	0.00	128.75	0.00	0.00	128.75
GRAND TOTAL:	0.00	0.00	11,738.62	0.00	0.00	11,738.62	0.00	0.00	11,738.62