

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1	256150030	0	684277	21089	JENNINGS CT	305.07	30.51	60.40	395.98
2	256181001	0	684277	21012	PALA FOXIA PL	372.88	37.29	73.83	484.00
3	256181017	5	684277	21192	PALA FOXIA PL	378.50	37.85	74.94	491.28
4	256182013	4	684277	11768	BETULA CIR	71.43	7.14	14.14	92.70
5	256182022	2	684277	21117	MARTYNIA CT	378.50	37.85	74.94	491.28
6	256182032	1	684277	21168	MARTYNIA CT	352.06	35.21	69.71	456.98
7	256182034	3	684277	21150	MARTYNIA CT	89.48	8.95	17.72	116.14
8	256182037	6	684277	21126	MARTYNIA CT	155.12	15.51	30.71	201.34
9	256182039	8	684277	21082	MARTYNIA CT	170.57	17.06	33.77	221.40
10	256191014	3	684277	21317	PALA FOXIA PL	341.68	34.17	67.65	443.50
11	256191018	7	684277	21269	PALA FOXIA PL	378.50	37.85	74.94	491.28
12	256191042	8	684277	21395	LILIUM CT	239.48	23.95	47.42	310.84
13	256191053	8	684277	21285	LILIUM CT	138.00	13.80	27.32	179.12
14	256191065	9	684277	21402	TOWNSENDIA AVE	71.43	7.14	14.14	92.70
15	256191077	0	684277	21498	TOWNSENDIA AVE	394.88	39.49	78.19	512.56
16	256192007	0	684277	21451	TOWNSENDIA AVE	347.50	34.75	68.81	451.06
17	256192011	3	684277	21421	TOWNSENDIA AVE	321.68	32.17	63.69	417.54
18	256192017	9	684277	21480	DOUGLASIS CT	372.88	37.29	73.83	484.00
19	256193003	9	684277	21369	TOWNSENDIA AVE	155.12	15.51	30.71	201.34
20	256212001	5	684277	21354	TOWNSENDIA AVE	76.67	7.67	15.18	99.52
21	256212004	8	684277	21318	TOWNSENDIA AVE	372.88	37.29	73.83	484.00
22	256213012	8	684277	21360	DOUGLASIS CT	188.16	18.82	37.26	244.24
23	256213013	9	684277	21370	DOUGLASIS CT	372.88	37.29	73.83	484.00
24	256215008	1	684277	11895	RUDBECKIA CIR	278.44	27.84	55.13	361.40
25	256215015	7	684277	11942	RUDBECKIA CIR	372.88	37.29	73.83	484.00
26	256216004	0	684277	21379	DOUGLASIS CT	172.88	17.29	34.23	224.40
27	256216013	8	684277	21450	BLOSSOM HILL LN	50.00	5.00	9.90	64.90
28	256221020	0	684277	11716	BALD EAGLE LN	163.99	16.40	32.47	212.86
29	256221027	7	684277	11651	BALD EAGLE LN	372.88	37.29	73.83	484.00

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Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
30	256231006	9	684277	21835	OSPREY LN	438.34	43.83	86.79	568.96
31	256231009	2	684277	21822	OSPREY LN	462.06	46.21	91.49	599.76
32	256231021	2	684277	21811	GOLDEN OAKS DR	172.81	17.28	34.22	224.30
33	256231024	5	684277	21961	GOLDEN OAKS DR	76.16	7.62	15.08	98.86
34	256241002	6	684277	21771	GLEN VIEW DR	372.88	37.29	73.83	484.00
35	256242012	8	684277	21919	GLEN VIEW DR	361.80	36.18	71.64	469.62
36	256242024	9	684277	21908	GLEN VIEW DR	325.78	32.58	64.50	422.86
37	256242035	9	684277	21960	WINDING RD	278.50	27.85	55.14	361.48
38	256242037	1	684277	21791	SPRING CREST RD	321.68	32.17	63.69	417.54
39	256242044	7	684277	21889	SPRINGCREST RD	378.50	37.85	74.94	491.28
40	256243005	5	684277	21914	SPRING CREST RD	372.88	37.29	73.83	484.00
41	256243007	7	684277	21886	SPRINGCREST RD	378.50	37.85	74.94	491.28
42	256243010	9	684277	21838	SPRING CREST RD	75.90	7.59	15.03	98.52
43	256243012	1	684277	21890	WINDING RD	477.72	47.77	94.59	620.08
44	256252004	2	684277	21640	WINDING RD	237.02	23.70	46.93	307.64
45	256252005	3	684277	21648	WINDING RD	149.62	14.96	29.62	194.20
46	256252008	6	684277	21672	WINDING RD	372.88	37.29	73.83	484.00
47	256254006	0	684277	21627	WINDING RD	372.88	37.29	73.83	484.00
48	256262009	8	684277	21170	TENNYSON RD	330.58	33.06	65.46	429.10
49	256263006	8	684277	21151	TENNYSON RD	422.15	42.22	83.59	547.96
50	256264007	2	684277	21120	DICKINSON RD	76.43	7.64	15.13	99.20
51	256272025	3	684277	21219	LANDS END	77.86	7.79	15.42	101.06
52	256272032	9	684277	21190	DICKINSON RD	72.88	7.29	14.43	94.60
53	256280012	6	684277	21981	WINDING RD	83.73	8.37	16.58	108.68
54	256291007	6	684277	11420	MORTON RD	155.12	15.51	30.71	201.34
55	256291016	4	684277	21085	GALLANT FOX DR	165.78	16.58	32.82	215.18
56	256291027	4	684277	21231	GALLANT FOX DR	71.43	7.14	14.14	92.70
57	256301006	5	684277	21675	ROWENA DR	158.99	15.90	31.48	206.36
58	256301008	7	684277	21643	CALLE PRIMA	537.44	53.74	106.41	697.58

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59	256301009	8	684277	21637	CALLE PRIMA	127.76	12.78	25.30	165.84
60	256303007	2	684277	21630	CALLE PRIMA	71.43	7.14	14.14	92.70
61	256304001	9	684277	21500	CALLE MONACO	378.50	37.85	74.94	491.28
62	256306001	5	684277	21709	CALLE PRIMA	372.88	37.29	73.83	484.00
63	256306002	6	684277	21680	DEL AMO ST	378.50	37.85	74.94	491.28
64	256306009	3	684277	21685	DEL AMO ST	120.08	12.01	23.78	155.86
65	256306016	9	684277	21690	ROWENA DR	378.50	37.85	74.94	491.28
66	256306023	5	684277	11680	PIMLICO WAY	81.64	8.16	16.16	105.96
67	256306024	6	684277	11690	PIMLICO WAY	493.99	49.40	97.81	641.20
68	256311010	9	684277	11510	CHAUCER ST	252.06	25.21	49.91	327.18
69	256312002	5	684277	21247	TENNYSON RD	346.55	34.66	68.62	449.82
70	256312010	2	684277	21313	TENNYSON RD	278.50	27.85	55.14	361.48
71	256312027	8	684277	21282	SHAKESPEARE CT	378.50	37.85	74.94	491.28
72	256313007	3	684277	21329	SHAKESPEARE CT	385.23	38.52	76.28	500.02
73	256313008	4	684277	21341	SHAKESPEARE CT	378.50	37.85	74.94	491.28
74	256313009	5	684277	21353	SHAKESPEARE CT	303.26	30.33	60.05	393.64
75	256313013	8	684277	11589	FRANKHALE RD	351.46	35.15	69.59	456.20
76	256320006	4	684277	21465	WOOLF CT	372.88	37.29	73.83	484.00
77	256320008	6	684277	21454	WOOLF CT	160.23	16.02	31.73	207.98
78	256320032	7	684277	11515	CLARK ST	486.54	48.65	96.33	631.52
79	256331003	5	684277	21366	DICKINSON RD	372.88	37.29	73.83	484.00
80	256331006	8	684277	21330	DICKINSON RD	559.57	55.96	110.80	726.32
81	256331006	8	684277	21330	DICKINSON RD	559.57	55.96	110.80	726.32
82	256331007	9	684277	21318	DICKINSON RD	22.95	2.30	4.55	29.80
83	256331023	3	684277	21304	OCASEY CT	228.41	22.84	45.23	296.48
84	256332005	0	684277	21454	DICKINSON RD	378.50	37.85	74.94	491.28
85	256333022	8	684277	21474	MARSTON CT	359.67	35.97	71.22	466.86
86	256333027	3	684277	21406	MARSTON CT	281.85	28.19	55.81	365.84
87	256333034	9	684277	21425	DICKINSON RD	372.88	37.29	73.83	484.00

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88	256333045	9	684277	11717	CLARK ST	357.06	35.71	70.70	463.46
89	256342004	0	684277	11525	MINDORA DR	378.50	37.85	74.94	491.28
90	256342005	1	684277	11513	MINDORA DR	486.54	48.65	96.33	631.52
91	256342009	5	684277	11470	MINDORA DR	242.03	24.20	47.92	314.14
92	256343012	0	684277	21775	CALLE MONACO	339.64	33.96	67.25	440.84
93	256451003	6	684277	11462	CHAUCER ST	421.95	42.20	83.55	547.70
94	256452013	8	684277	21373	TYLER RD	219.68	21.97	43.50	285.14
95	256452021	5	684277	11513	GREYSON RD	297.59	29.76	58.92	386.26
96	256461011	4	684277	21330	GREYSON RD	369.62	36.96	73.18	479.76
97	256461014	7	684277	21294	GREYSON RD	280.28	28.03	55.50	363.80
98	257190005	9	684277	21540	REGULUS ST	372.88	37.29	73.83	484.00
99	259361006	2	684277	9779	SYCAMORE CANYON RD	493.99	49.40	97.81	641.20
100	259361007	3	684277	9787	SYCAMORE CANYON RD	155.12	15.51	30.71	201.34
101	259361008	4	684277	9795	SYCAMORE CANYON RD	346.30	34.63	68.57	449.50
102	259361008	4	684277	9795	SYCAMORE CANYON RD	346.30	34.63	68.57	449.50
103	259361011	6	684277	9819	SYCAMORE CANYON RD	372.88	37.29	73.83	484.00
104	259361021	5	684277	9895	SYCAMORE CANYON RD	378.50	37.85	74.94	491.28
105	259362019	7	684277	9829	DEER CREEK RD	372.88	37.29	73.83	484.00
106	259362021	8	684277	9847	DEER CREEK RD	105.12	10.51	20.81	136.44
107	259363004	6	684277	9880	DEER CREEK RD	372.88	37.29	73.83	484.00
108	259363017	8	684277	22810	COUNTRYSIDE WAY	158.81	15.88	31.44	206.12
109	259363022	2	684277	22760	COUNTRYSIDE WAY	238.16	23.82	47.16	309.14
110	259371014	0	684277	9638	SYCAMORE CANYON RD	71.43	7.14	14.14	92.70
111	259371023	8	684277	9672	SYCAMORE CANYON RD	372.88	37.29	73.83	484.00
112	259371025	0	684277	9688	SYCAMORE CANYON RD	579.10	57.91	114.66	751.66
113	259371031	5	684277	22779	BEAVERCREEK CT	375.78	37.58	74.40	487.76
114	259372010	9	684277	9659	SYCAMORE CANYON RD	357.79	35.78	70.84	464.40
115	259381014	1	684277	9572	SHADOW SPRINGS DR	372.88	37.29	73.83	484.00
116	259381026	2	684277	22936	BROOKHOLLOW WAY	372.88	37.29	73.83	484.00

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117	259382012	2	684277	9572	RIPPLECREEK DR	260.81	26.08	51.64	338.52
118	259383001	5	684277	9615	RIPPLECREEK DR	415.62	41.56	82.29	539.46
119	259384001	8	684277	9601	PEBBLE BROOK DR	378.50	37.85	74.94	491.28
120	259384005	2	684277	9545	PEBBLE BROOK DR	378.50	37.85	74.94	491.28
121	259391002	1	684277	22937	BROOKHOLLOW WAY	493.99	49.40	97.81	641.20
122	259391003	2	684277	22927	BROOKHOLLOW WAY	288.52	28.85	57.13	374.50
123	259392007	9	684277	9712	RIPPLECREEK DR	378.50	37.85	74.94	491.28
124	259392009	1	684277	9740	RIPPLECREEK DR	71.43	7.14	14.14	92.70
125	259393010	4	684277	9656	PEBBLE BROOK DR	372.88	37.29	73.83	484.00
126	259394001	9	684277	9741	PEBBLE BROOK DR	76.67	7.67	15.18	99.52
127	259401003	2	684277	9810	PEBBLE BROOK DR	145.95	14.60	28.90	189.44
128	259402001	3	684277	9839	PEBBLE BROOK DR	191.91	19.19	38.00	249.10
129	259402006	8	684277	9769	PEBBLE BROOK DR	378.50	37.85	74.94	491.28
130	259411003	3	684277	9888	PEBBLE BROOK DR	372.88	37.29	73.83	484.00
131	259411006	6	684277	9811	WHITEWATER RD	372.88	37.29	73.83	484.00
132	259411016	5	684277	9822	WHITEWATER RD	378.50	37.85	74.94	491.28
133	259411021	9	684277	9892	WHITEWATER RD	372.88	37.29	73.83	484.00
134	259411028	6	684277	9978	WHITEWATER RD	372.88	37.29	73.83	484.00
135	259414005	4	684277	9895	WATERFALL CIR	385.23	38.52	76.28	500.02
136	259414031	7	684277	9877	PEBBLE BROOK DR	372.88	37.29	73.83	484.00
137	259421004	5	684277	22530	COUNTRY CREST DR	493.99	49.40	97.81	641.20
138	259421005	6	684277	22520	COUNTRY CREST DR	458.26	45.83	90.74	594.82
139	259422008	2	684277	22589	MORALIA DR	71.43	7.14	14.14	92.70
140	259422008	2	684277	22598	MORALIA DR	71.43	7.14	14.14	92.70
141	259422013	6	684277	22638	MORALIA DR	375.73	37.57	74.39	487.68
142	259422015	8	684277	22660	MORALIA DR	498.48	49.85	98.70	647.02
143	259422017	0	684277	10010	CARTAGENA DR	82.78	8.28	16.39	107.44
144	259423002	9	684277	22575	COUNTRY CREST DR	378.50	37.85	74.94	491.28
145	259423003	0	684277	22565	COUNTRY CREST DR	176.38	17.64	34.92	228.94

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146	259423005	2	684277	22545	COUNTRY CREST DR	378.50	37.85	74.94	491.28
147	259441001	4	684277	9654	SUNNYBROOK DR	372.88	37.29	73.83	484.00
148	259443001	0	684277	9690	SUNNYBROOK DR	318.27	31.83	63.02	413.12
149	259443014	2	684277	9781	CROSS CREEK CIR	120.86	12.09	23.93	156.88
150	259443025	2	684277	9745	BIG CREEK CIR	168.99	16.90	33.46	219.34
151	259443027	4	684277	9723	BIG CREEK CIR	155.12	15.51	30.71	201.34
152	259451002	6	684277	23187	MONTALVO RD	336.20	33.62	66.57	436.38
153	259451012	5	684277	23039	MONTALVO RD	158.99	15.90	31.48	206.36
154	259451024	6	684277	23021	COTATI CT	71.44	7.14	14.14	92.72
155	259451026	8	684277	23008	COTATI CT	372.88	37.29	73.83	484.00
156	259452002	9	684277	9920	VIA MONTARA	243.28	24.33	48.17	315.78
157	259452005	2	684277	9950	VIA MONTARA	493.99	49.40	97.81	641.20
158	259470030	0	684277	9840	VIA MONTARA	378.50	37.85	74.94	491.28
159	259470033	3	684277	9839	CASMALIA CT	372.88	37.29	73.83	484.00
160	259470044	3	684277	9814	CASMALIA CT	378.50	37.85	74.94	491.28
161	259470046	5	684277	9844	CASMALIA CT	166.20	16.62	32.91	215.72
162	259482006	6	684277	9966	VIA DEL NORTE	493.99	49.40	97.81	641.20
163	259482009	9	684277	9953	PASEO CORRALITO	486.54	48.65	96.33	631.52
164	259491042	6	684277	23532	DESCANSO DR	372.88	37.29	73.83	484.00
165	259491045	9	684277	23574	DESCANSO DR	372.88	37.29	73.83	484.00
166	259492014	4	684277	9872	CORTE MADERA	109.24	10.92	21.63	141.78
167	259510003	9	684277	9878	CAMINO DEL CORONADO	76.43	7.64	15.13	99.20
168	259510013	8	684277	23682	DESCANSO DR	93.09	9.31	18.43	120.82
169	259510024	8	684277	9818	CAMINO DEL CORONADO	327.23	32.72	64.79	424.74
170	259520005	2	684277	23478	LAWLESS RD	160.12	16.01	31.70	207.82
171	259521010	9	684277	23451	VIA SOLANA	241.20	24.12	47.76	313.08
172	259521011	0	684277	23437	VIA SOLANA	56.35	5.64	11.16	73.14
173	260061002	1	684277	23355	VIA MONTEGO	424.76	42.48	84.10	551.34
174	260061004	3	684277	23339	VIA MONTEGO	372.88	37.29	73.83	484.00

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175	260061019	7	684277	10353	VIA APOLINA	372.88	37.29	73.83	484.00
176	260061026	3	684277	10285	VIA APOLINA	457.93	45.79	90.67	594.38
177	260061029	6	684277	10261	VIA APOLINA	159.33	15.93	31.55	206.80
178	260061041	6	684277	10188	VIA PAVON	385.78	38.58	76.38	500.74
179	260062008	0	684277	10297	VIA PAVON	378.50	37.85	74.94	491.28
180	260062009	1	684277	10307	VIA PAVON	486.54	48.65	96.33	631.52
181	260062015	6	684277	10278	VIA PASTORAL	374.74	37.47	74.20	486.40
182	260062016	7	684277	10270	VIA PASTORAL	378.50	37.85	74.94	491.28
183	260063002	7	684277	10300	VIA PAVON	187.69	18.77	37.16	243.62
184	260063009	4	684277	23347	VIA AMADOR	281.87	28.19	55.81	365.86
185	260063024	7	684277	10360	VIA APOLINA	359.09	35.91	71.10	466.10
186	260063037	9	684277	23388	VIA SAUSALITO	43.16	4.32	8.55	56.02
187	260063047	8	684277	23403	VIA MONTEGO	76.67	7.67	15.18	99.52
188	260064010	7	684277	23339	VIA SAUSALITO	238.16	23.82	47.16	309.14
189	260072004	7	684277	23960	BRITTLEBUSH CIR	369.37	36.94	73.14	479.44
190	260073004	0	684277	23963	BRITTLEBUSH CIR	359.99	36.00	71.28	467.26
191	260073010	5	684277	10332	DESERT STAR ST	372.88	37.29	73.83	484.00
192	260073019	4	684277	10345	LAKE SUMMIT DR	30.88	3.09	6.11	40.08
193	260073027	1	684277	10257	LAKE SUMMIT DR	485.05	48.51	96.04	629.60
194	260074007	6	684277	10314	LAKE SUMMIT DR	56.43	5.64	11.17	73.24
195	260081005	6	684277	10409	SHORE CREST TER	343.58	34.36	68.03	445.96
196	260081006	7	684277	10399	SHORE CREST TER	305.54	30.55	60.50	396.58
197	260081013	3	684277	10329	SHORE CREST TER	378.50	37.85	74.94	491.28
198	260081015	5	684277	10309	SHORE CREST TER	378.50	37.85	74.94	491.28
199	260081016	6	684277	10299	SHORE CREST TER	342.80	34.28	67.87	444.94
200	260081023	2	684277	23887	CREEKWOOD DR	252.03	25.20	49.90	327.12
201	260081027	6	684277	23919	CREEKWOOD DR	43.80	4.38	8.67	56.84
202	260082033	4	684277	10369	DESERT STAR ST	687.64	68.76	136.15	892.54
203	260082037	8	684277	23900	CREEKWOOD DR	38.16	3.82	7.56	49.54

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
204	260083009	6	684277	23920	BRITTLEBUSH CIR	84.27	8.43	16.69	109.38
205	260092002	7	684277	23714	WATERLEAF CIR	351.46	35.15	69.59	456.20
206	260092011	5	684277	23820	BLUE RIDGE PL	582.58	58.26	115.35	756.18
207	260092022	5	684277	23831	BLUE RIDGE PL	372.88	37.29	73.83	484.00
208	260101001	3	684277	23916	BLUE RIDGE PL	312.77	31.28	61.93	405.98
209	260101007	9	684277	23964	BLUE RIDGE PL	104.73	10.47	20.74	135.94
210	260101014	5	684277	23958	CEDAR CREEK TER	372.88	37.29	73.83	484.00
211	260101019	0	684277	23918	CEDAR CREEK TER	362.82	36.28	71.84	470.94
212	260101019	0	684277	23918	CEDAR CREEK TER	362.82	36.28	71.84	470.94
213	260101021	1	684277	23902	CEDAR CREEK TER	298.39	29.84	59.08	387.30
214	260103014	1	684277	23927	BLUE RIDGE PL	374.73	37.47	74.20	486.40
215	260103016	3	684277	23911	BLUE RIDGE PL	427.40	42.74	84.63	554.76
216	260103016	3	684277	23911	BLUE RIDGE PL	427.40	42.74	84.63	554.76
217	260103020	6	684277	23871	BLUE RIDGE PL	152.91	15.29	30.28	198.48
218	260110011	4	684277	10561	MENDOZA RD	71.43	7.14	14.14	92.70
219	260110081	1	684277	10631	MENDOZA RD	144.50	14.45	28.61	187.56
220	260110251	6	684277	10680	VILLAGE RD	241.34	24.13	47.78	313.24
221	260110291	0	684277	10640	VILLAGE RD	372.88	37.29	73.83	484.00
222	260110331	3	684277	10610	VILLAGE RD	128.04	12.80	25.35	166.18
223	260112002	8	684277	23575	TARARA DR	378.50	37.85	74.94	491.28
224	260112005	1	684277	23587	TARARA DR	372.88	37.29	73.83	484.00
225	260113017	5	684277	10562	MENDOZA RD	58.48	5.85	11.58	75.90
226	260114007	9	684277	23606	TONADA LN	307.74	30.77	60.93	399.44
227	260114011	2	684277	10541	MENDOZA RD	166.34	16.63	32.93	215.90
228	260121005	9	684277	10811	MENDOZA RD	486.54	48.65	96.33	631.52
229	260122003	0	684277	10770	VILLAGE RD	493.99	49.40	97.81	641.20
230	260124014	6	684277	23620	TARARA DR	131.08	13.11	25.95	170.14
231	260124021	2	684277	23609	AIROSA PL	372.88	37.29	73.83	484.00
232	260125004	0	684277	23641	TONADA LN	103.25	10.33	20.44	134.02

**MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018**

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
233	260126003	2	684277	10970	VILLAGE RD	114.66	11.47	22.70	148.82
234	260126009	8	684277	10910	VILLAGE RD	76.43	7.64	15.13	99.20
235	260132002	0	684277	23860	PINE FIELD DR	76.67	7.67	15.18	99.52
236	260132006	4	684277	23796	PINE FIELD DR	270.12	27.01	53.48	350.60
237	260133004	5	684277	10833	CEDAR TREE DR	321.68	32.17	63.69	417.54
238	260135007	4	684277	23760	HAZELWOOD DR	529.28	52.93	104.80	687.00
239	260136004	4	684277	23837	PINE FIELD DR	63.16	6.32	12.51	81.98
240	260141006	2	684277	23871	REDBARK DR	372.88	37.29	73.83	484.00
241	260141008	4	684277	23891	REDBARK DR	393.75	39.38	77.96	511.08
242	260141014	9	684277	23951	REDBARK DR	493.99	49.40	97.81	641.20
243	260141022	6	684277	23960	PINE FIELD DR	321.68	32.17	63.69	417.54
244	260141026	0	684277	23920	PINE FIELD DR	351.46	35.15	69.59	456.20
245	260142018	6	684277	23929	HAZELWOOD DR	321.68	32.17	63.69	417.54
246	260142022	9	684277	23889	HAZELWOOD DR	372.88	37.29	73.83	484.00
247	260142023	0	684277	23879	HAZELWOOD DR	372.88	37.29	73.83	484.00
248	260144004	9	684277	23920	HAZELWOOD DR	237.84	23.78	47.09	308.70
249	260151021	6	684277	23651	BREEZY MEADOW CT	86.91	8.69	17.21	112.80
250	260151029	4	684277	23603	BREEZY MEADOW CT	343.12	34.31	67.94	445.36
251	260151041	4	684277	23741	REDBARK DR	320.70	32.07	63.50	416.26
252	260154016	1	684277	10949	POPPY FIELD CIR	372.88	37.29	73.83	484.00
253	260154017	2	684277	10959	POPPY FIELD CIR	333.64	33.36	66.06	433.06
254	260154021	5	684277	10950	GRASS VALLEY CIR	76.55	7.66	15.16	99.36
255	260154023	7	684277	10947	GRASS VALLEY CIR	451.09	45.11	89.32	585.52
256	260154024	8	684277	10957	GRASS VALLEY CIR	235.82	23.58	46.69	306.08
257	260161001	9	684277	23591	BREEZY MEADOW CT	336.98	33.70	66.72	437.40
258	260161011	8	684277	10929	BREEZY MEADOW DR	378.50	37.85	74.94	491.28
259	260161013	0	684277	10905	BREEZY MEADOW DR	61.68	6.17	12.21	80.06
260	260161018	5	684277	10845	BREEZY MEADOW DR	378.50	37.85	74.94	491.28
261	260163005	9	684277	10878	BREEZY MEADOW DR	477.72	47.77	94.59	620.08

**MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018**

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
262	260163010	3	684277	10938	BREEZY MEADOW DR	372.88	37.29	73.83	484.00
263	260171002	1	684277	10641	VILLAGE RD	126.20	12.62	24.99	163.80
264	260171017	5	684277	10576	RIDGEFIELD TER	71.43	7.14	14.14	92.70
265	260172001	3	684277	10601	RIDGEFIELD TER	378.50	37.85	74.94	491.28
266	260172003	5	684277	10627	RIDGEFIELD TER	244.90	24.49	48.49	317.88
267	260172004	6	684277	10635	RIDGEFIELD TER	158.99	15.90	31.48	206.36
268	260173002	7	684277	10689	VILLAGE RD	336.57	33.66	66.64	436.86
269	260173004	9	684277	10701	VILLAGE RD	370.38	37.04	73.34	480.76
270	260173012	6	684277	10759	VILLAGE RD	473.46	47.35	93.75	614.56
271	260173028	1	684277	10700	RIDGEFIELD TER	163.38	16.34	32.35	212.06
272	260174005	3	684277	10821	BREEZY MEADOW DR	183.22	18.32	36.28	237.82
273	260181003	3	684277	23330	STONY CREEK WAY	139.70	13.97	27.66	181.32
274	260181008	8	684277	23290	STONY CREEK WAY	145.12	14.51	28.73	188.36
275	260181021	9	684277	10709	BREEZY MEADOW DR	372.88	37.29	73.83	484.00
276	260182006	9	684277	10680	MOHAVE CT	372.88	37.29	73.83	484.00
277	260182007	0	684277	10670	MOHAVE CT	225.58	22.56	44.67	292.80
278	260182011	3	684277	10651	MOHAVE CT	378.50	37.85	74.94	491.28
279	260182015	7	684277	10689	MOHAVE CT	360.58	36.06	71.40	468.04
280	260182017	9	684277	10700	BREEZY MEADOW DR	73.50	7.35	14.55	95.40
281	260182022	3	684277	23279	STONY CREEK WAY	218.95	21.90	43.35	284.20
282	260191029	8	684277	10376	GLEN ROCK CIR	96.44	9.64	19.09	125.16
283	260191031	9	684277	10392	GLEN ROCK CIR	71.43	7.14	14.14	92.70
284	260191041	8	684277	22930	MOUNTAIN VIEW RD	378.40	37.84	74.92	491.16
285	260192007	1	684277	22831	SPRINGDALE DR	199.54	19.95	39.51	259.00
286	260192009	3	684277	22851	SPRINGDALE DR	368.95	36.90	73.05	478.90
287	260193002	9	684277	10447	STREAMWOOD CIR	78.06	7.81	15.46	101.32
288	260202004	8	684277	10408	BROOKMEAD DR	378.50	37.85	74.94	491.28
289	260203001	8	684277	10375	BROOKMEAD DR	378.50	37.85	74.94	491.28
290	260204013	2	684277	22580	COUNTRY GATE RD	161.60	16.16	32.00	209.76

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals
Customer Count

2,003,753.76
6,327

200,377.97
396,739.88
2,600,843.48

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
291	260204015	4	684277	22560	COUNTRY GATE RD	272.88	27.29	54.03	354.20
292	260204017	6	684277	22540	COUNTRY GATE RD	528.50	52.85	104.64	685.98
293	260205011	3	684277	22591	COUNTRY GATE RD	372.88	37.29	73.83	484.00
294	260205016	8	684277	10479	BROOKMEAD DR	372.88	37.29	73.83	484.00
295	260211010	1	684277	10599	WILLOW CREEK RD	378.50	37.85	74.94	491.28
296	260211012	3	684277	23845	LONE PINE DR	194.86	19.49	38.58	252.92
297	260211024	4	684277	23854	BOUQUET CANYON PL	372.88	37.29	73.83	484.00
298	260211025	5	684277	23862	BOUQUET CANYON PL	298.50	29.85	59.10	387.44
299	260211026	6	684277	23870	BOUQUET CANYON PL	378.50	37.85	74.94	491.28
300	260211034	3	684277	23847	BOUQUET CANYON PL	385.23	38.52	76.28	500.02
301	260211043	1	684277	23785	BOUQUET CANYON PL	540.97	54.10	107.11	702.18
302	260211045	3	684277	23771	BOUQUET CANYON PL	341.20	34.12	67.56	442.88
303	260212013	7	684277	23681	BOUQUET CANYON PL	378.50	37.85	74.94	491.28
304	260212016	0	684277	23710	BOUQUET CANYON PL	378.50	37.85	74.94	491.28
305	260212024	7	684277	23774	BOUQUET CANYON PL	150.78	15.08	29.85	195.70
306	260212031	3	684277	23760	TIMBER BLUFF CT	378.50	37.85	74.94	491.28
307	260212041	2	684277	23848	LONE PINE DR	372.88	37.29	73.83	484.00
308	260221006	9	684277	23928	LONE PINE DR	370.73	37.07	73.40	481.20
309	260221011	3	684277	23978	LONE PINE DR	62.00	6.20	12.28	80.48
310	260221014	6	684277	24010	LONE PINE DR	621.04	62.10	122.97	806.10
311	260221017	9	684277	23991	LONE PINE DR	235.82	23.58	46.69	306.08
312	260221030	0	684277	10640	PEPPER RIDGE LN	117.72	11.77	23.31	152.80
313	260221052	0	684277	10660	SILVER LEAF CIR	35.00	3.50	6.93	45.42
314	260221055	3	684277	23959	PINE SMOKE PL	278.50	27.85	55.14	361.48
315	260222001	7	684277	10666	WILLOW CREEK RD	372.88	37.29	73.83	484.00
316	260222003	9	684277	10646	WILLOW CREEK RD	444.73	44.47	88.06	577.26
317	260222008	4	684277	10600	WILLOW CREEK RD	143.16	14.32	28.35	185.82
318	260222013	8	684277	23915	LONE PINE DR	371.41	37.14	73.54	482.08
319	260231003	7	684277	23385	EVENING SNOW	139.88	13.99	27.70	181.56

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
320	260231011	4	684277	10055	ARROW LEAF	580.51	58.05	114.94	753.50
321	260231014	7	684277	10025	ARROW LEAF	378.50	37.85	74.94	491.28
322	260231016	9	684277	10005	ARROW LEAF	372.88	37.29	73.83	484.00
323	260231022	4	684277	23375	PRESCOTT	509.73	50.97	100.93	661.62
324	260231024	6	684277	10070	ARROW LEAF	358.62	35.86	71.01	465.48
325	260231035	6	684277	10028	SAND CREST	372.88	37.29	73.83	484.00
326	260241001	6	684277	10087	THUNDERHEAD	372.88	37.29	73.83	484.00
327	260241015	9	684277	10075	ROCK HILL	372.88	37.29	73.83	484.00
328	260241045	6	684277	23545	EVENING SNOW	378.50	37.85	74.94	491.28
329	260242005	3	684277	23485	EVENING SNOW	187.19	18.72	37.06	242.96
330	260242012	9	684277	23505	EVENING SNOW	360.04	36.00	71.29	467.32
331	260242013	0	684277	23495	EVENING SNOW	50.46	5.05	9.99	65.50
332	260251012	7	684277	10367	RIVER RUN CIR	378.50	37.85	74.94	491.28
333	260252004	3	684277	10344	BROOKMEAD DR	493.99	49.40	97.81	641.20
334	260252008	7	684277	10312	BROOKMEAD DR	372.88	37.29	73.83	484.00
335	260253008	0	684277	10389	MEADOW CREEK DR	378.50	37.85	74.94	491.28
336	260253010	1	684277	10405	MEADOW CREEK DR	465.27	46.53	92.12	603.92
337	260253013	4	684277	10429	MEADOW CREEK DR	372.88	37.29	73.83	484.00
338	260262009	9	684277	22795	MESA SPRINGS WAY	243.59	24.36	48.23	316.18
339	260262011	0	684277	22779	MESA SPRINGS WAY	147.88	14.79	29.28	191.94
340	260273004	8	684277	22701	SHADOWRIDGE LN	71.43	7.14	14.14	92.70
341	260273010	3	684277	22641	SHADOWRIDGE LN	372.88	37.29	73.83	484.00
342	260281005	4	684277	22780	SHADOWRIDGE LN	242.03	24.20	47.92	314.14
343	260282014	5	684277	22843	MESA SPRINGS WAY	372.88	37.29	73.83	484.00
344	260282016	7	684277	22827	MESA SPRINGS WAY	128.02	12.80	25.35	166.16
345	260283004	9	684277	22840	MESA SPRINGS WAY	21.77	2.18	4.31	28.26
346	260283018	2	684277	22791	SHADOWRIDGE LN	529.28	52.93	104.80	687.00
347	260291011	0	684277	10150	CARIBOU CIR	71.43	7.14	14.14	92.70
348	260292007	0	684277	23902	SOLITARE CIR	372.88	37.29	73.83	484.00

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals
Customer Count

2,003,753.76
6,327

200,377.97
396,739.88
2,600,843.48

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
349	260292009	2	684277	23914	SOLITARE CIR	305.54	30.55	60.50	396.58
350	260292020	1	684277	10192	LAKE SUMMIT DR	378.50	37.85	74.94	491.28
351	260301003	3	684277	23875	LAKE VISTA RD	372.88	37.29	73.83	484.00
352	260301005	5	684277	23855	LAKE VISTA RD	78.04	7.80	15.45	101.28
353	260302002	5	684277	10107	THRASHER CIR	378.50	37.85	74.94	491.28
354	260302006	9	684277	10067	THRASHER CIR	317.44	31.74	62.85	412.02
355	260302019	1	684277	10067	MALLOW DR	321.68	32.17	63.69	417.54
356	260302024	5	684277	23827	YELLOWBILL TER	265.49	26.55	52.57	344.60
357	260303009	5	684277	10022	MALLOW DR	372.88	37.29	73.83	484.00
358	260303013	8	684277	10062	MALLOW DR	378.50	37.85	74.94	491.28
359	260303014	9	684277	10072	MALLOW DR	68.43	6.84	13.55	88.82
360	260311007	8	684277	10073	SNIPE CIR	238.16	23.82	47.16	309.14
361	260311014	4	684277	10038	DEEP CANYON RD	353.50	35.35	69.99	458.84
362	260312002	6	684277	10101	THORNBIRD CT	71.43	7.14	14.14	92.70
363	260312004	8	684277	10089	THORNBIRD CT	238.16	23.82	47.16	309.14
364	260312022	4	684277	10049	DEEP CANYON RD	486.54	48.65	96.33	631.52
365	260312023	5	684277	10035	DEEP CANYON RD	333.99	33.40	66.13	433.52
366	260312032	3	684277	23772	YELLOWBILL TER	378.50	37.85	74.94	491.28
367	260321008	0	684277	22732	SPRINGDALE DR	70.61	7.06	13.98	91.64
368	260321009	1	684277	22731	COUNTRY GATE RD	81.43	8.14	16.12	105.68
369	260321021	1	684277	10387	CROSSING GREEN CIR	187.88	18.79	37.20	243.86
370	260321024	4	684277	10405	CROSSING GREEN CIR	369.48	36.95	73.16	479.58
371	260321027	7	684277	10386	CROSSING GREEN CIR	378.50	37.85	74.94	491.28
372	260321030	9	684277	10368	CROSSING GREEN CIR	76.67	7.67	15.18	99.52
373	260322009	4	684277	10304	CROSSING GREEN CIR	71.43	7.14	14.14	92.70
374	260331031	1	684277	23650	COLDWATER CT	242.03	24.20	47.92	314.14
375	260332003	9	684277	23716	BLACKBIRD CIR	485.05	48.51	96.04	629.60
376	260332004	0	684277	23706	BLACKBIRD CIR	168.99	16.90	33.46	219.34
377	260332012	7	684277	23740	HELIOTROPE WAY	71.43	7.14	14.14	92.70

**MORENO VALLEY Tax Roll Listing 2019
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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
378	260340003	4	684277	23755	COLDWATER CT	611.59	61.16	121.10	793.84
379	260340013	3	684277	23736	COLDWATER CT	372.88	37.29	73.83	484.00
380	260340016	6	684277	23749	HELIOTROPE WAY	493.99	49.40	97.81	641.20
381	260340031	9	684277	23830	BLUE BILL CT	378.50	37.85	74.94	491.28
382	260351002	7	684277	22800	MOUNTAIN VIEW RD	340.64	34.06	67.45	442.14
383	260351005	0	684277	22770	MOUNTAIN VIEW RD	247.94	24.79	49.09	321.82
384	260351009	4	684277	22730	MOUNTAIN VIEW RD	306.05	30.61	60.60	397.26
385	260351014	8	684277	22680	MOUNTAIN VIEW RD	177.04	17.70	35.05	229.78
386	260352006	4	684277	10351	TRIBUTARY DR	78.99	7.90	15.64	102.52
387	260353001	2	684277	22760	COUNTRY GATE RD	378.50	37.85	74.94	491.28
388	260362001	0	684277	22702	SPRINGDALE DR	215.14	21.51	42.60	279.24
389	260362009	8	684277	22622	SPRINGDALE DR	378.50	37.85	74.94	491.28
390	260362011	9	684277	10342	COUNTRY GROVE DR	350.36	35.04	69.37	454.76
391	260372014	3	684277	10259	SYCAMORE CANYON RD	278.29	27.83	55.10	361.22
392	260372019	8	684277	10189	SYCAMORE CANYON RD	146.73	14.67	29.05	190.44
393	260372023	1	684277	10133	SYCAMORE CANYON RD	346.38	34.64	68.58	449.60
394	260372032	9	684277	10025	SYCAMORE CANYON RD	167.09	16.71	33.08	216.88
395	260372034	1	684277	10040	WHITEWATER RD	346.69	34.67	68.64	450.00
396	260381005	3	684277	10060	CARTAGENA DR	88.16	8.82	17.46	114.44
397	260381012	9	684277	10130	CARTAGENA DR	378.50	37.85	74.94	491.28
398	260382002	3	684277	10125	CARTAGENA DR	378.50	37.85	74.94	491.28
399	260382012	2	684277	10021	CARTAGENA DR	76.43	7.64	15.13	99.20
400	260383001	5	684277	10145	DELCRESTA DR	76.43	7.64	15.13	99.20
401	260391003	2	684277	22434	MOUNTAIN VIEW RD	378.50	37.85	74.94	491.28
402	260392005	7	684277	22419	MOUNTAIN VIEW RD	142.03	14.20	28.12	184.34
403	260401004	3	684277	22526	MOUNTAIN VIEW RD	77.98	7.80	15.44	101.22
404	260401007	6	684277	22508	MOUNTAIN VIEW RD	378.50	37.85	74.94	491.28
405	260401013	1	684277	22464	MOUNTAIN VIEW RD	372.88	37.29	73.83	484.00
406	260402007	9	684277	22483	MOUNTAIN VIEW RD	372.88	37.29	73.83	484.00

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
407	260411006	6	684277	10149	ESCORIAL CT	372.88	37.29	73.83	484.00
408	260412002	5	684277	10010	MIRACANTO WAY	378.50	37.85	74.94	491.28
409	260413005	1	684277	10065	MIRACANTO WAY	372.88	37.29	73.83	484.00
410	260413010	5	684277	22565	BELCANTO DR	378.50	37.85	74.94	491.28
411	260422015	8	684277	22440	BELCANTO DR	372.88	37.29	73.83	484.00
412	260431007	9	684277	10159	ALTABRISA WAY	493.99	49.40	97.81	641.20
413	260431010	1	684277	10189	ALTABRISA WAY	477.72	47.77	94.59	620.08
414	260440015	4	684277	10200	VIA PESCADERO	486.54	48.65	96.33	631.52
415	260450006	7	684277	10030	VIA PESCADERO	378.50	37.85	74.94	491.28
416	260450009	0	684277	10025	VIA PESCADERO	372.88	37.29	73.83	484.00
417	260450015	5	684277	10190	VIA INDIGO	85.64	8.56	16.96	111.16
418	260470015	7	684277	23446	MARINER WAY	378.50	37.85	74.94	491.28
419	260471005	1	684277	10156	BEACHCOMBER ST	378.50	37.85	74.94	491.28
420	260471015	0	684277	10256	BEACHCOMBER ST	378.50	37.85	74.94	491.28
421	260471022	6	684277	10269	CORAL LN	609.73	60.97	120.73	791.42
422	260472005	4	684277	10222	CORAL LN	350.59	35.06	69.42	455.06
423	260472006	5	684277	10210	CORAL LN	385.23	38.52	76.28	500.02
424	260472022	9	684277	23467	NAUTICAL CIR	357.79	35.78	70.84	464.40
425	260480024	6	684277	10448	PEREGRINE PL	71.43	7.14	14.14	92.70
426	260480039	0	684277	10485	SPARROW CT	71.43	7.14	14.14	92.70
427	260510027	1	684277	23045	SIENNA LN	357.79	35.78	70.84	464.40
428	263112008	5	684277	21737	EUCALYPTUS AVE	372.88	37.29	73.83	484.00
429	263112009	6	684277	21673	EUCALYPTUS AVE	306.85	30.69	60.76	398.30
430	263120016	7	684277	21951	EUCALYPTUS AVE	893.32	89.33	176.88	1159.52
431	263131007	3	684277	13201	GINA AVE	396.28	39.63	78.46	514.36
432	263132006	5	684277	13188	GINA AVE	385.23	38.52	76.28	500.02
433	263132019	7	684277	21662	DRACAEA AVE	372.88	37.29	73.83	484.00
434	263132026	3	684277	13199	EDGEMONT ST	372.88	37.29	73.83	484.00
435	263132032	8	684277	13129	EDGEMONT ST	372.88	37.29	73.83	484.00

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals
Customer Count

2,003,753.76
6,327

200,377.97
396,739.88
2,600,843.48

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
436	263132034	0	684277	21566	DRACAEA AVE	388.11	38.81	76.85	503.76
437	263140001	5	684277	13128	EDGEMONT ST	378.50	37.85	74.94	491.28
438	263140003	7	684277	13152	EDGEMONT ST	378.50	37.85	74.94	491.28
439	263140004	8	684277	13160	EDGEMONT ST	378.50	37.85	74.94	491.28
440	263140012	5	684277	21762	DRACAEA AVE	446.07	44.61	88.32	579.00
441	263140012	5	684277	21760	DRACAEA AVE	446.07	44.61	88.32	579.00
442	263140014	7	684277	21814	DRACAEA AVE	1366.19	136.62	270.51	1773.32
443	263140014	7	684277	21798	DRACAEA AVE	1366.19	136.62	270.51	1773.32
444	263160005	1	684277	21739	DRACAEA AVE	351.46	35.15	69.59	456.20
445	263160010	5	684277	21627	DRACAEA AVE	441.76	44.18	87.47	573.40
446	263160033	6	684277	13397	EDGEMONT ST	372.88	37.29	73.83	484.00
447	263160040	2	684277	13363	EDGEMONT ST	155.12	15.51	30.71	201.34
448	263170007	4	684277	21820	COTTONWOOD AVE	348.35	34.84	68.97	452.16
449	263170012	8	684277	13440	EDGEMONT ST	164.52	16.45	32.57	213.54
450	263180035	0	684277	13377	HILDEGARDE ST	164.74	16.47	32.62	213.82
451	263180036	1	684277	13389	HILDEGARDE ST	385.23	38.52	76.28	500.02
452	263180040	4	684277	13431	HILDEGARDE ST	378.50	37.85	74.94	491.28
453	263180041	5	684277	13445	HILDEGARDE ST	361.80	36.18	71.64	469.62
454	263180044	8	684277	13477	HILDEGARDE ST	230.44	23.04	45.63	299.10
455	263180045	9	684277	13491	HILDEGARDE ST	378.50	37.85	74.94	491.28
456	263180050	3	684277	13444	BARBARA ST	311.20	31.12	61.62	403.94
457	263180056	9	684277	13376	BARBARA ST	114.24	11.42	22.62	148.28
458	263180064	6	684277	13401	BARBARA ST	375.73	37.57	74.39	487.68
459	263180067	9	684277	13431	BARBARA ST	50.00	5.00	9.90	64.90
460	263180077	8	684277	13361	DAY ST	372.88	37.29	73.83	484.00
461	263190033	9	684277	13760	OLD 215 FRONTAGE RD	374.55	37.46	74.16	486.16
462	263210006	6	684277	21824	BRILL RD	600.44	60.04	118.89	779.36
463	263210007	7	684277	21834	BRILL RD	973.95	97.40	192.84	1264.18
464	263210023	1	684277	21784	BAY AVE	378.50	37.85	74.94	491.28

**MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018**

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
465	263210033	0	684277	21924	BRILL RD	158.99	15.90	31.48	206.36
466	263210040	6	684277	21918	BAY AVE	53.21	5.32	10.54	69.06
467	263210042	8	684277	21965	BRILL RD	238.16	23.82	47.16	309.14
468	263220019	9	684277	21827	BAY AVE	517.06	51.71	102.38	671.14
469	263230003	5	684277	21909	BAY AVE	775.07	77.51	153.46	1006.04
470	263230010	1	684277	13927	DAY ST	76.43	7.64	15.13	99.20
471	263230015	6	684277	21924	ALESSANDRO BLVD	363.34	36.33	71.94	471.60
472	263230018	9	684277	21894	ALESSANDRO BLVD	378.50	37.85	74.94	491.28
473	263230024	4	684277	21944	ALESSANDRO BLVD	372.88	37.29	73.83	484.00
474	264052002	1	684277	11028	LONE STAR RD	385.23	38.52	76.28	500.02
475	264053009	1	684277	11140	SADDLE RIDGE RD	477.72	47.77	94.59	620.08
476	264071001	9	684277	23630	PARKLAND AVE	163.84	16.38	32.44	212.66
477	264071005	3	684277	23606	PARKLAND AVE	372.88	37.29	73.83	484.00
478	264071026	2	684277	23583	ASHWOOD AVE	493.99	49.40	97.81	641.20
479	264071027	3	684277	23589	ASHWOOD AVE	357.79	35.78	70.84	464.40
480	264071034	9	684277	23530	PARKLAND AVE	372.88	37.29	73.83	484.00
481	264071038	3	684277	23490	PARKLAND AVE	370.09	37.01	73.28	480.38
482	264071040	4	684277	23470	PARKLAND AVE	71.43	7.14	14.14	92.70
483	264071046	0	684277	11055	BETH CT	362.24	36.22	71.72	470.18
484	264071052	5	684277	11030	BETH CT	378.50	37.85	74.94	491.28
485	264072008	9	684277	23581	PARKLAND AVE	372.88	37.29	73.83	484.00
486	264072041	8	684277	11073	DEBRA WAY	296.07	29.61	58.62	384.30
487	264081001	0	684277	23636	PARKLAND AVE	353.80	35.38	70.05	459.22
488	264081003	2	684277	23648	PARKLAND AVE	342.14	34.21	67.74	444.08
489	264081005	4	684277	23660	PARKLAND AVE	305.54	30.55	60.50	396.58
490	264081008	7	684277	23678	PARKLAND AVE	372.88	37.29	73.83	484.00
491	264082004	6	684277	23653	PARKLAND AVE	77.78	7.78	15.40	100.96
492	264082007	9	684277	23671	PARKLAND AVE	394.88	39.49	78.19	512.56
493	264082008	0	684277	23677	PARKLAND AVE	378.50	37.85	74.94	491.28

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
494	264082010	1	684277	23695	PARKLAND AVE	372.88	37.29	73.83	484.00
495	264082012	3	684277	23707	PARKLAND AVE	385.78	38.58	76.38	500.74
496	264082013	4	684277	23713	PARKLAND AVE	251.44	25.14	49.78	326.36
497	264082019	0	684277	23654	MISTY GLADE CT	372.88	37.29	73.83	484.00
498	264082020	0	684277	23650	MISTY GLADE CT	372.88	37.29	73.83	484.00
499	264082024	4	684277	23638	MISTY GLADE CT	112.23	11.22	22.22	145.66
500	264082026	6	684277	23645	MISTY GLADE CT	315.19	31.52	62.41	409.12
501	264082033	2	684277	23644	BIRDSONG CT	372.88	37.29	73.83	484.00
502	264082035	4	684277	23637	BIRDSONG CT	378.50	37.85	74.94	491.28
503	264082040	8	684277	23662	ASHWOOD AVE	372.88	37.29	73.83	484.00
504	264082042	0	684277	23650	ASHWOOD AVE	378.50	37.85	74.94	491.28
505	264082046	4	684277	11126	DEBRA WAY	528.50	52.85	104.64	685.98
506	264082047	5	684277	11118	DEBRA WAY	358.10	35.81	70.90	464.80
507	264082052	9	684277	11086	DEBRA WAY	385.23	38.52	76.28	500.02
508	264083009	4	684277	23667	ASHWOOD AVE	321.44	32.14	63.64	417.22
509	264083010	4	684277	23673	ASHWOOD AVE	292.83	29.28	57.98	380.08
510	264083019	3	684277	23713	COLD SPG	89.15	8.92	17.65	115.72
511	264083019	3	684277	23713	COLD SPRING	89.15	8.92	17.65	115.72
512	264083024	7	684277	23733	COLD SPG	372.88	37.29	73.83	484.00
513	264091004	4	684277	11019	LE GRAND LN	493.99	49.40	97.81	641.20
514	264091010	9	684277	11048	LE GRAND LN	172.06	17.21	34.07	223.34
515	264091012	1	684277	11024	LE GRAND LN	78.29	7.83	15.50	101.62
516	264091019	8	684277	23822	COLD SPG	529.46	52.95	104.83	687.24
517	264091022	0	684277	23840	COLD SPG	124.44	12.44	24.64	161.52
518	264091027	5	684277	23870	COLD SPG	71.43	7.14	14.14	92.70
519	264091040	6	684277	11058	MINERS TRL	35.12	3.51	6.95	45.58
520	264091043	9	684277	11076	MINERS TRL	385.23	38.52	76.28	500.02
521	264092003	6	684277	23814	PARKLAND AVE	238.16	23.82	47.16	309.14
522	264092004	7	684277	23808	PARKLAND AVE	85.23	8.52	16.88	110.62

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
523	264092006	9	684277	23796	PARKLAND AVE	155.34	15.53	30.76	201.62
524	264092010	2	684277	23772	PARKLAND AVE	378.50	37.85	74.94	491.28
525	264092017	9	684277	23799	COLD SPG	372.88	37.29	73.83	484.00
526	264092019	1	684277	11043	SULTAN ST	372.88	37.29	73.83	484.00
527	264092021	2	684277	11055	SULTAN ST	378.50	37.85	74.94	491.28
528	264092023	4	684277	11067	SULTAN ST	71.43	7.14	14.14	92.70
529	264092025	6	684277	23794	WINTERGLEN CIR	372.88	37.29	73.83	484.00
530	264092026	7	684277	23788	WINTERGLEN CIR	372.88	37.29	73.83	484.00
531	264092027	8	684277	23787	WINTERGLEN CIR	372.88	37.29	73.83	484.00
532	264092028	9	684277	11081	SULTAN ST	412.17	41.22	81.61	535.00
533	264092029	0	684277	11091	SULTAN ST	378.50	37.85	74.94	491.28
534	264092030	0	684277	11103	SULTAN ST	366.80	36.68	72.63	476.10
535	264093005	1	684277	11062	SULTAN ST	81.91	8.19	16.22	106.32
536	264093018	3	684277	11069	SILVER RUN	71.43	7.14	14.14	92.70
537	264093019	4	684277	11075	SILVER RUN	178.57	17.86	35.36	231.78
538	264094006	5	684277	11070	SILVER RUN	276.17	27.62	54.68	358.46
539	264110004	2	684277	22770	ECHO LAKE RD	329.15	32.92	65.17	427.24
540	264110019	6	684277	11480	TIFFANY LN	252.88	25.29	50.07	328.24
541	264121009	1	684277	11520	KIWI CT	378.50	37.85	74.94	491.28
542	264121014	5	684277	11570	KIWI CT	372.88	37.29	73.83	484.00
543	264121019	0	684277	11599	PARAKEET CT	378.50	37.85	74.94	491.28
544	264121033	2	684277	11598	PARAKEET CT	306.20	30.62	60.63	397.44
545	264121037	6	684277	11587	BOBOLINK LN	528.50	52.85	104.64	685.98
546	264121041	9	684277	11527	BOBOLINK LN	528.50	52.85	104.64	685.98
547	264121042	0	684277	11515	BOBOLINK LN	351.04	35.10	69.51	455.64
548	264121047	5	684277	11451	BOBOLINK LN	634.12	63.41	125.56	823.08
549	264121048	6	684277	23250	WOODPECKER PATH	372.88	37.29	73.83	484.00
550	264121051	8	684277	23284	WOODPECKER PATH	485.05	48.51	96.04	629.60
551	264131004	7	684277	11830	BRIAR KNOLL PL	155.12	15.51	30.71	201.34

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
552	264131033	3	684277	11845	WILD FLAX LN	372.88	37.29	73.83	484.00
553	264131059	7	684277	23536	WOODLANDER WAY	328.64	32.86	65.07	426.56
554	264132019	4	684277	23545	BLOOMING MEADOW RD	372.88	37.29	73.83	484.00
555	264132025	9	684277	23593	BLOOMING MEADOW RD	238.16	23.82	47.16	309.14
556	264132027	1	684277	23609	BLOOMING MEADOW RD	220.83	22.08	43.72	286.62
557	264133006	5	684277	11828	BAYLESS ST	378.50	37.85	74.94	491.28
558	264133007	6	684277	11820	BAYLESS ST	378.50	37.85	74.94	491.28
559	264133009	8	684277	23680	BLOOMING MEADOW RD	305.54	30.55	60.50	396.58
560	264133015	3	684277	23632	BLOOMING MEADOW RD	385.23	38.52	76.28	500.02
561	264133021	8	684277	23584	BLOOMING MEADOW RD	189.23	18.92	37.47	245.62
562	264133027	4	684277	11849	BRIAR KNOLL PL	186.43	18.64	36.91	241.98
563	264133028	5	684277	11841	BRIAR KNOLL PL	339.70	33.97	67.26	440.92
564	264133035	1	684277	11785	BRIAR KNOLL PL	378.50	37.85	74.94	491.28
565	264133036	2	684277	11777	BRIAR KNOLL PL	282.00	28.20	55.84	366.04
566	264133037	3	684277	11769	BRIAR KNOLL PL	378.50	37.85	74.94	491.28
567	264133038	4	684277	11761	BRIAR KNOLL PL	409.58	40.96	81.10	531.64
568	264141014	7	684277	11900	BAYLESS ST	101.46	10.15	20.09	131.70
569	264141017	0	684277	11876	BAYLESS ST	579.10	57.91	114.66	751.66
570	264142001	8	684277	11962	MEADOW WOOD WAY	370.39	37.04	73.34	480.76
571	264142003	0	684277	11946	MEADOW WOOD WAY	118.68	11.87	23.50	154.04
572	264142008	5	684277	11912	MEADOW WOOD WAY	586.42	58.64	116.11	761.16
573	264142016	2	684277	11883	BAYLESS ST	366.32	36.63	72.53	475.48
574	264142020	5	684277	11913	BAYLESS ST	372.88	37.29	73.83	484.00
575	264142025	0	684277	11947	BAYLESS ST	372.88	37.29	73.83	484.00
576	264143001	1	684277	23573	CANDLE SHOE CT	364.81	36.48	72.23	473.52
577	264143016	5	684277	23589	CINNAMON CREEK CT	192.88	19.29	38.19	250.36
578	264143027	5	684277	23606	WHISPERING WINDS WAY	372.88	37.29	73.83	484.00
579	264143035	2	684277	11914	WILD FLAX LN	316.49	31.65	62.67	410.80
580	264144002	5	684277	11986	GRAHAM ST	376.96	37.70	74.64	489.30

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
581	264144004	7	684277	11962	GRAHAM ST	95.19	9.52	18.85	123.56
582	264144007	0	684277	11946	GRAHAM ST	421.95	42.20	83.55	547.70
583	264144022	3	684277	11921	WILD FLAX LN	372.88	37.29	73.83	484.00
584	264144023	4	684277	11927	WILD FLAX LN	60.41	6.04	11.96	78.40
585	264144028	9	684277	23555	WHISPERING WINDS WAY	282.65	28.27	55.97	366.88
586	264144031	1	684277	23575	WHISPERING WINDS WAY	372.88	37.29	73.83	484.00
587	264144033	3	684277	23591	WHISPERING WINDS WAY	378.50	37.85	74.94	491.28
588	264144036	6	684277	23615	WHISPERING WINDS WAY	348.84	34.88	69.07	452.78
589	264151001	6	684277	11946	ASLAN CT	247.83	24.78	49.07	321.68
590	264151004	9	684277	11922	ASLAN CT	372.88	37.29	73.83	484.00
591	264152004	2	684277	11883	ASLAN CT	378.50	37.85	74.94	491.28
592	264152011	8	684277	11939	ASLAN CT	302.88	30.29	59.97	393.14
593	264152015	2	684277	11938	HONEY HOLLOW	378.50	37.85	74.94	491.28
594	264152022	8	684277	11888	HONEY HOLLOW	155.12	15.51	30.71	201.34
595	264152023	9	684277	11880	HONEY HOLLOW	261.38	26.14	51.75	339.26
596	264152023	9	684277	11880	HONEY HOLLOW	261.38	26.14	51.75	339.26
597	264153002	3	684277	11988	DREAM ST	71.43	7.14	14.14	92.70
598	264153009	0	684277	11932	DREAM ST	358.06	35.81	70.90	464.76
599	264153011	1	684277	11916	DREAM ST	365.09	36.51	72.29	473.88
600	264153016	6	684277	11876	DREAM ST	378.50	37.85	74.94	491.28
601	264153030	8	684277	11956	SUGAR CREEK CT	372.88	37.29	73.83	484.00
602	264153038	6	684277	11897	SUGAR CREEK CT	372.88	37.29	73.83	484.00
603	264153044	1	684277	11943	SUGAR CREEK CT	390.98	39.10	77.41	507.48
604	264153046	3	684277	11959	SUGAR CREEK CT	372.88	37.29	73.83	484.00
605	264153047	4	684277	11967	SUGAR CREEK CT	378.50	37.85	74.94	491.28
606	264153053	9	684277	23335	SEAFARER WAY	142.16	14.22	28.15	184.52
607	264153055	1	684277	23351	SEAFARER WAY	378.50	37.85	74.94	491.28
608	264153066	1	684277	23449	SEAFARER WAY	372.88	37.29	73.83	484.00
609	264154003	7	684277	11897	DREAM ST	378.50	37.85	74.94	491.28

**MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018**

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
610	264154007	1	684277	11929	DREAM ST	372.88	37.29	73.83	484.00
611	264161002	8	684277	23500	WOODLANDER WAY	174.99	17.50	34.65	227.14
612	264161006	2	684277	23466	WOODLANDER WAY	261.41	26.14	51.76	339.30
613	264162001	0	684277	23334	ELFIN PL	150.13	15.01	29.73	194.86
614	264162006	5	684277	23294	ELFIN PL	250.90	25.09	49.68	325.66
615	264162011	9	684277	23254	ELFIN PL	372.88	37.29	73.83	484.00
616	264162024	1	684277	23340	BREEZY WAY	55.00	5.50	10.89	71.38
617	264162025	2	684277	23324	BREEZY WAY	76.43	7.64	15.13	99.20
618	264162026	3	684277	23310	BREEZY WAY	342.30	34.23	67.78	444.30
619	264162031	7	684277	23268	BREEZY WAY	351.18	35.12	69.53	455.82
620	264163009	1	684277	23353	BREEZY WAY	171.68	17.17	33.99	222.84
621	264164002	7	684277	11856	HONEY HOLLOW	151.29	15.13	29.96	196.38
622	264164009	4	684277	11800	HONEY HOLLOW	378.50	37.85	74.94	491.28
623	264164028	1	684277	23473	WOODLANDER WAY	372.88	37.29	73.83	484.00
624	264164030	2	684277	23496	SHADY GLEN CT	378.50	37.85	74.94	491.28
625	264164037	9	684277	23442	SHADY GLEN CT	161.80	16.18	32.04	210.02
626	264164058	8	684277	11861	GRAHAM ST	378.50	37.85	74.94	491.28
627	264164060	9	684277	11850	ASLAN CT	486.54	48.65	96.33	631.52
628	264164063	2	684277	11826	ASLAN CT	378.50	37.85	74.94	491.28
629	264164066	5	684277	11843	ASLAN CT	21.59	2.16	4.28	28.02
630	264171002	9	684277	23074	SONNET DR	47.69	4.77	9.44	61.90
631	264171003	0	684277	23086	SONNET DR	282.06	28.21	55.85	366.12
632	264172016	5	684277	23110	HARLAND DR	200.00	20.00	39.60	259.60
633	264172021	9	684277	23166	HARLAND DR	336.98	33.70	66.72	437.40
634	264174001	7	684277	23069	HARLAND DR	54.35	5.44	10.76	70.54
635	264174008	4	684277	23153	HARLAND DR	76.43	7.64	15.13	99.20
636	264174011	6	684277	23189	HARLAND DR	385.23	38.52	76.28	500.02
637	264182001	2	684277	23019	WESTERN RIDGE RD	528.50	52.85	104.64	685.98
638	264182005	6	684277	23107	WESTERN RIDGE RD	30.12	3.01	5.96	39.08

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
639	264182013	3	684277	23291	WESTERN RIDGE RD	469.85	46.99	93.03	609.86
640	264191001	0	684277	23386	SWAN ST	122.08	12.21	24.17	158.46
641	264191003	2	684277	23410	SWAN ST	372.88	37.29	73.83	484.00
642	264192005	7	684277	23441	SWAN ST	378.50	37.85	74.94	491.28
643	264192012	3	684277	11692	HUMMINGBIRD PL	198.72	19.87	39.35	257.94
644	264193003	8	684277	11637	HUMMINGBIRD PL	372.88	37.29	73.83	484.00
645	264193006	1	684277	11678	HONEY HOLLOW	600.44	60.04	118.89	779.36
646	264193024	7	684277	23455	RHEA DR	378.50	37.85	74.94	491.28
647	264194012	9	684277	11689	CRANE CT	260.55	26.06	51.59	338.20
648	264194021	7	684277	11710	CRANE CT	372.88	37.29	73.83	484.00
649	264203003	8	684277	23346	TOUCAN PL	238.16	23.82	47.16	309.14
650	264203005	0	684277	23374	TOUCAN PL	493.99	49.40	97.81	641.20
651	264203008	3	684277	23416	TOUCAN PL	372.88	37.29	73.83	484.00
652	264204006	4	684277	11587	BARBET CT	33.57	3.36	6.65	43.58
653	264211005	5	684277	23391	WESTERN RIDGE RD	390.14	39.01	77.25	506.40
654	264212001	4	684277	23431	WESTERN RIDGE RD	503.03	50.30	99.60	652.92
655	264213004	0	684277	11270	CHIEF LN	165.07	16.51	32.68	214.26
656	264214001	0	684277	11221	PIONEER RIDGE RD	242.03	24.20	47.92	314.14
657	264214003	2	684277	11261	PIONEER RIDGE RD	378.50	37.85	74.94	491.28
658	264221001	2	684277	23761	PARKLAND AVE	167.15	16.72	33.10	216.96
659	264221008	9	684277	23803	PARKLAND AVE	60.12	6.01	11.90	78.02
660	264221010	0	684277	23815	PARKLAND AVE	372.88	37.29	73.83	484.00
661	264221025	4	684277	23716	MARK TWAIN	256.44	25.64	50.77	332.84
662	264221027	6	684277	23704	MARK TWAIN	99.86	9.99	19.77	129.62
663	264221029	8	684277	23692	MARK TWAIN	372.88	37.29	73.83	484.00
664	264221035	3	684277	23669	MARK TWAIN	378.50	37.85	74.94	491.28
665	264221061	6	684277	23817	MARK TWAIN	117.72	11.77	23.31	152.80
666	264221064	9	684277	23835	MARK TWAIN	38.16	3.82	7.56	49.54
667	264221066	1	684277	23847	MARK TWAIN	372.88	37.29	73.83	484.00

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals
Customer Count

2,003,753.76
6,327

200,377.97
396,739.88
2,600,843.48

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
668	2642220114		684277	11375	WEINHART CT	378.50	37.85	74.94	491.28
669	2642220158		684277	11364	WEINHART CT	170.36	17.04	33.73	221.12
670	2642220169		684277	11370	WEINHART CT	55.12	5.51	10.91	71.54
671	2642220170		684277	11376	WEINHART CT	378.50	37.85	74.94	491.28
672	2642220181		684277	11382	WEINHART CT	384.48	38.45	76.13	499.06
673	2642220192		684277	11388	WEINHART CT	372.88	37.29	73.83	484.00
674	2642220235		684277	23850	MARK TWAIN	378.50	37.85	74.94	491.28
675	2642220257		684277	23862	MARK TWAIN	340.64	34.06	67.45	442.14
676	2642220268		684277	23868	MARK TWAIN	376.18	37.62	74.48	488.28
677	2642220323		684277	23895	PARKLAND AVE	277.76	27.78	55.00	360.54
678	2642220389		684277	23859	PARKLAND AVE	385.23	38.52	76.28	500.02
679	2642220411		684277	23841	PARKLAND AVE	372.88	37.29	73.83	484.00
680	2642310035		684277	11126	REDHILL RD	356.50	35.65	70.59	462.74
681	2642310068		684277	23846	PARKLAND AVE	71.43	7.14	14.14	92.70
682	2642320027		684277	11120	SILVER RUN	248.16	24.82	49.14	322.12
683	2642320083		684277	11133	MINERS TRL	378.50	37.85	74.94	491.28
684	2642330129		684277	11198	MINERS TRL	77.86	7.79	15.42	101.06
685	2642340045		684277	23942	PARKLAND AVE	378.50	37.85	74.94	491.28
686	2642340078		684277	23924	PARKLAND AVE	321.68	32.17	63.69	417.54
687	2642340133		684277	23888	PARKLAND AVE	238.16	23.82	47.16	309.14
688	2642340210		684277	23925	COPPER HILL PL	71.43	7.14	14.14	92.70
689	2642340232		684277	23956	BADGER SPRINGS TRL	371.38	37.14	73.53	482.04
690	2642340331		684277	11257	MINERS TRL	378.50	37.85	74.94	491.28
691	2642340353		684277	11230	MINERS TRL	385.23	38.52	76.28	500.02
692	2642510114		684277	23356	SONNET DR	378.50	37.85	74.94	491.28
693	2642510136		684277	23380	SONNET DR	372.64	37.26	73.78	483.68
694	2642520018		684277	23440	SONNET DR	372.88	37.29	73.83	484.00
695	2642520184		684277	23403	HARLAND DR	244.16	24.42	48.34	316.92
696	2642520205		684277	23378	HARLAND DR	285.78	28.58	56.58	370.94

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
697	264253005	5	684277	23273	HARLAND DR	133.53	13.35	26.44	173.32
698	264254001	4	684277	23236	HARLAND DR	493.99	49.40	97.81	641.20
699	264254002	5	684277	23248	HARLAND DR	315.42	31.54	62.45	409.40
700	264254005	8	684277	23284	HARLAND DR	378.50	37.85	74.94	491.28
701	264254015	7	684277	23402	HARLAND DR	372.88	37.29	73.83	484.00
702	264254029	0	684277	23365	SONNET DR	59.44	5.94	11.77	77.14
703	264254038	8	684277	23259	SONNET DR	378.50	37.85	74.94	491.28
704	264261004	9	684277	22817	SWEETPEA CIR	385.23	38.52	76.28	500.02
705	264261008	3	684277	22788	SWEETPEA CIR	378.50	37.85	74.94	491.28
706	264261010	4	684277	22816	SWEET PEA CIR	354.36	35.44	70.16	459.96
707	264261020	3	684277	22776	CATMINT CIR	372.88	37.29	73.83	484.00
708	264261022	5	684277	22804	CATMINT CIR	123.30	12.33	24.41	160.04
709	264261038	0	684277	11908	YELLOW IRIS WAY	320.70	32.07	63.50	416.26
710	264263008	9	684277	11815	YELLOW IRIS WAY	278.50	27.85	55.14	361.48
711	264271003	9	684277	22786	WILD GERANIUM LN	378.50	37.85	74.94	491.28
712	264271014	9	684277	22789	CLIMBING ROSE DR	321.44	32.14	63.64	417.22
713	264271015	0	684277	22765	CLIMBING ROSE DR	493.99	49.40	97.81	641.20
714	264273004	6	684277	22766	CLIMBING ROSE DR	378.50	37.85	74.94	491.28
715	264273012	3	684277	22870	CLIMBING ROSE DR	385.23	38.52	76.28	500.02
716	264281003	0	684277	11941	LIVERPOOL LN	372.88	37.29	73.83	484.00
717	264281013	9	684277	23211	MANSFIELD LN	321.68	32.17	63.69	417.54
718	264282001	1	684277	11831	LIVERPOOL LN	378.50	37.85	74.94	491.28
719	264282003	3	684277	11813	LIVERPOOL LN	378.50	37.85	74.94	491.28
720	264282004	4	684277	11805	LIVERPOOL LN	342.38	34.24	67.79	444.40
721	264282005	5	684277	11795	LIVERPOOL LN	185.23	18.52	36.68	240.42
722	264282006	6	684277	11785	LIVERPOOL LN	366.48	36.65	72.56	475.68
723	264282007	7	684277	11775	LIVERPOOL LN	374.38	37.44	74.13	485.94
724	264282009	9	684277	11761	LIVERPOOL LN	372.88	37.29	73.83	484.00
725	264282014	3	684277	11794	LIVERPOOL LN	31.88	3.19	6.31	41.38

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
726	264282018	7	684277	11830	LIVERPOOL LN	378.50	37.85	74.94	491.28
727	264282026	4	684277	11902	LIVERPOOL LN	76.43	7.64	15.13	99.20
728	264282032	9	684277	11956	LIVERPOOL LN	272.88	27.29	54.03	354.20
729	264291002	0	684277	23650	SWAN ST	378.50	37.85	74.94	491.28
730	264291005	3	684277	23686	SWAN ST	328.40	32.84	65.02	426.26
731	264292002	3	684277	23721	SWAN ST	747.43	74.74	147.99	970.16
732	264292002	3	684277	23763	SWAN ST	747.43	74.74	147.99	970.16
733	264292013	3	684277	23745	SWAN ST	155.12	15.51	30.71	201.34
734	264292017	7	684277	23742	COCKATIEL DR	415.62	41.56	82.29	539.46
735	264292018	8	684277	23754	COCKATIEL DR	477.72	47.77	94.59	620.08
736	264293003	7	684277	23733	COCKATIEL DR	472.21	47.22	93.50	612.92
737	264293011	4	684277	23637	COCKATIEL DR	486.54	48.65	96.33	631.52
738	264293013	6	684277	23690	RHEA DR	378.50	37.85	74.94	491.28
739	264293014	7	684277	23680	RHEA DR	372.88	37.29	73.83	484.00
740	264293017	0	684277	23634	RHEA DR	372.88	37.29	73.83	484.00
741	264293019	2	684277	23610	RHEA DR	372.88	37.29	73.83	484.00
742	264293020	2	684277	11718	CRANE CT	166.43	16.64	32.95	216.02
743	264294008	5	684277	23631	RHEA DR	378.50	37.85	74.94	491.28
744	264294010	6	684277	23655	RHEA DR	218.82	21.88	43.33	284.02
745	264301001	9	684277	11956	ALBION WAY	354.17	35.42	70.13	459.72
746	264301019	6	684277	11947	ALBION WAY	372.88	37.29	73.83	484.00
747	264301033	8	684277	11895	HARTLAND PL	381.70	38.17	75.58	495.44
748	264301036	1	684277	11923	HARTLAND PL	364.18	36.42	72.11	472.70
749	264301037	2	684277	11931	HARTLAND PL	341.68	34.17	67.65	443.50
750	264301043	7	684277	11950	COLLINGSWOOD DR	172.83	17.28	34.22	224.32
751	264301047	1	684277	11910	COLLINGSWOOD DR	431.88	43.19	85.51	560.58
752	264302017	7	684277	23071	FALL RIVER RD	378.50	37.85	74.94	491.28
753	264302027	6	684277	23048	FALL RIVER RD	78.01	7.80	15.45	101.26
754	264302034	2	684277	23015	SEABROOK LN	341.32	34.13	67.58	443.02

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
755	264311005	4	684277	11223	SADDLE RIDGE RD	327.32	32.73	64.81	424.86
756	264321008	8	684277	23057	MANSFIELD LN	345.64	34.56	68.44	448.64
757	264321009	9	684277	23047	MANSFIELD LN	222.64	22.26	44.08	288.98
758	264321011	0	684277	23027	MANSFIELD LN	356.18	35.62	70.52	462.32
759	264321013	2	684277	23003	MANSFIELD LN	146.20	14.62	28.95	189.76
760	264321026	4	684277	23006	LAMBOURNE CT	378.50	37.85	74.94	491.28
761	264322010	2	684277	11765	KETTERING CT	326.98	32.70	64.74	424.42
762	264322011	3	684277	11773	KETTERING CT	113.88	11.39	22.55	147.82
763	264322020	1	684277	11822	CARLISLE CT	71.43	7.14	14.14	92.70
764	264322021	2	684277	11814	CARLISLE CT	242.03	24.20	47.92	314.14
765	264322026	7	684277	11774	CARLISLE CT	336.57	33.66	66.64	436.86
766	264322033	3	684277	11805	CARLISLE CT	378.50	37.85	74.94	491.28
767	264322035	5	684277	11821	CARLISLE CT	343.58	34.36	68.03	445.96
768	264322041	0	684277	11798	COLLINGSWOOD DR	378.50	37.85	74.94	491.28
769	264322042	1	684277	11790	COLLINGSWOOD DR	385.23	38.52	76.28	500.02
770	264323004	0	684277	23107	MANSFIELD LN	378.50	37.85	74.94	491.28
771	264331005	6	684277	22763	TEA ROSE LN	338.38	33.84	67.00	439.22
772	264331008	9	684277	22799	TEA ROSE LN	480.82	48.08	95.20	624.10
773	264333001	8	684277	22828	CATTAIL LN	67.00	6.70	13.27	86.96
774	264333018	4	684277	11726	CHAMOMILE CIR	42.70	4.27	8.45	55.42
775	264342012	6	684277	11707	BLUE LUPIN LN	101.43	10.14	20.08	131.64
776	264344011	1	684277	11649	BLUE LUPIN LN	378.50	37.85	74.94	491.28
777	264352008	4	684277	22579	CLIMBING ROSE DR	378.50	37.85	74.94	491.28
778	264352009	5	684277	22589	CLIMBING ROSE DR	378.50	37.85	74.94	491.28
779	264352015	0	684277	22649	CLIMBING ROSE DR	136.29	13.63	26.99	176.90
780	264352015	0	684277	22649	CLIMBING ROSE DR	136.29	13.63	26.99	176.90
781	264361001	5	684277	11643	BOBOLINK LN	372.88	37.29	73.83	484.00
782	264361002	6	684277	11652	BOBOLINK LN	418.72	41.87	82.91	543.50
783	264361015	8	684277	11654	CANVASBACK CIR	378.50	37.85	74.94	491.28

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
784	264361016	9	684277	11646	CANVASBACK CIR	193.37	19.34	38.29	251.00
785	264361019	2	684277	11663	CANVASBACK CIR	372.88	37.29	73.83	484.00
786	264361023	5	684277	11703	CANVASBACK CIR	372.88	37.29	73.83	484.00
787	264361030	1	684277	11668	PINTAIL CT	187.93	18.79	37.21	243.92
788	264361038	9	684277	11651	PINTAIL CT	346.78	34.68	68.66	450.12
789	264361048	8	684277	23061	GOLDEN EYE LN	400.00	40.00	79.20	519.20
790	264361049	9	684277	23073	GOLDEN EYE LN	216.43	21.64	42.85	280.92
791	264362018	4	684277	11692	BOBOLINK LN	219.24	21.92	43.41	284.56
792	264362018	4	684277	11692	BOBOLINK LN	219.24	21.92	43.41	284.56
793	264371001	6	684277	22013	MONICO DR	372.88	37.29	73.83	484.00
794	264371014	8	684277	22060	MONICO DR	477.72	47.77	94.59	620.08
795	264371023	6	684277	22073	SPRING CREST RD	321.68	32.17	63.69	417.54
796	264371030	2	684277	11935	ATHENS DR	238.16	23.82	47.16	309.14
797	264372005	3	684277	22086	SPRING CREST RD	150.00	15.00	29.70	194.70
798	264372005	3	684277	22086	SPRING CREST RD	150.00	15.00	29.70	194.70
799	264373017	7	684277	11895	CONSTANTINE CIR	24.11	2.41	4.77	31.28
800	264381017	2	684277	22146	NAPLES DR	486.54	48.65	96.33	631.52
801	264381029	3	684277	22354	SCARLET SAGE WAY	197.15	19.72	39.04	255.90
802	264382003	2	684277	22181	NAPLES DR	33.68	3.37	6.67	43.72
803	264382006	5	684277	22217	NAPLES DR	378.50	37.85	74.94	491.28
804	264382016	4	684277	22339	NAPLES DR	365.95	36.60	72.46	475.00
805	264390002	6	684277	11935	BARCLAY DR	108.80	10.88	21.54	141.22
806	264402004	4	684277	22430	CLIMBING ROSE DR	129.08	12.91	25.56	167.54
807	264402007	7	684277	22460	CLIMBING ROSE DR	378.50	37.85	74.94	491.28
808	264403003	6	684277	22430	NARANJA ST	378.50	37.85	74.94	491.28
809	264403013	5	684277	22419	SCARLET SAGE WAY	493.99	49.40	97.81	641.20
810	264404011	6	684277	11920	BARCLAY DR	354.05	35.41	70.10	459.56
811	264405002	1	684277	22378	SCARLET SAGE WAY	372.88	37.29	73.83	484.00
812	264411011	8	684277	22475	NARANJA ST	211.20	21.12	41.82	274.14

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
813	264412003	4	684277	22500	NARANJA ST	378.50	37.85	74.94	491.28
814	264412004	5	684277	22520	NARANJA ST	161.19	16.12	31.92	209.22
815	264412008	9	684277	22568	NARANJA ST	241.86	24.19	47.89	313.94
816	264412009	0	684277	22580	NARANJA ST	378.50	37.85	74.94	491.28
817	264412017	7	684277	22533	SCARLET SAGE WAY	493.99	49.40	97.81	641.20
818	264413007	1	684277	22546	SCARLET SAGE WAY	339.47	33.95	67.22	440.64
819	264421006	5	684277	11686	SANDPIPER CT	378.50	37.85	74.94	491.28
820	264421009	8	684277	11722	SANDPIPER CT	177.72	17.77	35.19	230.68
821	264423002	7	684277	11617	MCCULLY CT	259.95	26.00	51.47	337.42
822	264423009	4	684277	11596	MCCULLY CT	385.23	38.52	76.28	500.02
823	264423012	6	684277	11593	SANDPIPER CT	372.88	37.29	73.83	484.00
824	264423015	9	684277	11557	SANDPIPER CT	378.50	37.85	74.94	491.28
825	264423022	5	684277	11558	SANDPIPER CT	602.45	60.25	119.29	781.98
826	264423023	6	684277	11570	SANDPIPER CT	359.61	35.96	71.20	466.76
827	264423025	8	684277	11594	SANDPIPER CT	372.88	37.29	73.83	484.00
828	264431004	4	684277	23830	SWAN ST	372.88	37.29	73.83	484.00
829	264431013	2	684277	11647	MCCULLY CT	468.16	46.82	92.70	607.68
830	264431018	7	684277	23931	COCKATIEL DR	288.70	28.87	57.16	374.72
831	264431028	6	684277	23824	ROWE DR	378.50	37.85	74.94	491.28
832	264431030	7	684277	23840	ROWE DR	378.50	37.85	74.94	491.28
833	264431040	6	684277	23945	ROWE DR	71.43	7.14	14.14	92.70
834	264431052	7	684277	23811	ROWE DR	378.50	37.85	74.94	491.28
835	264432002	5	684277	23793	SWAN ST	295.92	29.59	58.59	384.10
836	264432004	7	684277	23817	SWAN ST	98.65	9.87	19.53	128.04
837	264432005	8	684277	23829	SWAN ST	378.50	37.85	74.94	491.28
838	264432006	9	684277	23850	COCKATIEL DR	230.58	23.06	45.66	299.30
839	264440010	7	684277	11532	BLUE JAY CT	378.50	37.85	74.94	491.28
840	291090010	4	684277	21634	EUCALYPTUS AVE	378.50	37.85	74.94	491.28
841	291090034	6	684277	21748	EUCALYPTUS AVE	344.83	34.48	68.28	447.58

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals
Customer Count

2,003,753.76
6,327

200,377.97
396,739.88
2,600,843.48

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
842	291140013	1	684277	13549	ELSWORTH ST	537.44	53.74	106.41	697.58
843	291150008	8	684277	22170	BAY AVE	655.12	65.51	129.71	850.34
844	291150008	8	684277	22162	BAY AVE	655.12	65.51	129.71	850.34
845	291161001	5	684277	22266	BAY AVE	92.26	9.23	18.27	119.76
846	291161017	0	684277	22414	ELLA AVE	305.90	30.59	60.57	397.06
847	291161024	6	684277	22320	BAY AVE	321.68	32.17	63.69	417.54
848	291161025	7	684277	22290	BAY AVE	138.16	13.82	27.36	179.34
849	291162003	0	684277	22461	ELLA AVE	378.50	37.85	74.94	491.28
850	291162016	2	684277	22414	BERTIE AVE	438.85	43.89	86.89	569.62
851	291162017	3	684277	22424	BERTIE AVE	361.80	36.18	71.64	469.62
852	291162022	7	684277	22488	BERTIE AVE	71.43	7.14	14.14	92.70
853	291163001	1	684277	22487	BERTIE AVE	297.86	29.79	58.98	386.62
854	291163002	2	684277	22473	BERTIE AVE	371.41	37.14	73.54	482.08
855	291163006	6	684277	22423	BERTIE AVE	493.99	49.40	97.81	641.20
856	291163013	2	684277	22376	BAY AVE	268.50	26.85	53.16	348.50
857	291163022	0	684277	22488	BAY AVE	458.14	45.81	90.71	594.66
858	291171009	4	684277	22007	BAY AVE	372.88	37.29	73.83	484.00
859	291172001	9	684277	22063	BAY AVE	278.99	27.90	55.24	362.12
860	291172004	2	684277	13838	NOLZE PL	240.94	24.09	47.71	312.74
861	291172017	4	684277	22203	BAY AVE	50.00	5.00	9.90	64.90
862	291172019	6	684277	22208	SHERMAN AVE	378.50	37.85	74.94	491.28
863	291172021	7	684277	22196	SHERMAN AVE	321.68	32.17	63.69	417.54
864	291172027	3	684277	13843	GRANT ST	529.28	52.93	104.80	687.00
865	291172032	7	684277	22125	BAY AVE	455.05	45.51	90.10	590.66
866	291172032	7	684277	22133	BAY AVE	455.05	45.51	90.10	590.66
867	291181004	0	684277	22307	BAY AVE	361.80	36.18	71.64	469.62
868	291181005	1	684277	22321	BAY AVE	345.70	34.57	68.45	448.72
869	291181007	3	684277	22343	BAY AVE	372.88	37.29	73.83	484.00
870	291181010	5	684277	22383	BAY AVE	34.03	3.40	6.74	44.16

**MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018**

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
871	291181022	6	684277	13810	GRANT ST	372.88	37.29	73.83	484.00
872	291181034	7	684277	22330	FARRAGUT AVE	72.35	7.24	14.33	93.92
873	291182009	8	684277	22419	FARRAGUT AVE	381.58	38.16	75.55	495.28
874	291182011	9	684277	22461	FARRAGUT AVE	193.45	19.35	38.30	251.10
875	291182013	1	684277	22487	FARRAGUT AVE	362.03	36.20	71.68	469.90
876	291182016	4	684277	22354	SHERMAN AVE	609.73	60.97	120.73	791.42
877	291182017	5	684277	22368	SHERMAN AVE	407.69	40.77	80.72	529.18
878	291182019	7	684277	22390	SHERMAN AVE	372.88	37.29	73.83	484.00
879	291182024	1	684277	22460	SHERMAN AVE	167.03	16.70	33.07	216.80
880	291182025	2	684277	22470	SHERMAN AVE	485.05	48.51	96.04	629.60
881	291191016	2	684277	13899	PEPPER ST	378.50	37.85	74.94	491.28
882	291191017	3	684277	13903	PEPPER ST	378.50	37.85	74.94	491.28
883	291191018	4	684277	13923	PEPPER ST	486.54	48.65	96.33	631.52
884	291192001	1	684277	22257	SHERMAN AVE	477.72	47.77	94.59	620.08
885	291192006	6	684277	13966	PEPPER ST	155.13	15.51	30.72	201.36
886	291192015	4	684277	13875	GRANT ST	347.50	34.75	68.81	451.06
887	291192017	6	684277	13899	GRANT ST	679.08	67.91	134.46	881.44
888	291192017	6	684277	13891	GRANT ST	679.08	67.91	134.46	881.44
889	291192020	8	684277	13929	GRANT ST	153.96	15.40	30.48	199.84
890	291200008	2	684277	13944	GRANT ST	370.62	37.06	73.38	481.06
891	291200010	3	684277	13964	GRANT ST	372.88	37.29	73.83	484.00
892	291211006	4	684277	22537	COTTONWOOD AVE	372.88	37.29	73.83	484.00
893	291211016	3	684277	13616	ELSWORTH ST	126.19	12.62	24.99	163.80
894	291211019	6	684277	13660	ELSWORTH ST	493.99	49.40	97.81	641.20
895	291211020	6	684277	13672	ELSWORTH ST	753.05	75.31	149.10	977.46
896	291211020	6	684277	13762	ELSWORTH ST	753.05	75.31	149.10	977.46
897	291211027	3	684277	13725	BOEING ST	158.99	15.90	31.48	206.36
898	291211032	7	684277	13661	BOEING ST	372.88	37.29	73.83	484.00
899	291211045	9	684277	22568	TEMCO ST	485.05	48.51	96.04	629.60

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
900	291212002	3	684277	22571	TEMCO ST	486.54	48.65	96.33	631.52
901	291212009	0	684277	22572	VOUGHT ST	372.88	37.29	73.83	484.00
902	291213010	3	684277	22565	VOUGHT ST	477.72	47.77	94.59	620.08
903	291213012	5	684277	13622	BOEING ST	493.99	49.40	97.81	641.20
904	291213017	0	684277	13700	BOEING ST	238.16	23.82	47.16	309.14
905	291214006	3	684277	13684	MCDONNELL ST	155.12	15.51	30.71	201.34
906	291221007	6	684277	22685	COTTONWOOD AVE	360.58	36.06	71.40	468.04
907	291221008	7	684277	22705	COTTONWOOD AVE	378.50	37.85	74.94	491.28
908	291221011	9	684277	22575	TEMCO ST	389.57	38.96	77.14	505.66
909	291222004	6	684277	22651	TEMCO ST	378.50	37.85	74.94	491.28
910	291222011	2	684277	22650	VOUGHT ST	378.50	37.85	74.94	491.28
911	291222012	3	684277	22660	VOUGHT ST	365.32	36.53	72.33	474.18
912	291223002	7	684277	22621	VOUGHT ST	378.50	37.85	74.94	491.28
913	291224002	0	684277	13542	PAN AM BLVD	372.88	37.29	73.83	484.00
914	291224006	4	684277	13695	THUNDERBIRD DR	71.44	7.14	14.14	92.72
915	291225002	3	684277	22727	VOUGHT ST	335.26	33.53	66.38	435.16
916	291232009	2	684277	22839	COTTONWOOD AVE	42.46	4.25	8.41	55.12
917	291232011	3	684277	22867	COTTONWOOD AVE	155.12	15.51	30.71	201.34
918	291232012	4	684277	13541	CASPER CT	378.50	37.85	74.94	491.28
919	291232023	4	684277	13671	THUNDERBIRD DR	331.54	33.15	65.64	430.32
920	291233002	8	684277	22978	VOUGHT ST	372.88	37.29	73.83	484.00
921	291233018	3	684277	13662	PLAYER CT	385.23	38.52	76.28	500.02
922	291233034	7	684277	13648	THUNDERBIRD DR	272.64	27.26	53.98	353.88
923	291233035	8	684277	13636	THUNDERBIRD DR	201.77	20.18	39.95	261.90
924	291233039	2	684277	13546	THUNDERBIRD DR	82.26	8.23	16.29	106.78
925	291233041	3	684277	13522	THUNDERBIRD DR	280.07	28.01	55.45	363.52
926	291234003	2	684277	22777	VOUGHT ST	601.40	60.14	119.08	780.62
927	291234007	6	684277	22825	VOUGHT ST	372.88	37.29	73.83	484.00
928	291234011	9	684277	22873	VOUGHT ST	378.50	37.85	74.94	491.28

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
929	291241003	4	684277	13540	CASPER CT	372.88	37.29	73.83	484.00
930	291241006	7	684277	23094	VOUGHT ST	378.50	37.85	74.94	491.28
931	291242001	5	684277	23093	VOUGHT ST	231.67	23.17	45.87	300.70
932	291242017	0	684277	22885	VOUGHT ST	278.50	27.85	55.14	361.48
933	291261004	7	684277	13845	BOEING ST	128.64	12.86	25.47	166.96
934	291261015	7	684277	13820	ELSWORTH ST	486.54	48.65	96.33	631.52
935	291262001	7	684277	22560	ADRIENNE AVE	365.72	36.57	72.41	474.70
936	291262005	1	684277	13845	MCDONNELL ST	361.80	36.18	71.64	469.62
937	291262010	5	684277	13779	MCDONNELL ST	376.10	37.61	74.47	488.18
938	291262015	0	684277	13806	BOEING ST	493.99	49.40	97.81	641.20
939	291263002	1	684277	13888	MCDONNELL ST	611.04	61.10	120.99	793.12
940	291263002	1	684277	13886	MCDONNELL ST	611.04	61.10	120.99	793.12
941	291263003	2	684277	13874	MCDONNELL ST	366.50	36.65	72.57	475.72
942	291263003	2	684277	13874	MCDONNELL ST	366.50	36.65	72.57	475.72
943	291263006	5	684277	13832	MCDONNELL ST	378.50	37.85	74.94	491.28
944	291263008	7	684277	13806	MCDONNELL ST	357.79	35.78	70.84	464.40
945	291263010	8	684277	13778	MCDONNELL ST	378.50	37.85	74.94	491.28
946	291264008	0	684277	22573	ADRIENNE AVE APT A	408.48	40.85	80.88	530.20
947	291264008	0	684277	22573	ADRIENNE AVE APT C	408.48	40.85	80.88	530.20
948	291281010	4	684277	22828	BAY AVE	372.88	37.29	73.83	484.00
949	291281020	3	684277	22800	BAY AVE	486.54	48.65	96.33	631.52
950	291283001	2	684277	13840	COURAGE ST	159.62	15.96	31.60	207.18
951	291300010	2	684277	22670	ABINGTON PL	372.88	37.29	73.83	484.00
952	291311007	4	684277	22891	DRACAEA AVE	372.88	37.29	73.83	484.00
953	291311012	8	684277	13290	PAN AM BLVD	213.23	21.32	42.22	276.76
954	291311018	4	684277	13295	APPLEBY CT	579.10	57.91	114.66	751.66
955	291311025	0	684277	22940	SCRIBNER DR	378.50	37.85	74.94	491.28
956	291312001	1	684277	13250	OAK DELL ST	378.50	37.85	74.94	491.28
957	291312008	8	684277	13356	OAK DELL ST	378.50	37.85	74.94	491.28

**MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018**

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
958	291313002	5	684277	22905	SCRIBNER DR	493.99	49.40	97.81	641.20
959	291313008	1	684277	22828	AQUEDUCT WAY	378.50	37.85	74.94	491.28
960	291314011	6	684277	22765	DRACAEA AVE	21.43	2.14	4.24	27.80
961	291314013	8	684277	22763	AQUEDUCT WAY	378.50	37.85	74.94	491.28
962	291314017	2	684277	22790	AQUEDUCT WAY	278.50	27.85	55.14	361.48
963	291321009	7	684277	22927	BAYWOOD DR	366.48	36.65	72.56	475.68
964	291321013	0	684277	22863	BAYWOOD DR	157.50	15.75	31.19	204.44
965	291323001	5	684277	22878	BAYWOOD DR	724.92	72.49	143.53	940.94
966	291323008	2	684277	13416	PAN AM BLVD	178.13	17.81	35.27	231.20
967	291325001	1	684277	22783	BAYWOOD DR	493.99	49.40	97.81	641.20
968	291331001	0	684277	12116	COACHMAN LN	372.88	37.29	73.83	484.00
969	291331005	4	684277	12068	COACHMAN LN	238.16	23.82	47.16	309.14
970	291331006	5	684277	12056	COACHMAN LN	372.88	37.29	73.83	484.00
971	291331007	6	684277	12044	COACHMAN LN	378.50	37.85	74.94	491.28
972	291331015	3	684277	22888	SCOTIA LN	332.02	33.20	65.74	430.96
973	291332008	0	684277	12055	COACHMAN LN	368.16	36.82	72.90	477.88
974	291332014	5	684277	22950	GLENDON DR	383.28	38.33	75.89	497.50
975	291332019	0	684277	22904	GLENDON DR	71.43	7.14	14.14	92.70
976	291334010	7	684277	22973	CHAMBRAY DR	372.64	37.26	73.78	483.68
977	291334017	4	684277	22929	CHAMBRAY DR	71.43	7.14	14.14	92.70
978	291342013	5	684277	22814	SCOTIA LN	493.99	49.40	97.81	641.20
979	291344002	1	684277	22845	GLENDON DR	152.86	15.29	30.27	198.42
980	291344008	7	684277	22767	GLENDON DR	372.88	37.29	73.83	484.00
981	291344012	0	684277	22711	GLENDON DR	493.99	49.40	97.81	641.20
982	291344013	1	684277	22714	GLENDON DR	341.40	34.14	67.60	443.14
983	291344021	8	684277	22729	SCOTIA LN	157.84	15.78	31.25	204.86
984	291344026	3	684277	12074	RIPARIAN WAY	378.50	37.85	74.94	491.28
985	291344027	4	684277	12086	RIPARIAN WAY	281.88	28.19	55.81	365.88
986	291344030	6	684277	12122	RIPARIAN WAY	321.20	32.12	63.60	416.92

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
987	291344031	7	684277	12136	RIPARIAN WAY	50.00	5.00	9.90	64.90
988	291344036	2	684277	22754	CHAMBRAY DR	184.55	18.46	36.54	239.54
989	291344039	5	684277	22784	CHAMBRAY DR	485.05	48.51	96.04	629.60
990	291361032	1	684277	22851	KINROSS LN	372.88	37.29	73.83	484.00
991	291362019	3	684277	12215	HYTHE ST	336.20	33.62	66.57	436.38
992	291371001	4	684277	13240	OAK DELL ST	378.50	37.85	74.94	491.28
993	291371004	7	684277	13214	OAK DELL ST	372.88	37.29	73.83	484.00
994	291371021	2	684277	13072	OAK DELL ST	321.68	32.17	63.69	417.54
995	291371023	4	684277	13056	OAK DELL ST	514.73	51.47	101.92	668.12
996	291371034	4	684277	22910	PAHUTE DR	367.57	36.76	72.78	477.10
997	291372016	1	684277	13241	OAK DELL ST	238.16	23.82	47.16	309.14
998	291372017	2	684277	22954	DRACAEA AVE	155.12	15.51	30.71	201.34
999	291372024	8	684277	22874	DRACAEA AVE	372.88	37.29	73.83	484.00
1000	291373004	3	684277	13166	PAN AM BLVD	277.79	27.78	55.00	360.56
1001	291373005	4	684277	13160	PAN AM BLVD	155.12	15.51	30.71	201.34
1002	291373027	4	684277	13063	TONIKAN DR	372.88	37.29	73.83	484.00
1003	291373038	4	684277	13145	TONIKAN DR	177.06	17.71	35.06	229.82
1004	291374002	4	684277	13168	TONIKAN DR	520.46	52.05	103.05	675.56
1005	291374004	6	684277	13154	TONIKAN DR	357.79	35.78	70.84	464.40
1006	291374013	4	684277	13088	TONIKAN DR	576.84	57.68	114.21	748.72
1007	291374014	5	684277	13082	TONIKAN DR	378.50	37.85	74.94	491.28
1008	291374015	6	684277	13076	TONIKAN DR	341.21	34.12	67.56	442.88
1009	291374023	3	684277	13043	OAK DELL ST	346.38	34.64	68.58	449.60
1010	291381009	3	684277	22778	PAHUTE DR	71.43	7.14	14.14	92.70
1011	291381018	1	684277	13055	KIOWA DR	100.00	10.00	19.80	129.80
1012	291381026	8	684277	13117	KIOWA DR	246.17	24.62	48.74	319.52
1013	291381028	0	684277	13131	KIOWA DR	378.50	37.85	74.94	491.28
1014	291381033	4	684277	13169	KIOWA DR	477.72	47.77	94.59	620.08
1015	291381034	5	684277	13177	KIOWA DR	378.50	37.85	74.94	491.28

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1016	291381036	7	684277	13191	KIOWA DR	221.68	22.17	43.89	287.74
1017	291381037	8	684277	13197	KIOWA DR	75.12	7.51	14.87	97.50
1018	291381042	2	684277	13233	KIOWA DR	372.88	37.29	73.83	484.00
1019	291382003	0	684277	22784	DRACAEA AVE	24.24	2.42	4.80	31.46
1020	291382018	4	684277	13120	KIOWA DR	48.17	4.82	9.54	62.52
1021	291382021	6	684277	13096	KIOWA DR	378.50	37.85	74.94	491.28
1022	291382028	3	684277	13038	KIOWA DR	26.40	2.64	5.23	34.26
1023	291382033	7	684277	13031	LAKOTA ST	355.45	35.55	70.38	461.38
1024	291382046	9	684277	13119	LAKOTA ST	396.52	39.65	78.51	514.68
1025	291384008	1	684277	13054	LAKOTA ST	385.23	38.52	76.28	500.02
1026	291384017	9	684277	22821	PAHUTE DR	71.43	7.14	14.14	92.70
1027	291384018	0	684277	22829	PAHUTE DR	210.07	21.01	41.59	272.66
1028	291384019	1	684277	13055	PAN AM BLVD	493.99	49.40	97.81	641.20
1029	291384027	8	684277	13109	PAN AM BLVD	281.15	28.12	55.67	364.94
1030	291384028	9	684277	13117	PAN AM BLVD	493.99	49.40	97.81	641.20
1031	291384032	2	684277	13151	PAN AM BLVD	411.44	41.14	81.46	534.04
1032	291391005	0	684277	12202	FORMBY DR	187.50	18.75	37.13	243.38
1033	291391008	3	684277	12236	FORMBY DR	372.88	37.29	73.83	484.00
1034	291391010	4	684277	12258	FORMBY DR	171.90	17.19	34.04	223.12
1035	291392005	3	684277	22655	ASHFORD CIR	40.96	4.10	8.11	53.16
1036	291392006	4	684277	22651	ASHFORD CIR	486.54	48.65	96.33	631.52
1037	291392014	1	684277	22672	KIRKBY CIR	136.90	13.69	27.11	177.70
1038	291392016	3	684277	12157	RIPARIAN WAY	344.41	34.44	68.19	447.04
1039	291393001	2	684277	12172	RIPARIAN WAY	372.88	37.29	73.83	484.00
1040	291393005	6	684277	12226	RIPARIAN WAY	378.50	37.85	74.94	491.28
1041	291393006	7	684277	12240	RIPARIAN WAY	243.16	24.32	48.15	315.62
1042	291393024	3	684277	12220	TURTON LN	411.00	41.10	81.38	533.48
1043	291393024	3	684277	12220	TURTON LN	411.00	41.10	81.38	533.48
1044	291393036	4	684277	12225	FORMBY DR	50.00	5.00	9.90	64.90

MORENO VALLEY Tax Roll Listing 2019
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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1045	291402013	0	684277	22699	KINROSS LN	381.58	38.16	75.55	495.28
1046	291404009	3	684277	22788	KINROSS LN	364.53	36.45	72.18	473.16
1047	291404011	4	684277	22789	RADNOR LN	371.11	37.11	73.48	481.70
1048	291404016	9	684277	22729	RADNOR LN	76.43	7.64	15.13	99.20
1049	291412014	2	684277	22545	SHEFFIELD DR	372.69	37.27	73.79	483.74
1050	291412015	3	684277	22551	SHEFFIELD DR	372.88	37.29	73.83	484.00
1051	291413019	0	684277	22522	SHEFFIELD DR	493.99	49.40	97.81	641.20
1052	291413024	4	684277	22586	SHEFFIELD DR	91.20	9.12	18.06	118.38
1053	291431004	2	684277	12239	HERITAGE DR	493.99	49.40	97.81	641.20
1054	291431017	4	684277	22565	KINROSS LN	71.43	7.14	14.14	92.70
1055	291432008	9	684277	12306	HERITAGE DR	378.50	37.85	74.94	491.28
1056	291432009	0	684277	12294	HERITAGE DR	263.68	26.37	52.21	342.26
1057	291432011	1	684277	12266	HERITAGE DR	372.88	37.29	73.83	484.00
1058	291432013	3	684277	12246	HERITAGE DR	378.50	37.85	74.94	491.28
1059	291432021	0	684277	22575	RADNOR LN	34.39	3.44	6.81	44.64
1060	291432024	3	684277	22603	RADNOR LN	372.88	37.29	73.83	484.00
1061	291433003	7	684277	22550	RADNOR LN	361.63	36.16	71.60	469.38
1062	291433009	3	684277	22618	STRATFORD CT	696.25	69.63	137.86	903.74
1063	291492003	0	684277	12012	BARCLAY DR	486.54	48.65	96.33	631.52
1064	291493014	3	684277	12063	DRURY LN	326.44	32.64	64.63	423.70
1065	291493018	7	684277	12105	DRURY LN	76.43	7.64	15.13	99.20
1066	291493036	3	684277	12107	CAMBRIDGE CT	372.88	37.29	73.83	484.00
1067	291493039	6	684277	12011	BARCLAY DR	126.67	12.67	25.08	164.42
1068	291493044	0	684277	22303	WEMBLEY DR	372.88	37.29	73.83	484.00
1069	291494006	9	684277	22395	SHEFFIELD DR	461.51	46.15	91.38	599.04
1070	291494007	0	684277	22405	SHEFFIELD DR	100.86	10.09	19.97	130.92
1071	291494010	2	684277	22435	SHEFFIELD DR	378.50	37.85	74.94	491.28
1072	291501009	3	684277	12042	BRIXTON CT	704.52	70.45	139.49	914.46
1073	291501019	2	684277	12167	BRIXTON CT	238.16	23.82	47.16	309.14

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1074	291501020	2	684277	12181	BRIXTON CT	378.30	37.83	74.90	491.02
1075	291502002	9	684277	22385	KINROSS LN	146.45	14.65	29.00	190.10
1076	291502003	0	684277	22395	KINROSS LN	562.98	56.30	111.47	730.74
1077	291503005	5	684277	12258	TIMLICO CT	158.99	15.90	31.48	206.36
1078	291503016	5	684277	12299	TIMLICO CT	356.26	35.63	70.54	462.42
1079	291503019	8	684277	12270	ROMFORD CT	350.88	35.09	69.47	455.44
1080	291511011	5	684277	22718	BELAIRE DR	90.00	9.00	17.82	116.82
1081	291511016	0	684277	13066	BRENTWOOD LN	503.03	50.30	99.60	652.92
1082	291512015	2	684277	22692	LAGUNA DR	372.88	37.29	73.83	484.00
1083	291512027	3	684277	22585	BELAIRE DR	192.07	19.21	38.03	249.30
1084	291513007	8	684277	13041	BALBOA LN	372.88	37.29	73.83	484.00
1085	291513009	0	684277	13011	BALBOA LN	319.24	31.92	63.21	414.36
1086	291521002	8	684277	13102	BRENTWOOD LN	296.95	29.70	58.80	385.44
1087	291521008	4	684277	13174	BRENTWOOD LN	372.88	37.29	73.83	484.00
1088	291521009	5	684277	13186	BRENTWOOD LN	450.72	45.07	89.24	585.02
1089	291522015	3	684277	22611	LAGUNA DR	347.50	34.75	68.81	451.06
1090	291522024	1	684277	13171	MALIBU CT	372.88	37.29	73.83	484.00
1091	291522034	0	684277	13180	MALIBU CT	48.77	4.88	9.66	63.30
1092	291522036	2	684277	22662	WESTLAKE DR	378.50	37.85	74.94	491.28
1093	291523009	1	684277	22617	WESTLAKE DR	385.23	38.52	76.28	500.02
1094	291523019	0	684277	22552	LA JOLLA CIR	372.88	37.29	73.83	484.00
1095	291523024	4	684277	22555	LA JOLLA CIR	372.88	37.29	73.83	484.00
1096	291523030	9	684277	13195	BALBOA LN	372.88	37.29	73.83	484.00
1097	291532005	5	684277	22789	PARKHAM ST	372.88	37.29	73.83	484.00
1098	291533023	4	684277	22790	BROMPTON ST	372.88	37.29	73.83	484.00
1099	291533024	5	684277	22800	BROMPTON ST	353.79	35.38	70.05	459.22
1100	291535002	1	684277	22721	BROMPTON ST	465.15	46.52	92.10	603.76
1101	291535005	4	684277	22691	BROMPTON ST	320.70	32.07	63.50	416.26
1102	291536006	8	684277	12789	GERRARD ST	378.50	37.85	74.94	491.28

MORENO VALLEY Tax Roll Listing 2019
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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1103	291537002	7	684277	22690	DOWNING ST	378.50	37.85	74.94	491.28
1104	291537003	8	684277	22700	DOWNING ST	71.43	7.14	14.14	92.70
1105	291538001	9	684277	22729	DOWNING ST	321.68	32.17	63.69	417.54
1106	291538007	5	684277	22789	DOWNING ST	76.16	7.62	15.08	98.86
1107	291538020	6	684277	12839	TIVERTON CT	378.50	37.85	74.94	491.28
1108	291538027	3	684277	12780	GERRARD ST	121.43	12.14	24.04	157.60
1109	291538027	3	684277	12780	GERRARD ST	121.43	12.14	24.04	157.60
1110	291541013	0	684277	12780	PAN AM BLVD	85.96	8.60	17.02	111.58
1111	291541022	8	684277	12870	PAN AM BLVD	86.43	8.64	17.11	112.18
1112	291541032	7	684277	22900	BROMPTON ST	372.88	37.29	73.83	484.00
1113	291541036	1	684277	22940	BROMPTON ST	372.88	37.29	73.83	484.00
1114	291541041	5	684277	22971	BROMPTON ST	372.88	37.29	73.83	484.00
1115	291541042	6	684277	22961	BROMPTON ST	372.88	37.29	73.83	484.00
1116	291542003	4	684277	22840	WIMPOLE ST # 10	321.68	32.17	63.69	417.54
1117	291551004	3	684277	22620	DOWNING ST	378.50	37.85	74.94	491.28
1118	291551007	6	684277	22650	DOWNING ST	97.64	9.76	19.33	126.72
1119	291552008	0	684277	12800	PEMBRIDGE DR	372.88	37.29	73.83	484.00
1120	291552013	4	684277	12799	NORWICH CT	485.05	48.51	96.04	629.60
1121	291552016	7	684277	12810	NORWICH CT	378.50	37.85	74.94	491.28
1122	291553006	1	684277	22629	PARKHAM ST	372.88	37.29	73.83	484.00
1123	291553023	6	684277	22650	SOUTHWALK ST	415.62	41.56	82.29	539.46
1124	291553030	2	684277	22639	SOUTHWALK ST	32.75	3.28	6.49	42.52
1125	291562008	1	684277	22500	GREENWICH CT	357.79	35.78	70.84	464.40
1126	291562012	4	684277	22509	GREENWICH CT	328.64	32.86	65.07	426.56
1127	291562013	5	684277	22499	GREENWICH CT	238.16	23.82	47.16	309.14
1128	291562015	7	684277	22470	SOUTHWALK ST	378.50	37.85	74.94	491.28
1129	291562017	9	684277	22490	SOUTHWALK ST	378.50	37.85	74.94	491.28
1130	291562027	8	684277	12840	BRITTANIA CT	372.88	37.29	73.83	484.00
1131	291563003	9	684277	22529	SOUTHWALK ST	211.76	21.18	41.93	274.86

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Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1132	291581011	2	684277	13083	ACACIA AVE	123.22	12.32	24.40	159.94
1133	291582005	0	684277	13011	ACACIA AVE	275.29	27.53	54.51	357.32
1134	291582016	0	684277	22238	SILVERBELL LN	94.76	9.48	18.76	123.00
1135	291582018	2	684277	22218	SILVERBELL LN	503.03	50.30	99.60	652.92
1136	291583004	2	684277	22281	REDWOOD LN	71.43	7.14	14.14	92.70
1137	291583011	8	684277	22369	SUMMER HOLLY AVE	344.26	34.43	68.16	446.84
1138	291583018	5	684277	22320	SUMMER HOLLY AVE	171.68	17.17	33.99	222.84
1139	291583033	8	684277	22270	REDWOOD LN	372.88	37.29	73.83	484.00
1140	291610001	2	684277	13247	YELLOWWOOD ST	71.43	7.14	14.14	92.70
1141	291610004	5	684277	13223	YELLOWWOOD ST	188.16	18.82	37.26	244.24
1142	291610005	6	684277	13215	YELLOWWOOD ST	134.21	13.42	26.57	174.20
1143	291610017	7	684277	13119	YELLOWWOOD ST	142.16	14.22	28.15	184.52
1144	291611004	8	684277	13177	ACACIA AVE	372.88	37.29	73.83	484.00
1145	291611010	3	684277	13225	ACACIA AVE	71.43	7.14	14.14	92.70
1146	291612001	8	684277	13238	ACACIA AVE	221.68	22.17	43.89	287.74
1147	291613001	1	684277	22165	EMPRESS ST	378.50	37.85	74.94	491.28
1148	291613010	9	684277	13234	EMPRESS ST	258.76	25.88	51.24	335.88
1149	291613012	1	684277	13218	EMPRESS ST	378.50	37.85	74.94	491.28
1150	291613026	4	684277	22203	SWEETGUM AVE	357.79	35.78	70.84	464.40
1151	291614007	0	684277	22184	SWEETGUM AVE	378.50	37.85	74.94	491.28
1152	291614009	2	684277	22164	SWEETGUM AVE	158.99	15.90	31.48	206.36
1153	291615013	8	684277	22314	LILAC CT	50.00	5.00	9.90	64.90
1154	291616014	2	684277	13285	SNOWBELL LN	142.86	14.29	28.29	185.44
1155	291620014	5	684277	22288	WITCHHAZEL AVE	372.88	37.29	73.83	484.00
1156	291620015	6	684277	22278	WITCHHAZEL AVE	102.00	10.20	20.20	132.40
1157	291620022	2	684277	13338	HICKORY WAY	372.88	37.29	73.83	484.00
1158	291622027	3	684277	22086	WITCHHAZEL AVE	370.09	37.01	73.28	480.38
1159	291623013	3	684277	22227	WITCHHAZEL AVE	409.58	40.96	81.10	531.64
1160	291623014	4	684277	22235	WITCHHAZEL AVE	378.50	37.85	74.94	491.28

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1161	291623027	6	684277	13346	SOURWOOD AVE	76.43	7.64	15.13	99.20
1162	291623030	8	684277	13376	SOURWOOD AVE	372.88	37.29	73.83	484.00
1163	291623045	2	684277	13369	COFFEETREE ST	320.70	32.07	63.50	416.26
1164	291624024	6	684277	22017	MIMOSA LN	378.50	37.85	74.94	491.28
1165	291630006	9	684277	22333	MAIDENHAIR ST	404.98	40.50	80.19	525.66
1166	291631028	2	684277	13402	HAWTHORN AVE	133.79	13.38	26.49	173.66
1167	291632001	0	684277	13449	ARBOR PARK LN	493.99	49.40	97.81	641.20
1168	291632011	9	684277	22307	BLACK GUM ST	378.50	37.85	74.94	491.28
1169	291632015	3	684277	22347	BLACK GUM ST	378.50	37.85	74.94	491.28
1170	291633015	6	684277	13456	ARBOR PARK LN	213.49	21.35	42.27	277.10
1171	291633019	0	684277	13427	GLORYBOWER ST	66.42	6.64	13.15	86.20
1172	291634003	8	684277	13456	GLORYBOWER ST	115.50	11.55	22.87	149.92
1173	291634007	2	684277	22369	WITCHHAZEL AVE	71.43	7.14	14.14	92.70
1174	291634010	4	684277	22397	WITCHHAZEL AVE	336.89	33.69	66.70	437.28
1175	291635040	4	684277	13430	HAWTHORN AVE	378.50	37.85	74.94	491.28
1176	291636002	3	684277	22321	HAWTHORN AVE	372.88	37.29	73.83	484.00
1177	291636027	6	684277	22434	WITCHHAZEL AVE	272.88	27.29	54.03	354.20
1178	291636028	7	684277	22426	WITCHHAZEL AVE	95.00	9.50	18.81	123.30
1179	291636039	7	684277	22338	WITCHHAZEL AVE	50.00	5.00	9.90	64.90
1180	291636042	9	684277	22314	WITCHHAZEL AVE	209.69	20.97	41.52	272.18
1181	291641003	0	684277	13296	SNOWBELL LN	378.50	37.85	74.94	491.28
1182	291641011	7	684277	13317	SASSAFRAS ST	369.37	36.94	73.14	479.44
1183	291641021	6	684277	13326	CRABAPPLE ST	351.92	35.19	69.68	456.78
1184	291642003	3	684277	13330	SASSAFRAS ST	372.88	37.29	73.83	484.00
1185	291671018	7	684277	22367	YORKE RD	372.88	37.29	73.83	484.00
1186	291671038	5	684277	22322	ECHO PARK WAY	385.23	38.52	76.28	500.02
1187	291671044	0	684277	22369	ECHO PARK WAY	384.63	38.46	76.16	499.24
1188	291671053	8	684277	22346	ECHO PARK WAY	321.68	32.17	63.69	417.54
1189	291671068	2	684277	22390	REGENTS PARK LN	242.98	24.30	48.11	315.38

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1190	292021003	1	684277	12774	SUNNYMEADOWS DR	493.99	49.40	97.81	641.20
1191	292021004	2	684277	12780	SUNNYMEADOWS DR	485.05	48.51	96.04	629.60
1192	292022003	4	684277	12757	SUNNYMEADOWS DR	508.47	50.85	100.68	660.00
1193	292022024	3	684277	12504	PENSKE ST	485.05	48.51	96.04	629.60
1194	292022025	4	684277	12501	ANDRETTI ST	493.99	49.40	97.81	641.20
1195	292022026	5	684277	12507	ANDRETTI ST	591.63	59.16	117.14	767.92
1196	292022033	1	684277	12551	ANDRETTI ST	378.50	37.85	74.94	491.28
1197	292022034	2	684277	12567	ANDRETTI ST	385.23	38.52	76.28	500.02
1198	292023008	2	684277	12578	ANDRETTI ST	353.02	35.30	69.90	458.22
1199	292023012	5	684277	12516	ANDRETTI ST	378.50	37.85	74.94	491.28
1200	292023020	2	684277	12579	PENSKE ST	385.23	38.52	76.28	500.02
1201	292031015	3	684277	12824	SUNNYMEADOWS DR	385.23	38.52	76.28	500.02
1202	292031017	5	684277	12836	SUNNYMEADOWS DR	100.44	10.04	19.89	130.36
1203	292035003	4	684277	12679	ANDRETTI ST	143.79	14.38	28.47	186.64
1204	292035007	8	684277	12707	ANDRETTI ST	611.62	61.16	121.10	793.88
1205	292041001	1	684277	12727	SUNNYMEADOWS DR	372.88	37.29	73.83	484.00
1206	292041008	8	684277	12651	SUNNYMEADOWS DR	198.63	19.86	39.33	257.82
1207	292041009	9	684277	12641	SUNNYMEADOWS DR	98.99	9.90	19.60	128.48
1208	292041019	8	684277	12531	SUNNYMEADOWS DR	372.88	37.29	73.83	484.00
1209	292042008	1	684277	12596	MEADOWGATE CIR	309.16	30.92	61.21	401.28
1210	292042017	9	684277	12692	SUNNYMEADOWS DR	493.99	49.40	97.81	641.20
1211	292043004	0	684277	12581	SOFTWIND DR	215.70	21.57	42.71	279.98
1212	292043016	1	684277	12614	SHADYBEND DR	378.50	37.85	74.94	491.28
1213	292044003	2	684277	12595	VALLEY MEADOWS DR	71.43	7.14	14.14	92.70
1214	292045002	4	684277	12552	VALLEY MEADOWS DR	155.12	15.51	30.71	201.34
1215	292045004	6	684277	12570	VALLEY MEADOWS DR	378.50	37.85	74.94	491.28
1216	292051008	9	684277	12655	SHADYBEND DR	372.88	37.29	73.83	484.00
1217	292051009	0	684277	12643	SHADYBEND DR	218.91	21.89	43.34	284.14
1218	292051010	0	684277	12627	SHADYBEND DR	106.44	10.64	21.07	138.14

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1219	292051016	6	684277	23265	PARK VALLEY DR	577.32	57.73	114.31	749.36
1220	292051019	9	684277	23290	MERRYGROVE CIR	158.99	15.90	31.48	206.36
1221	292051025	4	684277	23260	DEWDROP CIR	378.50	37.85	74.94	491.28
1222	292051030	8	684277	23295	DEWDROP CIR	477.72	47.77	94.59	620.08
1223	292052008	2	684277	12661	SOFTWIND DR	493.99	49.40	97.81	641.20
1224	292053010	6	684277	12701	VALLEY MEADOWS DR	372.88	37.29	73.83	484.00
1225	292053012	8	684277	12679	VALLEY MEADOWS DR	281.34	28.13	55.70	365.16
1226	292054013	2	684277	12650	VALLEY MEADOWS DR	493.99	49.40	97.81	641.20
1227	292061008	0	684277	12869	SUNNYMEADOWS DR	155.12	15.51	30.71	201.34
1228	292061024	4	684277	12850	PENSKE ST	342.22	34.22	67.76	444.20
1229	292063009	7	684277	12843	ANDRETTI ST	150.20	15.02	29.74	194.96
1230	292072004	0	684277	12937	SUNNYMEADOWS DR	438.34	43.83	86.79	568.96
1231	292072005	1	684277	12943	SUNNYMEADOWS DR	378.50	37.85	74.94	491.28
1232	292072008	4	684277	12967	SUNNYMEADOWS DR	378.50	37.85	74.94	491.28
1233	292072010	5	684277	12981	SUNNYMEADOWS DR	378.50	37.85	74.94	491.28
1234	292072019	4	684277	12910	ADELIN AVE	123.86	12.39	24.53	160.78
1235	292072024	8	684277	12923	ADELIN AVE	321.68	32.17	63.69	417.54
1236	292072029	3	684277	12983	ADELIN AVE	264.22	26.42	52.32	342.96
1237	292081007	1	684277	12765	SHADYBEND DR	921.67	92.17	182.49	1196.32
1238	292082001	8	684277	12860	SUNNYMEADOWS DR	378.50	37.85	74.94	491.28
1239	292082007	4	684277	12898	SUNNYMEADOWS DR	372.88	37.29	73.83	484.00
1240	292082014	0	684277	12769	MEADBURY DR	378.50	37.85	74.94	491.28
1241	292082016	2	684277	12749	MEADBURY DR	50.00	5.00	9.90	64.90
1242	292083002	2	684277	23268	BROOKHAVEN DR	58.99	5.90	11.68	76.56
1243	292083013	2	684277	23301	OLD VALLEY DR	158.99	15.90	31.48	206.36
1244	292083014	3	684277	23289	OLD VALLEY DR	372.88	37.29	73.83	484.00
1245	292084010	2	684277	12867	VALLEY SPRINGS DR	202.57	20.26	40.11	262.94
1246	292084013	5	684277	23301	BROOKHAVEN DR	378.50	37.85	74.94	491.28
1247	292091001	6	684277	12794	SUNNYGLEN DR	378.50	37.85	74.94	491.28

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1248	292091020	3	684277	23419	VALLEY RANCH DR	167.26	16.73	33.12	217.10
1249	292092009	7	684277	12940	VALLEY SPRINGS DR	372.88	37.29	73.83	484.00
1250	292092020	6	684277	12829	GLENMERE DR	375.63	37.56	74.37	487.56
1251	292092022	8	684277	12816	GLENMERE DR	361.80	36.18	71.64	469.62
1252	292092026	2	684277	12870	GLENMERE DR	485.05	48.51	96.04	629.60
1253	292092033	8	684277	12951	SUNNYGLEN DR	372.88	37.29	73.83	484.00
1254	292092034	9	684277	12939	SUNNYGLEN DR	372.88	37.29	73.83	484.00
1255	292092042	6	684277	12821	SUNNYGLEN DR	128.99	12.90	25.54	167.42
1256	292092045	9	684277	23421	OLD VALLEY DR	378.50	37.85	74.94	491.28
1257	292092050	3	684277	23349	OLD VALLEY DR	102.24	10.22	20.24	132.70
1258	292092051	4	684277	23343	OLD VALLEY DR	477.72	47.77	94.59	620.08
1259	292093003	4	684277	23440	OLD VALLEY DR	372.88	37.29	73.83	484.00
1260	292093004	5	684277	23454	OLD VALLEY DR	472.19	47.22	93.49	612.90
1261	292094001	5	684277	12773	SOFTWIND DR	378.50	37.85	74.94	491.28
1262	292111015	0	684277	12726	LATEEN DR	181.43	18.14	35.92	235.48
1263	292111020	4	684277	12717	ARGO PL	372.88	37.29	73.83	484.00
1264	292112007	6	684277	23700	GAMMA ST	378.50	37.85	74.94	491.28
1265	292113002	4	684277	12729	GORHAM ST	372.88	37.29	73.83	484.00
1266	292113018	9	684277	12744	GORHAM ST	128.50	12.85	25.44	166.78
1267	292113020	0	684277	12731	DREW CT	215.41	21.54	42.65	279.60
1268	292113021	1	684277	12721	DREW CT	477.72	47.77	94.59	620.08
1269	292113022	2	684277	12709	DREW CT	372.88	37.29	73.83	484.00
1270	292113028	8	684277	12644	DREW CT	252.18	25.22	49.93	327.32
1271	292113031	0	684277	12682	DREW CT	372.88	37.29	73.83	484.00
1272	292113042	0	684277	12681	FOXDALE DR	227.64	22.76	45.07	295.46
1273	292121002	9	684277	12865	GORHAM ST	378.50	37.85	74.94	491.28
1274	292122002	2	684277	12844	CROSSMONT PL	277.59	27.76	54.96	360.30
1275	292122009	9	684277	12843	FOXDALE DR	320.68	32.07	63.50	416.24
1276	292122010	9	684277	12829	FOXDALE DR	76.43	7.64	15.13	99.20

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1277	292123006	9	684277	12791	ALONA ST	477.72	47.77	94.59	620.08
1278	292124008	4	684277	12850	ALONA ST	372.88	37.29	73.83	484.00
1279	292126003	5	684277	12823	LATEEN DR	372.88	37.29	73.83	484.00
1280	292126004	6	684277	12813	LATEEN DR	357.55	35.76	70.80	464.10
1281	292126012	3	684277	12800	FOXDALE DR	222.88	22.29	44.13	289.30
1282	292126015	6	684277	12840	FOXDALE DR	372.88	37.29	73.83	484.00
1283	292127002	7	684277	12675	CROSSMONT PL	415.62	41.56	82.29	539.46
1284	292127004	9	684277	23615	DAMIAN ST	376.96	37.70	74.64	489.30
1285	292127005	0	684277	23597	DAMIAN ST	71.43	7.14	14.14	92.70
1286	292127008	3	684277	23561	DAMIAN ST	206.74	20.67	40.93	268.34
1287	292127012	6	684277	12820	GORHAM ST	378.50	37.85	74.94	491.28
1288	292127014	8	684277	12844	GORHAM ST	372.88	37.29	73.83	484.00
1289	292131009	7	684277	12980	ALONA ST	486.54	48.65	96.33	631.52
1290	292131010	7	684277	12994	ALONA ST	50.00	5.00	9.90	64.90
1291	292132006	7	684277	23662	MYSTIC CT	136.73	13.67	27.07	177.46
1292	292132011	1	684277	23663	MYSTIC CT	493.99	49.40	97.81	641.20
1293	292133002	6	684277	12908	CROSSMONT PL	310.92	31.09	61.56	403.56
1294	292133009	3	684277	12935	FOXDALE DR	378.50	37.85	74.94	491.28
1295	292133012	5	684277	12895	FOXDALE DR	76.17	7.62	15.08	98.86
1296	292134003	0	684277	12910	GORHAM ST	105.12	10.51	20.81	136.44
1297	292134010	6	684277	12935	CROSSMONT PL	75.16	7.52	14.88	97.56
1298	292134011	7	684277	12925	CROSSMONT PL	270.99	27.10	53.66	351.74
1299	292135007	7	684277	13111	GORHAM ST	130.00	13.00	25.74	168.74
1300	292135008	8	684277	13095	GORHAM ST	385.23	38.52	76.28	500.02
1301	292135010	9	684277	13071	GORHAM ST	118.16	11.82	23.40	153.38
1302	292135015	4	684277	13001	GORHAM ST	253.47	25.35	50.19	329.00
1303	292135016	5	684277	12991	GORHAM ST	372.88	37.29	73.83	484.00
1304	292151009	9	684277	12695	SHAFFER CT	378.50	37.85	74.94	491.28
1305	292151010	9	684277	12700	SHAFFER CT	485.05	48.51	96.04	629.60

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1306	292151020	8	684277	23939	GAMMA ST	195.28	19.53	38.67	253.48
1307	292151021	9	684277	23927	GAMMA ST	372.88	37.29	73.83	484.00
1308	292151029	7	684277	23761	GAMMA ST	372.88	37.29	73.83	484.00
1309	292151032	9	684277	12660	ARGO PL	218.07	21.81	43.18	283.06
1310	292151041	7	684277	12786	ARGO PL	378.50	37.85	74.94	491.28
1311	292152005	8	684277	23750	GAMMA ST	493.99	49.40	97.81	641.20
1312	292152012	4	684277	23852	GAMMA ST	385.23	38.52	76.28	500.02
1313	292152017	9	684277	23908	GAMMA ST	372.88	37.29	73.83	484.00
1314	292152027	8	684277	23771	DONCASTER DR	372.88	37.29	73.83	484.00
1315	292152028	9	684277	23755	DONCASTER DR	365.53	36.55	72.37	474.44
1316	292152030	0	684277	23721	DONCASTER DR	113.86	11.39	22.55	147.80
1317	292181008	1	684277	23854	HEMLOCK AVE	372.88	37.29	73.83	484.00
1318	292181018	0	684277	23892	HEMLOCK AVE	353.08	35.31	69.91	458.30
1319	292181027	8	684277	12151	DEERWOOD LN	372.88	37.29	73.83	484.00
1320	292181029	0	684277	12177	DEERWOOD LN	378.50	37.85	74.94	491.28
1321	292181033	3	684277	12225	DEERWOOD LN	62.40	6.24	12.36	81.00
1322	292182003	9	684277	12168	DEERWOOD LN	342.14	34.21	67.74	444.08
1323	292191006	0	684277	12058	POUTOUS CT	261.18	26.12	51.71	339.00
1324	292191010	3	684277	12022	POUTOUS CT	385.23	38.52	76.28	500.02
1325	292191017	0	684277	12079	WEBB ST	263.16	26.32	52.11	341.58
1326	292192016	2	684277	12118	WEBB ST	372.88	37.29	73.83	484.00
1327	292192020	5	684277	12068	WEBB ST	297.50	29.75	58.91	386.16
1328	292193018	7	684277	12076	DEERWOOD LN	359.90	35.99	71.26	467.14
1329	292201004	8	684277	23570	GARY CT	343.17	34.32	67.95	445.44
1330	292201005	9	684277	23584	GARY CT	314.47	31.45	62.27	408.18
1331	292201006	0	684277	23660	GARY CT	169.94	16.99	33.65	220.58
1332	292202001	8	684277	12121	ZINNIA ST	372.88	37.29	73.83	484.00
1333	292202031	5	684277	12081	ZINNIA ST	378.50	37.85	74.94	491.28
1334	292202032	6	684277	23596	JUDGE WARD CT	378.50	37.85	74.94	491.28

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1335	292202042	5	684277	12110	GRAHAM ST	724.92	72.49	143.53	940.94
1336	292202046	9	684277	12134	GRAHAM ST	378.50	37.85	74.94	491.28
1337	292203007	7	684277	12134	ZINNIA ST	372.88	37.29	73.83	484.00
1338	292203012	1	684277	12063	BAYLESS ST	207.64	20.76	41.11	269.50
1339	292205002	8	684277	12110	BAYLESS ST	372.88	37.29	73.83	484.00
1340	292205005	1	684277	12062	BAYLESS ST	238.16	23.82	47.16	309.14
1341	292205015	0	684277	12121	SWEGLES LN	186.43	18.64	36.91	241.98
1342	292206005	4	684277	12051	POUTOUS CT	372.88	37.29	73.83	484.00
1343	292206007	6	684277	12067	POUTOUS CT	493.99	49.40	97.81	641.20
1344	292206009	8	684277	12078	SWEGLES LN	278.50	27.85	55.14	361.48
1345	292206011	9	684277	12056	SWEGLES LN	96.89	9.69	19.18	125.76
1346	292207001	3	684277	12124	POUTOUS CT	378.50	37.85	74.94	491.28
1347	292212001	9	684277	12130	ZINNIA ST	372.88	37.29	73.83	484.00
1348	292212005	3	684277	12178	ZINNIA ST	381.58	38.16	75.55	495.28
1349	292212019	6	684277	12181	SWEGLES LN	376.96	37.70	74.64	489.30
1350	292213027	6	684277	12131	ZINNIA ST	301.73	30.17	59.74	391.64
1351	292221005	1	684277	23603	HEMLOCK AVE	372.88	37.29	73.83	484.00
1352	292221006	2	684277	23621	HEMLOCK AVE	378.50	37.85	74.94	491.28
1353	292222007	6	684277	23675	HEMLOCK AVE	71.43	7.14	14.14	92.70
1354	292222014	2	684277	23705	HEMLOCK AVE	71.43	7.14	14.14	92.70
1355	292222027	4	684277	23569	DAVID LN	204.24	20.42	40.44	265.10
1356	292222032	8	684277	23511	DAVID LN	493.99	49.40	97.81	641.20
1357	292230002	6	684277	12410	GRAHAM ST	346.03	34.60	68.51	449.14
1358	292271001	2	684277	12017	BUCKTHORN DR	71.43	7.14	14.14	92.70
1359	292272004	8	684277	12046	RACKET CT	96.20	9.62	19.05	124.86
1360	292272005	9	684277	12036	RACKET CT	238.16	23.82	47.16	309.14
1361	292272006	0	684277	12030	RACKET CT	238.16	23.82	47.16	309.14
1362	292272008	2	684277	12029	RACKET CT	385.23	38.52	76.28	500.02
1363	292272014	7	684277	12078	BUCKTHORN DR	378.50	37.85	74.94	491.28

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals

Customer Count

2,003,753.76

6,327

200,377.97

396,739.88

2,600,843.48

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1364	2960210017		684277	13011	BAGATELLE ST	486.54	48.65	96.33	631.52
1365	2960210028		684277	13023	BAGATELLE ST	378.50	37.85	74.94	491.28
1366	2960220054		684277	13049	KOCHI DR	320.70	32.07	63.50	416.26
1367	2960240016		684277	23152	LENA ST	310.33	31.03	61.44	402.80
1368	2960240016		684277	23152	LENA ST	310.33	31.03	61.44	402.80
1369	2960240049		684277	23190	LENA ST	378.50	37.85	74.94	491.28
1370	2960250152		684277	23226	MELINDA CT	279.78	27.98	55.40	363.16
1371	2960250196		684277	23215	MELINDA CT	350.69	35.07	69.44	455.20
1372	2960310030		684277	13143	BAGATELLE ST	493.99	49.40	97.81	641.20
1373	2960310106		684277	13211	BAGATELLE ST	62.03	6.20	12.28	80.50
1374	2960310139		684277	23048	DRACAEA AVE	493.99	49.40	97.81	641.20
1375	2960320077		684277	13177	KOCHI DR	378.50	37.85	74.94	491.28
1376	2960330070		684277	13214	KOCHI DR	258.50	25.85	51.18	335.52
1377	2960330124		684277	13211	ADELIN AVE	486.54	48.65	96.33	631.52
1378	2960330157		684277	13165	ADELIN AVE	372.88	37.29	73.83	484.00
1379	2960330168		684277	13151	ADELIN AVE	372.88	37.29	73.83	484.00
1380	2960340017		684277	23244	DRACAEA AVE	477.72	47.77	94.59	620.08
1381	2960340062		684277	23188	DRACAEA AVE	227.33	22.73	45.01	295.06
1382	2960340116		684277	23161	SHIDAY CT	378.50	37.85	74.94	491.28
1383	2960340215		684277	23202	SHIDAY CT	378.50	37.85	74.94	491.28
1384	2960340248		684277	23160	SHIDAY CT	372.88	37.29	73.83	484.00
1385	2960340303		684277	23201	DENVER CT	365.38	36.54	72.35	474.26
1386	2960340336		684277	23231	DENVER CT	355.06	35.51	70.30	460.86
1387	2960340358		684277	23226	DENVER CT	239.40	23.94	47.40	310.74
1388	2960340402		684277	23160	DENVER CT	378.50	37.85	74.94	491.28
1389	2960410064		684277	13065	TIERRA CANYON DR	371.41	37.14	73.54	482.08
1390	2960410163		684277	23291	LENA ST	193.37	19.34	38.29	251.00
1391	2960410217		684277	13062	VALLEY SPRINGS DR	493.99	49.40	97.81	641.20
1392	2960420276		684277	13038	TIERRA CANYON DR	252.68	25.27	50.03	327.98

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1393	296042029	8	684277	13010	TIERRA CANYON DR	348.78	34.88	69.06	452.72
1394	296044002	9	684277	13067	ALEXIS DR	91.14	9.11	18.05	118.30
1395	296052001	3	684277	23290	VIDA CT	378.50	37.85	74.94	491.28
1396	296052005	7	684277	23338	VIDA CT	493.99	49.40	97.81	641.20
1397	296052022	2	684277	23365	PARK LANE CT	379.64	37.96	75.17	492.76
1398	296052023	3	684277	23353	PARK LANE CT	372.88	37.29	73.83	484.00
1399	296052032	1	684277	23326	DRACAEA AVE	372.88	37.29	73.83	484.00
1400	296052033	2	684277	23338	DRACAEA AVE	378.50	37.85	74.94	491.28
1401	296052036	5	684277	23380	DRACAEA AVE	346.70	34.67	68.65	450.02
1402	296052048	6	684277	13189	TIERRA CANYON DR	372.88	37.29	73.83	484.00
1403	296052049	7	684277	13179	TIERRA CANYON DR	395.26	39.53	78.26	513.04
1404	296053003	8	684277	13163	PAVILLION CT	477.72	47.77	94.59	620.08
1405	296053004	9	684277	13240	TIERRA CANYON DR	235.00	23.50	46.53	305.02
1406	296053010	4	684277	13130	TIERRA CANYON DR	51.98	5.20	10.29	67.46
1407	296071014	4	684277	13064	SUNLIT CT	361.80	36.18	71.64	469.62
1408	296071019	9	684277	13116	SUNLIT CT	347.58	34.76	68.82	451.16
1409	296072008	2	684277	13092	SUNBIRD DR	50.00	5.00	9.90	64.90
1410	296072013	6	684277	13093	GOLDFINCH ST	378.50	37.85	74.94	491.28
1411	296072015	8	684277	13067	GOLDFINCH ST	486.54	48.65	96.33	631.52
1412	296072016	9	684277	13053	GOLDFINCH ST	386.54	38.65	76.53	501.72
1413	296072019	2	684277	13023	GOLDFINCH ST	321.68	32.17	63.69	417.54
1414	296073004	1	684277	13035	LARKHAVEN DR	372.88	37.29	73.83	484.00
1415	296073009	6	684277	13192	GOLDFINCH ST	385.23	38.52	76.28	500.02
1416	296073016	2	684277	13062	GOLDFINCH ST	378.50	37.85	74.94	491.28
1417	296074005	5	684277	13104	LARKHAVEN DR	503.03	50.30	99.60	652.92
1418	296074015	4	684277	13004	LARKHAVEN DR	357.70	35.77	70.82	464.28
1419	296081007	9	684277	13161	SUNLIT CT	378.50	37.85	74.94	491.28
1420	296083002	0	684277	13138	SUNBIRD DR	378.50	37.85	74.94	491.28
1421	296083022	8	684277	23658	DRACAEA AVE	372.88	37.29	73.83	484.00

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1422	296083029	5	684277	23707	WHITEOWL CT	79.13	7.91	15.67	102.70
1423	296083035	0	684277	23634	WHITEOWL CT	99.85	9.99	19.77	129.60
1424	296083036	1	684277	23648	WHITEOWL CT	378.50	37.85	74.94	491.28
1425	296083044	8	684277	13183	GOLDFINCH ST	372.88	37.29	73.83	484.00
1426	296083045	9	684277	13173	GOLDFINCH ST	486.76	48.68	96.38	631.82
1427	296084007	8	684277	13184	LARKHAVEN DR	493.99	49.40	97.81	641.20
1428	296091001	4	684277	13013	RUNNING DEER RD	372.88	37.29	73.83	484.00
1429	296091004	7	684277	13049	RUNNING DEER RD	40.00	4.00	7.92	51.92
1430	296091008	1	684277	13097	RUNNING DEER RD	378.50	37.85	74.94	491.28
1431	296092001	7	684277	23794	ELYCE CT	372.88	37.29	73.83	484.00
1432	296092004	0	684277	23834	ELYCE CT	472.99	47.30	93.65	613.94
1433	296092005	1	684277	23848	ELYCE CT	76.67	7.67	15.18	99.52
1434	296092010	5	684277	23845	ELYCE CT	321.68	32.17	63.69	417.54
1435	296092012	7	684277	23817	ELYCE CT	158.00	15.80	31.28	205.08
1436	296092014	9	684277	23793	ELYCE CT	102.08	10.21	20.21	132.50
1437	296092015	0	684277	23792	HUTTON CT	356.37	35.64	70.56	462.56
1438	296092016	1	684277	23806	HUTTON CT	257.03	25.70	50.89	333.62
1439	296092021	5	684277	23872	HUTTON CT	493.99	49.40	97.81	641.20
1440	296092026	0	684277	23819	HUTTON CT	372.88	37.29	73.83	484.00
1441	296101003	6	684277	13157	RUNNING DEER RD	321.68	32.17	63.69	417.54
1442	296103006	5	684277	23806	DRACAEA AVE	372.88	37.29	73.83	484.00
1443	296103007	6	684277	23792	DRACAEA AVE	112.06	11.21	22.19	145.46
1444	296103009	8	684277	23805	WOLCOTT DR	378.50	37.85	74.94	491.28
1445	296103010	8	684277	23815	WOLCOTT DR	140.29	14.03	27.78	182.10
1446	296103015	3	684277	23865	WOLCOTT DR	385.23	38.52	76.28	500.02
1447	296103018	6	684277	23840	CUSHENBURY DR	493.99	49.40	97.81	641.20
1448	296103021	8	684277	23810	CUSHENBURY DR	493.99	49.40	97.81	641.20
1449	296111007	1	684277	23583	DRACAEA AVE	378.50	37.85	74.94	491.28
1450	296111009	3	684277	13269	SUNFIELD DR	363.73	36.37	72.02	472.12

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1451	296111013	6	684277	13332	SUNFLOWER CT	371.41	37.14	73.54	482.08
1452	296111014	7	684277	13314	SUNFLOWER CT	242.03	24.20	47.92	314.14
1453	296111015	8	684277	13296	SUNFLOWER CT	372.36	37.24	73.73	483.32
1454	296111016	9	684277	13286	SUNFLOWER CT	493.99	49.40	97.81	641.20
1455	296111017	0	684277	13284	SUNFLOWER CT	537.44	53.74	106.41	697.58
1456	296111020	2	684277	13305	SUNFLOWER CT	372.88	37.29	73.83	484.00
1457	296111024	6	684277	13363	SUNFLOWER CT	372.88	37.29	73.83	484.00
1458	296112001	8	684277	13370	SUNFIELD DR	243.02	24.30	48.12	315.44
1459	296112004	1	684277	13340	SUNFIELD DR	367.78	36.78	72.82	477.38
1460	296112006	3	684277	13320	SUNFIELD DR	372.88	37.29	73.83	484.00
1461	296112025	0	684277	13311	LARKHAVEN DR	429.57	42.96	85.06	557.58
1462	296112029	4	684277	13351	LARKHAVEN DR	173.16	17.32	34.29	224.76
1463	296112031	5	684277	13372	FIELDCREST CT	182.91	18.29	36.22	237.42
1464	296122004	2	684277	13455	SUNFLOWER CT	121.89	12.19	24.13	158.20
1465	296122005	3	684277	13439	SUNFLOWER CT	615.02	61.50	121.77	798.28
1466	296123011	1	684277	13415	SUNSWEPT CT	345.44	34.54	68.40	448.38
1467	296123012	2	684277	13403	SUNSWEPT CT	321.68	32.17	63.69	417.54
1468	296123019	9	684277	13428	SUNSWEPT CT	486.54	48.65	96.33	631.52
1469	296123023	2	684277	13435	FIELDCREST CT	158.99	15.90	31.48	206.36
1470	296124004	8	684277	23577	SUNCREST AVE	372.88	37.29	73.83	484.00
1471	296124010	3	684277	23655	SUNCREST AVE	385.23	38.52	76.28	500.02
1472	296126001	1	684277	13370	LARKHAVEN DR	59.12	5.91	11.71	76.74
1473	296126004	4	684277	13400	LARKHAVEN DR	347.50	34.75	68.81	451.06
1474	296126008	8	684277	13448	LARKHAVEN DR	378.50	37.85	74.94	491.28
1475	296126009	9	684277	13460	LARKHAVEN DR	378.50	37.85	74.94	491.28
1476	296126010	9	684277	13474	LARKHAVEN DR	341.56	34.16	67.63	443.34
1477	296131001	7	684277	13261	RUNNING DEER RD	73.19	7.32	14.49	95.00
1478	296131002	8	684277	13275	RUNNING DEER RD	378.50	37.85	74.94	491.28
1479	296131003	9	684277	13289	RUNNING DEER RD	378.50	37.85	74.94	491.28

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1480	296132003	2	684277	13365	RUNNING DEER RD	23.22	2.32	4.60	30.14
1481	296133015	6	684277	23807	DRACAEA AVE	372.88	37.29	73.83	484.00
1482	296134001	6	684277	23987	DRACAEA AVE	378.50	37.85	74.94	491.28
1483	296134003	8	684277	23955	DRACAEA AVE	164.88	16.49	32.65	214.02
1484	296134005	0	684277	23923	DRACAEA AVE	571.57	57.16	113.17	741.90
1485	296134007	2	684277	23891	DRACAEA AVE	351.52	35.15	69.60	456.26
1486	296134008	3	684277	23890	DEERFERN AVE	602.45	60.25	119.29	781.98
1487	296134011	5	684277	23922	DEERFERN AVE	378.50	37.85	74.94	491.28
1488	296134014	8	684277	13326	RUNNING HORSE DR	372.88	37.29	73.83	484.00
1489	296135008	6	684277	13324	DEER PARK DR	248.38	24.84	49.18	322.40
1490	296135014	1	684277	23909	DOE CT	277.38	27.74	54.92	360.04
1491	296135017	4	684277	13418	RUNNING DEER RD	164.90	16.49	32.65	214.04
1492	296141005	2	684277	23829	SUNCREST AVE	372.88	37.29	73.83	484.00
1493	296141008	5	684277	23789	SUNCREST AVE	372.88	37.29	73.83	484.00
1494	296142002	2	684277	23770	SUNCREST AVE	272.88	27.29	54.03	354.20
1495	296142004	4	684277	23790	SUNCREST AVE	107.30	10.73	21.25	139.28
1496	296142009	9	684277	23781	ANTLER CT	372.88	37.29	73.83	484.00
1497	296142010	9	684277	23771	ANTLER CT	359.08	35.91	71.10	466.08
1498	296143007	0	684277	23830	SUNCREST AVE	372.88	37.29	73.83	484.00
1499	296143010	2	684277	23860	SUNCREST AVE	372.88	37.29	73.83	484.00
1500	296144003	9	684277	13475	RUNNING HORSE DR	372.88	37.29	73.83	484.00
1501	296145010	8	684277	23956	SUNCREST AVE	378.50	37.85	74.94	491.28
1502	296145021	8	684277	13432	RUNNING HORSE DR	368.28	36.83	72.92	478.02
1503	296151004	2	684277	23133	DUNHILL DR	372.88	37.29	73.83	484.00
1504	296151016	3	684277	13580	PLATO DR	264.34	26.43	52.34	343.10
1505	296151018	5	684277	13588	PLATO DR	345.78	34.58	68.46	448.82
1506	296151024	0	684277	13615	COPE CT	537.44	53.74	106.41	697.58
1507	296152006	7	684277	23184	DUNHILL DR	323.70	32.37	64.09	420.16
1508	296152012	2	684277	23162	SWEENEY DR	378.50	37.85	74.94	491.28

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals
Customer Count

2,003,753.76
6,327

200,377.97
396,739.88
2,600,843.48

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1509	296153001	5	684277	23153	SWEENEY DR	621.04	62.10	122.97	806.10
1510	296161006	5	684277	13697	PLATO DR	371.41	37.14	73.54	482.08
1511	296161016	4	684277	23245	DUNHILL DR	493.99	49.40	97.81	641.20
1512	296161020	7	684277	23210	BAY AVE	243.16	24.32	48.15	315.62
1513	296161028	5	684277	13690	RENA CT	331.68	33.17	65.67	430.52
1514	296161038	4	684277	13736	KRISTINA CT	367.88	36.79	72.84	477.50
1515	296161041	6	684277	13706	KRISTINA CT	238.16	23.82	47.16	309.14
1516	296161045	0	684277	13699	KRISTINA CT	493.99	49.40	97.81	641.20
1517	296161046	1	684277	13707	KRISTINA CT	333.56	33.36	66.05	432.96
1518	296161048	3	684277	13727	KRISTINA CT	378.50	37.85	74.94	491.28
1519	296161051	5	684277	13621	COPE CT	71.64	7.16	14.18	92.98
1520	296161060	3	684277	13660	COPE CT	372.88	37.29	73.83	484.00
1521	296161062	5	684277	13652	COPE CT	378.50	37.85	74.94	491.28
1522	296161064	7	684277	13644	COPE CT	372.88	37.29	73.83	484.00
1523	296161068	1	684277	13637	PLATO DR	378.50	37.85	74.94	491.28
1524	296161069	2	684277	13653	BURD CT	385.23	38.52	76.28	500.02
1525	296163010	4	684277	23149	BAY AVE	363.16	36.32	71.91	471.38
1526	296172002	5	684277	23269	SWEENEY DR	321.68	32.17	63.69	417.54
1527	296172007	0	684277	23302	ZITEO CT	68.16	6.82	13.50	88.48
1528	296173003	9	684277	23313	ZITEO CT	71.43	7.14	14.14	92.70
1529	296174007	6	684277	13606	NAGAI DR	71.43	7.14	14.14	92.70
1530	296174016	4	684277	13529	PATTILYNN DR	301.89	30.19	59.77	391.84
1531	296174024	1	684277	13593	PATTILYNN DR	71.43	7.14	14.14	92.70
1532	296174026	3	684277	13609	PATTILYNN DR	485.05	48.51	96.04	629.60
1533	296174030	6	684277	13641	PATTILYNN DR	372.88	37.29	73.83	484.00
1534	296174035	1	684277	13681	PATTILYNN DR	372.88	37.29	73.83	484.00
1535	296175008	0	684277	23428	CHALLIS CT	382.94	38.29	75.82	497.04
1536	296175012	3	684277	23460	CHALLIS CT	378.50	37.85	74.94	491.28
1537	296175013	4	684277	23468	CHALLIS CT	85.12	8.51	16.85	110.48

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1538	296175027	7	684277	23405	CHALLIS CT	378.50	37.85	74.94	491.28
1539	296175029	9	684277	23389	CHALLIS CT	172.30	17.23	34.12	223.64
1540	296175038	7	684277	23424	ROLANDA DR	457.88	45.79	90.66	594.32
1541	296175040	8	684277	23440	ROLANDA DR	320.07	32.01	63.37	415.44
1542	296175044	2	684277	23472	ROLANDA DR	378.50	37.85	74.94	491.28
1543	296175048	6	684277	23487	ROLANDA DR	353.80	35.38	70.05	459.22
1544	296175054	1	684277	23439	ROLANDA DR	378.09	37.81	74.86	490.76
1545	296175054	1	684277	23439	ROLANDA DR	378.09	37.81	74.86	490.76
1546	296175061	7	684277	23383	ROLANDA DR	247.03	24.70	48.91	320.64
1547	296175068	4	684277	13370	CHIANTE CT	503.03	50.30	99.60	652.92
1548	296175081	5	684277	23474	YEE ST	372.88	37.29	73.83	484.00
1549	296175082	6	684277	23482	YEE ST	378.50	37.85	74.94	491.28
1550	296181004	5	684277	23220	BAY AVE	485.05	48.51	96.04	629.60
1551	296181009	0	684277	13721	PATTILYNN DR	386.68	38.67	76.56	501.90
1552	296181010	0	684277	13715	PATTILYNN DR	176.20	17.62	34.89	228.70
1553	296181011	1	684277	13705	PATTILYNN DR	405.09	40.51	80.21	525.80
1554	296181011	1	684277	13705	PATTILYNN DR	405.09	40.51	80.21	525.80
1555	296182007	1	684277	13710	PATTILYNN DR	336.68	33.67	66.66	437.00
1556	296183008	5	684277	23379	YEE ST	372.88	37.29	73.83	484.00
1557	296183019	5	684277	23468	HOME ST	360.58	36.06	71.40	468.04
1558	296183020	5	684277	23474	HOME ST	97.26	9.73	19.26	126.24
1559	296183022	7	684277	13677	CASPIAN WAY	372.88	37.29	73.83	484.00
1560	296183023	8	684277	13687	CASPIAN WAY	123.22	12.32	24.40	159.94
1561	296184004	4	684277	23239	BAY AVE	71.43	7.14	14.14	92.70
1562	296184006	6	684277	23255	BAY AVE	238.16	23.82	47.16	309.14
1563	296184009	9	684277	23277	BAY AVE	372.58	37.26	73.77	483.60
1564	296185004	7	684277	23373	HOME ST	379.64	37.96	75.17	492.76
1565	296185005	8	684277	23381	HOME ST	376.96	37.70	74.64	489.30
1566	296185010	2	684277	23425	HOME ST	378.50	37.85	74.94	491.28

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1567	296185022	3	684277	13690	CASPIAN WAY	372.88	37.29	73.83	484.00
1568	296185023	4	684277	13680	CASPIAN WAY	31.20	3.12	6.18	40.50
1569	296185026	7	684277	13650	CASPIAN WAY	372.88	37.29	73.83	484.00
1570	296185028	9	684277	13630	CASPIAN WAY	385.23	38.52	76.28	500.02
1571	296185032	2	684277	23456	BAY AVE	42.50	4.25	8.42	55.16
1572	296185033	3	684277	23430	BAY AVE	378.50	37.85	74.94	491.28
1573	296185035	5	684277	23396	BAY AVE	291.20	29.12	57.66	377.98
1574	296191004	6	684277	13785	CHAGALL CT	378.50	37.85	74.94	491.28
1575	296191005	7	684277	13773	CHAGALL CT	378.50	37.85	74.94	491.28
1576	296211003	6	684277	14038	CASPIAN WAY	161.64	16.16	32.00	209.80
1577	296212001	7	684277	23301	BAY AVE	357.79	35.78	70.84	464.40
1578	296212002	8	684277	23309	BAY AVE	102.24	10.22	20.24	132.70
1579	296212009	5	684277	13811	KARENLYNN DR	177.57	17.76	35.16	230.48
1580	296212012	7	684277	13834	KARENLYNN DR	415.62	41.56	82.29	539.46
1581	296212035	8	684277	23280	DYNASTY CT	378.50	37.85	74.94	491.28
1582	296212036	9	684277	23283	DYNASTY CT	378.50	37.85	74.94	491.28
1583	296212040	2	684277	23235	DYNASTY CT	378.50	37.85	74.94	491.28
1584	296212045	7	684277	13817	GUCCI DR	378.50	37.85	74.94	491.28
1585	296212050	1	684277	23330	PROTEA CT	135.23	13.52	26.78	175.52
1586	296212056	7	684277	23370	DIZA ST	378.50	37.85	74.94	491.28
1587	296213004	3	684277	13771	CASPIAN WAY	200.84	20.08	39.77	260.68
1588	296213009	8	684277	13818	CASPIAN WAY	372.88	37.29	73.83	484.00
1589	296213018	6	684277	13890	CASPIAN WAY	361.80	36.18	71.64	469.62
1590	296221005	9	684277	13905	CHAGALL CT	486.54	48.65	96.33	631.52
1591	296222015	1	684277	23306	GERBERA ST	372.88	37.29	73.83	484.00
1592	296222022	7	684277	23364	GERBERA ST	378.50	37.85	74.94	491.28
1593	296222028	3	684277	23490	GERBERA ST	365.98	36.60	72.46	475.04
1594	296223006	6	684277	23445	GERBERA ST	375.48	37.55	74.35	487.38
1595	296223026	4	684277	13963	KALAHARI CT	235.02	23.50	46.53	305.04

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1596	296231010	4	684277	13545	NEW HAVEN DR	71.43	7.14	14.14	92.70
1597	296231012	6	684277	13541	NEW HAVEN DR	303.53	30.35	60.10	393.98
1598	296231013	7	684277	13533	NEW HAVEN DR	372.88	37.29	73.83	484.00
1599	296232015	2	684277	13609	GOLDEN EAGLE CT	158.99	15.90	31.48	206.36
1600	296232020	6	684277	13588	GOLDEN EAGLE CT	378.50	37.85	74.94	491.28
1601	296232026	2	684277	13553	RUNDELL DR	378.50	37.85	74.94	491.28
1602	296233007	8	684277	13542	SYLMAR DR	378.50	37.85	74.94	491.28
1603	296233009	0	684277	13510	SYLMAR DR	58.57	5.86	11.60	76.02
1604	296233010	0	684277	13511	SYLMAR DR	172.99	17.30	34.25	224.54
1605	296233019	9	684277	13625	SYLMAR DR	372.88	37.29	73.83	484.00
1606	296233026	5	684277	13584	RUNDELL DR	372.88	37.29	73.83	484.00
1607	296241002	8	684277	23530	BAY AVE	378.50	37.85	74.94	491.28
1608	296241004	0	684277	23556	BAY AVE	77.08	7.71	15.26	100.04
1609	296241014	9	684277	13675	NEW HAVEN DR	126.68	12.67	25.08	164.42
1610	296241017	2	684277	13643	NEW HAVEN DR	372.88	37.29	73.83	484.00
1611	296241018	3	684277	13631	NEW HAVEN DR	378.50	37.85	74.94	491.28
1612	296243005	7	684277	13670	GOLDEN EAGLE CT	378.50	37.85	74.94	491.28
1613	296243006	8	684277	13680	GOLDEN EAGLE CT	385.23	38.52	76.28	500.02
1614	296243011	2	684277	13738	GOLDEN EAGLE CT	378.50	37.85	74.94	491.28
1615	296243018	9	684277	13721	RUNDELL DR	372.88	37.29	73.83	484.00
1616	296244007	2	684277	13670	SYLMAR DR	462.27	46.23	91.53	600.02
1617	296251003	0	684277	23767	BETTS PL	55.12	5.51	10.91	71.54
1618	296251005	2	684277	23779	BETTS PL	24.24	2.42	4.80	31.46
1619	296251015	1	684277	23839	BETTS PL	372.88	37.29	73.83	484.00
1620	296252005	5	684277	13592	ROCKCREST DR	357.79	35.78	70.84	464.40
1621	296252016	5	684277	13526	ROCKCREST DR	311.41	31.14	61.66	404.20
1622	296252016	5	684277	13526	ROCKCREST DR	311.41	31.14	61.66	404.20
1623	296252017	6	684277	13522	ROCKCREST DR	345.36	34.54	68.38	448.28
1624	296252018	7	684277	13512	ROCKCREST DR	372.88	37.29	73.83	484.00

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals
Customer Count

2,003,753.76
6,327

200,377.97
396,739.88
2,600,843.48

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1625	296253010	2	684277	23796	NANWOOD DR	207.09	20.71	41.00	268.80
1626	296253021	2	684277	23795	NANWOOD DR	371.40	37.14	73.54	482.08
1627	296253028	9	684277	23841	NANWOOD DR	378.50	37.85	74.94	491.28
1628	296253034	4	684277	23838	BETTS PL	71.43	7.14	14.14	92.70
1629	296253037	7	684277	23818	BETTS PL	372.88	37.29	73.83	484.00
1630	296253040	9	684277	23800	BETTS PL	248.16	24.82	49.14	322.12
1631	296262005	6	684277	13700	SUNRAY CT	372.88	37.29	73.83	484.00
1632	296262008	9	684277	13666	SUNRAY CT	378.50	37.85	74.94	491.28
1633	296262016	6	684277	13711	SUNRAY CT	372.88	37.29	73.83	484.00
1634	296262021	0	684277	13734	SUNBRIGHT DR	378.50	37.85	74.94	491.28
1635	296262025	4	684277	13686	SUNBRIGHT DR	372.88	37.29	73.83	484.00
1636	296263008	2	684277	13721	ROCKCREST DR	321.68	32.17	63.69	417.54
1637	296263011	4	684277	13748	SCHAYLEEN CT	378.50	37.85	74.94	491.28
1638	296263029	1	684277	13735	SCHAYLEEN CT	486.54	48.65	96.33	631.52
1639	296263030	1	684277	13747	SCHAYLEEN CT	493.99	49.40	97.81	641.20
1640	296271003	2	684277	23531	BAY AVE	372.88	37.29	73.83	484.00
1641	296271006	5	684277	13761	GOLDEN EAGLE CT	71.43	7.14	14.14	92.70
1642	296271012	0	684277	13847	GOLDEN EAGLE CT	71.43	7.14	14.14	92.70
1643	296271018	6	684277	13801	BELLCREST CT	336.98	33.70	66.72	437.40
1644	296272002	4	684277	23529	NEW ENGLAND DR	378.50	37.85	74.94	491.28
1645	296272016	7	684277	23719	NEW ENGLAND DR	493.99	49.40	97.81	641.20
1646	296272017	8	684277	23733	NEW ENGLAND DR	321.68	32.17	63.69	417.54
1647	296273001	6	684277	13848	GOLDEN EAGLE CT	372.88	37.29	73.83	484.00
1648	296273002	7	684277	13838	GOLDEN EAGLE CT	336.25	33.63	66.58	436.46
1649	296273017	1	684277	13805	SYLMAR DR	241.26	24.13	47.77	313.16
1650	296273020	3	684277	13835	SYLMAR DR	385.23	38.52	76.28	500.02
1651	296273023	6	684277	13865	SYLMAR DR	345.71	34.57	68.45	448.72
1652	296274001	9	684277	23748	NEW ENGLAND DR	372.88	37.29	73.83	484.00
1653	296274003	1	684277	23720	NEW ENGLAND DR	385.23	38.52	76.28	500.02

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1654	296291001	2	684277	23761	BAY AVE	171.61	17.16	33.98	222.74
1655	296291003	4	684277	23781	BAY AVE	373.26	37.33	73.91	484.50
1656	296292003	7	684277	23779	NEW ENGLAND DR	372.88	37.29	73.83	484.00
1657	296293005	2	684277	13836	ROCKCREST DR	79.57	7.96	15.76	103.28
1658	304041001	9	684277	14661	MUIRFIELD ST	341.98	34.20	67.71	443.88
1659	304041004	2	684277	14625	MUIRFIELD ST	372.88	37.29	73.83	484.00
1660	304041012	9	684277	14529	MUIRFIELD ST	71.43	7.14	14.14	92.70
1661	304041020	6	684277	14558	MUIRFIELD ST	71.43	7.14	14.14	92.70
1662	304041023	9	684277	28060	BELLETERRE AVE	242.20	24.22	47.96	314.38
1663	304042011	1	684277	14650	MUIRFIELD ST	295.00	29.50	58.41	382.90
1664	304042027	6	684277	14685	MUIRFIELD ST	372.88	37.29	73.83	484.00
1665	304052002	4	684277	28369	HILLSDALE AVE	372.88	37.29	73.83	484.00
1666	304052014	5	684277	28231	BELLETERRE AVE	50.78	5.08	10.05	65.90
1667	304052020	0	684277	28161	BELLETERRE AVE	258.59	25.86	51.20	335.64
1668	304053002	7	684277	14516	MEDINAH WAY	121.62	12.16	24.08	157.86
1669	304053013	7	684277	28290	BELLETERRE AVE	368.72	36.87	73.01	478.60
1670	304053021	4	684277	28386	BELLETERRE AVE	456.16	45.62	90.32	592.10
1671	304060001	8	684277	28398	BELLETERRE AVE	372.88	37.29	73.83	484.00
1672	304060004	1	684277	28434	BELLETERRE AVE	272.88	27.29	54.03	354.20
1673	304060009	6	684277	28494	BELLETERRE AVE	378.50	37.85	74.94	491.28
1674	304070007	5	684277	28620	HIGHPOINT AVE	322.88	32.29	63.93	419.10
1675	304070010	7	684277	28652	HIGHPOINT AVE	378.50	37.85	74.94	491.28
1676	304070022	8	684277	28631	HIGHPOINT AVE	378.50	37.85	74.94	491.28
1677	304070026	2	684277	28671	HIGHPOINT AVE	471.87	47.19	93.43	612.48
1678	304070030	5	684277	28715	CARNOUSTIE AVE	193.70	19.37	38.35	251.42
1679	304070054	7	684277	28530	HIGHPOINT AVE	372.88	37.29	73.83	484.00
1680	304080009	8	684277	14900	STEPHENSON ST	306.20	30.62	60.63	397.44
1681	304080012	0	684277	14876	STEPHENSON ST	298.69	29.87	59.14	387.70
1682	304080014	2	684277	14860	STEPHENSON ST	61.21	6.12	12.12	79.44

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1683	304090034	1	684277	14880	PETE DYE ST	372.88	37.29	73.83	484.00
1684	304090040	6	684277	14940	PETE DYE ST	355.96	35.60	70.48	462.04
1685	30410023	2	684277	14888	NORFOLK CIR	268.50	26.85	53.16	348.50
1686	30410032	0	684277	14879	PROVINCE CIR	289.58	28.96	57.34	375.88
1687	30410039	7	684277	14862	PROVINCE CIR	71.43	7.14	14.14	92.70
1688	30411005	9	684277	28698	AVALON AVE	372.88	37.29	73.83	484.00
1689	304121003	8	684277	28530	FOREST OAKS WAY	378.50	37.85	74.94	491.28
1690	304121009	4	684277	28470	FOREST OAKS WAY	372.88	37.29	73.83	484.00
1691	304122006	4	684277	28319	FOREST OAKS WAY	486.54	48.65	96.33	631.52
1692	304122008	6	684277	28339	FOREST OAKS WAY	493.99	49.40	97.81	641.20
1693	304122016	3	684277	28419	FOREST OAKS WAY	378.50	37.85	74.94	491.28
1694	304122018	5	684277	28439	FOREST OAKS WAY	486.54	48.65	96.33	631.52
1695	304122027	3	684277	28529	FOREST OAKS WAY	129.70	12.97	25.68	168.34
1696	304122028	4	684277	28539	FOREST OAKS WAY	220.13	22.01	43.59	285.72
1697	304122031	6	684277	15079	BAY HILL DR	93.16	9.32	18.45	120.92
1698	304131013	8	684277	28401	CHAMPIONSHIP DR	493.99	49.40	97.81	641.20
1699	304131015	0	684277	28417	CHAMPIONSHIP DR	203.34	20.33	40.26	263.92
1700	304131028	2	684277	28521	CHAMPIONSHIP DR	168.96	16.90	33.45	219.30
1701	304132018	6	684277	28394	CHAMPIONSHIP DR	372.88	37.29	73.83	484.00
1702	304132020	7	684277	28378	CHAMPIONSHIP DR	376.96	37.70	74.64	489.30
1703	304151018	5	684277	28154	CHAMPIONSHIP DR	214.67	21.47	42.51	278.64
1704	304152020	9	684277	15408	ZAHARIAS ST	147.50	14.75	29.21	191.46
1705	304152022	1	684277	15424	ZAHARIAS ST	415.62	41.56	82.29	539.46
1706	304152032	0	684277	15345	DUNES WAY	372.88	37.29	73.83	484.00
1707	304161002	1	684277	15759	TURNBERRY ST	529.28	52.93	104.80	687.00
1708	304161009	8	684277	15689	TURNBERRY ST	121.68	12.17	24.09	157.94
1709	304161016	4	684277	15615	TURNBERRY ST	378.50	37.85	74.94	491.28
1710	304163001	6	684277	15650	TURNBERRY ST	243.16	24.32	48.15	315.62
1711	304163003	8	684277	15670	TURNBERRY ST	493.99	49.40	97.81	641.20

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1712	304163004	9	684277	15680	TURNBERRY ST	372.88	37.29	73.83	484.00
1713	304163007	2	684277	27190	OCEAN DUNES ST	420.24	42.02	83.21	545.46
1714	304163007	2	684277	27190	OCEAN DUNES ST	420.24	42.02	83.21	545.46
1715	304164005	3	684277	27185	OCEAN DUNES ST	439.52	43.95	87.02	570.48
1716	304164007	5	684277	15710	TURNBERRY ST	372.88	37.29	73.83	484.00
1717	304171003	3	684277	27202	ENGLEWOOD ST	260.05	26.01	51.49	337.54
1718	304171010	9	684277	27286	ENGLEWOOD ST	76.25	7.63	15.10	98.98
1719	304171015	4	684277	27346	ENGLEWOOD ST	25.12	2.51	4.97	32.60
1720	304171020	8	684277	27406	ENGLEWOOD ST	486.54	48.65	96.33	631.52
1721	304172007	0	684277	15675	TOURAINÉ CT	222.71	22.27	44.10	289.08
1722	304172008	1	684277	15665	TOURAINÉ CT	372.88	37.29	73.83	484.00
1723	304172011	3	684277	15664	BIARRITZ CT	372.88	37.29	73.83	484.00
1724	304172014	6	684277	15694	BIARRITZ CT	485.05	48.51	96.04	629.60
1725	304172016	8	684277	15714	BIARRITZ CT	378.50	37.85	74.94	491.28
1726	304172049	8	684277	15695	CONNEMARA CT	372.88	37.29	73.83	484.00
1727	304172055	3	684277	15660	PININA CT	493.99	49.40	97.81	641.20
1728	304181005	6	684277	15605	OLIVER ST	372.88	37.29	73.83	484.00
1729	304182013	6	684277	15720	OLIVER ST	102.88	10.29	20.37	133.54
1730	304182018	1	684277	15770	OLIVER ST	225.20	22.52	44.59	292.30
1731	304183011	7	684277	15705	OLIVER ST	325.45	32.55	64.44	422.44
1732	304183029	4	684277	15713	PRESTANCIA CT	477.72	47.77	94.59	620.08
1733	304183030	4	684277	15705	PRESTANCIA CT	156.44	15.64	30.97	203.04
1734	304190004	3	684277	27704	CALLANDER ST	351.46	35.15	69.59	456.20
1735	304190009	8	684277	15751	CAMINO REAL	517.03	51.70	102.37	671.10
1736	304190015	3	684277	15823	CAMINO REAL	92.03	9.20	18.22	119.44
1737	304190016	4	684277	15835	CAMINO REAL	437.85	43.79	86.70	568.34
1738	304190017	5	684277	15847	CAMINO REAL	372.88	37.29	73.83	484.00
1739	304190027	4	684277	27704	EL CABRILLO CT	388.56	38.86	76.94	504.36
1740	304190032	8	684277	27705	CALLANDER ST	109.27	10.93	21.64	141.84

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1741	304190058	2	684277	27910	DE LA VALLE DR	50.00	5.00	9.90	64.90
1742	304190079	1	684277	15861	LA COSTA ALTA DR	43.16	4.32	8.55	56.02
1743	304201004	6	684277	27260	OCEAN DUNES ST	341.80	34.18	67.68	443.66
1744	304201024	4	684277	27460	OCEAN DUNES ST	347.84	34.78	68.87	451.48
1745	304202004	9	684277	27435	OCEAN DUNES ST	76.43	7.64	15.13	99.20
1746	304202018	2	684277	27295	OCEAN DUNES ST	355.45	35.55	70.38	461.38
1747	304202019	3	684277	27285	OCEAN DUNES ST	357.06	35.71	70.70	463.46
1748	304202021	4	684277	27265	OCEAN DUNES ST	251.10	25.11	49.72	325.92
1749	304212001	7	684277	15830	OLIVER ST	372.88	37.29	73.83	484.00
1750	304213003	2	684277	15863	OLIVER ST	297.86	29.79	58.98	386.62
1751	304213008	7	684277	27429	LAUREL CT	378.50	37.85	74.94	491.28
1752	304213010	8	684277	27409	LAUREL CT	160.07	16.01	31.69	207.76
1753	304220002	3	684277	15883	CAMINO REAL	609.73	60.97	120.73	791.42
1754	304220020	9	684277	27645	CORTE DEL SOL	372.88	37.29	73.83	484.00
1755	304220030	8	684277	27742	CORTE DEL SOL	378.50	37.85	74.94	491.28
1756	304220034	2	684277	27694	CORTE DEL SOL	486.54	48.65	96.33	631.52
1757	304220041	8	684277	27610	CORTE DEL SOL	325.50	32.55	64.45	422.50
1758	304220043	0	684277	27621	PALA LOMA CT	385.23	38.52	76.28	500.02
1759	304220044	1	684277	27622	PALA LOMA CT	74.52	7.45	14.75	96.72
1760	304220049	6	684277	15899	ALISA VIEJO CT	366.01	36.60	72.47	475.08
1761	304220057	3	684277	15899	BONITA VERDE CT	372.88	37.29	73.83	484.00
1762	304220058	4	684277	15909	BONITA VERDE CT	372.88	37.29	73.83	484.00
1763	304220065	0	684277	15900	BONITA VERDE CT	421.95	42.20	83.55	547.70
1764	304231004	9	684277	28615	DORAL WAY	385.23	38.52	76.28	500.02
1765	304232004	2	684277	28605	FOREST OAKS WAY	191.68	19.17	37.95	248.80
1766	304232005	3	684277	28615	FOREST OAKS WAY	292.01	29.20	57.82	379.02
1767	304290037	2	684277	14525	EVEREST WAY	357.79	35.78	70.84	464.40
1768	304300010	7	684277	14805	SAN JACINTO DR	372.88	37.29	73.83	484.00
1769	304300055	8	684277	14778	SAN JACINTO DR	559.94	55.99	110.87	726.80

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1770	304300061	3	684277	14838	SAN JACINTO DR	240.72	24.07	47.66	312.44
1771	304320012	1	684277	14715	GRANDVIEW DR	372.88	37.29	73.83	484.00
1772	304320015	4	684277	14703	GRANDVIEW DR	155.12	15.51	30.71	201.34
1773	304320033	0	684277	14696	GRANDVIEW DR	378.50	37.85	74.94	491.28
1774	304320047	3	684277	14752	EAGLEHEAD MOUNTAIN DR	238.16	23.82	47.16	309.14
1775	304330002	3	684277	27952	DE LA VALLE DR	93.09	9.31	18.43	120.82
1776	304330008	9	684277	15904	LA COSTA ALTA DR	170.70	17.07	33.80	221.56
1777	304330017	7	684277	15951	LA COSTA ALTA DR	148.51	14.85	29.40	192.76
1778	304330023	2	684277	15891	LA COSTA ALTA DR	493.99	49.40	97.81	641.20
1779	304330025	4	684277	15871	LA COSTA ALTA DR	206.49	20.65	40.89	268.02
1780	304340002	4	684277	16004	LA COSTA ALTA DR	493.99	49.40	97.81	641.20
1781	304340005	7	684277	16034	LA COSTA ALTA DR	378.50	37.85	74.94	491.28
1782	304340010	1	684277	16061	LA COSTA ALTA DR	493.99	49.40	97.81	641.20
1783	304340019	0	684277	27674	VIA SOL ARRIVA	109.25	10.93	21.63	141.80
1784	304350006	9	684277	15469	ADOBE WAY	486.54	48.65	96.33	631.52
1785	304350015	7	684277	15379	ADOBE WAY	331.74	33.17	65.68	430.58
1786	304350042	1	684277	15388	LA CASA DR	372.88	37.29	73.83	484.00
1787	304350047	6	684277	15424	LA CASA DR	486.54	48.65	96.33	631.52
1788	304360009	3	684277	15289	LA PALMA WAY	378.50	37.85	74.94	491.28
1789	304360010	3	684277	15279	LA PALMA WAY	331.77	33.18	65.69	430.64
1790	304360018	1	684277	15288	LA PALMA WAY	354.70	35.47	70.23	460.40
1791	304360028	0	684277	15291	ADOBE WAY	256.00	25.60	50.69	332.28
1792	304360029	1	684277	15283	ADOBE WAY	69.98	7.00	13.86	90.84
1793	304360031	2	684277	15267	ADOBE WAY	746.32	74.63	147.77	968.72
1794	304360031	2	684277	15287	ADOBE WAY	746.32	74.63	147.77	968.72
1795	304360032	3	684277	15244	ADOBE WAY	346.03	34.60	68.51	449.14
1796	304360034	5	684277	15260	ADOBE WAY	372.88	37.29	73.83	484.00
1797	304360037	8	684277	15284	ADOBE WAY	121.28	12.13	24.01	157.42
1798	304360045	5	684277	15348	ADOBE WAY	348.52	34.85	69.01	452.38

MORENO VALLEY Tax Roll Listing 2019
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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1799	304360048	8	684277	15372	ADOBE WAY	348.80	34.88	69.06	452.74
1800	304370004	9	684277	15199	LA PALMA WAY	493.99	49.40	97.81	641.20
1801	304370006	1	684277	15179	LA PALMA WAY	357.79	35.78	70.84	464.40
1802	304370012	6	684277	27740	VIA DE LA REAL	372.88	37.29	73.83	484.00
1803	304370019	3	684277	27810	VIA DE LA REAL	268.22	26.82	53.11	348.14
1804	304370027	0	684277	27890	VIA DE LA REAL	72.87	7.29	14.43	94.58
1805	304370029	2	684277	27910	VIA DE LA REAL	208.16	20.82	41.22	270.20
1806	304370041	2	684277	15236	ADOBE WAY	372.88	37.29	73.83	484.00
1807	304370043	4	684277	27769	RANCHO BAJA	122.16	12.22	24.19	158.56
1808	304370046	7	684277	15261	ADOBE WAY	38.16	3.82	7.56	49.54
1809	304370049	0	684277	15239	ADOBE WAY	100.12	10.01	19.82	129.94
1810	304370056	6	684277	27797	VIA DE LA REAL	372.88	37.29	73.83	484.00
1811	304382001	3	684277	28313	BIRDIE ST	343.14	34.31	67.94	445.38
1812	304382008	0	684277	28383	BIRDIE ST	376.83	37.68	74.61	489.12
1813	304383008	3	684277	15036	BAY HILL DR	657.00	65.70	130.09	852.78
1814	304384004	2	684277	28380	EAGLE ST	366.81	36.68	72.63	476.12
1815	304391008	8	684277	15014	PINE VALLEY CIR	180.56	18.06	35.75	234.36
1816	304391010	9	684277	28465	EAGLE ST	67.03	6.70	13.27	87.00
1817	304391025	3	684277	14927	FAIRWAY CIR	385.23	38.52	76.28	500.02
1818	304391027	5	684277	14910	FAIRWAY CIR	372.88	37.29	73.83	484.00
1819	304391032	9	684277	14889	CHAMPIONSHIP DR	71.43	7.14	14.14	92.70
1820	304392004	7	684277	28558	EAGLE ST	357.79	35.78	70.84	464.40
1821	304392005	8	684277	28548	EAGLE ST	366.23	36.62	72.51	475.36
1822	304392007	0	684277	28528	EAGLE ST	378.50	37.85	74.94	491.28
1823	304392016	8	684277	28428	EAGLE ST	357.79	35.78	70.84	464.40
1824	304400002	9	684277	15591	HAMMETT CT	372.88	37.29	73.83	484.00
1825	304400008	5	684277	15531	HAMMETT CT	372.88	37.29	73.83	484.00
1826	304401008	8	684277	15583	TURNBERRY ST	372.88	37.29	73.83	484.00
1827	304401010	9	684277	15603	TURNBERRY ST	477.72	47.77	94.59	620.08

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1828	304402002	5	684277	27164	ARLA ST	372.88	37.29	73.83	484.00
1829	304402008	1	684277	27236	ARLA ST	86.43	8.64	17.11	112.18
1830	304403006	2	684277	27193	ARLA ST	100.48	10.05	19.90	130.42
1831	304403009	5	684277	27157	ARLA ST	152.03	15.20	30.10	197.32
1832	304410005	3	684277	27308	ARLA ST	372.88	37.29	73.83	484.00
1833	304410009	7	684277	27356	ARLA ST	465.31	46.53	92.13	603.96
1834	304410012	9	684277	27392	ARLA ST	378.50	37.85	74.94	491.28
1835	304410016	3	684277	27440	ARLA ST	493.99	49.40	97.81	641.20
1836	304411011	1	684277	27373	ARLA ST	147.02	14.70	29.11	190.82
1837	304421002	4	684277	29130	ALICANTE AVE	141.11	14.11	27.94	183.16
1838	304421018	9	684277	14550	VASCO WAY	378.50	37.85	74.94	491.28
1839	304421041	9	684277	14570	VASCO WAY	363.74	36.37	72.02	472.12
1840	304422016	0	684277	29057	ALICANTE AVE	200.00	20.00	39.60	259.60
1841	304422025	8	684277	29051	BARCELONA CT	36.29	3.63	7.19	47.10
1842	304430004	4	684277	28904	AVALON AVE	344.80	34.48	68.27	447.54
1843	304430005	5	684277	28912	AVALON AVE	378.50	37.85	74.94	491.28
1844	304433023	0	684277	29044	CANTABRIA CT	372.88	37.29	73.83	484.00
1845	304440004	5	684277	28800	AVALON AVE	321.68	32.17	63.69	417.54
1846	304440005	6	684277	28808	AVALON AVE	382.80	38.28	75.79	496.86
1847	304441013	6	684277	14846	TOLEDO CT	238.16	23.82	47.16	309.14
1848	304441015	8	684277	14866	TOLEDO CT	378.50	37.85	74.94	491.28
1849	304441020	2	684277	14847	TOLEDO CT	239.26	23.93	47.37	310.56
1850	304441024	6	684277	14858	CATALINA CT	173.50	17.35	34.35	225.20
1851	304441035	6	684277	14884	CADIZ CT	372.88	37.29	73.83	484.00
1852	304441042	2	684277	14861	SEVILLA CT	402.24	40.22	79.64	522.10
1853	304441048	8	684277	14850	SEVILLA CT	372.88	37.29	73.83	484.00
1854	304450003	5	684277	28578	FOREST OAKS WAY	378.50	37.85	74.94	491.28
1855	304450005	7	684277	28594	FOREST OAKS WAY	372.88	37.29	73.83	484.00
1856	304450008	0	684277	14915	RYDER WAY	372.88	37.29	73.83	484.00

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Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1857	3044500211	1	684277	28615	AVALON AVE	269.94	26.99	53.45	350.38
1858	3044500309	9	684277	28636	AVALON AVE	357.79	35.78	70.84	464.40
1859	3044500310	0	684277	28642	AVALON AVE	71.43	7.14	14.14	92.70
1860	3044510050	0	684277	14880	RYDER WAY	372.88	37.29	73.83	484.00
1861	3044510061	1	684277	14870	RYDER WAY	238.16	23.82	47.16	309.14
1862	3044700060	0	684277	14589	MILESTONE ST	385.23	38.52	76.28	500.02
1863	3044700125	5	684277	27570	LAFAYETTE WAY	372.88	37.29	73.83	484.00
1864	3044710128	8	684277	27645	LAFAYETTE WAY	372.88	37.29	73.83	484.00
1865	3044710205	5	684277	27564	ROSEMONT CT	430.46	43.05	85.23	558.74
1866	3044710304	4	684277	27688	ROSEMONT CT	272.88	27.29	54.03	354.20
1867	3044710481	1	684277	27642	ROCKWOOD AVE	137.79	13.78	27.28	178.84
1868	3044710492	2	684277	27656	ROCKWOOD AVE	198.96	19.90	39.39	258.24
1869	3044810053	3	684277	27826	LAFAYETTE WAY	486.54	48.65	96.33	631.52
1870	3044810118	8	684277	14582	PIEDMONT DR	81.45	8.15	16.13	105.72
1871	3044810185	5	684277	14610	SHADY VALLEY WAY	80.33	8.03	15.90	104.26
1872	3044810239	9	684277	27940	ROCKWOOD AVE	372.88	37.29	73.83	484.00
1873	3044820090	0	684277	27767	LAFAYETTE WAY	50.00	5.00	9.90	64.90
1874	3044820122	2	684277	27729	LAFAYETTE WAY	159.88	15.99	31.66	207.52
1875	3044820199	9	684277	14605	ASHTON CT	155.12	15.51	30.71	201.34
1876	3044830169	9	684277	27925	ROCKWOOD AVE	230.46	23.05	45.63	299.14
1877	3044900095	5	684277	27721	ROCKWOOD AVE	73.16	7.32	14.49	94.96
1878	3044900150	0	684277	27706	FAIRMOUNT DR	452.06	45.21	89.51	586.78
1879	3044910087	7	684277	27687	FAIRMOUNT DR	71.43	7.14	14.14	92.70
1880	3044910142	2	684277	14748	WILLOWGROVE PL	367.25	36.73	72.72	476.70
1881	3044910153	3	684277	14760	WILLOWGROVE PL	71.43	7.14	14.14	92.70
1882	3044910197	7	684277	14808	WILLOWGROVE PL	372.88	37.29	73.83	484.00
1883	3044910229	9	684277	14807	GREEN LAWN DR	486.54	48.65	96.33	631.52
1884	3044910296	6	684277	27698	AUBURN LN	368.98	36.90	73.06	478.94
1885	3044910340	0	684277	27758	AUBURN LN	326.74	32.67	64.69	424.10

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Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1886	304492010	1	684277	27677	AUBURN LN	372.88	37.29	73.83	484.00
1887	304500003	9	684277	14661	SHADY VALLEY WAY	193.62	19.36	38.34	251.32
1888	304500020	4	684277	27927	CRESCENT CT	76.43	7.64	15.13	99.20
1889	304500029	3	684277	14637	ASTORIA DR	372.88	37.29	73.83	484.00
1890	304501001	0	684277	27953	AUBURN LN	372.88	37.29	73.83	484.00
1891	304501002	1	684277	27941	AUBURN LN	372.88	37.29	73.83	484.00
1892	304501016	4	684277	27808	HASTINGS DR	372.88	37.29	73.83	484.00
1893	304501020	7	684277	27856	HASTINGS DR	357.79	35.78	70.84	464.40
1894	304502005	7	684277	14722	SHADY VALLEY WAY	378.50	37.85	74.94	491.28
1895	304510007	4	684277	27822	GLADSTONE DR	486.54	48.65	96.33	631.52
1896	304510030	4	684277	27777	SPRING GROVE ST	239.07	23.91	47.34	310.32
1897	304510033	7	684277	27630	GLADSTONE DR	756.46	75.65	149.78	981.88
1898	304510038	2	684277	27690	GLADSTONE DR	238.16	23.82	47.16	309.14
1899	304511012	1	684277	14921	MERIDIAN PL	306.20	30.62	60.63	397.44
1900	304511036	3	684277	27824	SPRING GROVE ST	372.88	37.29	73.83	484.00
1901	304511037	4	684277	27836	SPRING GROVE ST	291.20	29.12	57.66	377.98
1902	304512001	4	684277	14995	FAIR MEADOW LN	71.43	7.14	14.14	92.70
1903	304512002	5	684277	14983	FAIR MEADOW LN	372.88	37.29	73.83	484.00
1904	304512003	6	684277	14971	FAIR MEADOW LN	372.88	37.29	73.83	484.00
1905	304512015	7	684277	27631	GLADSTONE DR	372.88	37.29	73.83	484.00
1906	304512016	8	684277	27632	LONGMEADOW CT	372.88	37.29	73.83	484.00
1907	304512018	0	684277	27656	LONGMEADOW CT	372.88	37.29	73.83	484.00
1908	304512021	2	684277	27692	LONGMEADOW CT	609.73	60.97	120.73	791.42
1909	304512025	6	684277	27669	LONGMEADOW CT	529.28	52.93	104.80	687.00
1910	304520002	0	684277	15455	LEGENDARY DR	372.88	37.29	73.83	484.00
1911	304520008	6	684277	27517	SHELLIE WAY	486.54	48.65	96.33	631.52
1912	304520009	7	684277	15470	LEGENDARY DR	378.50	37.85	74.94	491.28
1913	304520014	1	684277	15420	LEGENDARY DR	194.76	19.48	38.56	252.80
1914	304520018	5	684277	15380	LEGENDARY DR	127.09	12.71	25.16	164.96

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1915	304520024	0	684277	15320	LEGENDARY DR	228.45	22.85	45.23	296.52
1916	304520026	2	684277	15300	LEGENDARY DR	372.88	37.29	73.83	484.00
1917	304520027	3	684277	15290	LEGENDARY DR	269.11	26.91	53.28	349.30
1918	304521008	9	684277	27508	JEFFREY CIR	340.26	34.03	67.37	441.66
1919	304521017	7	684277	27504	AUTUMN CIR	220.00	22.00	43.56	285.56
1920	304521020	9	684277	27534	AUTUMN CIR	92.84	9.28	18.38	120.50
1921	304530004	3	684277	15200	LEGENDARY DR	26.27	2.63	5.20	34.10
1922	304531003	5	684277	27700	VIA DE LA REAL	86.67	8.67	17.16	112.50
1923	304540002	2	684277	27755	VIA SONATA	248.15	24.82	49.13	322.10
1924	304540016	5	684277	27895	VIA SONATA	71.43	7.14	14.14	92.70
1925	304541001	4	684277	15104	LA CASA DR	372.88	37.29	73.83	484.00
1926	304550001	2	684277	15371	LA CASA DR	477.72	47.77	94.59	620.08
1927	304550011	1	684277	15289	LA CASA DR	279.74	27.97	55.39	363.10
1928	304550012	2	684277	15279	LA CASA DR	372.88	37.29	73.83	484.00
1929	304560002	4	684277	14855	ARTISAN ST	363.58	36.36	71.99	471.92
1930	304560004	6	684277	14871	ARTISAN ST	486.54	48.65	96.33	631.52
1931	304560016	7	684277	28047	STONEGATE CT	372.88	37.29	73.83	484.00
1932	304560019	0	684277	28071	STONEGATE CT	143.99	14.40	28.51	186.90
1933	304560023	3	684277	14922	ARTISAN ST	372.88	37.29	73.83	484.00
1934	304560033	2	684277	14917	STEPHENSON ST	329.35	32.94	65.21	427.50
1935	304561010	4	684277	14842	ARTISAN ST	486.54	48.65	96.33	631.52
1936	304561011	5	684277	14830	ARTISAN ST	372.69	37.27	73.79	483.74
1937	304561012	6	684277	14818	ARTISAN ST	486.54	48.65	96.33	631.52
1938	304580007	1	684277	15827	HAMMETT CT	372.88	37.29	73.83	484.00
1939	304581008	5	684277	15734	HAMMETT CT	372.88	37.29	73.83	484.00
1940	304590023	6	684277	15990	SAND HILLS CT	149.12	14.91	29.53	193.56
1941	304590031	3	684277	27295	HAMMETT CT	70.52	7.05	13.96	91.52
1942	308251003	8	684277	25172	BRONZE DR	320.82	32.08	63.52	416.42
1943	308251010	4	684277	15738	VISTA DEL MAR ST	486.54	48.65	96.33	631.52

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Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1944	308251011	5	684277	15730	VISTA DEL MAR ST	378.50	37.85	74.94	491.28
1945	308251012	6	684277	15722	VISTA DEL MAR ST	493.99	49.40	97.81	641.20
1946	308251014	8	684277	15706	VISTA DEL MAR ST	372.88	37.29	73.83	484.00
1947	308252004	2	684277	15796	MESA VERDE DR	81.91	8.19	16.22	106.32
1948	308252014	1	684277	26721	RANCHO BUENA CIR	378.50	37.85	74.94	491.28
1949	308252022	8	684277	26657	PUEBLO VISTA WAY	486.54	48.65	96.33	631.52
1950	308252026	2	684277	26729	PUEBLO VISTA WAY	372.88	37.29	73.83	484.00
1951	308252027	3	684277	26743	PUEBLO VISTA WAY	248.80	24.88	49.26	322.94
1952	308252030	5	684277	15675	VISTA DEL MAR ST	165.58	16.56	32.79	214.92
1953	308252031	6	684277	15683	VISTA DEL MAR ST	372.88	37.29	73.83	484.00
1954	308252039	4	684277	15749	VISTA DEL MAR ST	71.43	7.14	14.14	92.70
1955	308261016	1	684277	26742	SANTA ROSA DR	178.50	17.85	35.34	231.68
1956	308262004	3	684277	26655	SANTA ROSA DR	83.99	8.40	16.63	109.02
1957	308271004	1	684277	15760	AVENIDA DE CIRCO	86.04	8.60	17.04	111.68
1958	308271010	6	684277	26395	SANTA ROSA DR	486.54	48.65	96.33	631.52
1959	308272026	4	684277	15665	MESA VERDE DR	238.16	23.82	47.16	309.14
1960	308272029	7	684277	15695	MESA VERDE DR	372.88	37.29	73.83	484.00
1961	308272030	7	684277	15764	AVENIDA DEL CORAZON	410.48	41.05	81.28	532.80
1962	308272039	6	684277	15758	BELLEZA CIR	357.31	35.73	70.75	463.78
1963	308272044	0	684277	15708	BELLEZA CIR	156.64	15.66	31.01	203.30
1964	308273014	6	684277	26420	SANTA ROSA DR	372.88	37.29	73.83	484.00
1965	308274002	8	684277	15733	AVENIDA DEL CORAZON	302.88	30.29	59.97	393.14
1966	308281005	3	684277	26505	BONITA HEIGHTS DR	372.88	37.29	73.83	484.00
1967	308281020	6	684277	26665	BONITA HEIGHTS AVE	486.54	48.65	96.33	631.52
1968	308281022	8	684277	26695	BONITA HEIGHTS DR	182.29	18.23	36.09	236.60
1969	308281030	5	684277	26595	BONITA HEIGHTS DR	372.88	37.29	73.83	484.00
1970	308282003	4	684277	26650	CALLE LINDA	172.06	17.21	34.07	223.34
1971	308282042	9	684277	26590	CALLE LINDA	379.64	37.96	75.17	492.76
1972	308283004	8	684277	26575	CALLE LINDA	376.18	37.62	74.48	488.28

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1973	308283007	1	684277	26605	CALLE LINDA	112.20	11.22	22.22	145.64
1974	308283021	3	684277	26540	BONITA HEIGHTS DR	361.33	36.13	71.54	469.00
1975	308283022	4	684277	26530	BONITA HEIGHTS DR	378.50	37.85	74.94	491.28
1976	308361007	2	684277	26481	THOROUGHNBRED LN	349.75	34.98	69.25	453.98
1977	308362007	5	684277	26428	THOROUGHNBRED LN	267.88	26.79	53.04	347.70
1978	308362014	1	684277	26362	THOROUGHNBRED LN	272.88	27.29	54.03	354.20
1979	308362032	7	684277	26417	OLD ANVIL LN	340.30	34.03	67.38	441.70
1980	308362039	4	684277	26440	OLD ANVIL LN	458.26	45.83	90.74	594.82
1981	308362047	1	684277	15614	HITCHING POST ST	372.88	37.29	73.83	484.00
1982	308362048	2	684277	15604	HITCHING POST ST	372.88	37.29	73.83	484.00
1983	308363001	2	684277	15609	HITCHING POST ST	305.54	30.55	60.50	396.58
1984	308364002	6	684277	15605	SAGE CT	372.88	37.29	73.83	484.00
1985	308364010	3	684277	15685	SAGE CT	336.98	33.70	66.72	437.40
1986	308364016	9	684277	26331	THOROUGHNBRED LN	155.12	15.51	30.71	201.34
1987	308364018	1	684277	26351	THOROUGHNBRED LN	92.88	9.29	18.39	120.56
1988	308364021	3	684277	26381	THOROUGHNBRED LN	721.02	72.10	142.76	935.88
1989	308370021	2	684277	15545	SAGE CT	611.42	61.14	121.06	793.62
1990	308370029	0	684277	26462	SILVERADO CT	443.99	44.40	87.91	576.30
1991	308370032	2	684277	26444	SILVERADO CT	243.79	24.38	48.27	316.44
1992	308371008	4	684277	26461	PRAIRIE LN	245.20	24.52	48.55	318.26
1993	308372002	1	684277	26472	PRAIRIE LN	385.22	38.52	76.27	500.00
1994	308372002	1	684277	26472	PRAIRIE LN	385.22	38.52	76.27	500.00
1995	308372009	8	684277	26402	PRAIRIE LN	378.50	37.85	74.94	491.28
1996	308372012	0	684277	26425	SILVERADO CT	50.00	5.00	9.90	64.90
1997	308372020	7	684277	26481	SILVERADO CT	486.54	48.65	96.33	631.52
1998	308381004	1	684277	26620	SILVERADO CT	163.16	16.32	32.31	211.78
1999	308381007	4	684277	26590	SILVERADO CT	365.38	36.54	72.35	474.26
2000	308381017	3	684277	26492	SILVERADO CT	372.88	37.29	73.83	484.00
2001	308382003	3	684277	15612	LARIAT LN	134.37	13.44	26.61	174.42

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

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2,003,753.76
6,327

200,377.97
396,739.88
2,600,843.48

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2002	308382005	5	684277	15592	LARIAT LN	353.26	35.33	69.95	458.54
2003	308382009	9	684277	26489	SILVERADO CT	76.43	7.64	15.13	99.20
2004	308382020	8	684277	15591	BUCKBOARD LN	50.28	5.03	9.96	65.26
2005	308383012	4	684277	15566	BUCKBOARD LN	385.13	38.51	76.26	499.90
2006	308390013	7	684277	16463	COLT WAY	76.43	7.64	15.13	99.20
2007	308390017	1	684277	16503	COLT WAY	335.04	33.50	66.34	434.88
2008	308390020	3	684277	16533	COLT WAY	310.55	31.06	61.49	403.10
2009	308390029	2	684277	16485	DARTMOOR CIR	342.88	34.29	67.89	445.06
2010	308391001	9	684277	26173	STALLION RD	341.98	34.20	67.71	443.88
2011	308400004	9	684277	26261	STALLION RD	466.92	46.69	92.45	606.06
2012	308400008	3	684277	16520	SPIRIT RD	372.88	37.29	73.83	484.00
2013	308400012	6	684277	16486	SPIRIT RD	65.12	6.51	12.89	84.52
2014	308401011	8	684277	16501	SPIRIT RD	372.88	37.29	73.83	484.00
2015	308401022	8	684277	26266	MUSTANG CT	196.42	19.64	38.89	254.94
2016	308401030	5	684277	16424	WELSH CT	255.63	25.56	50.61	331.80
2017	308410002	8	684277	26342	CLYDESDALE LN	136.50	13.65	27.03	177.18
2018	308411004	3	684277	26412	CLYDESDALE LN	372.88	37.29	73.83	484.00
2019	308412002	4	684277	26472	CLYDESDALE LN	307.88	30.79	60.96	399.62
2020	308412012	3	684277	26537	CLYDESDALE LN	372.88	37.29	73.83	484.00
2021	308412014	5	684277	16406	GELDING WAY	76.67	7.67	15.18	99.52
2022	308420004	1	684277	16466	GELDING WAY	372.88	37.29	73.83	484.00
2023	308420024	9	684277	26436	MARE LN	155.12	15.51	30.71	201.34
2024	308431003	4	684277	26307	CLYDESDALE LN	378.50	37.85	74.94	491.28
2025	308451005	8	684277	15397	VIA RIO	372.88	37.29	73.83	484.00
2026	308452001	7	684277	15376	AVENIDA DE PORTUGAL	62.19	6.22	12.31	80.72
2027	308452004	0	684277	15352	AVENIDA DE PORTUGAL	406.84	40.68	80.55	528.06
2028	308452008	4	684277	15320	AVENIDA DE PORTUGAL	372.88	37.29	73.83	484.00
2029	308452009	5	684277	15317	VIA RIO	128.16	12.82	25.38	166.36
2030	308453004	3	684277	26586	CALLE BELDING	372.88	37.29	73.83	484.00

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6,327

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Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2031	308453007	6	684277	26532	CALLE BELDING	346.42	34.64	68.59	449.64
2032	308454012	3	684277	15393	AVENIDA ANILLO	372.88	37.29	73.83	484.00
2033	308454016	7	684277	15382	VIA RIO	176.77	17.68	35.00	229.44
2034	308454021	1	684277	15342	VIA RIO	347.80	34.78	68.86	451.44
2035	308460002	3	684277	26701	CALLE LUNA	196.80	19.68	38.97	255.44
2036	308460006	7	684277	26773	CALLE LUNA	385.23	38.52	76.28	500.02
2037	308460008	9	684277	26809	CALLE LUNA	56.00	5.60	11.09	72.68
2038	308460011	1	684277	26863	CALLE LUNA	372.88	37.29	73.83	484.00
2039	308460013	3	684277	26917	CALLE LUNA	393.44	39.34	77.90	510.68
2040	308460013	3	684277	26917	CALLE LUNA	393.44	39.34	77.90	510.68
2041	308460014	4	684277	26935	CALLE LUNA	21.83	2.18	4.32	28.32
2042	308460018	8	684277	15400	AVENIDA FIESTA	357.79	35.78	70.84	464.40
2043	308461004	8	684277	15344	AVENIDA FIESTA	155.12	15.51	30.71	201.34
2044	308462014	0	684277	15358	VIA LIDO	44.41	4.44	8.79	57.64
2045	308463013	2	684277	26818	CALLE LUNA	222.88	22.29	44.13	289.30
2046	308463018	7	684277	15375	BARONA CT	378.50	37.85	74.94	491.28
2047	308463021	9	684277	15399	BARONA CT	372.88	37.29	73.83	484.00
2048	308470001	3	684277	15336	AVENIDA FIESTA	245.18	24.52	48.55	318.24
2049	308470005	7	684277	15304	AVENIDA FIESTA	171.43	17.14	33.94	222.50
2050	308470018	9	684277	26854	CALLE VEJAR	372.88	37.29	73.83	484.00
2051	308470021	1	684277	15338	VIA MARAVILLA	184.95	18.50	36.62	240.06
2052	308470041	9	684277	15335	VIA MARAVILLA	347.02	34.70	68.71	450.42
2053	308480002	5	684277	17220	CLEVELAND BAY WAY	76.43	7.64	15.13	99.20
2054	308480023	4	684277	26206	CALICO LN	230.46	23.05	45.63	299.14
2055	308481005	1	684277	17110	VIA XAVIER	151.17	15.12	29.93	196.22
2056	308490008	2	684277	26188	PERCHERON CIR	71.43	7.14	14.14	92.70
2057	308490010	3	684277	26207	FILLY LN	371.28	37.13	73.51	481.92
2058	308490011	4	684277	26223	FILLY LN	329.67	32.97	65.28	427.92
2059	308490014	7	684277	16912	FOX TROT LN	372.88	37.29	73.83	484.00

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Customers with Invoice Item Dates in 2018

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2060	308491007	4	684277	17020	VIA XAVIER	372.88	37.29	73.83	484.00
2061	308491011	7	684277	17051	CLEVELAND BAY WAY	340.07	34.01	67.33	441.40
2062	308491016	2	684277	16961	CLEVELAND BAY WAY	289.40	28.94	57.30	375.64
2063	308491019	5	684277	26186	FILLY LN	272.88	27.29	54.03	354.20
2064	308500006	0	684277	16768	FOX TROT LN	368.74	36.87	73.01	478.62
2065	308502012	1	684277	16799	FOX TROT LN	378.50	37.85	74.94	491.28
2066	308510001	6	684277	16720	FOX TROT LN	367.95	36.80	72.86	477.60
2067	308511007	5	684277	16655	COLT WAY	347.24	34.72	68.75	450.70
2068	308511016	3	684277	16670	WITHERS WAY	372.88	37.29	73.83	484.00
2069	308511017	4	684277	16654	WITHERS WAY	355.09	35.51	70.31	460.90
2070	308511023	9	684277	16570	WITHERS WAY	372.88	37.29	73.83	484.00
2071	308520002	8	684277	26066	ROJO TIERRA	371.41	37.14	73.54	482.08
2072	308520005	1	684277	26102	ROJO TIERRA	378.50	37.85	74.94	491.28
2073	308520006	2	684277	17149	VIA XAVIER	152.95	15.30	30.29	198.54
2074	308520013	8	684277	26045	SADDLEBRED LN	372.88	37.29	73.83	484.00
2075	308520020	4	684277	17103	TACK LN	218.30	21.83	43.22	283.34
2076	308520037	0	684277	16865	TACK LN	372.88	37.29	73.83	484.00
2077	308521002	1	684277	26087	HOLSTEIN DR	130.97	13.10	25.93	170.00
2078	308521002	1	684277	26087	HOLSTEIN DR	130.97	13.10	25.93	170.00
2079	308522002	4	684277	26065	VIA XAVIER LN	681.09	68.11	134.86	884.06
2080	308522002	4	684277	26065	VIA XAVIER	681.09	68.11	134.86	884.06
2081	308522010	1	684277	26091	BLAZER CT	76.67	7.67	15.18	99.52
2082	308522016	7	684277	26104	HAFLINGER CT	372.88	37.29	73.83	484.00
2083	308522029	9	684277	26118	HOLSTEIN DR	372.88	37.29	73.83	484.00
2084	308530009	6	684277	17217	BRONCO LN	385.23	38.52	76.28	500.02
2085	308530011	7	684277	17229	BRONCO LN	322.88	32.29	63.93	419.10
2086	308530012	8	684277	17235	BRONCO LN	372.88	37.29	73.83	484.00
2087	308530020	5	684277	17283	BRONCO LN	191.40	19.14	37.90	248.44
2088	308530021	6	684277	17289	BRONCO LN	372.88	37.29	73.83	484.00

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2089	308531002	2	684277	17317	CREMELLO WAY	372.88	37.29	73.83	484.00
2090	308531008	8	684277	17298	BRONCO LN	372.88	37.29	73.83	484.00
2091	308531013	2	684277	26083	ARABIAN CT	172.88	17.29	34.23	224.40
2092	308531014	3	684277	26095	ARABIAN CT	76.43	7.64	15.13	99.20
2093	308531033	0	684277	26094	YEARLING CT	163.16	16.32	32.31	211.78
2094	308531034	1	684277	26082	YEARLING CT	378.50	37.85	74.94	491.28
2095	308531035	2	684277	26070	YEARLING CT	343.76	34.38	68.07	446.20
2096	308531042	8	684277	26067	PINTO CT	357.48	35.75	70.78	464.00
2097	308531045	1	684277	26103	PINTO CT	76.43	7.64	15.13	99.20
2098	308531052	7	684277	26032	PINTO CT	95.19	9.52	18.85	123.56
2099	308540001	9	684277	26130	UNBRIDLED CIR	96.17	9.62	19.04	124.82
2100	308540003	1	684277	26158	UNBRIDLED CIR	155.12	15.51	30.71	201.34
2101	308540004	2	684277	26172	UNBRIDLED CIR	321.68	32.17	63.69	417.54
2102	308540014	1	684277	26189	UNBRIDLED CIR	372.88	37.29	73.83	484.00
2103	308540023	9	684277	26188	CHARISMATIC CT	77.48	7.75	15.34	100.56
2104	308540033	8	684277	26163	CHARISMATIC CT	372.88	37.29	73.83	484.00
2105	308540040	4	684277	26190	SPECTACULAR BID RD	376.18	37.62	74.48	488.28
2106	308540041	5	684277	26204	SPECTACULAR BID RD	345.56	34.56	68.42	448.54
2107	308540047	1	684277	17318	RIVA RIDGE DR	468.08	46.81	92.68	607.56
2108	308541008	9	684277	17291	RIVA RIDGE DR	352.96	35.30	69.89	458.14
2109	308541009	0	684277	17285	RIVA RIDGE DR	222.88	22.29	44.13	289.30
2110	308541010	0	684277	17296	CREMELLO WAY	372.88	37.29	73.83	484.00
2111	308550003	2	684277	26238	CITATION CIR	222.88	22.29	44.13	289.30
2112	308551006	8	684277	17339	RIVA RIDGE DR	372.88	37.29	73.83	484.00
2113	308560001	1	684277	17372	RIVA RIDGE DR	340.37	34.04	67.39	441.80
2114	308560007	7	684277	17429	RIVA RIDGE DR	319.66	31.97	63.29	414.92
2115	308560007	7	684277	17429	RIVA RIDGE DR	319.66	31.97	63.29	414.92
2116	308560023	1	684277	17434	KENTUCKY DERBY DR	243.22	24.32	48.16	315.70
2117	308561006	9	684277	17455	KENTUCKY DERBY DR	372.88	37.29	73.83	484.00

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6,327

200,377.97
396,739.88
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Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2118	308561009	2	684277	17491	KENTUCKY DERBY DR	309.07	30.91	61.20	401.18
2119	308570002	3	684277	26970	STORRIE LAKE DR	372.88	37.29	73.83	484.00
2120	308570009	0	684277	27040	STORRIE LAKE DR	384.57	38.46	76.15	499.18
2121	308570010	0	684277	15574	RIO BLANCO TRL	493.99	49.40	97.81	641.20
2122	308570018	8	684277	15670	RIO BLANCO TRL	194.40	19.44	38.49	252.32
2123	308571003	7	684277	27003	STORRIE LAKE DR	372.88	37.29	73.83	484.00
2124	308571009	3	684277	26943	STORRIE LAKE DR	45.00	4.50	8.91	58.40
2125	308572011	7	684277	26915	WINTER PARK PL	372.88	37.29	73.83	484.00
2126	308580003	5	684277	15706	RIO BLANCO TRL	198.30	19.83	39.26	257.38
2127	308580006	8	684277	15742	RIO BLANCO TRL	492.45	49.25	97.51	639.20
2128	308581008	3	684277	26899	NUCIA DR	71.68	7.17	14.19	93.04
2129	308581013	7	684277	26849	NUCIA DR	262.30	26.23	51.94	340.46
2130	308581022	5	684277	15659	PONCHA SPRINGS WAY	326.20	32.62	64.59	423.40
2131	308581023	6	684277	15647	PONCHA SPRINGS WAY	465.31	46.53	92.13	603.96
2132	308582003	1	684277	26864	SNOW CANYON CIR	372.88	37.29	73.83	484.00
2133	308582012	9	684277	26954	SALT MISSIONS CIR	434.73	43.47	86.08	564.28
2134	308582013	0	684277	26964	SALT MISSIONS CIR	30.97	3.10	6.13	40.20
2135	308582039	4	684277	26856	NUCIA DR	302.88	30.29	59.97	393.14
2136	308582041	5	684277	26876	NUCIA DR	369.63	36.96	73.19	479.78
2137	308582048	2	684277	26946	NUCIA DR	385.23	38.52	76.28	500.02
2138	308590004	7	684277	26840	SUGARITE CANYON DR	322.88	32.29	63.93	419.10
2139	308590011	3	684277	26910	SUGARITE CANYON DR	338.96	33.90	67.11	439.96
2140	308591006	2	684277	15814	TWIN LAKES DR	76.67	7.67	15.18	99.52
2141	308592003	2	684277	26954	CIMARRON CANYON DR	372.88	37.29	73.83	484.00
2142	308592008	7	684277	26953	SUGARITE CANYON DR	272.88	27.29	54.03	354.20
2143	308592016	4	684277	26873	SUGARITE CANYON DR	516.26	51.63	102.22	670.10
2144	308592016	4	684277	26873	SUGARITE CANYON DR	516.26	51.63	102.22	670.10
2145	308600001	4	684277	15838	TWIN LAKES DR	71.67	7.17	14.19	93.02
2146	308601004	0	684277	27005	ROCKVALE TER	378.50	37.85	74.94	491.28

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals
Customer Count

2,003,753.76
6,327

200,377.97
396,739.88
2,600,843.48

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2147	308601005	1	684277	26995	ROCKVALE TER	249.20	24.92	49.34	323.46
2148	308601020	4	684277	26941	CIMARRON CANYON DR	155.12	15.51	30.71	201.34
2149	308620007	2	684277	15863	SULPHUR SPRINGS RD	357.79	35.78	70.84	464.40
2150	308620024	7	684277	15845	ANGEL FIRE CT	347.50	34.75	68.81	451.06
2151	308620039	1	684277	26901	CIMARRON CANYON DR	372.88	37.29	73.83	484.00
2152	308621005	3	684277	26864	CIMARRON CANYON DR	321.68	32.17	63.69	417.54
2153	312031021	5	684277	16061	EBONY AVE	378.50	37.85	74.94	491.28
2154	312031022	6	684277	16049	EBONY AVE	291.20	29.12	57.66	377.98
2155	312031025	9	684277	25264	CEREMONY AVE	372.88	37.29	73.83	484.00
2156	312031028	2	684277	25300	CEREMONY AVE	372.88	37.29	73.83	484.00
2157	312031031	4	684277	25342	CEREMONY AVE	365.58	36.56	72.39	474.52
2158	312033003	5	684277	16146	EBONY AVE	378.50	37.85	74.94	491.28
2159	312033010	1	684277	25344	IVORY AVE	493.99	49.40	97.81	641.20
2160	312033016	7	684277	25331	ORBIT CT	162.22	16.22	32.12	210.56
2161	312033017	8	684277	25319	ORBIT CT	378.50	37.85	74.94	491.28
2162	312033025	5	684277	25343	MAXY DR	179.71	17.97	35.58	233.26
2163	312041008	5	684277	25462	CEREMONY AVE	155.69	15.57	30.83	202.08
2164	312041014	0	684277	16044	NIPPET LN	261.70	26.17	51.82	339.68
2165	312041014	0	684277	16044	NIPPET LN	261.70	26.17	51.82	339.68
2166	312041021	6	684277	16142	NIPPET LN	341.20	34.12	67.56	442.88
2167	312041026	1	684277	16202	NIPPET LN	385.23	38.52	76.28	500.02
2168	312042003	3	684277	25392	MAXY DR	372.88	37.29	73.83	484.00
2169	312042004	4	684277	25404	MAXY DR	64.24	6.42	12.72	83.38
2170	312042007	7	684277	16086	SPACE DR	378.50	37.85	74.94	491.28
2171	312042022	0	684277	16165	NIPPET LN	372.88	37.29	73.83	484.00
2172	312042024	2	684277	16137	NIPPET LN	372.88	37.29	73.83	484.00
2173	312042026	4	684277	16109	NIPPET LN	75.16	7.52	14.88	97.56
2174	312042027	5	684277	16095	NIPPET LN	181.20	18.12	35.88	235.20
2175	312043003	6	684277	25404	ORBIT CT	372.88	37.29	73.83	484.00

**MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018**

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2176	312050004	9	684277	16167	ABEDUL ST	21.68	2.17	4.29	28.14
2177	312050005	0	684277	16155	ABEDUL ST	347.50	34.75	68.81	451.06
2178	312050010	4	684277	16095	ABEDUL ST	76.43	7.64	15.13	99.20
2179	312050017	1	684277	16092	ABEDUL ST	372.88	37.29	73.83	484.00
2180	312050020	3	684277	25550	FRENTE CALIENTE	378.50	37.85	74.94	491.28
2181	312050031	3	684277	16218	ABEDUL ST	75.11	7.51	14.87	97.48
2182	312050041	2	684277	16146	AVENIDA DE LORING	372.88	37.29	73.83	484.00
2183	312050043	4	684277	16170	AVENIDA DE LORING	78.69	7.87	15.58	102.14
2184	312061011	9	684277	25642	TONADILLA CIR	71.43	7.14	14.14	92.70
2185	312061014	2	684277	25678	TONADILLA CIR	66.60	6.66	13.19	86.44
2186	312061018	6	684277	25659	TONADILLA CIR	372.88	37.29	73.83	484.00
2187	312061023	0	684277	16135	RANCHO DEL LAGO	385.23	38.52	76.28	500.02
2188	312061027	4	684277	16095	RANCHO DEL LAGO	378.50	37.85	74.94	491.28
2189	312062006	8	684277	25756	LA SALINA PL	378.50	37.85	74.94	491.28
2190	312062011	2	684277	25731	LA SALINA PL	154.60	15.46	30.61	200.66
2191	312063018	2	684277	25527	HONDO BARRANCA	372.88	37.29	73.83	484.00
2192	312071013	2	684277	16180	LA FORTUNA LN	368.98	36.90	73.06	478.94
2193	312071023	1	684277	16185	RANCHO DEL LAGO	378.50	37.85	74.94	491.28
2194	312071024	2	684277	25683	ALPARAS CIR	372.88	37.29	73.83	484.00
2195	312071028	6	684277	16155	RANCHO DEL LAGO	385.23	38.52	76.28	500.02
2196	312071029	7	684277	16145	RANCHO DEL LAGO	493.99	49.40	97.81	641.20
2197	312072006	9	684277	16180	RANCHO DEL LAGO	477.72	47.77	94.59	620.08
2198	312072007	0	684277	16190	RANCHO DEL LAGO	378.50	37.85	74.94	491.28
2199	312072008	1	684277	16200	RANCHO DEL LAGO	147.50	14.75	29.21	191.46
2200	312072022	3	684277	16235	LA FORTUNA LN	381.45	38.15	75.53	495.12
2201	312072023	4	684277	16225	LA FORTUNA LN	486.54	48.65	96.33	631.52
2202	312081002	3	684277	25061	RED MAPLE LN	378.50	37.85	74.94	491.28
2203	312081007	8	684277	25089	RED MAPLE LN	57.70	5.77	11.42	74.88
2204	312081007	8	684277	25089	RED MAPLE LN	57.70	5.77	11.42	74.88

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2205	312081015	5	684277	16319	SILVERBIRCH RD	76.43	7.64	15.13	99.20
2206	312081016	6	684277	16329	SILVERBIRCH RD	385.23	38.52	76.28	500.02
2207	312081019	9	684277	16359	SILVERBIRCH RD	347.94	34.79	68.89	451.62
2208	312081020	9	684277	16369	SILVERBIRCH RD	75.12	7.51	14.87	97.50
2209	312081027	6	684277	16439	SILVERBIRCH RD	372.88	37.29	73.83	484.00
2210	312081028	7	684277	16449	SILVERBIRCH RD	378.50	37.85	74.94	491.28
2211	312081030	8	684277	16469	SILVERBIRCH RD	278.28	27.83	55.10	361.20
2212	312081032	0	684277	16489	SILVERBIRCH RD	423.48	42.35	83.85	549.68
2213	312081039	7	684277	25095	MORNING DOVE WAY	262.88	26.29	52.05	341.22
2214	312082001	5	684277	16479	HAVENWOOD RD	378.50	37.85	74.94	491.28
2215	312082003	7	684277	16459	HAVENWOOD RD	493.99	49.40	97.81	641.20
2216	312082007	1	684277	16417	HAVENWOOD RD	378.50	37.85	74.94	491.28
2217	312082016	9	684277	25117	MIDDLEBROOK WAY	112.23	11.22	22.22	145.66
2218	312082021	3	684277	25087	MIDDLEBROOK WAY	366.88	36.69	72.64	476.20
2219	312082024	6	684277	16348	SILVERBIRCH RD	71.43	7.14	14.14	92.70
2220	312082028	0	684277	16396	SILVERBIRCH RD	71.43	7.14	14.14	92.70
2221	312082038	9	684277	16469	HAZELWOOD CT	102.03	10.20	20.20	132.42
2222	312082044	4	684277	16407	HAZELWOOD CT	372.88	37.29	73.83	484.00
2223	312082050	9	684277	16350	HAZELWOOD CT	378.50	37.85	74.94	491.28
2224	312082054	3	684277	16396	HAZELWOOD CT	319.40	31.94	63.24	414.58
2225	312083009	6	684277	25119	RED MAPLE LN	376.96	37.70	74.64	489.30
2226	312083010	6	684277	25113	RED MAPLE LN	51.83	5.18	10.26	67.26
2227	312091002	4	684277	25143	RED MAPLE LN	372.88	37.29	73.83	484.00
2228	312091004	6	684277	25153	RED MAPLE LN	36.01	3.60	7.13	46.74
2229	312091011	2	684277	16349	SADDLEBROOK LN	112.26	11.23	22.23	145.72
2230	312091013	4	684277	16369	SADDLEBROOK LN	378.50	37.85	74.94	491.28
2231	312091023	3	684277	16480	HAVENWOOD RD	241.00	24.10	47.72	312.82
2232	312091028	8	684277	16428	HAVENWOOD RD	378.50	37.85	74.94	491.28
2233	312092003	8	684277	25155	MORNING DOVE WAY	372.88	37.29	73.83	484.00

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2234	312094002	3	684277	25184	MORNING DOVE WAY	372.88	37.29	73.83	484.00
2235	312094009	0	684277	25226	MORNING DOVE WAY	202.84	20.28	40.16	263.28
2236	312094019	9	684277	16405	HEATHER GLEN RD	378.50	37.85	74.94	491.28
2237	312094027	6	684277	16378	SADDLEBROOK LN	75.12	7.51	14.87	97.50
2238	312094036	4	684277	25195	LOGAN BERRY CT	378.50	37.85	74.94	491.28
2239	312094038	6	684277	25183	LOGAN BERRY CT	378.50	37.85	74.94	491.28
2240	312095006	0	684277	16334	HEATHER GLEN RD	372.88	37.29	73.83	484.00
2241	312095012	5	684277	16382	HEATHER GLEN RD	50.00	5.00	9.90	64.90
2242	312095017	0	684277	16422	HEATHER GLEN RD	493.99	49.40	97.81	641.20
2243	312101007	9	684277	25370	MOORLAND RD	486.54	48.65	96.33	631.52
2244	312101009	1	684277	25398	MOORLAND RD	211.19	21.12	41.82	274.12
2245	312101010	1	684277	25412	MOORLAND RD	143.39	14.34	28.39	186.12
2246	312102001	6	684277	25497	MOORLAND RD	278.23	27.82	55.09	361.14
2247	312102002	7	684277	25483	MOORLAND RD	372.88	37.29	73.83	484.00
2248	312102006	1	684277	25425	MOORLAND RD	378.50	37.85	74.94	491.28
2249	312102013	7	684277	25329	MOORLAND RD	92.88	9.29	18.39	120.56
2250	312102047	8	684277	16368	KENSINGTON PL	378.50	37.85	74.94	491.28
2251	312103001	9	684277	16461	KENSINGTON PL	372.01	37.20	73.66	482.86
2252	312103007	5	684277	16407	PARKSIDE LN	378.50	37.85	74.94	491.28
2253	312103009	7	684277	16395	PARKSIDE LN	296.47	29.65	58.70	384.82
2254	312103013	0	684277	16454	HEATHER GLEN RD	336.20	33.62	66.57	436.38
2255	312103017	4	684277	16484	HEATHER GLEN RD	372.88	37.29	73.83	484.00
2256	312103018	5	684277	16490	HEATHER GLEN RD	383.82	38.38	76.00	498.20
2257	312103021	7	684277	25266	MORNING DOVE WAY	357.79	35.78	70.84	464.40
2258	312104002	3	684277	16418	KENSINGTON PL	383.39	38.34	75.91	497.64
2259	312104002	3	684277	16418	KENSINGTON PL	383.39	38.34	75.91	497.64
2260	312104010	0	684277	25469	MORNING DOVE WAY	120.39	12.04	23.84	156.26
2261	312104012	2	684277	25281	MORNING DOVE WAY	385.23	38.52	76.28	500.02
2262	312110014	4	684277	16347	ABEDUL ST	372.88	37.29	73.83	484.00

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2263	312111007	0	684277	16275	ABEDUL ST	517.03	51.70	102.37	671.10
2264	312112001	7	684277	16263	AVENIDA DE LORING	193.16	19.32	38.25	250.72
2265	312112005	1	684277	25547	CALLITA ST	238.16	23.82	47.16	309.14
2266	312112008	4	684277	16278	ABEDUL ST	372.88	37.29	73.83	484.00
2267	312112019	4	684277	25622	CALABRIA DR	365.14	36.51	72.30	473.94
2268	312112020	4	684277	16335	AVENIDA DE LORING	110.98	11.10	21.97	144.04
2269	312112023	7	684277	16299	AVENIDA DE LORING	149.83	14.98	29.67	194.48
2270	312113011	9	684277	16314	AVENIDA DE LORING	350.54	35.05	69.41	455.00
2271	312123002	2	684277	16347	AVENIDA DE LORING	285.86	28.59	56.60	371.04
2272	312123005	5	684277	25613	CALABRIA DR	372.88	37.29	73.83	484.00
2273	312123017	6	684277	16434	ABEDUL ST	199.50	19.95	39.50	258.94
2274	312123034	1	684277	16446	ANCLADERO CT	216.20	21.62	42.81	280.62
2275	312123043	9	684277	25637	BUENA VILLAGE CT	363.16	36.32	71.91	471.38
2276	312123044	0	684277	25625	BUENA VILLAGE CT	372.88	37.29	73.83	484.00
2277	312123050	5	684277	25634	BUENA VILLAGE CT	372.88	37.29	73.83	484.00
2278	312123051	6	684277	16407	AVENIDA DE LORING	378.50	37.85	74.94	491.28
2279	312124004	7	684277	16362	AVENIDA DE LORING	349.93	34.99	69.29	454.20
2280	312124004	7	684277	16362	AVENIDA DE LORING	349.93	34.99	69.29	454.20
2281	312124009	2	684277	16422	AVENIDA DE LORING	360.58	36.06	71.40	468.04
2282	312124014	6	684277	25661	BUENA FORTUNA LN	163.12	16.31	32.30	211.72
2283	312141003	9	684277	16563	WAR CLOUD DR	321.68	32.17	63.69	417.54
2284	312141004	0	684277	16555	WAR CLOUD DR	335.85	33.59	66.50	435.94
2285	312141005	1	684277	16547	WAR CLOUD DR	138.85	13.89	27.49	180.22
2286	312141020	4	684277	25106	GRANVILLE ST	24.08	2.41	4.77	31.26
2287	312142006	5	684277	16539	SIR BARTON WAY	165.40	16.54	32.75	214.68
2288	312142015	3	684277	16572	WAR CLOUD DR	493.99	49.40	97.81	641.20
2289	312143002	4	684277	16532	SIR BARTON WAY	354.34	35.43	70.16	459.92
2290	312143008	0	684277	16580	SIR BARTON WAY	659.95	66.00	130.67	856.62
2291	312143009	1	684277	25121	GRANVILLE ST	503.03	50.30	99.60	652.92

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2292	312143014	5	684277	25171	GRANVILLE ST	165.57	16.56	32.78	214.90
2293	312143019	0	684277	25150	GRAYLAG CIR	372.88	37.29	73.83	484.00
2294	312143021	1	684277	25130	GRAYLAG CIR	503.03	50.30	99.60	652.92
2295	312143027	7	684277	25171	GRAYLAG CIR	155.12	15.51	30.71	201.34
2296	312143028	8	684277	25181	GRAYLAG CIR	357.79	35.78	70.84	464.40
2297	312144013	7	684277	16572	SEATTLE SLEW DR	372.88	37.29	73.83	484.00
2298	312144017	1	684277	16540	SEATTLE SLEW DR	254.72	25.47	50.43	330.62
2299	312144019	3	684277	16528	SEATTLE SLEW DR	483.79	48.38	95.79	627.96
2300	312144022	5	684277	16510	SEATTLE SLEW DR	486.54	48.65	96.33	631.52
2301	312151001	8	684277	16634	SIR BARTON WAY	378.50	37.85	74.94	491.28
2302	312151002	9	684277	16642	SIR BARTON WAY	372.88	37.29	73.83	484.00
2303	312151011	7	684277	25181	OMAHA DR	372.88	37.29	73.83	484.00
2304	312151016	2	684277	16637	SADDLEBROOK LN	354.64	35.46	70.22	460.32
2305	312151018	4	684277	16657	SADDLEBROOK LN	372.88	37.29	73.83	484.00
2306	312151022	7	684277	16697	SADDLEBROOK LN	163.99	16.40	32.47	212.86
2307	312151025	0	684277	16666	SIR BARTON WAY	372.88	37.29	73.83	484.00
2308	312151026	1	684277	16668	SIR BARTON WAY	66.71	6.67	13.21	86.58
2309	312151033	7	684277	16661	SECRETARIAT DR	372.88	37.29	73.83	484.00
2310	312151034	8	684277	16655	SECRETARIAT DR	372.88	37.29	73.83	484.00
2311	312153001	4	684277	25182	OMAHA DR	344.02	34.40	68.12	446.54
2312	312153003	6	684277	25162	OMAHA DR	372.88	37.29	73.83	484.00
2313	312153011	3	684277	16612	SIR BARTON WAY	378.50	37.85	74.94	491.28
2314	312154005	1	684277	16641	SIR BARTON WAY	378.50	37.85	74.94	491.28
2315	312154024	8	684277	16668	WAR CLOUD DR	372.88	37.29	73.83	484.00
2316	312154026	0	684277	16680	WAR CLOUD DR	131.20	13.12	25.98	170.30
2317	312155003	2	684277	25009	NORTHERN DANCER DR	29.57	2.96	5.86	38.38
2318	312156004	6	684277	16641	WAR CLOUD DR	378.50	37.85	74.94	491.28
2319	312161014	1	684277	16776	SECRETARIAT DR	372.88	37.29	73.83	484.00
2320	312161015	2	684277	16768	SECRETARIAT DR	486.54	48.65	96.33	631.52

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2321	312161023	9	684277	16704	SECRETARIAT DR	378.50	37.85	74.94	491.28
2322	312162007	8	684277	16731	MAJESTIC PRINCE WAY	42.80	4.28	8.47	55.54
2323	312162011	1	684277	16691	MAJESTIC PRINCE WAY	153.13	15.31	30.32	198.76
2324	312163002	6	684277	16692	WAR CLOUD DR	296.43	29.64	58.69	384.76
2325	312163004	8	684277	16704	WAR CLOUD DR	424.93	42.49	84.14	551.56
2326	312163005	9	684277	16710	WAR CLOUD DR	372.88	37.29	73.83	484.00
2327	312163009	3	684277	16734	WAR CLOUD DR	378.50	37.85	74.94	491.28
2328	312163015	8	684277	16729	SECRETARIAT DR	378.50	37.85	74.94	491.28
2329	312164005	2	684277	16767	SECRETARIAT DR	76.43	7.64	15.13	99.20
2330	312164007	4	684277	16739	WAR CLOUD DR	39.93	3.99	7.91	51.82
2331	312164014	0	684277	16697	WAR CLOUD DR	372.88	37.29	73.83	484.00
2332	312164016	2	684277	16685	WAR CLOUD DR	378.50	37.85	74.94	491.28
2333	312164025	0	684277	16789	HARKER CIR	76.43	7.64	15.13	99.20
2334	312164026	1	684277	16781	HARKER CIR	378.50	37.85	74.94	491.28
2335	312164033	7	684277	25148	HARKER LN	693.76	69.38	137.37	900.50
2336	312171005	4	684277	25050	SLATE CREEK DR	374.20	37.42	74.09	485.70
2337	312171010	8	684277	25031	PEBBLE CREEK WAY	109.49	10.95	21.68	142.12
2338	312171011	9	684277	25021	PEBBLE CREEK WAY	142.73	14.27	28.26	185.26
2339	312171012	0	684277	25011	PEBBLE CREEK WAY	372.88	37.29	73.83	484.00
2340	312171026	3	684277	25164	PEBBLE CREEK WAY	307.07	30.71	60.80	398.58
2341	312171033	9	684277	25227	HARKER LN	361.20	36.12	71.52	468.84
2342	312171041	6	684277	25147	HARKER LN	411.39	41.14	81.46	533.98
2343	312171043	8	684277	25127	HARKER LN	465.97	46.60	92.26	604.82
2344	312171045	0	684277	25107	HARKER LN	493.99	49.40	97.81	641.20
2345	312171051	5	684277	25047	HARKER LN	373.46	37.35	73.95	484.76
2346	312171052	6	684277	25037	HARKER LN	260.95	26.10	51.67	338.72
2347	312172003	5	684277	25189	PEBBLE CREEK WAY	378.50	37.85	74.94	491.28
2348	312172013	4	684277	25106	SLATE CREEK DR	493.99	49.40	97.81	641.20
2349	312172039	8	684277	25021	SLATE CREEK DR	334.87	33.49	66.30	434.66

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2350	312181005	5	684277	16804	HOLLYHOCK DR	372.88	37.29	73.83	484.00
2351	312181018	7	684277	25477	LURIN AVE	171.20	17.12	33.90	222.22
2352	312181020	8	684277	16778	LIATRIS LN	609.73	60.97	120.73	791.42
2353	312181024	2	684277	16828	LIATRIS LN	493.99	49.40	97.81	641.20
2354	312182004	7	684277	16900	HOLLYHOCK DR	493.99	49.40	97.81	641.20
2355	312182005	8	684277	16912	HOLLYHOCK DR	380.10	38.01	75.26	493.36
2356	312182007	0	684277	16936	HOLLYHOCK DR	395.30	39.53	78.27	513.10
2357	312182015	7	684277	25441	LUPINE LN	415.60	41.56	82.29	539.44
2358	312182020	1	684277	16888	MAILE LN	503.03	50.30	99.60	652.92
2359	312184001	0	684277	16947	HOLLYHOCK DR	71.43	7.14	14.14	92.70
2360	312184005	4	684277	16899	HOLLYHOCK DR	493.99	49.40	97.81	641.20
2361	312184009	8	684277	16851	HOLLYHOCK DR	352.22	35.22	69.74	457.18
2362	312184012	0	684277	16815	HOLLYHOCK DR	357.08	35.71	70.70	463.48
2363	312191002	3	684277	25594	SIERRA LEONE CT	371.41	37.14	73.54	482.08
2364	312191011	1	684277	25521	SIERRA LEONE CT	41.24	4.12	8.16	53.52
2365	312192002	6	684277	25642	SIERRA LEONE CT	231.68	23.17	45.87	300.72
2366	312192006	0	684277	25641	SIERRA LEONE CT	523.69	52.37	103.69	679.74
2367	312192013	6	684277	16614	VIA ALEGRIA	76.43	7.64	15.13	99.20
2368	312193009	6	684277	25627	CAMINO CASTILLO	238.16	23.82	47.16	309.14
2369	312193010	6	684277	25626	SIERRA BRAVO CT	372.88	37.29	73.83	484.00
2370	312193013	9	684277	25590	SIERRA BRAVO CT	378.50	37.85	74.94	491.28
2371	312201001	2	684277	16639	VIA PAMPLONA	71.43	7.14	14.14	92.70
2372	312201004	5	684277	16675	VIA PAMPLONA	103.26	10.33	20.45	134.04
2373	312202003	7	684277	25579	SIERRA BRAVO CT	321.20	32.12	63.60	416.92
2374	312202006	0	684277	25615	SIERRA BRAVO CT	87.78	8.78	17.38	113.94
2375	312202012	5	684277	25582	SIERRA CALMO CT	166.44	16.64	32.95	216.02
2376	312202015	8	684277	25601	SIERRA CALMO CT	186.43	18.64	36.91	241.98
2377	312202018	1	684277	25637	SIERRA CALMO CT	345.25	34.53	68.36	448.14
2378	312202028	0	684277	25662	CAMINO BELLAGIO	258.16	25.82	51.12	335.10

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2379	312202036	7	684277	16762	VIA PAMPLONA	378.50	37.85	74.94	491.28
2380	312202042	2	684277	16690	VIA PAMPLONA	269.49	26.95	53.36	349.80
2381	312203002	9	684277	16674	VIA ALEGRIA	477.72	47.77	94.59	620.08
2382	312203004	1	684277	16698	VIA ALEGRIA	591.38	59.14	117.09	767.60
2383	312203006	3	684277	16722	VIA ALEGRIA	486.54	48.65	96.33	631.52
2384	312203012	8	684277	16794	VIA ALEGRIA	242.24	24.22	47.96	314.42
2385	312204007	7	684277	16789	VIA LUNADO	316.41	31.64	62.65	410.70
2386	312211001	3	684277	16801	VIA LUNADO	360.89	36.09	71.46	468.44
2387	312211004	6	684277	16837	VIA LUNADO	210.03	21.00	41.59	272.62
2388	312211005	7	684277	16849	VIA LUNADO	253.16	25.32	50.13	328.60
2389	312211008	0	684277	16885	VIA LUNADO	51.68	5.17	10.23	67.08
2390	312212011	5	684277	16910	VIA LUNADO	143.01	14.30	28.32	185.62
2391	312212015	9	684277	25572	CAMINO MARILENA	372.88	37.29	73.83	484.00
2392	312212016	0	684277	25584	CAMINO MARILENA	257.23	25.72	50.93	333.88
2393	312212017	1	684277	25596	CAMINO MARILENA	105.12	10.51	20.81	136.44
2394	312212021	4	684277	25607	SIERRA CADIZ CT	378.50	37.85	74.94	491.28
2395	312212024	7	684277	25571	SIERRA CADIZ CT	246.17	24.62	48.74	319.52
2396	312212025	8	684277	25572	SIERRA CADIZ CT	210.86	21.09	41.75	273.70
2397	312212034	6	684277	25570	CAMINO BELLAGIO	395.26	39.53	78.26	513.04
2398	312221005	8	684277	16435	VISTA CONEJO DR	71.43	7.14	14.14	92.70
2399	312221014	6	684277	16525	VISTA CONEJO DR	86.63	8.66	17.15	112.44
2400	312221014	6	684277	16525	VISTA CONEJO DR	86.63	8.66	17.15	112.44
2401	312221014	6	684277	16525	VISTA CONEJO DR	86.63	8.66	17.15	112.44
2402	312221015	7	684277	16535	VISTA CONEJO DR	372.88	37.29	73.83	484.00
2403	312221021	2	684277	16595	VISTA CONEJO DR	355.09	35.51	70.31	460.90
2404	312222001	7	684277	16434	VISTA CONEJO DR	361.09	36.11	71.50	468.70
2405	312222002	8	684277	16444	VISTA CONEJO DR	372.88	37.29	73.83	484.00
2406	312222003	9	684277	16454	VISTA CONEJO DR	378.50	37.85	74.94	491.28
2407	312222007	3	684277	16494	VISTA CONEJO DR	178.08	17.81	35.26	231.14

**MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018**

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2408	312222008	4	684277	16495	ZARCO LUNA PL	339.73	33.97	67.27	440.96
2409	312222018	3	684277	16460	ZARCO LUNA PL	385.23	38.52	76.28	500.02
2410	312222023	7	684277	16485	ZOCALO PL	372.88	37.29	73.83	484.00
2411	312222027	1	684277	16445	ZOCALO PL	493.99	49.40	97.81	641.20
2412	312222030	3	684277	25985	ZORRA LN	365.72	36.57	72.41	474.70
2413	312223001	0	684277	25910	ZORRA LN	136.98	13.70	27.12	177.80
2414	312223010	8	684277	26000	ZORRA LN	71.42	7.14	14.14	92.70
2415	312223011	9	684277	26010	ZORRA LN	71.43	7.14	14.14	92.70
2416	312223015	3	684277	16410	ZOCALO PL	478.16	47.82	94.68	620.66
2417	312223018	6	684277	16440	ZOCALO PL	113.70	11.37	22.51	147.58
2418	312223018	6	684277	16440	ZOCALO PL	113.70	11.37	22.51	147.58
2419	312223023	0	684277	16490	ZOCALO PL	368.30	36.83	72.92	478.04
2420	312223027	4	684277	16510	ZOCALO PL	372.88	37.29	73.83	484.00
2421	312223028	5	684277	25975	ZAMORA AVE	338.71	33.87	67.06	439.64
2422	312223032	8	684277	25925	ZAMORA AVE	145.45	14.55	28.80	188.80
2423	312224003	5	684277	25943	YANEZ TRAIL RD	621.04	62.10	122.97	806.10
2424	312224005	7	684277	25921	YANEZ TRAIL RD	106.73	10.67	21.13	138.52
2425	312224007	9	684277	25910	XANA WAY	372.88	37.29	73.83	484.00
2426	312232003	0	684277	25790	VIA QUINTO ST	353.68	35.37	70.03	459.08
2427	312232010	6	684277	16749	CALLE PINATA	372.88	37.29	73.83	484.00
2428	312232014	0	684277	25835	VIA TEJON AVE	76.43	7.64	15.13	99.20
2429	312232023	8	684277	25760	VIA SALERNO CT	300.43	30.04	59.48	389.94
2430	312232030	4	684277	25830	VIA SALERNO CT	372.88	37.29	73.83	484.00
2431	312233002	2	684277	16755	ARROYO PARK DR	156.16	15.62	30.92	202.70
2432	312233003	3	684277	16745	ARROYO PARK DR	228.38	22.84	45.22	296.44
2433	312233010	9	684277	25764	VIA HAMACA AVE	376.10	37.61	74.47	488.18
2434	312233011	0	684277	25754	VIA HAMACA AVE	341.20	34.12	67.56	442.88
2435	312233021	9	684277	25790	VIA HAMACA AVE	385.23	38.52	76.28	500.02
2436	312233024	2	684277	25820	VIA HAMACA AVE	372.88	37.29	73.83	484.00

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2437	312233030	7	684277	25750	VIA WANDA PL	542.72	54.27	107.46	704.44
2438	312233032	9	684277	25770	VIA WANDA PL	372.88	37.29	73.83	484.00
2439	312234009	2	684277	25875	VIA HAMACA AVE	372.88	37.29	73.83	484.00
2440	312234013	5	684277	25835	VIA HAMACA AVE	372.88	37.29	73.83	484.00
2441	312234015	7	684277	25815	VIA HAMACA AVE	195.82	19.58	38.77	254.16
2442	312234018	0	684277	25785	VIA HAMACA AVE	83.60	8.36	16.55	108.50
2443	312234022	3	684277	25796	VIA TEJON AVE	326.68	32.67	64.68	424.02
2444	312234032	2	684277	25909	VIA ZURITA CT	378.50	37.85	74.94	491.28
2445	312234035	5	684277	25879	VIA ZURITA CT	330.07	33.01	65.35	428.42
2446	312241009	4	684277	16870	CALLE PINATA	191.04	19.10	37.83	247.96
2447	312242010	7	684277	16789	CALLE PINATA	336.98	33.70	66.72	437.40
2448	312242011	8	684277	25825	VIA QUINTO ST	291.36	29.14	57.69	378.18
2449	312242021	7	684277	25820	VIA JACARA CT	79.82	7.98	15.80	103.60
2450	312242024	0	684277	25795	VIA JACARA CT	88.16	8.82	17.46	114.44
2451	312242025	1	684277	25785	VIA JACARA CT	155.12	15.51	30.71	201.34
2452	312243005	6	684277	16815	ARROYO PARK DR	372.88	37.29	73.83	484.00
2453	312243006	7	684277	16805	ARROYO PARK DR	108.65	10.87	21.51	141.02
2454	312280009	5	684277	17267	CALLE RIO VISTA	71.43	7.14	14.14	92.70
2455	312280016	1	684277	17323	CALLE RIO VISTA	275.88	27.59	54.62	358.08
2456	312281014	2	684277	25991	HACIENDA CT	372.88	37.29	73.83	484.00
2457	312281015	3	684277	25992	HACIENDA CT	372.88	37.29	73.83	484.00
2458	312281017	5	684277	25976	HACIENDA CT	80.00	8.00	15.84	103.84
2459	312281021	8	684277	25957	AVENIDA DE PLATA	372.88	37.29	73.83	484.00
2460	312290002	9	684277	17379	CALLE RIO VISTA	76.43	7.64	15.13	99.20
2461	312290005	2	684277	17403	CALLE RIO VISTA	76.67	7.67	15.18	99.52
2462	312290013	9	684277	25929	MAGNIFICA CT	180.58	18.06	35.76	234.40
2463	312290014	0	684277	25937	MAGNIFICA CT	372.88	37.29	73.83	484.00
2464	312290018	4	684277	25969	MAGNIFICA CT	267.87	26.79	53.04	347.70
2465	312290020	5	684277	25974	MAGNIFICA CT	296.78	29.68	58.76	385.22

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals
Customer Count

2,003,753.76
6,327

200,377.97
396,739.88
2,600,843.48

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2466	312290032	6	684277	17423	CALLE DE AMIGOS	369.15	36.92	73.09	479.16
2467	312290035	9	684277	17447	CALLE DE AMIGOS	50.00	5.00	9.90	64.90
2468	312290037	1	684277	17463	CALLE DE AMIGOS	101.29	10.13	20.06	131.48
2469	312291001	1	684277	17488	CALLE DE AMIGOS	72.18	7.22	14.29	93.68
2470	312291007	7	684277	17440	CALLE DE AMIGOS	372.88	37.29	73.83	484.00
2471	312292003	6	684277	25980	AVENIDA ESPALDAR	372.88	37.29	73.83	484.00
2472	312300008	5	684277	25324	COURTNEY DR	455.28	45.53	90.15	590.96
2473	312300010	6	684277	25313	AMY CT	315.62	31.56	62.49	409.66
2474	312300017	3	684277	16512	CENTURY ST	342.07	34.21	67.73	444.00
2475	312300027	2	684277	16632	CENTURY ST	372.88	37.29	73.83	484.00
2476	312301009	9	684277	16676	SADDLEBROOK LN	486.54	48.65	96.33	631.52
2477	312301028	6	684277	25307	BRONSON CT	353.05	35.31	69.90	458.26
2478	312301029	7	684277	25297	BRONSON CT	365.20	36.52	72.31	474.02
2479	312301033	0	684277	25316	BRONSON CT	372.88	37.29	73.83	484.00
2480	312310001	9	684277	25267	PLUMERIA LN	372.88	37.29	73.83	484.00
2481	312311004	5	684277	16890	CENTURY ST	486.54	48.65	96.33	631.52
2482	312311009	0	684277	16820	CENTURY ST	26.43	2.64	5.23	34.30
2483	312312010	3	684277	25314	ASPEN GLEN AVE	385.23	38.52	76.28	500.02
2484	312313011	7	684277	16872	SADDLEBROOK LN	378.50	37.85	74.94	491.28
2485	312313015	1	684277	25278	PLUMERIA LN	441.76	44.18	87.47	573.40
2486	312313026	1	684277	25298	MACKENZIE CT	372.88	37.29	73.83	484.00
2487	312313027	2	684277	25310	MACKENZIE CT	346.40	34.64	68.59	449.62
2488	312313035	9	684277	25297	MAROON CREEK CT	321.68	32.17	63.69	417.54
2489	312320001	0	684277	17502	CALLE DE AMIGOS	71.43	7.14	14.14	92.70
2490	312320004	3	684277	17532	CALLE DE AMIGOS	50.00	5.00	9.90	64.90
2491	312320009	8	684277	17582	CALLE DE AMIGOS	242.91	24.29	48.10	315.30
2492	312322032	4	684277	25970	CALLE ENSENADA	279.10	27.91	55.26	362.26
2493	312322036	8	684277	25983	CALLE ENSENADA	71.43	7.14	14.14	92.70
2494	312322042	3	684277	25950	CAMINO ROSADA	76.67	7.67	15.18	99.52

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals
Customer Count

2,003,753.76
6,327

200,377.97
396,739.88
2,600,843.48

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2495	312322043	4	684277	25956	CAMINO ROSADA	392.88	39.29	77.79	509.96
2496	312322044	5	684277	25962	CAMINO ROSADA	371.99	37.20	73.65	482.84
2497	312322047	8	684277	25980	CAMINO ROSADA	155.12	15.51	30.71	201.34
2498	312323002	0	684277	25981	CAMINO ROSADA	372.88	37.29	73.83	484.00
2499	312323004	2	684277	25969	CAMINO ROSADA	71.43	7.14	14.14	92.70
2500	312330009	9	684277	25942	CORTE ANTIGUA	101.24	10.12	20.04	131.40
2501	312331003	6	684277	25937	CORTE ANTIGUA	372.88	37.29	73.83	484.00
2502	312332001	7	684277	25947	CALLE ENSENADA	365.58	36.56	72.39	474.52
2503	312332004	0	684277	25929	CALLE ENSENADA	372.88	37.29	73.83	484.00
2504	312332006	2	684277	25920	CAMINO ROSADA	31.43	3.14	6.22	40.78
2505	312333002	1	684277	25939	CAMINO ROSADA	245.89	24.59	48.69	319.16
2506	312333007	6	684277	17690	CAMINO SONRISA	378.50	37.85	74.94	491.28
2507	312334002	4	684277	17705	CAMINO SONRISA	609.73	60.97	120.73	791.42
2508	312334007	9	684277	17655	CAMINO SONRISA	372.88	37.29	73.83	484.00
2509	312334021	1	684277	17515	CAMINO SONRISA	155.12	15.51	30.71	201.34
2510	312334023	3	684277	17495	CAMINO SONRISA	372.88	37.29	73.83	484.00
2511	312334025	5	684277	17475	CAMINO SONRISA	352.28	35.23	69.75	457.26
2512	312334027	7	684277	25932	AVENIDA CLASSICA	493.99	49.40	97.81	641.20
2513	312334028	8	684277	25938	AVENIDA CLASSICA	381.04	38.10	75.45	494.58
2514	312340008	9	684277	17802	CAMINO SAN SIMEON	372.88	37.29	73.83	484.00
2515	312340025	4	684277	17749	CAMINO SAN SIMEON	193.04	19.30	38.22	250.56
2516	312340032	0	684277	17693	CAMINO SAN SIMEON	126.68	12.67	25.08	164.42
2517	312340071	5	684277	17819	CAMINO DEL REY	378.50	37.85	74.94	491.28
2518	312340074	8	684277	17853	CAMINO SAN SIMEON	486.54	48.65	96.33	631.52
2519	312341003	7	684277	17740	CAMINO SAN SIMEON	372.88	37.29	73.83	484.00
2520	312341012	5	684277	17668	CAMINO SAN SIMEON	209.20	20.92	41.42	271.54
2521	312342001	8	684277	17835	CAMINO DEL REY	372.88	37.29	73.83	484.00
2522	312350001	3	684277	17824	CALLE CAPISTRANO	179.59	17.96	35.56	233.10
2523	312350015	6	684277	17769	CALLE CAPISTRANO	385.23	38.52	76.28	500.02

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2524	312350018	9	684277	17793	CALLE CAPISTRANO	372.88	37.29	73.83	484.00
2525	312350020	0	684277	17809	CALLE CAPISTRANO	343.69	34.37	68.05	446.10
2526	312350022	2	684277	17825	CALLE CAPISTRANO	269.27	26.93	53.32	349.52
2527	312350034	3	684277	17734	CORTE SOLEDAD	238.16	23.82	47.16	309.14
2528	312351007	2	684277	17767	CORTE SOLEDAD	348.70	34.87	69.04	452.60
2529	312351009	4	684277	17783	CORTE SOLEDAD	385.23	38.52	76.28	500.02
2530	312351010	4	684277	17791	CORTE SOLEDAD	146.14	14.61	28.94	189.68
2531	312351018	2	684277	17855	CORTE SOLEDAD	319.87	31.99	63.33	415.18
2532	312351024	7	684277	25925	VIA ELEGANTE	372.88	37.29	73.83	484.00
2533	312351026	9	684277	25941	VIA ELEGANTE	77.03	7.70	15.25	99.98
2534	312351034	6	684277	25954	VIA ELEGANTE	378.50	37.85	74.94	491.28
2535	312351038	0	684277	25922	VIA ELEGANTE	205.29	20.53	40.65	266.46
2536	312351042	3	684277	25929	CORTE SAN LEANDRO	291.20	29.12	57.66	377.98
2537	316030004	5	684277	24601	IRIS AVE	591.38	59.14	117.09	767.60
2538	316030022	1	684277	16110	EMMA LN UNIT B	238.16	23.82	47.16	309.14
2539	316040012	3	684277	16028	GERANIUM CT	486.54	48.65	96.33	631.52
2540	316040018	9	684277	16100	GERANIUM CT	127.07	12.71	25.16	164.94
2541	316051001	7	684277	16233	SMOKETREE PL	25.26	2.53	5.00	32.78
2542	316051010	5	684277	24672	CLEARWATER DR	88.25	8.83	17.47	114.54
2543	316052008	7	684277	24672	GLENBROOK CT	197.01	19.70	39.01	255.72
2544	316052014	2	684277	24723	CLEARWATER DR	137.03	13.70	27.13	177.86
2545	316052019	7	684277	16231	EMMA LN	297.15	29.72	58.84	385.70
2546	316052022	9	684277	24704	GOYA AVE	378.50	37.85	74.94	491.28
2547	316061005	2	684277	16224	SKYWOOD CT	378.50	37.85	74.94	491.28
2548	316061007	4	684277	16221	SKYWOOD CT	181.59	18.16	35.96	235.70
2549	316061013	9	684277	16233	BREEZEWOOD CT	187.65	18.77	37.16	243.58
2550	316062003	3	684277	16196	STARVIEW ST	296.36	29.64	58.68	384.68
2551	316062013	2	684277	24900	GATEWOOD ST	369.73	36.97	73.21	479.90
2552	316062019	8	684277	16112	GERANIUM CT	378.08	37.81	74.86	490.74

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2553	316063006	9	684277	24855	GATEWOOD ST	71.43	7.14	14.14	92.70
2554	316063007	0	684277	24843	GATEWOOD ST	378.50	37.85	74.94	491.28
2555	316063008	1	684277	24831	GATEWOOD ST	378.50	37.85	74.94	491.28
2556	316063010	2	684277	24807	GATEWOOD ST	486.54	48.65	96.33	631.52
2557	316063016	8	684277	24844	NEWGARDEN ST	378.50	37.85	74.94	491.28
2558	316064002	8	684277	16176	EMMA LN	178.50	17.85	35.34	231.68
2559	316064004	0	684277	16152	EMMA LN	58.88	5.89	11.66	76.42
2560	316064014	9	684277	24794	GATEWOOD ST	178.50	17.85	35.34	231.68
2561	316064018	3	684277	16224	EMMA LN	186.73	18.67	36.97	242.36
2562	316064020	4	684277	16200	EMMA LN	548.93	54.89	108.69	712.50
2563	316071005	3	684277	24545	MOONLIGHT DR	385.23	38.52	76.28	500.02
2564	316071008	6	684277	24515	MOONLIGHT DR	286.52	28.65	56.73	371.90
2565	316071011	8	684277	24530	MOONLIGHT DR	183.75	18.38	36.38	238.50
2566	316071012	9	684277	24540	MOONLIGHT DR	372.88	37.29	73.83	484.00
2567	316071013	0	684277	24550	MOONLIGHT DR	71.43	7.14	14.14	92.70
2568	316072005	6	684277	24648	CONSTELLATION WAY	355.09	35.51	70.31	460.90
2569	316072007	8	684277	24668	CONSTELLATION WAY	93.54	9.35	18.52	121.40
2570	316073002	6	684277	24615	MOONLIGHT DR	378.50	37.85	74.94	491.28
2571	316073004	8	684277	24635	MOONLIGHT DR	372.88	37.29	73.83	484.00
2572	316073009	3	684277	24685	MOONLIGHT DR	378.50	37.85	74.94	491.28
2573	316073010	3	684277	24680	MOONLIGHT DR	434.31	43.43	85.99	563.72
2574	316073018	1	684277	24673	CONSTELLATION WAY	303.57	30.36	60.11	394.04
2575	316073021	3	684277	16409	EMMA LN	508.20	50.82	100.62	659.64
2576	316073025	7	684277	16457	EMMA LN	85.32	8.53	16.89	110.74
2577	316081004	3	684277	16282	BREEZEWOOD CT	236.98	23.70	46.92	307.60
2578	316081005	4	684277	16294	BREEZEWOOD CT	206.74	20.67	40.93	268.34
2579	316081007	6	684277	16316	BREEZEWOOD CT	207.37	20.74	41.06	269.16
2580	316081008	7	684277	16328	BREEZEWOOD CT	372.88	37.29	73.83	484.00
2581	316082002	4	684277	16256	GREENFIELD ST	486.54	48.65	96.33	631.52

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2582	316082003	5	684277	16268	GREENFIELD ST	378.50	37.85	74.94	491.28
2583	316082005	7	684277	16292	GREENFIELD ST	378.50	37.85	74.94	491.28
2584	316082012	3	684277	16370	GREENFIELD ST	364.84	36.48	72.24	473.56
2585	316083012	6	684277	16267	GREENFIELD ST	378.50	37.85	74.94	491.28
2586	316083026	9	684277	16435	GREENFIELD ST	180.38	18.04	35.72	234.14
2587	316083027	0	684277	24781	HIGHWOOD ST	493.99	49.40	97.81	641.20
2588	316083031	3	684277	16464	EMMA LN	372.88	37.29	73.83	484.00
2589	316083035	7	684277	16416	EMMA LN	372.88	37.29	73.83	484.00
2590	316084007	5	684277	24807	CITADEL ST	71.43	7.14	14.14	92.70
2591	316085003	4	684277	24849	HIGHWOOD ST	71.43	7.14	14.14	92.70
2592	316091002	2	684277	24929	HIGHWOOD ST	83.17	8.32	16.47	107.96
2593	316091005	5	684277	16436	STARVIEW ST	71.43	7.14	14.14	92.70
2594	316091008	8	684277	16400	STARVIEW ST	421.95	42.20	83.55	547.70
2595	316091012	1	684277	16352	STARVIEW ST	372.88	37.29	73.83	484.00
2596	316091014	3	684277	16328	STARVIEW ST	378.50	37.85	74.94	491.28
2597	316091015	4	684277	16316	STARVIEW ST	385.23	38.52	76.28	500.02
2598	316091016	5	684277	16304	STARVIEW ST	341.68	34.17	67.65	443.50
2599	316092005	8	684277	24898	HIGHWOOD ST	321.68	32.17	63.69	417.54
2600	316092007	0	684277	24870	HIGHWOOD ST	372.76	37.28	73.81	483.84
2601	316092010	2	684277	24869	CITADEL ST	372.88	37.29	73.83	484.00
2602	316093006	2	684277	16295	STARVIEW ST	347.50	34.75	68.81	451.06
2603	316093012	7	684277	16371	STARVIEW ST	346.18	34.62	68.54	449.34
2604	316093023	7	684277	16270	SKYWOOD CT	378.50	37.85	74.94	491.28
2605	316093025	9	684277	16246	SKYWOOD CT	483.44	48.34	95.72	627.50
2606	316094007	6	684277	16315	SKYWOOD CT	500.88	50.09	99.17	650.14
2607	316094009	8	684277	16339	SKYWOOD CT	372.88	37.29	73.83	484.00
2608	316094012	0	684277	16371	SKYWOOD CT	75.12	7.51	14.87	97.50
2609	316095001	3	684277	24861	HIGHWOOD ST	378.50	37.85	74.94	491.28
2610	316121002	4	684277	24510	FREEPORT DR	71.43	7.14	14.14	92.70

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2611	316121008	0	684277	24576	FREEPOR DR	71.43	7.14	14.14	92.70
2612	316121015	6	684277	24660	FREEPOR DR	372.88	37.29	73.83	484.00
2613	316121016	7	684277	24672	FREEPOR DR	486.54	48.65	96.33	631.52
2614	316121020	0	684277	24716	FREEPOR DR	45.00	4.50	8.91	58.40
2615	316121024	4	684277	16757	TARANO LN	372.88	37.29	73.83	484.00
2616	316121025	5	684277	16749	TARANO LN	278.50	27.85	55.14	361.48
2617	316121032	1	684277	24545	ANGELLA WAY	436.74	43.67	86.47	566.88
2618	316121035	4	684277	24611	ANGELLA WAY	378.50	37.85	74.94	491.28
2619	316121037	6	684277	24655	ANGELLA WAY	383.27	38.33	75.89	497.48
2620	316122011	5	684277	24627	NORTHERN DANCER DR	486.54	48.65	96.33	631.52
2621	316122012	6	684277	24615	NORTHERN DANCER DR	371.41	37.14	73.54	482.08
2622	316122013	7	684277	24603	NORTHERN DANCER DR	158.99	15.90	31.48	206.36
2623	316122016	0	684277	24598	NORTHERN DANCER DR	503.03	50.30	99.60	652.92
2624	316122025	8	684277	24669	FREEPOR DR	294.76	29.48	58.36	382.60
2625	316122026	9	684277	24657	FREEPOR DR	493.99	49.40	97.81	641.20
2626	316122031	3	684277	24597	FREEPOR DR	378.50	37.85	74.94	491.28
2627	316131015	7	684277	16709	KETTENBURG LN	88.99	8.90	17.62	115.50
2628	316131016	8	684277	16701	KETTENBURG LN	354.67	35.47	70.23	460.36
2629	316132003	9	684277	24975	NORTHERN DANCER DR	378.50	37.85	74.94	491.28
2630	316132019	4	684277	24783	NORTHERN DANCER DR	486.54	48.65	96.33	631.52
2631	316133002	1	684277	16708	KETTENBURG LN	493.99	49.40	97.81	641.20
2632	316133004	3	684277	16724	KETTENBURG LN	503.03	50.30	99.60	652.92
2633	316133005	4	684277	16732	KETTENBURG LN	493.99	49.40	97.81	641.20
2634	316133017	5	684277	16709	CANOE COVE	486.54	48.65	96.33	631.52
2635	316133019	7	684277	16725	CANOE COVE	90.27	9.03	17.87	117.16
2636	316133021	8	684277	16741	CANOE COVE	80.86	8.09	16.01	104.96
2637	316133024	1	684277	24914	NORTHERN DANCER DR	361.80	36.18	71.64	469.62
2638	316133027	4	684277	24950	NORTHERN DANCER DR	108.54	10.85	21.49	140.88
2639	316141004	8	684277	16825	BALTIC CT	342.26	34.23	67.77	444.26

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2640	316141008	2	684277	16785	BALTIC CT	486.54	48.65	96.33	631.52
2641	316141011	4	684277	16800	BALTIC CT	372.88	37.29	73.83	484.00
2642	316141013	6	684277	16820	BALTIC CT	348.40	34.84	68.98	452.22
2643	316141023	5	684277	16795	TRINITY BAY CT	364.51	36.45	72.17	473.12
2644	316141027	9	684277	16800	TRINITY BAY CT	214.79	21.48	42.53	278.80
2645	316141033	4	684277	24660	SUPERIOR AVE	155.22	15.52	30.73	201.46
2646	316141046	6	684277	24756	FORTUNE BAY LN	357.79	35.78	70.84	464.40
2647	316143004	4	684277	24557	SUPERIOR AVE	336.98	33.70	66.72	437.40
2648	316151006	1	684277	16855	LAKE VICTORIA DR	76.68	7.67	15.18	99.52
2649	316151011	5	684277	24833	SUPERIOR AVE	300.80	30.08	59.56	390.44
2650	316152002	0	684277	24840	SUPERIOR AVE	253.08	25.31	50.11	328.50
2651	316152010	7	684277	24833	FORTUNE BAY LN	287.47	28.75	56.92	373.14
2652	316153009	0	684277	16795	MEDITERRANEAN DR	378.50	37.85	74.94	491.28
2653	316153011	1	684277	16780	MEDITERRANEAN DR	354.04	35.40	70.10	459.54
2654	316153016	6	684277	16830	MEDITERRANEAN DR	372.88	37.29	73.83	484.00
2655	316153030	8	684277	16790	LAKE VICTORIA DR	311.80	31.18	61.74	404.72
2656	316153032	0	684277	16810	LAKE VICTORIA DR	372.88	37.29	73.83	484.00
2657	316153035	3	684277	16840	LAKE VICTORIA DR	378.50	37.85	74.94	491.28
2658	316153036	4	684277	16850	LAKE VICTORIA DR	378.50	37.85	74.94	491.28
2659	316153040	7	684277	16825	SAINT GEORGE WAY	372.88	37.29	73.83	484.00
2660	316153051	7	684277	16840	SAINT GEORGE WAY	361.92	36.19	71.66	469.76
2661	316153051	7	684277	16840	SAINT GEORGE WAY	361.92	36.19	71.66	469.76
2662	316153057	3	684277	24876	SUBURBAN LN	372.88	37.29	73.83	484.00
2663	316200034	7	684277	24710	NANDINA AVE	493.99	49.40	97.81	641.20
2664	316220008	6	684277	16520	TAURUS LN	500.88	50.09	99.17	650.14
2665	316220015	2	684277	16640	TAURUS LN	360.58	36.06	71.40	468.04
2666	316220018	5	684277	16623	TARANO LN	69.31	6.93	13.72	89.96
2667	316220019	6	684277	16639	TARANO LN	372.88	37.29	73.83	484.00
2668	316221001	2	684277	24655	POLARIS DR	372.88	37.29	73.83	484.00

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2669	3162210067		684277	24605	POLARIS DR	447.28	44.73	88.56	580.56
2670	3162210090		684277	24575	POLARIS DR	420.80	42.08	83.32	546.20
2671	3162210090		684277	24575	POLARIS DR	420.80	42.08	83.32	546.20
2672	3162220059		684277	24550	POLARIS DR	486.54	48.65	96.33	631.52
2673	4712900010		684277	9530	RECHE VISTA DR	486.54	48.65	96.33	631.52
2674	4713000108		684277	9998	CANYON RANCH RD	372.88	37.29	73.83	484.00
2675	4731500813		684277	11420	TRUST WAY	529.28	52.93	104.80	687.00
2676	4731800025		684277	11277	WEBER AVE	50.00	5.00	9.90	64.90
2677	4731800036		684277	11287	WEBER AVE	246.20	24.62	48.75	319.56
2678	4731800157		684277	11429	WEBER AVE	378.50	37.85	74.94	491.28
2679	4731800168		684277	11437	WEBER AVE	155.12	15.51	30.71	201.34
2680	4731800267		684277	11412	WEBER AVE	378.50	37.85	74.94	491.28
2681	4731800278		684277	11400	WEBER AVE	202.03	20.20	40.00	262.22
2682	4731800300		684277	11362	WEBER AVE	372.40	37.24	73.74	483.38
2683	4731800311		684277	11350	WEBER AVE	372.88	37.29	73.83	484.00
2684	4731800355		684277	11300	WEBER AVE	372.88	37.29	73.83	484.00
2685	4731800366		684277	11288	WEBER AVE	378.50	37.85	74.94	491.28
2686	4731800410		684277	28155	LOCUST AVE	378.50	37.85	74.94	491.28
2687	4731800421		684277	11330	CARRIE LN	486.54	48.65	96.33	631.52
2688	4731800465		684277	11430	CARRIE LN	602.45	60.25	119.29	781.98
2689	4732100072		684277	29100	HIGHLAND BLVD	511.04	51.10	101.19	663.32
2690	4732200369		684277	29068	IRONWOOD AVE	378.50	37.85	74.94	491.28
2691	4732200381		684277	11790	REDLANDS BLVD	415.62	41.56	82.29	539.46
2692	4732200589		684277	29150	JUNIPER AVE	372.88	37.29	73.83	484.00
2693	4732200677		684277	29060	JUNIPER AVE	493.99	49.40	97.81	641.20
2694	4732200798		684277	11828	ORANGE GROVE CIR	591.38	59.14	117.09	767.60
2695	4732300074		684277	11214	HERMINIA CT	263.95	26.40	52.26	342.60
2696	4732410067		684277	28115	LOCUST AVE	486.54	48.65	96.33	631.52
2697	4732410144		684277	28043	MORREY LN	91.41	9.14	18.10	118.64

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2698	473241016	6	684277	28099	MORREY LN	26.77	2.68	5.30	34.74
2699	473241022	1	684277	28035	GERALD LN	477.72	47.77	94.59	620.08
2700	473250020	7	684277	28400	LOCUST AVE	486.54	48.65	96.33	631.52
2701	473250032	8	684277	28301	MANZANITA AVE	378.50	37.85	74.94	491.28
2702	473250046	1	684277	28360	LOCUST AVE	410.81	41.08	81.34	533.22
2703	473260005	5	684277	11093	RAYMOND RD	378.50	37.85	74.94	491.28
2704	473260009	9	684277	11088	RAYMOND RD	375.58	37.56	74.37	487.50
2705	473271006	0	684277	11425	KNOLL VISTA ST	70.38	7.04	13.94	91.36
2706	473310010	3	684277	28891	GRELCK DR	89.85	8.99	17.79	116.62
2707	473340012	8	684277	11248	BONNIE VIEW AVE	481.44	48.14	95.32	624.90
2708	473351017	7	684277	28715	MANZANITA AVE	213.73	21.37	42.32	277.42
2709	473351035	3	684277	11109	NIGHT SHADOW DR	242.03	24.20	47.92	314.14
2710	473352003	7	684277	11056	NIGHT SHADOW DR	116.24	11.62	23.01	150.86
2711	473361007	9	684277	11134	ALDREN CT	543.86	54.39	107.69	705.94
2712	473364006	7	684277	28689	MARK RD	97.86	9.79	19.38	127.02
2713	473371002	5	684277	27783	KALMIA AVE	97.26	9.73	19.26	126.24
2714	473371004	7	684277	27831	KALMIA AVE	493.89	49.39	97.79	641.06
2715	473371012	4	684277	11659	VALLE LINDO	302.88	30.29	59.97	393.14
2716	473373003	2	684277	27927	KALMIA AVE	372.88	37.29	73.83	484.00
2717	473373006	5	684277	27999	KALMIA AVE	625.92	62.59	123.93	812.44
2718	473382001	8	684277	11670	VALLE LINDO	117.80	11.78	23.32	152.90
2719	473382007	4	684277	11691	VIA COLINA	378.50	37.85	74.94	491.28
2720	473383002	2	684277	11722	VIA COLINA	493.99	49.40	97.81	641.20
2721	473384002	5	684277	11670	KNOLL VISTA ST	74.37	7.44	14.73	96.54
2722	473391001	6	684277	11285	QUINCY ST	372.88	37.29	73.83	484.00
2723	473391015	9	684277	11422	LADD AVE	372.88	37.29	73.83	484.00
2724	473391023	6	684277	28411	LOCUST AVE	172.06	17.21	34.07	223.34
2725	473401005	0	684277	11379	EDMONSON AVE	284.72	28.47	56.37	369.56
2726	473401020	3	684277	28270	KALMIA AVE	1048.50	104.85	207.60	1360.94

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2727	473402004	2	684277	11422	EDMONSON AVE	372.88	37.29	73.83	484.00
2728	473412003	2	684277	11315	LINDLEY LN	305.54	30.55	60.50	396.58
2729	473412015	3	684277	27905	MORREY LN	336.57	33.66	66.64	436.86
2730	473412016	4	684277	27931	MORREY LN	48.96	4.90	9.69	63.54
2731	474062001	6	684277	11200	PERRIS BLVD	141.18	14.12	27.95	183.24
2732	474063006	4	684277	25250	FRAN LOU DR	326.68	32.67	64.68	424.02
2733	474073001	0	684277	25021	JACLYN AVE	372.88	37.29	73.83	484.00
2734	474073002	1	684277	11321	COLEMAN ST	386.38	38.64	76.50	501.52
2735	474073003	2	684277	11341	COLEMAN ST	378.50	37.85	74.94	491.28
2736	474073004	3	684277	11361	COLEMAN ST	238.16	23.82	47.16	309.14
2737	474074006	8	684277	25155	JACLYN AVE	71.43	7.14	14.14	92.70
2738	474074013	4	684277	25124	LAMAYO AVE	372.88	37.29	73.83	484.00
2739	474075005	0	684277	25125	LAMAYO AVE	155.12	15.51	30.71	201.34
2740	474081004	8	684277	25258	JACLYN AVE	372.88	37.29	73.83	484.00
2741	474084010	2	684277	25359	JACLYN AVE	376.96	37.70	74.64	489.30
2742	474084012	4	684277	25389	JACLYN AVE	326.68	32.67	64.68	424.02
2743	474084015	7	684277	11345	SPLENDOR WAY	305.54	30.55	60.50	396.58
2744	474084028	9	684277	25426	ALPHA ST	310.07	31.01	61.39	402.46
2745	474084030	0	684277	25427	ALPHA ST	163.96	16.40	32.46	212.82
2746	474110031	1	684277	11331	LASSELLE ST	91.41	9.14	18.10	118.64
2747	474110034	4	684277	11395	LASSELLE ST	493.99	49.40	97.81	641.20
2748	474110038	8	684277	25890	KALMIA AVE	506.15	50.62	100.22	656.98
2749	474110045	4	684277	11261	LASSELLE ST	81.54	8.15	16.14	105.82
2750	474110047	6	684277	11303	LASSELLE ST	372.88	37.29	73.83	484.00
2751	474130019	3	684277	25428	VALLEY VIEW LN	434.73	43.47	86.08	564.28
2752	474130023	6	684277	25446	MOUNTAIN CLIFF DR	378.50	37.85	74.94	491.28
2753	474141018	6	684277	11683	IVY LN	378.50	37.85	74.94	491.28
2754	474141020	7	684277	11690	MATHEWS RD	176.43	17.64	34.93	229.00
2755	474141023	0	684277	11730	MATHEWS RD	252.40	25.24	49.98	327.62

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2756	474142010	1	684277	11696	IVY LN	479.94	47.99	95.03	622.96
2757	474151011	0	684277	11821	IVY LN	493.89	49.39	97.79	641.06
2758	474151013	2	684277	11825	IVY LN	71.43	7.14	14.14	92.70
2759	474151034	1	684277	11850	FRANKLIN ST	245.07	24.51	48.52	318.10
2760	474152004	7	684277	11765	KITCHING ST	864.69	86.47	171.21	1122.36
2761	474152004	7	684277	11761	KITCHING ST	864.69	86.47	171.21	1122.36
2762	474152005	8	684277	11791	KITCHING ST	408.00	40.80	80.78	529.58
2763	474152005	8	684277	11795	KITCHING ST	408.00	40.80	80.78	529.58
2764	474161032	0	684277	11981	FRANKLIN ST	134.36	13.44	26.60	174.40
2765	474162001	5	684277	11870	IVY LN	211.04	21.10	41.79	273.92
2766	474162002	6	684277	11890	IVY LN	493.99	49.40	97.81	641.20
2767	474162003	7	684277	11920	IVY LN	322.88	32.29	63.93	419.10
2768	474162007	1	684277	11980	IVY LN	349.12	34.91	69.13	453.16
2769	474162015	8	684277	11945	KITCHING ST	493.99	49.40	97.81	641.20
2770	474170003	2	684277	11530	KITCHING ST	372.88	37.29	73.83	484.00
2771	474170004	3	684277	11560	KITCHING ST	71.43	7.14	14.14	92.70
2772	474170019	7	684277	11575	KAYAL AVE	485.05	48.51	96.04	629.60
2773	474180013	2	684277	25580	OVERLOOK CIR	378.50	37.85	74.94	491.28
2774	474180025	3	684277	11699	KAYAL AVE	93.09	9.31	18.43	120.82
2775	474181010	2	684277	25659	FICUS CT	304.24	30.42	60.24	394.90
2776	474181016	8	684277	25648	FICUS CT	343.49	34.35	68.01	445.84
2777	474181024	5	684277	11689	SLAWSON AVE	357.51	35.75	70.79	464.04
2778	474200010	0	684277	11545	LASSELLE ST	378.50	37.85	74.94	491.28
2779	474200021	0	684277	11565	LASSELLE ST	71.43	7.14	14.14	92.70
2780	474210011	2	684277	26269	EARLEY WAY	372.88	37.29	73.83	484.00
2781	474220011	3	684277	26191	KALMIA AVE	172.06	17.21	34.07	223.34
2782	474220012	4	684277	26203	KALMIA AVE	486.54	48.65	96.33	631.52
2783	474220018	0	684277	26333	KALMIA AVE	144.69	14.47	28.65	187.80
2784	474220025	6	684277	26340	KALMIA AVE	493.99	49.40	97.81	641.20

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals
Customer Count

2,003,753.76
6,327

200,377.97
396,739.88
2,600,843.48

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2785	474220030	0	684277	26300	KALMIA AVE	125.07	12.51	24.76	162.34
2786	474220045	4	684277	26140	KALMIA AVE	359.26	35.93	71.13	466.32
2787	474230006	0	684277	26555	KALMIA AVE	326.77	32.68	64.70	424.14
2788	474250023	7	684277	26480	IRONWOOD AVE	174.33	17.43	34.52	226.28
2789	474272007	1	684277	26920	SANDI LN	372.88	37.29	73.83	484.00
2790	474272016	9	684277	26870	IRONWOOD AVE	166.79	16.68	33.02	216.48
2791	474273002	9	684277	26563	IRONWOOD AVE	995.64	99.56	197.14	1292.34
2792	474273002	9	684277	26550	IRONWOOD AVE	995.64	99.56	197.14	1292.34
2793	474273009	6	684277	26765	IRONWOOD AVE	281.43	28.14	55.72	365.28
2794	474283001	9	684277	25485	JACLYN AVE	205.66	20.57	40.72	266.94
2795	474283004	2	684277	25425	JACLYN AVE	475.03	47.50	94.06	616.58
2796	474291025	6	684277	11410	TROPIC CT	145.20	14.52	28.75	188.46
2797	474291033	3	684277	11410	RIVIERA CT	479.03	47.90	94.85	621.78
2798	474292001	7	684277	11411	COLEMAN ST	591.38	59.14	117.09	767.60
2799	474292020	4	684277	25100	KALMIA AVE	351.88	35.19	69.67	456.74
2800	474292027	1	684277	25036	KALMIA AVE	378.50	37.85	74.94	491.28
2801	474320002	4	684277	25920	FRAN LOU DR	372.88	37.29	73.83	484.00
2802	474320009	1	684277	25900	FRAN LOU DR	378.50	37.85	74.94	491.28
2803	474320021	1	684277	25905	FRAN LOU DR	145.20	14.52	28.75	188.46
2804	474333006	8	684277	11491	SUNAIRES PL	23.99	2.40	4.75	31.14
2805	474333009	1	684277	11433	SUNAIRES PL	66.91	6.69	13.25	86.84
2806	474333012	3	684277	25345	ALPHA ST	71.43	7.14	14.14	92.70
2807	474333016	7	684277	25271	ALPHA ST	485.05	48.51	96.04	629.60
2808	474333021	1	684277	25272	KALMIA AVE	91.41	9.14	18.10	118.64
2809	474342003	3	684277	11404	MAR EL ST	257.03	25.70	50.89	333.62
2810	474342004	4	684277	11422	MAR EL ST	372.88	37.29	73.83	484.00
2811	474351010	7	684277	26075	BERCAW CT	378.50	37.85	74.94	491.28
2812	474352001	2	684277	26188	MOUNTAIN RANCH RD	362.98	36.30	71.87	471.14
2813	474352005	6	684277	11540	STEEPLE CHASE DR	493.99	49.40	97.81	641.20

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2814	474352010	0	684277	26210	MOUNTAIN RANCH RD	372.88	37.29	73.83	484.00
2815	474353004	8	684277	26240	NORTHSHORE DR	447.86	44.79	88.68	581.32
2816	474361026	3	684277	11665	STEEPLE CHASE DR	372.88	37.29	73.83	484.00
2817	474361027	4	684277	11685	STEEPLE CHASE DR	372.88	37.29	73.83	484.00
2818	474362009	1	684277	11701	VISTA DE CERROS DR	121.68	12.17	24.09	157.94
2819	474371012	1	684277	11820	LASSELLE ST	311.49	31.15	61.68	404.32
2820	474372008	1	684277	11901	VISTA DE CERROS DR	452.55	45.26	89.61	587.42
2821	474381005	6	684277	11900	LASSELLE ST	71.43	7.14	14.14	92.70
2822	474381011	1	684277	11990	LASSELLE ST	611.42	61.14	121.06	793.62
2823	474381012	2	684277	11991	ELAHL CT	493.99	49.40	97.81	641.20
2824	474381013	3	684277	11970	ELAHL CT	372.88	37.29	73.83	484.00
2825	474382001	5	684277	11910	STEEPLE CHASE DR	465.27	46.53	92.12	603.92
2826	474384001	1	684277	11938	VISTA DE CERROS DR	350.32	35.03	69.36	454.70
2827	474384001	1	684277	11938	VISTA DE CERROS DR	350.32	35.03	69.36	454.70
2828	474391001	3	684277	25112	QUEBRADA CT	372.88	37.29	73.83	484.00
2829	474391006	8	684277	25042	QUEBRADA CT	71.43	7.14	14.14	92.70
2830	474391008	0	684277	25031	QUEBRADA CT	258.94	25.89	51.27	336.10
2831	474393006	4	684277	11959	VILLA HERMOSA	71.43	7.14	14.14	92.70
2832	474393009	7	684277	11962	VENETIAN DR	372.88	37.29	73.83	484.00
2833	474393010	7	684277	11956	VENETIAN DR	292.47	29.25	57.91	379.62
2834	474394001	2	684277	11996	VILLA HERMOSA	355.09	35.51	70.31	460.90
2835	474394007	8	684277	11960	VILLA HERMOSA	296.26	29.63	58.66	384.54
2836	474394008	9	684277	11954	VILLA HERMOSA	372.88	37.29	73.83	484.00
2837	474401002	4	684277	11465	SAN FERNANDO ST	385.23	38.52	76.28	500.02
2838	474402005	0	684277	11401	KITCHING ST	493.99	49.40	97.81	641.20
2839	474402007	2	684277	11361	KITCHING ST	372.88	37.29	73.83	484.00
2840	474402015	9	684277	11400	SAN FERNANDO ST	372.88	37.29	73.83	484.00
2841	474402022	5	684277	25462	KALMIA AVE	316.20	31.62	62.61	410.42
2842	474403002	0	684277	11345	SAN FERNANDO ST	415.62	41.56	82.29	539.46

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2843	474404004	5	684277	11380	KITCHING ST	321.68	32.17	63.69	417.54
2844	474410002	2	684277	26280	HORIZON WAY	346.68	34.67	68.64	449.98
2845	474410003	3	684277	26300	HORIZON WAY	897.96	89.80	177.80	1165.56
2846	474410004	4	684277	26281	HORIZON WAY	356.44	35.64	70.57	462.64
2847	474410010	9	684277	26340	MOUNTAIN RANCH RD	372.88	37.29	73.83	484.00
2848	474420010	0	684277	24472	OLD COUNTRY RD	807.34	80.73	159.85	1047.92
2849	474420010	0	684277	24460	OLD COUNTRY RD	807.34	80.73	159.85	1047.92
2850	474431002	7	684277	24248	HARVEST RD	355.68	35.57	70.43	461.68
2851	474431003	8	684277	24260	HARVEST RD	353.34	35.33	69.96	458.62
2852	474431018	2	684277	24290	ELM CREEK CIR	357.79	35.78	70.84	464.40
2853	474431023	6	684277	24251	ELM CREEK CIR	371.68	37.17	73.59	482.44
2854	474431023	6	684277	24251	ELM CREEK CIR	371.68	37.17	73.59	482.44
2855	474431030	2	684277	24322	BARLEY RD	493.99	49.40	97.81	641.20
2856	474432005	3	684277	24363	BARLEY RD	324.67	32.47	64.29	421.42
2857	474433002	3	684277	24424	WILLOW RUN RD	372.88	37.29	73.83	484.00
2858	474433004	5	684277	24450	WILLOW RUN RD	206.20	20.62	40.83	267.64
2859	474433015	5	684277	24489	BROWN DOVE CIR	326.68	32.67	64.68	424.02
2860	474441005	1	684277	24207	BARLEY RD	378.50	37.85	74.94	491.28
2861	474441014	9	684277	24288	OLD COUNTRY RD	467.67	46.77	92.60	607.04
2862	474441015	0	684277	24300	OLD COUNTRY RD	372.88	37.29	73.83	484.00
2863	474442001	0	684277	24311	OLD COUNTRY RD	351.46	35.15	69.59	456.20
2864	474442003	2	684277	24289	OLD COUNTRY RD	399.02	39.90	79.01	517.92
2865	474442007	6	684277	10959	TEA BARK RD	980.08	98.01	194.06	1272.14
2866	474442009	8	684277	10933	TEA BARK RD	198.96	19.90	39.39	258.24
2867	474443023	3	684277	10902	TEA BARK RD	378.50	37.85	74.94	491.28
2868	474451017	3	684277	24151	PLEASANT RUN RD	366.07	36.61	72.48	475.16
2869	474451020	5	684277	24191	PLEASANT RUN RD	493.99	49.40	97.81	641.20
2870	474453008	1	684277	10933	OAK RUN CIR	186.04	18.60	36.84	241.48
2871	474453019	1	684277	24105	OLD COUNTRY RD	454.42	45.44	89.97	589.82

MORENO VALLEY Tax Roll Listing 2019
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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2872	474453020	1	684277	24097	OLD COUNTRY RD	372.88	37.29	73.83	484.00
2873	474454006	2	684277	24177	BARLEY RD	170.12	17.01	33.68	220.80
2874	474461010	7	684277	10827	FENTON RD	378.50	37.85	74.94	491.28
2875	474461011	8	684277	10843	FENTON RD	215.94	21.59	42.76	280.28
2876	474461012	9	684277	10859	FENTON RD	378.50	37.85	74.94	491.28
2877	474462012	2	684277	24102	BARLEY RD	486.54	48.65	96.33	631.52
2878	474462016	6	684277	24032	BARLEY RD	179.03	17.90	35.45	232.38
2879	474462021	0	684277	24077	BARLEY RD	21.43	2.14	4.24	27.80
2880	474462023	2	684277	24107	BARLEY RD	319.90	31.99	63.34	415.22
2881	474462027	6	684277	24066	OLD COUNTRY RD	238.16	23.82	47.16	309.14
2882	474463009	3	684277	24080	ORANGECREEK CIR	378.50	37.85	74.94	491.28
2883	474471013	1	684277	24445	RIMVIEW RD	217.24	21.72	43.01	281.96
2884	474471014	2	684277	24433	RIMVIEW RD	121.43	12.14	24.04	157.60
2885	474471014	2	684277	24433	RIMVIEW RD	121.43	12.14	24.04	157.60
2886	474471020	7	684277	24343	RIMVIEW RD	50.00	5.00	9.90	64.90
2887	474471023	0	684277	24414	PEPPERMILL DR	440.75	44.08	87.27	572.10
2888	474471031	7	684277	10472	SAGECREST DR	354.52	35.45	70.19	460.16
2889	474471037	3	684277	10437	SAGECREST DR	378.50	37.85	74.94	491.28
2890	474471039	5	684277	10457	SAGECREST DR	378.50	37.85	74.94	491.28
2891	474472011	2	684277	24475	PEPPERMILL DR	477.72	47.77	94.59	620.08
2892	474472012	3	684277	24487	PEPPERMILL DR	372.88	37.29	73.83	484.00
2893	474481010	9	684277	24198	RIMVIEW RD	493.99	49.40	97.81	641.20
2894	474481017	6	684277	24117	RIMVIEW RD	346.03	34.60	68.51	449.14
2895	474481022	0	684277	24155	RIMVIEW RD	96.00	9.60	19.01	124.60
2896	474482004	7	684277	10634	ASTER LEAF LN	813.76	81.38	161.13	1056.26
2897	474482009	2	684277	24265	RIMVIEW RD	262.46	26.25	51.97	340.68
2898	474482010	2	684277	24255	RIMVIEW RD	342.80	34.28	67.87	444.94
2899	474482017	9	684277	10671	DAISY FIELD LN	485.05	48.51	96.04	629.60
2900	474511014	5	684277	10476	WATERCRESS CIR	71.43	7.14	14.14	92.70

MORENO VALLEY Tax Roll Listing 2019
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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2901	474511028	8	684277	10460	SALTBUSH CIR	372.88	37.29	73.83	484.00
2902	474511031	0	684277	10494	SALTBUSH CIR	372.88	37.29	73.83	484.00
2903	474512009	4	684277	10556	HILL GRASS DR	372.88	37.29	73.83	484.00
2904	474513001	9	684277	24536	CANDLEBUSH CT	372.88	37.29	73.83	484.00
2905	474513012	9	684277	10557	HILL GRASS DR	176.43	17.64	34.93	229.00
2906	474521007	0	684277	10752	ANEMONE CIR	47.87	4.79	9.48	62.14
2907	474522010	5	684277	24598	WIND FLOWER DR	361.13	36.11	71.50	468.74
2908	474523008	7	684277	10719	HILL GRASS DR	372.88	37.29	73.83	484.00
2909	474523017	5	684277	10732	ROCK ROSE PL	372.88	37.29	73.83	484.00
2910	474523019	7	684277	24600	JASMINE CT	378.50	37.85	74.94	491.28
2911	474523027	4	684277	24625	JASMINE CT	372.88	37.29	73.83	484.00
2912	474523028	5	684277	24617	JASMINE CT	166.63	16.66	32.99	216.28
2913	474523029	6	684277	24607	JASMINE CT	372.88	37.29	73.83	484.00
2914	474525002	7	684277	24716	WILD CALLA DR	95.07	9.51	18.82	123.40
2915	474532012	8	684277	24535	WISTERIA LN	465.31	46.53	92.13	603.96
2916	474532016	2	684277	24584	WILD CALLA DR	95.00	9.50	18.81	123.30
2917	474532025	0	684277	24680	WILD CALLA DR	143.72	14.37	28.46	186.54
2918	474532027	2	684277	24700	WILD CALLA DR	372.88	37.29	73.83	484.00
2919	474533004	4	684277	24553	WILD CALLA DR	158.99	15.90	31.48	206.36
2920	474533013	2	684277	10881	ANEMONE CIR	453.32	45.33	89.76	588.40
2921	474533015	4	684277	10853	ANEMONE CIR	285.97	28.60	56.62	371.18
2922	474533016	5	684277	10837	ANEMONE CIR	385.23	38.52	76.28	500.02
2923	474534002	5	684277	24719	WILD CALLA DR	378.50	37.85	74.94	491.28
2924	474541002	7	684277	24631	SHAGBARK RD	486.54	48.65	96.33	631.52
2925	474541006	1	684277	24703	CANDLENUT CT	371.15	37.12	73.49	481.76
2926	474541018	2	684277	24824	CANDLENUT CT	158.99	15.90	31.48	206.36
2927	474541019	3	684277	24822	CANDLENUT CT	305.54	30.55	60.50	396.58
2928	474541020	3	684277	24808	CANDLENUT CT	372.88	37.29	73.83	484.00
2929	474541022	5	684277	24784	CANDLENUT CT	93.09	9.31	18.43	120.82

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2930	474541030	2	684277	24741	PLUMTREE CT	486.54	48.65	96.33	631.52
2931	474541033	5	684277	24773	PLUMTREE CT	71.43	7.14	14.14	92.70
2932	474541034	6	684277	24783	PLUMTREE CT	372.88	37.29	73.83	484.00
2933	474541036	8	684277	24801	PLUMTREE CT	27.78	2.78	5.50	36.06
2934	474541039	1	684277	24780	PLUMTREE CT	71.43	7.14	14.14	92.70
2935	474541043	4	684277	24735	THORNBERRY CIR	336.98	33.70	66.72	437.40
2936	474541048	9	684277	24766	THORNBERRY CIR	372.88	37.29	73.83	484.00
2937	474541050	0	684277	24746	THORNBERRY CIR	372.88	37.29	73.83	484.00
2938	474551005	1	684277	10861	MORNING RIDGE DR	378.50	37.85	74.94	491.28
2939	474552004	3	684277	10860	CLOUD HAVEN DR	311.20	31.12	61.62	403.94
2940	474553016	7	684277	24879	MANZANITA AVE	282.52	28.25	55.94	366.70
2941	474553020	0	684277	24969	MANZANITA AVE	114.38	11.44	22.65	148.46
2942	474561006	3	684277	10655	MORNING RIDGE DR	371.78	37.18	73.61	482.56
2943	474562014	3	684277	10638	SUMMER BREEZE DR	248.61	24.86	49.22	322.68
2944	474562019	8	684277	10562	SUMMER BREEZE DR	372.88	37.29	73.83	484.00
2945	474563001	4	684277	10561	SUMMER BREEZE DR	378.50	37.85	74.94	491.28
2946	474563009	2	684277	10628	MORNING RIDGE DR	809.88	80.99	160.36	1051.22
2947	474563012	4	684277	24792	EARLY MORN LN	473.12	47.31	93.68	614.10
2948	474573006	0	684277	24683	MORNING MIST DR	321.68	32.17	63.69	417.54
2949	474574007	4	684277	24874	COVEY RD	503.03	50.30	99.60	652.92
2950	474574009	6	684277	24836	COVEY RD	493.99	49.40	97.81	641.20
2951	474576006	9	684277	24701	COVEY RD	378.50	37.85	74.94	491.28
2952	474577001	7	684277	10546	SUMMER BREEZE DR	133.42	13.34	26.42	173.18
2953	474581002	1	684277	10399	MORNING RIDGE DR	378.50	37.85	74.94	491.28
2954	474581006	5	684277	24658	DARKSTAR DR	321.68	32.17	63.69	417.54
2955	474581011	9	684277	24728	DARKSTAR DR	378.50	37.85	74.94	491.28
2956	474583007	2	684277	24781	MOONSHADOW DR	378.50	37.85	74.94	491.28
2957	474584006	4	684277	24722	MOONSHADOW DR	493.99	49.40	97.81	641.20
2958	474584009	7	684277	24678	MOONSHADOW DR	332.65	33.27	65.87	431.78

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2959	474601002	2	684277	10620	CANYON VISTARD	372.88	37.29	73.83	484.00
2960	474602006	9	684277	10691	PARK RIM CIR	485.05	48.51	96.04	629.60
2961	474602008	1	684277	10721	PARK RIM CIR	378.50	37.85	74.94	491.28
2962	474602024	5	684277	10589	CANYON VISTA RD	378.50	37.85	74.94	491.28
2963	474602026	7	684277	24090	CANYON WOODS CIR	707.21	70.72	140.03	917.96
2964	474602030	0	684277	24099	CANYON WOODS CIR	203.96	20.40	40.38	264.74
2965	474611011	1	684277	10450	CANYON VISTA RD	372.88	37.29	73.83	484.00
2966	474611013	3	684277	10430	CANYON VISTA RD	378.50	37.85	74.94	491.28
2967	474611018	8	684277	10380	CANYON VISTA RD	122.40	12.24	24.24	158.88
2968	474612003	7	684277	24260	EAGLE VALLEY CIR	71.43	7.14	14.14	92.70
2969	474612009	3	684277	24240	SUMMIT RIDGE CIR	361.39	36.14	71.56	469.08
2970	474612016	9	684277	24210	SHADY RIDGE CIR	71.43	7.14	14.14	92.70
2971	474612018	1	684277	24185	SHADY RIDGE CIR	452.87	45.29	89.67	587.82
2972	474612022	4	684277	24170	COUNTRY CANYON RD	350.24	35.02	69.35	454.60
2973	474621005	7	684277	10330	CANYON VISTA RD	45.00	4.50	8.91	58.40
2974	474621008	0	684277	10300	CANYON VISTA RD	591.38	59.14	117.09	767.60
2975	474622006	1	684277	24360	RIMCREST LN	378.50	37.85	74.94	491.28
2976	474622011	5	684277	24323	RIMCREST LN	76.44	7.64	15.13	99.20
2977	474632010	5	684277	10215	CANYON VISTA RD	112.91	11.29	22.36	146.56
2978	474641007	1	684277	11849	VENETIAN DR	428.84	42.88	84.91	556.62
2979	474642002	9	684277	25225	BRISTOL AVE	311.34	31.13	61.64	404.10
2980	474643001	1	684277	11815	VILLA HERMOSA	385.23	38.52	76.28	500.02
2981	474643002	2	684277	11809	VILLA HERMOSA	372.88	37.29	73.83	484.00
2982	474643008	8	684277	11850	VENETIAN DR	493.99	49.40	97.81	641.20
2983	474643011	0	684277	11868	VENETIAN DR	385.23	38.52	76.28	500.02
2984	474643013	2	684277	11880	VENETIAN DR	118.16	11.82	23.40	153.38
2985	474643016	5	684277	11869	VILLA HERMOSA	133.42	13.34	26.42	173.18
2986	474651001	6	684277	25685	JAVIER PL	311.86	31.19	61.75	404.80
2987	474651002	7	684277	25677	JAVIER PL	372.88	37.29	73.83	484.00

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals
Customer Count

2,003,753.76
6,327

200,377.97
396,739.88
2,600,843.48

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2988	474651006	1	684277	25645	JAVIER PL	493.99	49.40	97.81	641.20
2989	474651010	4	684277	25654	JAVIER PL	182.88	18.29	36.21	237.38
2990	474651020	3	684277	25645	JASON PL	162.74	16.27	32.22	211.22
2991	474651030	2	684277	25691	SHALU AVE	385.23	38.52	76.28	500.02
2992	474651031	3	684277	25681	SHALU AVE	238.16	23.82	47.16	309.14
2993	474651040	1	684277	11904	TUSCOLA ST	378.50	37.85	74.94	491.28
2994	474660008	1	684277	25744	OAK CT	321.68	32.17	63.69	417.54
2995	474660021	2	684277	25731	POPLAR CT	378.78	37.88	75.00	491.66
2996	474673001	4	684277	11359	SAN RICARDO AVE	86.07	8.61	17.04	111.72
2997	474673004	7	684277	11419	SAN RICARDO AVE	397.15	39.72	78.64	515.50
2998	474673004	7	684277	11419	SAN RICARDO ST	397.15	39.72	78.64	515.50
2999	474674003	9	684277	25577	SAN THOMAS ST	320.28	32.03	63.42	415.72
3000	474675004	3	684277	25603	SAN ANTONIO ST	76.43	7.64	15.13	99.20
3001	474681001	9	684277	11360	RIDGEMONT DR	378.50	37.85	74.94	491.28
3002	474681009	7	684277	25577	SANTA BARBARA ST	155.12	15.51	30.71	201.34
3003	474681015	2	684277	25604	SANTA BARBARA ST	190.42	19.04	37.70	247.16
3004	474701012	0	684277	25208	ALTA VISTA DR	378.50	37.85	74.94	491.28
3005	474701015	3	684277	11016	OLD PERRIS BLVD	357.79	35.78	70.84	464.40
3006	474711011	0	684277	25306	ALTA VISTA DR	378.50	37.85	74.94	491.28
3007	474713005	1	684277	25315	PICO VISTA WAY	96.41	9.64	19.09	125.14
3008	474720007	5	684277	25426	FRAN LOU DR	729.30	72.93	144.40	946.62
3009	474720016	3	684277	25453	BIANCA CT	251.32	25.13	49.76	326.20
3010	474730008	7	684277	11864	CITRUS CT	142.32	14.23	28.18	184.72
3011	474730012	0	684277	11867	TUSCOLA ST	372.88	37.29	73.83	484.00
3012	474731010	1	684277	11763	NAVEL AVE	372.88	37.29	73.83	484.00
3013	474731011	2	684277	11770	JAFFA WAY	238.16	23.82	47.16	309.14
3014	474731019	0	684277	11670	NAVEL AVE	372.88	37.29	73.83	484.00
3015	474731021	1	684277	11659	NAVEL AVE	372.88	37.29	73.83	484.00
3016	474731022	2	684277	11665	NAVEL AVE	372.88	37.29	73.83	484.00

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3017	474731023	3	684277	11673	NAVEL AVE	346.06	34.61	68.52	449.18
3018	474733005	3	684277	25579	TANGERINE RD	61.93	6.19	12.26	80.38
3019	474733008	6	684277	25566	SHALU AVE	336.98	33.70	66.72	437.40
3020	474733009	7	684277	25552	SHALU AVE	76.43	7.64	15.13	99.20
3021	475030023	4	684277	23978	QUAPAW TRL	183.58	18.36	36.35	238.28
3022	475032001	0	684277	24533	CHIPPEWA TRL	890.34	89.03	176.29	1155.66
3023	475032002	1	684277	24519	CHIPPEWA TRL	238.16	23.82	47.16	309.14
3024	475032017	5	684277	24309	CHIPPEWA TRL	76.67	7.67	15.18	99.52
3025	475032021	8	684277	24263	CHIPPEWA TRL	372.88	37.29	73.83	484.00
3026	475032026	3	684277	24280	ANGIE LN	503.03	50.30	99.60	652.92
3027	475050003	8	684277	11001	OLD PERRIS BLVD	100.00	10.00	19.80	129.80
3028	475050010	4	684277	24790	SUNDAY DR	186.45	18.65	36.92	242.02
3029	475050024	7	684277	24779	SUNDAY DR	341.68	34.17	67.65	443.50
3030	475050034	6	684277	24841	FREEDOM CT	71.43	7.14	14.14	92.70
3031	475050037	9	684277	24795	FREEDOM CT	357.79	35.78	70.84	464.40
3032	475050038	0	684277	24781	FREEDOM CT	336.50	33.65	66.63	436.78
3033	475070029	4	684277	24798	EL DORADO ST	372.88	37.29	73.83	484.00
3034	475070047	0	684277	24867	SKYLAND DR	378.50	37.85	74.94	491.28
3035	475080008	6	684277	11355	HUBBARD ST	114.75	11.48	22.72	148.94
3036	475081002	3	684277	24588	SKYLAND DR	357.79	35.78	70.84	464.40
3037	475081005	6	684277	24748	SKYLAND DR	451.36	45.14	89.37	585.86
3038	475081014	4	684277	24638	SKYLAND DR	378.50	37.85	74.94	491.28
3039	475081016	6	684277	24530	SKYLAND DR	375.56	37.56	74.36	487.48
3040	475082006	0	684277	24571	SKYLAND DR	421.95	42.20	83.55	547.70
3041	475082019	2	684277	24524	SKYROCK DR	352.06	35.21	69.71	456.98
3042	475082020	2	684277	24512	SKYROCK DR	372.88	37.29	73.83	484.00
3043	475082025	7	684277	24687	SKYLAND DR	344.32	34.43	68.18	446.92
3044	475082027	9	684277	24711	SKYLAND DR	485.99	48.60	96.23	630.82
3045	475082028	0	684277	24723	SKYLAND DR	372.88	37.29	73.83	484.00

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3046	475082030	1	684277	24747	SKYLAND DR	493.99	49.40	97.81	641.20
3047	475083003	0	684277	24553	SKYROCK DR	372.88	37.29	73.83	484.00
3048	475090021	8	684277	11290	DAVIS ST	77.00	7.70	15.25	99.94
3049	475100003	2	684277	11279	DAVIS ST	414.73	41.47	82.12	538.32
3050	475100003	2	684277	11279	DAVIS ST	414.73	41.47	82.12	538.32
3051	475100008	7	684277	11275	DAVIS ST	429.57	42.96	85.06	557.58
3052	475100009	8	684277	11277	DAVIS ST	378.50	37.85	74.94	491.28
3053	475100021	8	684277	24010	SANDY GLADE AVE	609.73	60.97	120.73	791.42
3054	475100025	2	684277	24066	SANDY GLADE AVE	93.09	9.31	18.43	120.82
3055	475100029	6	684277	24083	ROSELEAF PL	254.58	25.46	50.41	330.44
3056	475100050	4	684277	11314	GREEN GLEN ST	210.05	21.01	41.59	272.64
3057	475100058	2	684277	11348	BLUEWOOD PL	261.44	26.14	51.76	339.34
3058	475100060	3	684277	11361	SAGEWOOD PL	56.22	5.62	11.13	72.96
3059	475100061	4	684277	11347	SAGEWOOD PL	385.23	38.52	76.28	500.02
3060	475100071	3	684277	11273	DAVIS ST	372.88	37.29	73.83	484.00
3061	475100073	5	684277	11281	DAVIS ST	50.00	5.00	9.90	64.90
3062	475110003	6	684277	24039	SANDY GLADE AVE	372.88	37.29	73.83	484.00
3063	475110006	9	684277	24081	SANDY GLADE AVE	609.73	60.97	120.73	791.42
3064	47511010	2	684277	24121	SANDY GLADE AVE	465.15	46.52	92.10	603.76
3065	47511029	0	684277	11396	SANDSTONE PL	378.50	37.85	74.94	491.28
3066	47511035	5	684277	11453	SANDSTONE PL	372.88	37.29	73.83	484.00
3067	47511051	9	684277	11421	DAVIS ST	378.50	37.85	74.94	491.28
3068	475112001	7	684277	24011	SANDBOW ST	372.88	37.29	73.83	484.00
3069	475112003	9	684277	24043	SANDBOW ST	366.20	36.62	72.51	475.32
3070	475120003	4	684277	11479	DAYBREAK TRL	141.80	14.18	28.08	184.06
3071	475120005	6	684277	11455	DAYBREAK TRL	378.50	37.85	74.94	491.28
3072	475131001	6	684277	11381	BRIGHT STAR TRL	493.99	49.40	97.81	641.20
3073	475131004	9	684277	11417	BRIGHT STAR TRL	364.74	36.47	72.22	473.42
3074	475132003	1	684277	24591	SUNDIAL WAY	50.00	5.00	9.90	64.90

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3075	475132005	3	684277	24635	SUNDIAL WAY	378.50	37.85	74.94	491.28
3076	475132006	4	684277	24655	SUNDIAL WAY	152.88	15.29	30.27	198.44
3077	475132014	1	684277	24855	SUNDIAL WAY	205.53	20.55	40.69	266.76
3078	475132014	1	684277	24855	SUNDIAL WAY	205.53	20.55	40.69	266.76
3079	475132017	4	684277	24915	SUNDIAL WAY	364.02	36.40	72.08	472.50
3080	475132018	5	684277	24927	SUNDIAL WAY	372.88	37.29	73.83	484.00
3081	475132020	6	684277	24951	SUNDIAL WAY	59.27	5.93	11.74	76.94
3082	475133005	6	684277	24696	SUNDIAL WAY	372.88	37.29	73.83	484.00
3083	475133007	8	684277	24758	SUNDIAL WAY	345.91	34.59	68.49	448.98
3084	475133009	0	684277	24808	SUNDIAL WAY	485.05	48.51	96.04	629.60
3085	475133015	5	684277	24825	MOONTIDE LN	372.88	37.29	73.83	484.00
3086	475133017	7	684277	24781	MOONTIDE LN	547.44	54.74	108.39	710.56
3087	475134003	7	684277	24650	MOONTIDE LN	372.88	37.29	73.83	484.00
3088	475134008	2	684277	24782	MOONTIDE LN	421.95	42.20	83.55	547.70
3089	475141004	0	684277	24774	RED RIVER RD	216.80	21.68	42.93	281.40
3090	475141010	5	684277	24860	RED RIVER RD	508.69	50.87	100.72	660.28
3091	475141014	9	684277	24843	RED RIVER RD	233.20	23.32	46.17	302.68
3092	475141019	4	684277	24842	ROCK SPRINGS TRL	71.43	7.14	14.14	92.70
3093	475141020	4	684277	24858	ROCK SPRING TRL	493.99	49.40	97.81	641.20
3094	475141031	4	684277	11473	PERRIS BLVD	385.23	38.52	76.28	500.02
3095	475141035	8	684277	24950	GEM CT	372.88	37.29	73.83	484.00
3096	475141036	9	684277	24980	GEM CT	378.50	37.85	74.94	491.28
3097	475142001	0	684277	11430	HUBBARD ST	249.32	24.93	49.37	323.62
3098	475142004	3	684277	11470	HUBBARD ST	486.54	48.65	96.33	631.52
3099	475142005	4	684277	11490	HUBBARD ST	319.64	31.96	63.29	414.88
3100	475142005	4	684277	11490	HUBBARD ST	319.64	31.96	63.29	414.88
3101	475150005	9	684277	11531	PERRIS BLVD	495.37	49.54	98.08	642.98
3102	475150011	4	684277	11550	HUBBARD ST	687.64	68.76	136.15	892.54
3103	475150020	2	684277	24772	METRIC DR	47.32	4.73	9.37	61.42

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3104	475150024	6	684277	24820	METRIC DR	378.50	37.85	74.94	491.28
3105	475150036	7	684277	24785	METRIC DR	378.50	37.85	74.94	491.28
3106	475150044	4	684277	24880	METRIC DR	123.22	12.32	24.40	159.94
3107	475160010	4	684277	24706	HILTON DR	372.88	37.29	73.83	484.00
3108	475160014	8	684277	11567	HUBBARD ST	378.50	37.85	74.94	491.28
3109	475160039	1	684277	11552	PROSPERITY LN	261.80	26.18	51.84	339.82
3110	475160044	5	684277	11523	PROSPERITY LN	76.43	7.64	15.13	99.20
3111	475160048	9	684277	11567	PROSPERITY LN	409.58	40.96	81.10	531.64
3112	475170010	5	684277	11588	DAVIS ST	372.88	37.29	73.83	484.00
3113	475170018	3	684277	11598	SPYGLASS CIR	53.44	5.34	10.58	69.36
3114	475170020	4	684277	11572	SPYGLASS CIR	372.88	37.29	73.83	484.00
3115	475170026	0	684277	11515	SPYGLASS CIR	186.88	18.69	37.00	242.56
3116	475170028	2	684277	11543	SPYGLASS CIR	266.43	26.64	52.75	345.82
3117	475170032	5	684277	11597	SPYGLASS CIR	372.88	37.29	73.83	484.00
3118	475170035	8	684277	11568	SEAPORT CIR	373.35	37.34	73.92	484.60
3119	475170040	2	684277	11504	SEAPORT CIR	258.50	25.85	51.18	335.52
3120	475170042	4	684277	11525	SEAPORT CIR	372.88	37.29	73.83	484.00
3121	475170042	4	684277	11525	SEAPORT CIR	372.88	37.29	73.83	484.00
3122	475171007	6	684277	24311	MOONRAKER LN	192.08	19.21	38.03	249.32
3123	475171011	9	684277	24357	MOONRAKER LN	372.88	37.29	73.83	484.00
3124	475171015	3	684277	24405	MOONRAKER LN	376.18	37.62	74.48	488.28
3125	475172007	9	684277	11539	RIDGECREST LN	158.13	15.81	31.31	205.24
3126	475172009	1	684277	11559	RIDGECREST LN	144.14	14.41	28.54	187.08
3127	475172010	1	684277	11569	RIDGECREST LN	378.50	37.85	74.94	491.28
3128	475181027	5	684277	11517	TRIUMPH LN	376.96	37.70	74.64	489.30
3129	475181032	9	684277	11573	LEISURE WAY	415.62	41.56	82.29	539.46
3130	475182013	5	684277	11557	DAVIS ST	270.42	27.04	53.54	351.00
3131	475182021	2	684277	11521	DAVIS ST	80.00	8.00	15.84	103.84
3132	475182032	2	684277	11591	KASBA CIR	76.43	7.64	15.13	99.20

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3133	475182037	7	684277	11618	KASBA CIR	372.40	37.24	73.74	483.38
3134	475190020	6	684277	11703	DAVIS ST	149.14	14.91	29.53	193.58
3135	475200003	1	684277	11672	DAVIS ST	378.50	37.85	74.94	491.28
3136	475200006	4	684277	24254	VIRGINIA LN	238.16	23.82	47.16	309.14
3137	475200014	1	684277	24304	VIRGINIA LN	227.20	22.72	44.99	294.90
3138	475200043	7	684277	11641	INDIAN ST	47.03	4.70	9.31	61.04
3139	475200046	0	684277	24379	WILLIS LN	378.50	37.85	74.94	491.28
3140	475200049	3	684277	11668	DAVIS ST	372.88	37.29	73.83	484.00
3141	475210019	7	684277	11723	HUBBARD ST	600.50	60.05	118.90	779.44
3142	475210027	4	684277	24583	TREASURE DR	378.50	37.85	74.94	491.28
3143	475210028	5	684277	24597	TREASURE DR	191.04	19.10	37.83	247.96
3144	475211004	6	684277	11671	DEFIANCE WAY	378.50	37.85	74.94	491.28
3145	475211005	7	684277	11685	DEFIANCE WAY	486.54	48.65	96.33	631.52
3146	475220012	1	684277	24868	VALECREST DR	139.70	13.97	27.66	181.32
3147	475220069	3	684277	11730	CAMINO DE LA VISTA DR	71.43	7.14	14.14	92.70
3148	475220070	3	684277	11744	CAMINO DE LA VISTA DR	77.86	7.79	15.42	101.06
3149	475221011	3	684277	24771	VALECREST DR	76.43	7.64	15.13	99.20
3150	475231014	7	684277	24821	REDCLIFF CT	42.24	4.22	8.36	54.82
3151	475231026	8	684277	24812	ENCHANTED WAY	312.88	31.29	61.95	406.12
3152	475231029	1	684277	24842	ENCHANTED WAY	344.96	34.50	68.30	447.76
3153	475231035	6	684277	11803	CAMINO DE LA VISTA DR	221.43	22.14	43.84	287.40
3154	475232010	6	684277	24763	ENCHANTED WAY	71.43	7.14	14.14	92.70
3155	475232021	6	684277	24881	ENCHANTED WAY	376.18	37.62	74.48	488.28
3156	475233010	9	684277	24960	ENCHANTED WAY	372.88	37.29	73.83	484.00
3157	475233016	5	684277	24945	CAMINO DE ORO WAY	378.50	37.85	74.94	491.28
3158	475233025	3	684277	24928	CAMINO DE ORO WAY	372.88	37.29	73.83	484.00
3159	475240028	8	684277	24596	COVINGTON WAY	378.50	37.85	74.94	491.28
3160	475240032	1	684277	11841	KILGORE ST	493.99	49.40	97.81	641.20
3161	475240040	8	684277	11867	HUBBARD ST	469.01	46.90	92.86	608.76

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3162	475240040	8	684277	11867	HUBBARD ST	469.01	46.90	92.86	608.76
3163	475250035	5	684277	11854	DAVIS ST	162.81	16.28	32.24	211.32
3164	475250039	9	684277	24347	GROVEN LN	385.23	38.52	76.28	500.02
3165	475250048	7	684277	24317	GROVEN LN	367.64	36.76	72.79	477.18
3166	475250058	6	684277	24393	DUNLAVY CT	42.03	4.20	8.32	54.54
3167	475250074	0	684277	11859	INDIAN ST	265.61	26.56	52.59	344.76
3168	475251009	5	684277	24394	DUNLAVY CT	166.63	16.66	32.99	216.28
3169	475261010	6	684277	24072	GROVEN LN	251.86	25.19	49.87	326.92
3170	475261014	0	684277	24128	GROVEN LN	104.36	10.44	20.66	135.46
3171	475261033	7	684277	24057	MADOLE DR	87.73	8.77	17.37	113.86
3172	475262001	1	684277	24041	GROVEN LN	357.79	35.78	70.84	464.40
3173	475262016	5	684277	24207	GROVEN LN	234.74	23.47	46.48	304.68
3174	475263013	5	684277	11775	NOTNIL CT	99.89	9.99	19.78	129.66
3175	475263019	1	684277	11777	GLADWAY CT	378.50	37.85	74.94	491.28
3176	475263027	8	684277	24196	MADOLE DR	378.50	37.85	74.94	491.28
3177	475264005	1	684277	11773	LANCEWOOD DR	128.53	12.85	25.45	166.82
3178	475271003	1	684277	24037	KERNWOOD DR	372.88	37.29	73.83	484.00
3179	475271010	7	684277	11989	TABOR DR	378.50	37.85	74.94	491.28
3180	475272016	6	684277	24093	SETON PL	357.79	35.78	70.84	464.40
3181	475272019	9	684277	11881	ZANTAR LN	493.99	49.40	97.81	641.20
3182	475272048	5	684277	11885	DAVIS ST	286.74	28.67	56.77	372.18
3183	475272058	4	684277	24192	IRONWOOD AVE	378.50	37.85	74.94	491.28
3184	475280021	5	684277	24438	IRONWOOD AVE	356.08	35.61	70.50	462.18
3185	475280058	9	684277	24291	KIMBERLY AVE	238.16	23.82	47.16	309.14
3186	475280091	8	684277	24446	IRONWOOD AVE	372.88	37.29	73.83	484.00
3187	475280092	9	684277	24284	IRONWOOD AVE	301.89	30.19	59.77	391.84
3188	475292004	7	684277	11921	HUBBARD ST	372.88	37.29	73.83	484.00
3189	475292013	5	684277	11950	KILGORE ST	357.31	35.73	70.75	463.78
3190	475293010	5	684277	11884	INDIAN ST	71.86	7.19	14.23	93.28

MORENO VALLEY Tax Roll Listing 2019
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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3191	475293012	7	684277	11901	OHIO ST	372.88	37.29	73.83	484.00
3192	475293015	0	684277	11927	OHIO ST	486.54	48.65	96.33	631.52
3193	475293017	2	684277	24550	IRONWOOD AVE	305.00	30.50	60.39	395.88
3194	475293018	3	684277	24546	IRONWOOD AVE	385.23	38.52	76.28	500.02
3195	475293019	4	684277	24540	IRONWOOD AVE	90.16	9.02	17.85	117.02
3196	475293027	1	684277	11899	WELLER PL	378.50	37.85	74.94	491.28
3197	475293036	9	684277	11982	WELLER PL	780.80	78.08	154.60	1013.48
3198	475293043	5	684277	11923	WELBY PL	224.23	22.42	44.40	291.04
3199	475293055	6	684277	11984	WELBY PL	302.88	30.29	59.97	393.14
3200	475293064	4	684277	11989	KILGORE ST	486.54	48.65	96.33	631.52
3201	475300015	1	684277	11964	FOUCH LN	305.54	30.55	60.50	396.58
3202	475300025	0	684277	11987	PERRIS BLVD	378.50	37.85	74.94	491.28
3203	475300035	9	684277	11933	MELODY LN	302.88	30.29	59.97	393.14
3204	475300054	6	684277	24920	ESCONDIDO CT	372.88	37.29	73.83	484.00
3205	475300056	8	684277	11905	FOUCH LN	290.84	29.08	57.59	377.50
3206	475311018	8	684277	24570	ZUPPARDO WAY	79.74	7.97	15.79	103.50
3207	475311026	5	684277	24565	ZUPPARDO WAY	372.88	37.29	73.83	484.00
3208	475312031	2	684277	11229	SUNGLOW DR	358.88	35.89	71.06	465.82
3209	475313004	1	684277	24543	SUNNY RIDGE DR	273.30	27.33	54.11	354.74
3210	475313005	2	684277	24553	SUNNY RIDGE DR	378.50	37.85	74.94	491.28
3211	475313006	3	684277	24563	SUNNY RIDGE DR	321.68	32.17	63.69	417.54
3212	475313008	5	684277	24583	SUNNY RIDGE DR	378.50	37.85	74.94	491.28
3213	475314001	1	684277	11226	SUNGLOW DR	372.88	37.29	73.83	484.00
3214	475314002	2	684277	11212	SUNGLOW DR	378.50	37.85	74.94	491.28
3215	475321006	8	684277	24388	QUAPAW TRL	493.99	49.40	97.81	641.20
3216	475321023	3	684277	24062	QUAPAW TRL	378.50	37.85	74.94	491.28
3217	475322003	8	684277	24415	QUAPAW TRL	486.54	48.65	96.33	631.52
3218	475322005	0	684277	24381	QUAPAW TRL	372.88	37.29	73.83	484.00
3219	475322007	2	684277	24355	QUAPAW TRL	83.16	8.32	16.47	107.94

MORENO VALLEY Tax Roll Listing 2019
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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3220	475322017	1	684277	24418	PAWNEE TRL	486.54	48.65	96.33	631.52
3221	475322024	7	684277	24357	PAWNEE TRL	385.23	38.52	76.28	500.02
3222	475322025	8	684277	24343	PAWNEE TRL	90.19	9.02	17.86	117.06
3223	475322029	2	684277	24570	CHIPPEWA TRL	160.12	16.01	31.70	207.82
3224	475322033	5	684277	24313	QUAPAW TRL	300.00	30.00	59.40	389.40
3225	475331003	6	684277	24118	CHIPPEWA TRL	315.57	31.56	62.48	409.60
3226	475331004	7	684277	24134	CHIPPEWA TRL	378.50	37.85	74.94	491.28
3227	475331012	4	684277	24212	CHIPPEWA TRL	372.88	37.29	73.83	484.00
3228	475333004	3	684277	24165	BADGER SPRINGS TRL	236.74	23.67	46.87	307.28
3229	475333006	5	684277	24189	BADGER SPRINGS TRL	342.68	34.27	67.85	444.80
3230	475333008	7	684277	24211	BADGER SPRINGS TRL	378.50	37.85	74.94	491.28
3231	475333010	8	684277	24235	BADGER SPRINGS TRL	117.72	11.77	23.31	152.80
3232	475333011	9	684277	24011	BADGER SPRINGS TRL	378.50	37.85	74.94	491.28
3233	475333015	3	684277	24059	BADGER SPRINGS TRL	378.50	37.85	74.94	491.28
3234	475334003	5	684277	24044	ROYALE ST	354.28	35.43	70.15	459.86
3235	475335002	7	684277	24030	FORSYTE ST	372.88	37.29	73.83	484.00
3236	475335006	1	684277	24014	FORSYTE ST	139.12	13.91	27.55	180.58
3237	475335007	2	684277	24008	FORSYTE ST	378.50	37.85	74.94	491.28
3238	475341008	2	684277	24156	FORSYTE ST	372.88	37.29	73.83	484.00
3239	475341025	7	684277	24050	FORSYTE ST	352.22	35.22	69.74	457.18
3240	475342014	0	684277	24206	ROYALE ST	372.88	37.29	73.83	484.00
3241	475342025	0	684277	24088	ROYALE ST	372.88	37.29	73.83	484.00
3242	475342026	1	684277	24078	ROYALE ST	372.88	37.29	73.83	484.00
3243	475342029	4	684277	24045	FORSYTE ST	238.16	23.82	47.16	309.14
3244	475342035	9	684277	24103	FORSYTE ST	493.99	49.40	97.81	641.20
3245	475343004	4	684277	24165	ROYALE ST	378.50	37.85	74.94	491.28
3246	475343005	5	684277	24179	ROYALE ST	53.21	5.32	10.54	69.06
3247	475343008	8	684277	24219	ROYALE ST	48.16	4.82	9.54	62.52
3248	475351003	8	684277	24661	SUNNY RIDGE DR	378.50	37.85	74.94	491.28

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals

Customer Count

2,003,753.76

6,327

200,377.97

396,739.88

2,600,843.48

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3249	475351013	7	684277	24691	HUNTLEY DR	364.39	36.44	72.15	472.98
3250	475352018	5	684277	24706	HUNTLEY DR	84.76	8.48	16.78	110.02
3251	475352024	0	684277	24652	HUNTLEY DR	372.88	37.29	73.83	484.00
3252	475352037	2	684277	11065	HUBBARD ST	378.50	37.85	74.94	491.28
3253	475352041	5	684277	11117	HUBBARD ST	493.99	49.40	97.81	641.20
3254	475353011	1	684277	24746	SUNDAY DR	372.88	37.29	73.83	484.00
3255	475360010	2	684277	24643	DUNLAVY CT	259.16	25.92	51.31	336.38
3256	475360013	5	684277	24685	DUNLAVY CT	160.07	16.01	31.69	207.76
3257	477240015	0	684277	12190	MORRISON ST	238.16	23.82	47.16	309.14
3258	478040032	4	684277	13920	CURTIS CIR	71.43	7.14	14.14	92.70
3259	478050002	8	684277	28344	ALESSANDRO BLVD	529.28	52.93	104.80	687.00
3260	478050014	9	684277	13894	WALNUT CT	378.50	37.85	74.94	491.28
3261	478050017	2	684277	13938	WALNUT CT	477.00	47.70	94.45	619.14
3262	478070005	3	684277	28095	ALESSANDRO BLVD	372.88	37.29	73.83	484.00
3263	478070006	4	684277	28105	ALESSANDRO BLVD	344.02	34.40	68.12	446.54
3264	478131029	3	684277	28947	MALTYB AVE	378.50	37.85	74.94	491.28
3265	478131035	8	684277	28791	MALTYB AVE	537.44	53.74	106.41	697.58
3266	478132017	5	684277	28882	BRODIAEA AVE	55.63	5.56	11.01	72.20
3267	478132018	6	684277	28910	BRODIAEA AVE	76.43	7.64	15.13	99.20
3268	478132034	0	684277	28847	CAMPBELL AVE	817.87	81.79	161.94	1061.60
3269	478132036	2	684277	28915	CAMPBELL AVE	305.45	30.55	60.48	396.48
3270	478132037	3	684277	28963	CAMPBELL AVE	372.88	37.29	73.83	484.00
3271	478165018	8	684277	28815	KIMBERLY AVE	463.65	46.37	91.80	601.82
3272	478165076	0	684277	28989	KIMBERLY AVE	76.12	7.61	15.07	98.80
3273	478166001	5	684277	28765	ALESSANDRO BLVD	112.91	11.29	22.36	146.56
3274	478166003	7	684277	28819	ALESSANDRO BLVD	372.88	37.29	73.83	484.00
3275	478166009	3	684277	28873	ALESSANDRO BLVD	372.88	37.29	73.83	484.00
3276	478166013	6	684277	28929	ALESSANDRO BLVD	396.81	39.68	78.57	515.06
3277	478166013	6	684277	28929	ALESSANDRO BLVD	396.81	39.68	78.57	515.06

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3278	478166014	7	684277	28949	ALESSANDRO BLVD	486.54	48.65	96.33	631.52
3279	478166020	2	684277	28766	KIMBERLY AVE	486.54	48.65	96.33	631.52
3280	478166037	8	684277	28839	ALESSANDRO BLVD	347.50	34.75	68.81	451.06
3281	478175011	2	684277	28882	ALESSANDRO BLVD	372.88	37.29	73.83	484.00
3282	478176003	8	684277	28835	WILLIAMS AVE	200.00	20.00	39.60	259.60
3283	478181027	6	684277	29062	WILLIAMS AVE	307.35	30.74	60.86	398.94
3284	478181054	0	684277	13910	REDLANDS BLVD	388.91	38.89	77.00	504.80
3285	478182012	5	684277	29062	ALESSANDRO BLVD	321.44	32.14	63.64	417.22
3286	478182036	7	684277	29111	WILLIAMS AVE	485.05	48.51	96.04	629.60
3287	478182048	8	684277	29144	ALESSANDRO BLVD	372.88	37.29	73.83	484.00
3288	478182056	5	684277	29125	WILLIAMS AVE	79.82	7.98	15.80	103.60
3289	478191035	4	684277	29249	BAY AVE	485.05	48.51	96.04	629.60
3290	478192032	4	684277	29103	STEVENS AVE	27.72	2.77	5.49	35.98
3291	478192038	0	684277	29120	GIFFORD AVE	605.72	60.57	119.93	786.22
3292	478201043	1	684277	28925	BAY AVE	493.99	49.40	97.81	641.20
3293	478201060	6	684277	28890	STEVENS AVE	943.48	94.35	186.81	1224.64
3294	478202041	2	684277	28971	STEVENS AVE	378.50	37.85	74.94	491.28
3295	478202083	0	684277	28845	STEVENS AVE	385.23	38.52	76.28	500.02
3296	478202087	4	684277	28919	STEVENS AVE	372.88	37.29	73.83	484.00
3297	478210068	2	684277	13680	STODDARD ST	705.04	70.50	139.60	915.14
3298	478261001	9	684277	28244	BAY AVE	486.54	48.65	96.33	631.52
3299	478261004	2	684277	28184	BAY AVE	485.05	48.51	96.04	629.60
3300	478261007	5	684277	28124	BAY AVE	43.85	4.39	8.68	56.92
3301	478261013	0	684277	28225	SEA BISCUIT ST	532.88	53.29	105.51	691.68
3302	478273004	9	684277	28040	WAR ADMIRAL ST	493.99	49.40	97.81	641.20
3303	478280003	0	684277	13550	WILMOT ST	378.50	37.85	74.94	491.28
3304	478280011	7	684277	13515	PLANTATION WAY	70.56	7.06	13.97	91.58
3305	478280016	2	684277	28834	MCABEE AVE	69.40	6.94	13.74	90.08
3306	478280038	2	684277	28974	MOLSON CT	372.88	37.29	73.83	484.00

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3307	4782900118		684277	13710	CLEMSON CT	335.05	33.51	66.34	434.90
3308	4782900185		684277	13629	WILMOT ST	564.88	56.49	111.85	733.22
3309	4782910089		684277	28656	BELMONT PARK WAY	372.88	37.29	73.83	484.00
3310	4783010122		684277	13077	GERSHWIN WAY	503.03	50.30	99.60	652.92
3311	4783030140		684277	13142	MOZART WAY	372.88	37.29	73.83	484.00
3312	4783120083		684277	28690	HANDEL CT	212.62	21.26	42.10	275.98
3313	4783130019		684277	13141	SHUBERT ST	427.27	42.73	84.60	554.60
3314	4783200022		684277	14289	ANNADALE DR	378.50	37.85	74.94	491.28
3315	4783200066		684277	14347	ANNADALE DR	347.47	34.75	68.80	451.02
3316	4783200198		684277	28259	ARBORGLENN DR	372.88	37.29	73.83	484.00
3317	4783200208		684277	28269	ARBORGLENN DR	378.50	37.85	74.94	491.28
3318	4783220017		684277	14267	MORNINGSIDE DR	256.04	25.60	50.70	332.34
3319	4783220084		684277	14288	ANNADALE DR	372.88	37.29	73.83	484.00
3320	4783220116		684277	14336	ANNADALE DR	376.96	37.70	74.64	489.30
3321	4783220381		684277	14331	MORNINGSIDE DR	378.50	37.85	74.94	491.28
3322	4783220392		684277	14315	MORNINGSIDE DR	321.68	32.17	63.69	417.54
3323	4783220402		684277	14299	MORNINGSIDE DR	261.21	26.12	51.72	339.04
3324	4783300023		684277	28431	BRODIAEA AVE	42.06	4.21	8.33	54.60
3325	4783300144		684277	28382	ARBORGLENN DR	372.88	37.29	73.83	484.00
3326	4783300166		684277	28418	ARBORGLENN DR	493.99	49.40	97.81	641.20
3327	4783310093		684277	14328	ARBORGLENN DR	369.73	36.97	73.21	479.90
3328	4783410016		684277	28207	TRISTAN DR	486.54	48.65	96.33	631.52
3329	4783410072		684277	13783	PEYTON DR	378.50	37.85	74.94	491.28
3330	4783410083		684277	13763	PEYTON DR	362.98	36.30	71.87	471.14
3331	4783420086		684277	13821	CLARISSA CT	452.90	45.29	89.67	587.86
3332	4783420141		684277	13845	RODERICK DR	185.09	18.51	36.65	240.24
3333	4783510172		684277	28323	KEATON DR	372.88	37.29	73.83	484.00
3334	4783510215		684277	28304	BAY AVE	359.79	35.98	71.24	467.00
3335	4783510325		684277	28403	KEATON DR	378.50	37.85	74.94	491.28

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3336	478352003	2	684277	13690	OAKLEY DR	50.00	5.00	9.90	64.90
3337	478352013	1	684277	28385	CRISPIN DR	487.44	48.74	96.51	632.68
3338	478352015	3	684277	28345	CRISPIN DR	486.54	48.65	96.33	631.52
3339	478360007	1	684277	13510	KELTON CT	486.54	48.65	96.33	631.52
3340	478360010	3	684277	13570	KELTON CT	91.61	9.16	18.14	118.90
3341	478360012	5	684277	13610	KELTON CT	493.99	49.40	97.81	641.20
3342	478360024	6	684277	13568	BAXTER CT	347.50	34.75	68.81	451.06
3343	478361004	1	684277	13546	SOMERGATE DR	361.80	36.18	71.64	469.62
3344	478370003	8	684277	28917	LEXINGTON WAY	359.08	35.91	71.10	466.08
3345	478370012	6	684277	13278	CANTERBURY DOWNS WAY	372.88	37.29	73.83	484.00
3346	478371001	9	684277	13255	CANTERBURY DOWNS WAY	385.23	38.52	76.28	500.02
3347	478371003	1	684277	13295	CANTERBURY DOWNS WAY	75.12	7.51	14.87	97.50
3348	478371017	4	684277	13310	LOS ALAMITOS CT	248.78	24.88	49.26	322.92
3349	478371019	6	684277	28883	DRACAEA AVE	238.16	23.82	47.16	309.14
3350	478380005	1	684277	28845	LEXINGTON WAY	129.56	12.96	25.65	168.16
3351	478381003	2	684277	13325	LOS ALAMITOS CT	378.50	37.85	74.94	491.28
3352	478381011	9	684277	13388	TRIPLE CROWN CT	372.88	37.29	73.83	484.00
3353	478381015	3	684277	13308	TRIPLE CROWN CT	493.99	49.40	97.81	641.20
3354	478381025	2	684277	28847	DRACAEA AVE	221.73	22.17	43.90	287.80
3355	478382004	6	684277	28778	LEXINGTON WAY	372.49	37.25	73.75	483.48
3356	478390002	9	684277	13340	SANTA ANITA AVE	176.36	17.64	34.92	228.92
3357	478391003	3	684277	13373	SANTA ANITA AVE	378.50	37.85	74.94	491.28
3358	478391005	5	684277	13333	SANTA ANITA AVE	372.88	37.29	73.83	484.00
3359	478391006	6	684277	28675	SUFFOLK DOWNS WAY	465.31	46.53	92.13	603.96
3360	478391008	8	684277	13376	NOTTINGHAM AVE	378.50	37.85	74.94	491.28
3361	478393002	8	684277	13351	NOTTINGHAM AVE	493.99	49.40	97.81	641.20
3362	478400031	5	684277	13153	WEXFORD AVE	320.70	32.07	63.50	416.26
3363	478401005	5	684277	13100	ESSEN LN	378.50	37.85	74.94	491.28
3364	478402002	5	684277	28619	STRAUSS LN	600.44	60.04	118.89	779.36

**MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018**

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3365	478410016	3	684277	28634	BAY MEADOWS AVE	303.96	30.40	60.18	394.54
3366	478412006	0	684277	13423	PRANCER LN	372.88	37.29	73.83	484.00
3367	478412027	9	684277	13333	WEXFORD AVE	372.88	37.29	73.83	484.00
3368	478420012	0	684277	29233	MALTY AVE	478.54	47.85	94.75	621.14
3369	478421008	0	684277	29235	CAMPBELL AVE	503.03	50.30	99.60	652.92
3370	478421011	2	684277	14230	HOTCHKISS ST	181.74	18.17	35.98	235.88
3371	478430005	5	684277	29170	KIMBERLY AVE	223.27	22.33	44.21	289.80
3372	478430007	7	684277	29070	KIMBERLY AVE	372.88	37.29	73.83	484.00
3373	478430016	5	684277	29075	ALESSANDRO BLVD	477.72	47.77	94.59	620.08
3374	478430019	8	684277	29095	ALESSANDRO BLVD	372.88	37.29	73.83	484.00
3375	478431012	4	684277	29054	MALTY AVE	321.68	32.17	63.69	417.54
3376	478431014	6	684277	29148	MALTY AVE	378.50	37.85	74.94	491.28
3377	478431017	9	684277	29040	MALTY AVE	228.60	22.86	45.26	296.72
3378	478431020	1	684277	29230	MALTY AVE	81.85	8.19	16.21	106.24
3379	479060003	7	684277	12655	KITCHING ST	337.37	33.74	66.80	437.90
3380	479060004	8	684277	12671	KITCHING ST	365.72	36.57	72.41	474.70
3381	479060016	9	684277	12656	LAURY LN	372.88	37.29	73.83	484.00
3382	479060032	3	684277	25392	TODD DR	500.88	50.09	99.17	650.14
3383	479060033	4	684277	25378	TODD DR	378.50	37.85	74.94	491.28
3384	479062004	4	684277	25339	TODD DR	372.88	37.29	73.83	484.00
3385	479062015	4	684277	12727	LAURY LN	378.50	37.85	74.94	491.28
3386	479062036	3	684277	25390	JUDITH PL	71.43	7.14	14.14	92.70
3387	479062039	6	684277	25348	JUDITH PL	267.97	26.80	53.06	347.82
3388	479090001	8	684277	25100	ATWOOD AVE	340.07	34.01	67.33	441.40
3389	479090016	2	684277	25164	ATWOOD AVE	394.88	39.49	78.19	512.56
3390	479090017	3	684277	25138	ATWOOD AVE	424.47	42.45	84.05	550.96
3391	479090038	2	684277	25119	EUCALYPTUS AVE	493.99	49.40	97.81	641.20
3392	479100009	6	684277	13026	SHIREBOURN RD	148.03	14.80	29.31	192.14
3393	479100010	6	684277	13040	SHIREBOURN RD	127.74	12.77	25.29	165.80

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3394	479100010	6	684277	13040	SHIREBOURN RD	127.74	12.77	25.29	165.80
3395	479100011	7	684277	25300	RIVENDELL TER	364.14	36.41	72.10	472.64
3396	479100014	0	684277	25342	RIVENDELL TER	326.68	32.67	64.68	424.02
3397	479100017	3	684277	13010	THISTLE BROOK DR	385.23	38.52	76.28	500.02
3398	479100024	9	684277	13096	THISTLE BROOK DR	71.43	7.14	14.14	92.70
3399	479101005	5	684277	13107	SHIREBOURN RD	378.50	37.85	74.94	491.28
3400	479102006	9	684277	13064	SHIREBOURN RD	353.88	35.39	70.07	459.34
3401	479102007	0	684277	25301	RIVENDELL TER	185.18	18.52	36.67	240.36
3402	479102009	2	684277	25345	RIVENDELL TER	372.88	37.29	73.83	484.00
3403	479110004	5	684277	13167	SHIREBOURN RD	378.50	37.85	74.94	491.28
3404	479110007	8	684277	13205	SHIREBOURN RD	372.88	37.29	73.83	484.00
3405	479110009	0	684277	13231	SHIREBOURN RD	321.68	32.17	63.69	417.54
3406	479112005	9	684277	13235	THISTLE BROOK DR	212.97	21.30	42.17	276.44
3407	479112007	1	684277	13211	THISTLE BROOK DR	378.50	37.85	74.94	491.28
3408	479112009	3	684277	13133	THISTLE BROOK DR	357.22	35.72	70.73	463.66
3409	479112011	4	684277	13109	THISTLE BROOK DR	155.54	15.55	30.80	201.88
3410	479113003	0	684277	25350	DRACAEA AVE	500.88	50.09	99.17	650.14
3411	479113005	2	684277	25330	DRACAEA AVE	372.88	37.29	73.83	484.00
3412	479113012	8	684277	13214	THISTLE BROOK DR	153.44	15.34	30.38	199.16
3413	479113012	8	684277	13214	THISTLE BROOK DR	153.44	15.34	30.38	199.16
3414	479113018	4	684277	13142	THISTLE BROOK DR	331.20	33.12	65.58	429.90
3415	479113020	5	684277	13118	THISTLE BROOK DR	439.36	43.94	86.99	570.28
3416	479113046	9	684277	25418	STEFFY CIR	378.50	37.85	74.94	491.28
3417	479113051	3	684277	13134	TERRY CT	109.95	11.00	21.77	142.72
3418	479120002	1	684277	25039	ATWOOD AVE	54.82	5.48	10.85	71.14
3419	479120008	7	684277	25111	ATWOOD AVE	378.50	37.85	74.94	491.28
3420	479120026	3	684277	25090	DRACAEA AVE UNIT B	486.54	48.65	96.33	631.52
3421	479120028	5	684277	25074	DRACAEA AVE	385.23	38.52	76.28	500.02
3422	479120035	1	684277	13185	BENCLIFF AVE UNIT A	908.92	90.89	179.97	1179.78

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Customers with Invoice Item Dates in 2018

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3423	479120035	1	684277	13185	BENCLIFF AVE UNIT B	908.92	90.89	179.97	1179.78
3424	479121001	3	684277	13128	BENCLIFF AVE UNIT B	91.27	9.13	18.07	118.46
3425	479121002	4	684277	13142	BENCLIFF AVE UNIT A	493.99	49.40	97.81	641.20
3426	479121023	3	684277	13230	TACOMA DR	404.72	40.47	80.13	525.32
3427	479121023	3	684277	13220	TACOMA DR	404.72	40.47	80.13	525.32
3428	479121024	4	684277	13195	TACOMA DR	279.96	28.00	55.43	363.38
3429	479131005	8	684277	13301	BIRCHWOOD DR	385.23	38.52	76.28	500.02
3430	479131009	2	684277	13347	BIRCHWOOD DR	64.29	6.43	12.73	83.44
3431	479131011	3	684277	13371	BIRCHWOOD DR	79.00	7.90	15.64	102.54
3432	479132009	5	684277	13278	BIRCHWOOD DR	243.16	24.32	48.15	315.62
3433	479132047	9	684277	13349	PATRICIA LN	149.00	14.90	29.50	193.40
3434	479132048	0	684277	13363	PATRICIA LN	372.88	37.29	73.83	484.00
3435	479132073	2	684277	13288	BENCLIFF AVE	385.23	38.52	76.28	500.02
3436	479140004	5	684277	13385	BIRCHWOOD DR	364.48	36.45	72.17	473.10
3437	479140009	0	684277	13453	BIRCHWOOD DR	155.12	15.51	30.71	201.34
3438	479140021	0	684277	13376	BIRCHWOOD DR	296.97	29.70	58.80	385.46
3439	479150031	0	684277	13395	LASSELLE ST	611.59	61.16	121.10	793.84
3440	479160001	4	684277	25654	COTTONWOOD AVE	487.34	48.73	96.49	632.56
3441	479160001	4	684277	25652	COTTONWOOD AVE	487.34	48.73	96.49	632.56
3442	479160014	6	684277	25754	COTTONWOOD AVE	349.51	34.95	69.20	453.66
3443	479170018	1	684277	25947	COTTONWOOD AVE	377.87	37.79	74.82	490.48
3444	479170026	8	684277	25909	MARGARITA ST	50.00	5.00	9.90	64.90
3445	479170028	0	684277	13588	TERRA BELLA AVE	385.23	38.52	76.28	500.02
3446	479170031	2	684277	13556	TERRA BELLA AVE	486.54	48.65	96.33	631.52
3447	479170032	3	684277	13546	TERRA BELLA AVE	372.88	37.29	73.83	484.00
3448	479200019	4	684277	25051	SAINT CHRISTOPHER LN	336.98	33.70	66.72	437.40
3449	479251002	6	684277	25401	DRACAEA AVE	50.00	5.00	9.90	64.90
3450	479251005	9	684277	25437	DRACAEA AVE	410.48	41.05	81.28	532.80
3451	479251008	2	684277	13281	SILVER LN	591.38	59.14	117.09	767.60

MORENO VALLEY Tax Roll Listing 2019
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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3452	479251010	3	684277	13301	SILVERLN	95.51	9.55	18.91	123.96
3453	479251014	7	684277	13343	SILVERLN	372.88	37.29	73.83	484.00
3454	479251021	3	684277	13413	SILVERLN	375.91	37.59	74.43	487.92
3455	479252002	9	684277	13480	GOLD PL	372.88	37.29	73.83	484.00
3456	479252009	6	684277	13420	GOLD PL	602.45	60.25	119.29	781.98
3457	479252012	8	684277	13390	GOLD PL	378.50	37.85	74.94	491.28
3458	479252014	0	684277	13370	GOLD PL	372.88	37.29	73.83	484.00
3459	479253004	4	684277	13431	GOLD PL	378.50	37.85	74.94	491.28
3460	479253014	3	684277	13458	SILVERLN	155.12	15.51	30.71	201.34
3461	479261003	8	684277	25219	FIR AVE	485.05	48.51	96.04	629.60
3462	479261004	9	684277	25205	FIR AVE	347.41	34.74	68.79	450.94
3463	479261006	1	684277	25175	FIR AVE	372.88	37.29	73.83	484.00
3464	479261014	8	684277	25248	BRANDING IRON WAY	372.88	37.29	73.83	484.00
3465	479261022	5	684277	25174	MAYNARD DR	223.32	22.33	44.22	289.86
3466	479261030	2	684277	25203	MAYNARD DR	477.72	47.77	94.59	620.08
3467	479261040	1	684277	25246	MARSEL RANCH RD	336.68	33.67	66.66	437.00
3468	479261043	4	684277	25201	MARSEL RANCH RD	98.11	9.81	19.43	127.34
3469	479261046	7	684277	25157	MARSEL RANCH RD	348.40	34.84	68.98	452.22
3470	479262007	5	684277	12805	SHIRAY RANCH RD	378.50	37.85	74.94	491.28
3471	479262008	6	684277	12791	SHIRAY RANCH RD	357.79	35.78	70.84	464.40
3472	479262009	7	684277	12777	SHIRAY RANCH RD	228.50	22.85	45.24	296.58
3473	479262016	3	684277	12893	SHIRAY RANCH RD	372.88	37.29	73.83	484.00
3474	479263005	6	684277	25153	BRIDLE TRAIL RD	587.18	58.72	116.26	762.16
3475	479270001	4	684277	12761	TAMARA DR	378.50	37.85	74.94	491.28
3476	479270002	5	684277	12773	TAMARA DR	87.93	8.79	17.41	114.12
3477	479270014	6	684277	12927	TAMARA DR	378.50	37.85	74.94	491.28
3478	479270022	3	684277	12996	FOREMAN AVE	378.50	37.85	74.94	491.28
3479	479270025	6	684277	12964	FOREMAN AVE	378.50	37.85	74.94	491.28
3480	479270030	0	684277	12904	FOREMAN AVE	372.88	37.29	73.83	484.00

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3481	479271003	9	684277	12976	TAMARA DR	355.09	35.51	70.31	460.90
3482	479271010	5	684277	12890	TAMARA DR	372.88	37.29	73.83	484.00
3483	479272009	8	684277	12857	FOREMAN AVE	356.56	35.66	70.60	462.82
3484	479272020	7	684277	12985	FOREMAN AVE	372.88	37.29	73.83	484.00
3485	479280001	5	684277	13986	FLAMING ARROW DR	372.88	37.29	73.83	484.00
3486	479280004	8	684277	13944	FLAMING ARROW DR	341.68	34.17	67.65	443.50
3487	479281006	3	684277	25152	SILENT CREEK RD	372.88	37.29	73.83	484.00
3488	479281014	0	684277	25207	SILENT CREEK RD	92.76	9.28	18.37	120.40
3489	479282005	5	684277	25183	SILVER ARROW DR	236.98	23.70	46.92	307.60
3490	479290006	1	684277	25289	OLD FARM ST	378.50	37.85	74.94	491.28
3491	479290007	2	684277	25303	OLD FARM ST	372.88	37.29	73.83	484.00
3492	479291005	3	684277	25304	OLD FARM ST	351.86	35.19	69.67	456.72
3493	479291006	4	684277	25286	OLD FARM ST	372.88	37.29	73.83	484.00
3494	479291008	6	684277	25260	OLD FARM ST	312.77	31.28	61.93	405.98
3495	479291026	2	684277	25306	SUGAR HILL RD	372.88	37.29	73.83	484.00
3496	479291033	8	684277	25249	BAY AVE	356.56	35.66	70.60	462.82
3497	479292003	4	684277	25159	BAY AVE	359.95	36.00	71.27	467.22
3498	479292005	6	684277	25189	BAY AVE	181.99	18.20	36.03	236.22
3499	479292008	9	684277	25214	SUGAR HILL RD	477.72	47.77	94.59	620.08
3500	479293005	9	684277	25187	SUGAR HILL RD	197.38	19.74	39.08	256.20
3501	479293007	1	684277	25213	SUGAR HILL RD	477.72	47.77	94.59	620.08
3502	479293020	2	684277	25197	OLD FARM ST	27.60	2.76	5.46	35.82
3503	479300007	2	684277	12290	LOREZ DR	78.16	7.82	15.48	101.46
3504	479300010	4	684277	12330	LOREZ DR	180.17	18.02	35.67	233.86
3505	479300025	8	684277	12311	MARMONT PL	241.49	24.15	47.82	313.46
3506	479300031	3	684277	12364	MARMONT PL	378.50	37.85	74.94	491.28
3507	479301004	2	684277	25197	ELDER AVE	76.43	7.64	15.13	99.20
3508	479301005	3	684277	25181	ELDER AVE	378.50	37.85	74.94	491.28
3509	479302003	4	684277	12371	LOREZ DR	378.50	37.85	74.94	491.28

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3510	479302010	0	684277	12271	LOREZ DR	240.72	24.07	47.66	312.44
3511	479311020	7	684277	25343	LAS PALOMAS DR	493.99	49.40	97.81	641.20
3512	479311030	6	684277	25443	LAS PALOMAS DR	136.68	13.67	27.06	177.40
3513	479311032	8	684277	25463	LAS PALOMAS DR	485.05	48.51	96.04	629.60
3514	479311036	2	684277	25261	LAS PALOMAS DR	485.08	48.51	96.05	629.64
3515	479311037	3	684277	25273	LAS PALOMAS DR	413.55	41.36	81.88	536.78
3516	479312009	1	684277	25481	HEMLOCK AVE	372.88	37.29	73.83	484.00
3517	479312019	0	684277	25379	HEMLOCK AVE	325.41	32.54	64.43	422.38
3518	479312041	9	684277	12297	PASEO DEL SOL WAY	372.88	37.29	73.83	484.00
3519	479312043	1	684277	12292	PASEO DEL SOL WAY	370.86	37.09	73.43	481.38
3520	479312048	6	684277	12340	PASEO DEL SOL WAY	372.88	37.29	73.83	484.00
3521	479312053	0	684277	25396	LAS PALOMAS DR	367.64	36.76	72.79	477.18
3522	479312055	2	684277	25416	LAS PALOMAS DR	378.50	37.85	74.94	491.28
3523	479312061	7	684277	12295	ARENISCA VERDE DR	148.72	14.87	29.45	193.04
3524	479321001	1	684277	13747	STOCKBROOK RD	357.24	35.72	70.73	463.68
3525	479321004	4	684277	13701	STOCKBROOK RD	87.91	8.79	17.41	114.10
3526	479321009	9	684277	13641	STOCKBROOK RD	172.88	17.29	34.23	224.40
3527	479321012	1	684277	13605	STOCKBROOK RD	206.50	20.65	40.89	268.04
3528	479321026	4	684277	25571	LOREN WAY	372.66	37.27	73.79	483.72
3529	479321030	7	684277	25513	LOREN WAY	493.99	49.40	97.81	641.20
3530	479322005	8	684277	13558	STOCKBROOK RD	192.67	19.27	38.15	250.08
3531	479322006	9	684277	13570	STOCKBROOK RD	49.43	4.94	9.79	64.16
3532	479322008	1	684277	13594	STOCKBROOK RD	281.20	28.12	55.68	365.00
3533	479322019	1	684277	13736	STOCKBROOK RD	231.68	23.17	45.87	300.72
3534	479333006	3	684277	25189	SWEET GRASS DR	629.38	62.94	124.62	816.94
3535	479333006	3	684277	25189	SWEETGRASS DR	629.38	62.94	124.62	816.94
3536	479333020	5	684277	13695	DEER HILL PL	58.19	5.82	11.52	75.52
3537	479341009	1	684277	25167	LEANN CT	385.17	38.52	76.26	499.94
3538	479341010	1	684277	25183	LEANN CT	370.62	37.06	73.38	481.06

MORENO VALLEY Tax Roll Listing 2019
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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3539	479341011	2	684277	25197	LEANN CT	378.50	37.85	74.94	491.28
3540	479341017	8	684277	25250	LEANN CT	493.99	49.40	97.81	641.20
3541	479341032	1	684277	25253	TODD DR	332.88	33.29	65.91	432.08
3542	479342002	7	684277	25240	TODD DR	372.88	37.29	73.83	484.00
3543	479342006	1	684277	25186	TODD DR	242.03	24.20	47.92	314.14
3544	479342013	7	684277	12679	SHIRAY RANCH RD	288.51	28.85	57.12	374.48
3545	479342015	9	684277	12703	SHIRAY RANCH RD	439.68	43.97	87.06	570.70
3546	479342017	1	684277	12731	SHIRAY RANCH RD	357.79	35.78	70.84	464.40
3547	479351002	5	684277	25525	FIR AVE	378.50	37.85	74.94	491.28
3548	479351008	1	684277	12785	WILLOW TREE AVE	378.50	37.85	74.94	491.28
3549	479351010	2	684277	12815	WILLOW TREE AVE	127.05	12.71	25.16	164.92
3550	479351025	6	684277	12796	PINEBROOK CT	372.88	37.29	73.83	484.00
3551	479352004	0	684277	25555	CEDARBROOK AVE	357.79	35.78	70.84	464.40
3552	479352008	4	684277	25605	CEDARBROOK AVE	372.88	37.29	73.83	484.00
3553	479352026	0	684277	25703	FIR AVE	372.88	37.29	73.83	484.00
3554	479352037	0	684277	12789	RAENETTE WAY	372.88	37.29	73.83	484.00
3555	479352042	4	684277	12766	RAENETTE WAY	591.38	59.14	117.09	767.60
3556	479353006	5	684277	12798	ARDOS ST	493.89	49.39	97.79	641.06
3557	479353008	7	684277	12810	ARDOS ST	378.50	37.85	74.94	491.28
3558	479361002	6	684277	25532	FIR AVE	372.88	37.29	73.83	484.00
3559	479361006	0	684277	25604	FIR AVE	71.43	7.14	14.14	92.70
3560	479361011	4	684277	12711	SHADOWBROOK ST	477.72	47.77	94.59	620.08
3561	479361012	5	684277	12701	SHADOWBROOK ST	243.16	24.32	48.15	315.62
3562	479361015	8	684277	12671	SHADOWBROOK ST	453.95	45.40	89.88	589.22
3563	479362001	8	684277	12617	SHADOWBROOK ST	485.05	48.51	96.04	629.60
3564	479362005	2	684277	12563	SHADOWBROOK ST	155.12	15.51	30.71	201.34
3565	479362011	7	684277	12546	SHADOWBROOK ST	155.12	15.51	30.71	201.34
3566	479362012	8	684277	12562	SHADOWBROOK ST	378.50	37.85	74.94	491.28
3567	479362014	0	684277	12590	SHADOWBROOK ST	600.44	60.04	118.89	779.36

MORENO VALLEY Tax Roll Listing 2019
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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3568	479362015	1	684277	12606	SHADOWBROOK ST	276.17	27.62	54.68	358.46
3569	479362021	6	684277	12660	SHADOWBROOK ST	372.88	37.29	73.83	484.00
3570	479362032	6	684277	12589	WILLOW TREE AVE	378.50	37.85	74.94	491.28
3571	479362037	1	684277	12653	WILLOW TREE AVE	155.12	15.51	30.71	201.34
3572	479362038	2	684277	12665	WILLOW TREE AVE	181.45	18.15	35.93	235.52
3573	479363001	1	684277	12674	WILLOW TREE AVE	93.09	9.31	18.43	120.82
3574	479363005	5	684277	12724	WILLOW TREE AVE	378.50	37.85	74.94	491.28
3575	479363018	7	684277	12510	WILLOW TREE AVE	136.98	13.70	27.12	177.80
3576	479371027	0	684277	12406	FELT CT	71.43	7.14	14.14	92.70
3577	479381001	7	684277	12637	HEARTLEAF ST	181.43	18.14	35.92	235.48
3578	479381008	4	684277	12721	HEARTLEAF ST	292.06	29.21	57.83	379.10
3579	479382008	7	684277	12663	JUNEBERRY CT	373.07	37.31	73.87	484.24
3580	479382010	8	684277	12691	JUNEBERRY CT	372.88	37.29	73.83	484.00
3581	479382014	2	684277	12646	HEARTLEAF ST	378.50	37.85	74.94	491.28
3582	479382016	4	684277	12622	PEACHLEAF ST	372.88	37.29	73.83	484.00
3583	479382020	7	684277	12584	PEACHLEAF ST	378.50	37.85	74.94	491.28
3584	479382024	1	684277	12550	PEACHLEAF ST	372.88	37.29	73.83	484.00
3585	479383002	4	684277	25736	FIR AVE	32.44	3.24	6.42	42.10
3586	479383009	1	684277	25661	SWEETLEAF ST	355.63	35.56	70.41	461.60
3587	479384001	6	684277	12515	PEACHLEAF ST	372.88	37.29	73.83	484.00
3588	479384002	7	684277	12525	PEACHLEAF ST	378.50	37.85	74.94	491.28
3589	479384006	1	684277	12597	PEACHLEAF ST	493.99	49.40	97.81	641.20
3590	479384008	3	684277	12615	PEACHLEAF ST	367.88	36.79	72.84	477.50
3591	479384009	4	684277	12623	PEACHLEAF ST	427.13	42.71	84.57	554.40
3592	479384010	4	684277	12534	HEARTLEAF ST	378.50	37.85	74.94	491.28
3593	479384013	7	684277	12509	HEARTLEAF ST	493.99	49.40	97.81	641.20
3594	479384018	2	684277	12561	HEARTLEAF ST	367.75	36.78	72.82	477.34
3595	479384023	6	684277	12611	HEARTLEAF ST	121.64	12.16	24.08	157.88
3596	479391015	1	684277	25438	WEDMORE DR	385.23	38.52	76.28	500.02

MORENO VALLEY Tax Roll Listing 2019
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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3597	479391017	3	684277	25418	WEDMORE DR	349.18	34.92	69.14	453.24
3598	479391022	7	684277	25451	FIR AVE	372.88	37.29	73.83	484.00
3599	479391030	4	684277	25401	FIR AVE	365.80	36.58	72.43	474.80
3600	479392006	6	684277	12992	WESTBURY DR	609.73	60.97	120.73	791.42
3601	479392007	7	684277	12984	WESTBURY DR	252.64	25.26	50.02	327.92
3602	479392011	0	684277	12948	WESTBURY DR	378.50	37.85	74.94	491.28
3603	479392012	1	684277	25409	WEDMORE DR	34.12	3.41	6.76	44.28
3604	479401007	4	684277	12577	BROADLEAF LN	132.60	13.26	26.25	172.10
3605	479401007	4	684277	12577	BROADLEAF LN	132.60	13.26	26.25	172.10
3606	479401014	0	684277	12590	BLUNTLEAF CT	157.79	15.78	31.24	204.80
3607	479401020	5	684277	12502	BLUNTLEAF CT	378.50	37.85	74.94	491.28
3608	479401023	8	684277	12545	BLUNTLEAF CT	378.50	37.85	74.94	491.28
3609	479401024	9	684277	12561	BLUNTLEAF CT	219.59	21.96	43.48	285.02
3610	479401029	4	684277	12635	BLUNTLEAF CT	486.54	48.65	96.33	631.52
3611	479401033	7	684277	12695	BLUNTLEAF CT	378.50	37.85	74.94	491.28
3612	479402001	1	684277	25834	FIR AVE	600.50	60.05	118.90	779.44
3613	479402010	9	684277	25785	SWEETLEAF ST	238.16	23.82	47.16	309.14
3614	479402018	7	684277	25808	SWEETLEAF ST	148.87	14.89	29.48	193.24
3615	479402020	8	684277	12692	BROADLEAF LN	385.23	38.52	76.28	500.02
3616	479402030	7	684277	12572	BROADLEAF LN	493.99	49.40	97.81	641.20
3617	479411005	3	684277	12617	LASSELLE ST	222.88	22.29	44.13	289.30
3618	479411033	8	684277	12612	HACKBERRY LN	372.88	37.29	73.83	484.00
3619	479412001	2	684277	12537	HACKBERRY LN	372.88	37.29	73.83	484.00
3620	479412005	6	684277	12587	HACKBERRY LN	350.56	35.06	69.41	455.02
3621	479413006	0	684277	12555	NINEBARK ST	378.50	37.85	74.94	491.28
3622	479413007	1	684277	12565	NINEBARK ST	609.73	60.97	120.73	791.42
3623	479413008	2	684277	12575	NINEBARK ST	378.50	37.85	74.94	491.28
3624	479413016	9	684277	12649	NINEBARK ST	249.57	24.96	49.42	323.94
3625	479413017	0	684277	12657	NINEBARK ST	707.21	70.72	140.03	917.96

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Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3626	479413018	1	684277	12665	NINEBARK ST	493.99	49.40	97.81	641.20
3627	479413022	4	684277	12701	NINEBARK ST	372.88	37.29	73.83	484.00
3628	479421004	3	684277	12360	KITCHING ST	321.68	32.17	63.69	417.54
3629	479421011	9	684277	12407	KASOTA CT	600.50	60.05	118.90	779.44
3630	479421012	0	684277	12395	KASOTA CT	372.88	37.29	73.83	484.00
3631	479421013	1	684277	12383	KASOTA CT	486.54	48.65	96.33	631.52
3632	479421023	0	684277	12384	KASOTA CT	85.92	8.59	17.01	111.52
3633	479421027	4	684277	12419	TUSCOLA ST	375.64	37.56	74.38	487.58
3634	479421031	7	684277	12375	TUSCOLA ST	537.44	53.74	106.41	697.58
3635	479421035	1	684277	12323	TUSCOLA ST	369.82	36.98	73.22	480.02
3636	479422016	7	684277	12395	YUMA CT	372.88	37.29	73.83	484.00
3637	479422017	8	684277	12407	YUMA CT	89.80	8.98	17.78	116.56
3638	479422025	5	684277	12348	SHASTA PL	281.67	28.17	55.77	365.60
3639	479422036	5	684277	12320	TUSCOLA ST	242.03	24.20	47.92	314.14
3640	479422038	7	684277	12348	TUSCOLA ST	453.31	45.33	89.76	588.40
3641	479422039	8	684277	12360	TUSCOLA ST	372.88	37.29	73.83	484.00
3642	479423024	7	684277	25531	ELDER AVE	372.88	37.29	73.83	484.00
3643	479423025	8	684277	25541	ELDER AVE	415.62	41.56	82.29	539.46
3644	479423031	3	684277	25601	ELDER AVE	385.23	38.52	76.28	500.02
3645	479423040	1	684277	25691	ELDER AVE	372.88	37.29	73.83	484.00
3646	479431001	1	684277	12087	LEIF ERICSON DR	35.00	3.50	6.93	45.42
3647	479431019	8	684277	25775	PIZZARO CT	508.47	50.85	100.68	660.00
3648	479431021	9	684277	25786	PIZZARO CT	171.44	17.14	33.94	222.52
3649	479432008	1	684277	12096	CHAMPLAIN ST	64.29	6.43	12.73	83.44
3650	479432028	9	684277	12115	LASSELLE ST	378.50	37.85	74.94	491.28
3651	479433002	8	684277	12169	CHAMPLAIN ST	378.38	37.84	74.92	491.14
3652	479435003	5	684277	12042	LASSELLE ST	99.09	9.91	19.62	128.62
3653	479435005	7	684277	12084	LASSELLE ST	294.24	29.42	58.26	381.92
3654	479441004	5	684277	13675	DAIMLER ST	350.74	35.07	69.45	455.26

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Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3655	479441010	0	684277	13749	DAIMLER ST	71.43	7.14	14.14	92.70
3656	479441012	2	684277	13724	CHARA AVE	385.23	38.52	76.28	500.02
3657	479441018	8	684277	13650	CHARA AVE	378.08	37.81	74.86	490.74
3658	479441022	1	684277	13663	CHARA AVE	336.68	33.67	66.66	437.00
3659	479441026	5	684277	13713	CHARA AVE	359.20	35.92	71.12	466.24
3660	479441027	6	684277	13725	CHARA AVE	372.88	37.29	73.83	484.00
3661	479442005	9	684277	25916	LANCIA ST	71.43	7.14	14.14	92.70
3662	479443013	9	684277	25904	RAILTON ST	378.50	37.85	74.94	491.28
3663	479444004	4	684277	25965	RAILTON ST	126.43	12.64	25.03	164.10
3664	479444008	8	684277	25919	RAILTON ST	364.04	36.40	72.08	472.52
3665	479444009	9	684277	25907	RAILTON ST	113.99	11.40	22.57	147.96
3666	479444012	1	684277	25875	RAILTON ST	486.54	48.65	96.33	631.52
3667	479444014	3	684277	25845	RAILTON ST	493.99	49.40	97.81	641.20
3668	479444015	4	684277	25846	BAY AVE	493.99	49.40	97.81	641.20
3669	479452002	7	684277	13144	SWEETFERN ST	147.86	14.79	29.28	191.92
3670	479452005	0	684277	25540	FERNBUSH ST	361.80	36.18	71.64	469.62
3671	479453006	4	684277	13198	SWEETSPICE ST	385.23	38.52	76.28	500.02
3672	479453012	9	684277	25529	FERNBUSH ST	372.88	37.29	73.83	484.00
3673	479453014	1	684277	25542	DRACAEA AVE	194.55	19.46	38.52	252.52
3674	479453022	8	684277	13135	RAENETTE WAY	326.03	32.60	64.55	423.18
3675	479454006	7	684277	25724	MOONSEED ST	372.88	37.29	73.83	484.00
3676	479454009	0	684277	13160	OILNUT CT	361.28	36.13	71.53	468.94
3677	479454011	1	684277	13131	OILNUT CT	240.92	24.09	47.70	312.70
3678	479454014	4	684277	13179	OILNUT CT	155.12	15.51	30.71	201.34
3679	479454018	8	684277	13160	RAENETTE WAY	465.31	46.53	92.13	603.96
3680	479454019	9	684277	13144	RAENETTE WAY	493.99	49.40	97.81	641.20
3681	479461006	9	684277	25442	OLD FARM ST	493.99	49.40	97.81	641.20
3682	479461015	7	684277	25417	ORCHID CT	84.82	8.48	16.79	110.08
3683	479461019	1	684277	25384	ORCHID CT	378.50	37.85	74.94	491.28

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals
Customer Count

2,003,753.76
6,327

200,377.97
396,739.88
2,600,843.48

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3684	479461023	4	684277	25428	ORCHID CT	325.70	32.57	64.49	422.76
3685	479461031	1	684277	25439	BAY AVE	378.50	37.85	74.94	491.28
3686	479461033	3	684277	25415	BAY AVE	28.84	2.88	5.71	37.42
3687	479462001	7	684277	13804	RED MAHOGANY DR	372.88	37.29	73.83	484.00
3688	479462020	4	684277	13924	RED MAHOGANY DR	256.43	25.64	50.77	332.84
3689	479462025	9	684277	13931	RED MAHOGANY DR	366.41	36.64	72.55	475.60
3690	479462029	3	684277	13911	RED MAHOGANY DR	372.88	37.29	73.83	484.00
3691	479462030	3	684277	13905	RED MAHOGANY DR	372.88	37.29	73.83	484.00
3692	479462032	5	684277	13893	RED MAHOGANY DR	385.23	38.52	76.28	500.02
3693	479462048	0	684277	13971	ELMWOOD CT	493.99	49.40	97.81	641.20
3694	479462053	4	684277	13921	ELMWOOD CT	302.24	30.22	59.84	392.30
3695	479462057	8	684277	13881	ELMWOOD CT	378.50	37.85	74.94	491.28
3696	479462058	9	684277	13871	ELMWOOD CT	486.54	48.65	96.33	631.52
3697	479471001	5	684277	13625	GRAPE MYRTLE DR	372.88	37.29	73.83	484.00
3698	479472010	6	684277	25252	WHITE BIRCH LN	378.50	37.85	74.94	491.28
3699	479472013	9	684277	25275	WHITE BIRCH LN	42.03	4.20	8.32	54.54
3700	479473010	9	684277	25402	BAY AVE	353.67	35.37	70.03	459.06
3701	479473013	2	684277	25438	BAY AVE	141.20	14.12	27.96	183.28
3702	479473014	3	684277	25450	BAY AVE	372.88	37.29	73.83	484.00
3703	479473021	9	684277	25437	WHITE BIRCH LN	257.57	25.76	51.00	334.32
3704	479473033	0	684277	25315	WHITE BIRCH LN	372.88	37.29	73.83	484.00
3705	479474006	9	684277	13684	GRAPE MYRTLE DR	343.26	34.33	67.97	445.56
3706	479475002	8	684277	13656	BLACK ELM CT	288.64	28.86	57.15	374.64
3707	479475012	7	684277	13681	BLUE SPRUCE CT	477.72	47.77	94.59	620.08
3708	479475015	0	684277	13651	BLUE SPRUCE CT	357.79	35.78	70.84	464.40
3709	479476009	8	684277	13747	RED MAHOGANY DR	378.50	37.85	74.94	491.28
3710	479477002	4	684277	13708	RED MAHOGANY DR	161.43	16.14	31.96	209.52
3711	479477003	5	684277	13714	RED MAHOGANY DR	171.41	17.14	33.94	222.48
3712	479477005	7	684277	13726	RED MAHOGANY DR	328.26	32.83	65.00	426.08

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3713	479477006	8	684277	13734	RED MAHOGANY DR	248.15	24.82	49.13	322.10
3714	479482003	1	684277	13519	RED MAHOGANY DR	193.37	19.34	38.29	251.00
3715	479482013	0	684277	13583	RED MAHOGANY DR	305.80	30.58	60.55	396.92
3716	479482018	5	684277	13651	RED MAHOGANY DR	289.18	28.92	57.26	375.36
3717	479482021	7	684277	13671	RED MAHOGANY DR	372.88	37.29	73.83	484.00
3718	479482023	9	684277	13683	RED MAHOGANY DR	71.43	7.14	14.14	92.70
3719	479482025	1	684277	13697	RED MAHOGANY DR	378.50	37.85	74.94	491.28
3720	479482027	3	684277	13622	BLUE SPRUCE CT	372.88	37.29	73.83	484.00
3721	479482031	6	684277	13582	BLUE SPRUCE CT	378.50	37.85	74.94	491.28
3722	479482035	0	684277	13581	BLUE SPRUCE CT	372.88	37.29	73.83	484.00
3723	479482038	3	684277	13611	BLUE SPRUCE CT	378.50	37.85	74.94	491.28
3724	479482057	0	684277	13616	GRAPE MYRTLE DR	372.88	37.29	73.83	484.00
3725	479482058	1	684277	13608	GRAPE MYRTLE DR	600.44	60.04	118.89	779.36
3726	479483012	2	684277	13576	RED MAHOGANY DR	258.09	25.81	51.10	335.00
3727	479483016	6	684277	13600	RED MAHOGANY DR	372.88	37.29	73.83	484.00
3728	479483024	3	684277	13650	RED MAHOGANY DR	378.50	37.85	74.94	491.28
3729	479483026	5	684277	13664	RED MAHOGANY DR	372.88	37.29	73.83	484.00
3730	479483028	7	684277	13676	RED MAHOGANY DR	372.88	37.29	73.83	484.00
3731	479483031	9	684277	13696	RED MAHOGANY DR	372.88	37.29	73.83	484.00
3732	479491007	3	684277	25638	PALMWOOD DR	205.67	20.57	40.72	266.96
3733	479491020	4	684277	25685	PALM SHADOWS DR	378.50	37.85	74.94	491.28
3734	479491026	0	684277	12083	PALM VISTA ST	609.73	60.97	120.73	791.42
3735	479492002	1	684277	25654	PALM SHADOWS DR	50.00	5.00	9.90	64.90
3736	479492010	8	684277	12024	PALM VISTA ST	378.50	37.85	74.94	491.28
3737	479492013	1	684277	12060	PALM VISTA ST	476.55	47.66	94.36	618.56
3738	479492015	3	684277	12084	PALM VISTA ST	372.88	37.29	73.83	484.00
3739	479501016	1	684277	25406	HAWKWOOD TRL	136.98	13.70	27.12	177.80
3740	479501028	2	684277	12084	FLINTLOCK TRL	238.16	23.82	47.16	309.14
3741	479501029	3	684277	12094	FLINTLOCK TRL	493.99	49.40	97.81	641.20

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3742	479501030	3	684277	25479	LONE MESA TRL	88.16	8.82	17.46	114.44
3743	479501032	5	684277	25459	LONE MESA TRL	221.68	22.17	43.89	287.74
3744	479501034	7	684277	25431	LONE MESA TRL	76.43	7.64	15.13	99.20
3745	479501035	8	684277	25419	LONE MESA TRL	378.50	37.85	74.94	491.28
3746	479502005	4	684277	25411	HAWKWOOD TRL	477.72	47.77	94.59	620.08
3747	479502020	7	684277	25440	LONE MESA TRL	372.88	37.29	73.83	484.00
3748	479502023	0	684277	12063	FLINTLOCK TRL	378.50	37.85	74.94	491.28
3749	479512008	8	684277	12181	AMBER HILL TRL	351.04	35.10	69.51	455.64
3750	479512012	1	684277	12141	AMBER HILL TRL	378.50	37.85	74.94	491.28
3751	479513002	5	684277	12112	AMBER HILL TRL	199.89	19.99	39.58	259.46
3752	479513005	8	684277	12142	AMBER HILL TRL	91.41	9.14	18.10	118.64
3753	479513007	0	684277	12162	AMBER HILL TRL	485.05	48.51	96.04	629.60
3754	479513008	1	684277	12182	AMBER HILL TRL	275.48	27.55	54.55	357.58
3755	479513014	6	684277	12235	WESTERLY TRL	486.03	48.60	96.23	630.86
3756	479513016	8	684277	12215	WESTERLY TRL	378.50	37.85	74.94	491.28
3757	479513017	9	684277	12205	WESTERLY TRL	378.50	37.85	74.94	491.28
3758	479513022	3	684277	12155	WESTERLY TRL	378.50	37.85	74.94	491.28
3759	479513026	7	684277	12212	AMBER HILL TRL	357.79	35.78	70.84	464.40
3760	479515005	4	684277	12203	WIND RIVER CIR	372.88	37.29	73.83	484.00
3761	479515008	7	684277	12173	WIND RIVER CIR	372.88	37.29	73.83	484.00
3762	479515018	6	684277	12200	WESTERLY TRL	378.50	37.85	74.94	491.28
3763	479516003	5	684277	12180	LANGTRY CIR	238.16	23.82	47.16	309.14
3764	479516003	5	684277	12180	LANGTRY CIR	238.16	23.82	47.16	309.14
3765	479521011	8	684277	13110	SWEETSPICE ST	71.43	7.14	14.14	92.70
3766	479521012	9	684277	13098	SWEETSPICE ST	378.50	37.85	74.94	491.28
3767	479521015	2	684277	13062	SWEETSPICE ST	372.88	37.29	73.83	484.00
3768	479521017	4	684277	13038	SWEETSPICE ST	378.50	37.85	74.94	491.28
3769	479521019	6	684277	13014	SWEETSPICE ST	422.91	42.29	83.74	548.94
3770	479522003	4	684277	13023	BENDER DR	385.23	38.52	76.28	500.02

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3771	479522010	0	684277	13119	BENDER DR	503.03	50.30	99.60	652.92
3772	479522011	1	684277	13060	RAENETTE WAY	378.50	37.85	74.94	491.28
3773	479523013	6	684277	13024	BENDER DR	71.43	7.14	14.14	92.70
3774	479524011	7	684277	13014	SWEETFERN ST	372.88	37.29	73.83	484.00
3775	479524015	1	684277	13062	SWEETFERN ST	299.75	29.98	59.35	389.08
3776	479524021	6	684277	13101	SWEETSPICE ST	370.40	37.04	73.34	480.78
3777	479524022	7	684277	13089	SWEETSPICE ST	372.88	37.29	73.83	484.00
3778	479531001	0	684277	25508	WEDMORE DR	71.43	7.14	14.14	92.70
3779	479531007	6	684277	25556	WEDMORE DR	378.38	37.84	74.92	491.14
3780	479531013	1	684277	25604	WEDMORE DR	372.88	37.29	73.83	484.00
3781	479531025	2	684277	25620	EUCALYPTUS AVE	320.27	32.03	63.41	415.70
3782	479531027	4	684277	12887	RAENETTE WAY	378.50	37.85	74.94	491.28
3783	479531029	6	684277	12913	RAENETTE WAY	158.99	15.90	31.48	206.36
3784	479532002	4	684277	12927	CORALBERRY ST	378.50	37.85	74.94	491.28
3785	479533005	0	684277	25710	ROSEBAY CT	70.32	7.03	13.92	91.26
3786	479533011	5	684277	25709	ROSEBAY CT	378.50	37.85	74.94	491.28
3787	479533015	9	684277	25669	ROSEBAY CT	486.54	48.65	96.33	631.52
3788	479533023	6	684277	12941	VELVETLEAF ST	465.15	46.52	92.10	603.76
3789	479534004	2	684277	12974	VELVETLEAF ST	377.64	37.76	74.77	490.16
3790	479541004	4	684277	25781	DAPHNE CT	372.88	37.29	73.83	484.00
3791	479541005	5	684277	25771	DAPHNE CT	213.54	21.35	42.28	277.16
3792	479541011	0	684277	25791	FIR AVE	461.63	46.16	91.40	599.18
3793	479542008	1	684277	12806	VELVETLEAF ST	372.88	37.29	73.83	484.00
3794	479542010	2	684277	12822	VELVETLEAF ST	378.50	37.85	74.94	491.28
3795	479543006	2	684277	12833	WINTERBERRY DR	186.34	18.63	36.89	241.86
3796	479543007	3	684277	25913	DEERBERRY DR	347.50	34.75	68.81	451.06
3797	479543016	1	684277	25889	BARTRAM CT	627.92	62.79	124.33	815.04
3798	479544009	8	684277	25901	FIR AVE	382.80	38.28	75.79	496.86
3799	479544016	4	684277	25950	DEERBERRY DR	372.88	37.29	73.83	484.00

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals
Customer Count

2,003,753.76
6,327

200,377.97
396,739.88
2,600,843.48

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3800	479544017	5	684277	25962	DEERBERRY DR	372.88	37.29	73.83	484.00
3801	479551003	4	684277	12877	VELVETLEAF ST	591.50	59.15	117.12	767.76
3802	479551007	8	684277	25751	BRUMELIA CT	372.88	37.29	73.83	484.00
3803	479552005	9	684277	12870	VELVETLEAF ST	378.50	37.85	74.94	491.28
3804	479552007	1	684277	12886	VELVETLEAF ST	358.92	35.89	71.07	465.88
3805	479552010	3	684277	12910	VELVETLEAF ST	299.20	29.92	59.24	388.36
3806	479552021	3	684277	12923	NINEBARK ST	378.50	37.85	74.94	491.28
3807	479553009	6	684277	12899	LASSELLE ST	385.23	38.52	76.28	500.02
3808	479553011	7	684277	12894	WINTERBERRY DR	372.88	37.29	73.83	484.00
3809	479553013	9	684277	12918	WINTERBERRY DR	308.85	30.89	61.15	400.88
3810	479554002	2	684277	25862	WOLFBERRY DR	385.23	38.52	76.28	500.02
3811	479554007	7	684277	25922	WOLFBERRY DR	503.03	50.30	99.60	652.92
3812	479555001	4	684277	25858	HOLLYBERRY LN	493.99	49.40	97.81	641.20
3813	479561002	4	684277	13011	PEPPERBUSH DR	315.31	31.53	62.43	409.26
3814	479561003	5	684277	13023	PEPPERBUSH DR	378.50	37.85	74.94	491.28
3815	479561005	7	684277	13047	PEPPERBUSH DR	176.97	17.70	35.04	229.70
3816	479562017	1	684277	13061	NINEBARK ST	76.43	7.64	15.13	99.20
3817	479563005	3	684277	13048	NINEBARK ST	254.76	25.48	50.44	330.68
3818	479563007	5	684277	13024	NINEBARK ST	600.50	60.05	118.90	779.44
3819	479563011	8	684277	13077	FELISA ST	493.99	49.40	97.81	641.20
3820	479563012	9	684277	13065	FELISA ST	161.55	16.16	31.99	209.70
3821	479564003	4	684277	25944	ANDRE CT	488.89	48.89	96.80	634.58
3822	479564010	0	684277	25969	ANDRE CT	361.45	36.15	71.57	469.16
3823	479564017	7	684277	25944	BLUELEAF ST	378.50	37.85	74.94	491.28
3824	479564018	8	684277	25956	BLUELEAF ST	76.43	7.64	15.13	99.20
3825	479564019	9	684277	25968	BLUELEAF ST	372.88	37.29	73.83	484.00
3826	479564024	3	684277	25969	BLUELEAF ST	147.03	14.70	29.11	190.84
3827	479571004	7	684277	13198	PEPPERBUSH DR	359.20	35.92	71.12	466.24
3828	479571007	0	684277	13148	PEPPERBUSH DR	271.50	27.15	53.76	352.40

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3829	479571015	7	684277	13169	NINEBARK ST	534.24	53.42	105.78	693.44
3830	479571018	0	684277	13217	NINEBARK ST	481.67	48.17	95.37	625.20
3831	479571019	1	684277	13233	NINEBARK ST	372.88	37.29	73.83	484.00
3832	479572011	6	684277	13248	NINEBARK ST	349.96	35.00	69.29	454.24
3833	479572014	9	684277	13186	NINEBARK ST	241.13	24.11	47.74	312.98
3834	479572015	0	684277	25871	REDBAY LN	29.80	2.98	5.90	38.68
3835	479572020	4	684277	25931	REDBAY LN	93.30	9.33	18.47	121.10
3836	479572022	6	684277	25955	REDBAY LN	372.88	37.29	73.83	484.00
3837	479573009	8	684277	13130	TWINFLOWER CT	378.50	37.85	74.94	491.28
3838	479573011	9	684277	13127	TWINFLOWER CT	385.23	38.52	76.28	500.02
3839	479573013	1	684277	13149	TWINFLOWER CT	378.50	37.85	74.94	491.28
3840	479573019	7	684277	13132	ZENOBIA CT	155.12	15.51	30.71	201.34
3841	479573022	9	684277	13121	ZENOBIA CT	336.98	33.70	66.72	437.40
3842	479573025	2	684277	25910	REDBAY LN	248.87	24.89	49.28	323.04
3843	479573031	7	684277	13130	NINEBARK ST	493.99	49.40	97.81	641.20
3844	479581007	1	684277	13675	BEARBERRY DR	372.88	37.29	73.83	484.00
3845	479581010	3	684277	13635	BEARBERRY DR	372.88	37.29	73.83	484.00
3846	479581013	6	684277	13593	BEARBERRY DR	155.12	15.51	30.71	201.34
3847	479582001	8	684277	13500	BANE BERRY ST	378.50	37.85	74.94	491.28
3848	479582002	9	684277	13512	BANE BERRY ST	346.25	34.63	68.56	449.44
3849	479582005	2	684277	13548	BANE BERRY ST	321.20	32.12	63.60	416.92
3850	479582023	8	684277	25703	DANDELION CT	378.50	37.85	74.94	491.28
3851	479582027	2	684277	25668	TALLANDSIA CT	378.50	37.85	74.94	491.28
3852	479582034	8	684277	25719	TALLANDSIA CT	493.99	49.40	97.81	641.20
3853	479582037	1	684277	25693	TALLANDSIA CT	378.50	37.85	74.94	491.28
3854	479582042	5	684277	25662	BAY AVE	355.75	35.58	70.44	461.76
3855	479582045	8	684277	25710	BAY AVE	417.27	41.73	82.62	541.62
3856	479591003	8	684277	13405	NINEBARK ST	730.48	73.05	144.64	948.16
3857	479591006	1	684277	13447	NINEBARK ST	372.88	37.29	73.83	484.00

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3858	479591008	3	684277	13475	NINEBARK ST	354.28	35.43	70.15	459.86
3859	479593006	7	684277	13448	NUTMEG ST	357.34	35.73	70.75	463.82
3860	479594005	9	684277	25799	ANISE ST	476.69	47.67	94.38	618.74
3861	479595003	0	684277	25776	CAYENNE CT	47.02	4.70	9.31	61.02
3862	479595011	7	684277	25787	CAYENNE CT	71.43	7.14	14.14	92.70
3863	479595013	9	684277	25763	CAYENNE CT	255.00	25.50	50.49	330.98
3864	479595016	2	684277	25764	MARGARITA ST	63.04	6.30	12.48	81.82
3865	479595018	4	684277	25788	MARGARITA ST	72.88	7.29	14.43	94.60
3866	479595019	5	684277	25800	MARGARITA ST	643.86	64.39	127.49	835.74
3867	479596002	2	684277	25811	MARGARITA ST	378.50	37.85	74.94	491.28
3868	479596003	3	684277	25823	MARGARITA ST	295.83	29.58	58.57	383.98
3869	479597002	5	684277	13513	NINEBARK ST	378.50	37.85	74.94	491.28
3870	479597008	1	684277	13585	NINEBARK ST	493.99	49.40	97.81	641.20
3871	479597011	3	684277	25751	MARGARITA ST	336.98	33.70	66.72	437.40
3872	479601002	7	684277	12208	COCOPAH CT	50.00	5.00	9.90	64.90
3873	479601018	2	684277	25540	SAND CREEK TRL	378.50	37.85	74.94	491.28
3874	479603008	9	684277	25650	VESPUCCI AVE	110.72	11.07	21.92	143.70
3875	479603015	5	684277	25639	PALMWOOD DR	175.46	17.55	34.74	227.74
3876	479603021	0	684277	25713	PALMWOOD DR	493.99	49.40	97.81	641.20
3877	479612003	2	684277	25533	STUYVESANT ST	43.00	4.30	8.51	55.80
3878	479612006	5	684277	25569	STUYVESANT ST	580.51	58.05	114.94	753.50
3879	479613005	7	684277	12234	COCOPAH CT	271.68	27.17	53.79	352.64
3880	479614009	4	684277	25701	STUYVESANT ST	372.88	37.29	73.83	484.00
3881	479615001	9	684277	25728	STUYVESANT ST	378.50	37.85	74.94	491.28
3882	479615009	7	684277	25650	STUYVESANT ST	372.88	37.29	73.83	484.00
3883	479615023	9	684277	25713	ONATE DR	272.07	27.21	53.87	353.14
3884	479621004	1	684277	13826	PAPRIKA CT	408.68	40.87	80.92	530.46
3885	479621009	6	684277	13801	PAPRIKA CT	372.88	37.29	73.83	484.00
3886	479621016	2	684277	13850	CUMIN ST	493.99	49.40	97.81	641.20

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3887	479621027	2	684277	25971	BAY AVE	486.54	48.65	96.33	631.52
3888	479621028	3	684277	25983	BAY AVE	372.88	37.29	73.83	484.00
3889	479622001	1	684277	13861	CHEVIL CT	357.67	35.77	70.82	464.26
3890	479622014	3	684277	13862	CHEVIL CT	486.54	48.65	96.33	631.52
3891	479622018	7	684277	13825	CUMIN ST	378.50	37.85	74.94	491.28
3892	479622021	9	684277	13791	CUMIN ST	357.34	35.73	70.75	463.82
3893	479622033	0	684277	13814	CHARA AVE	349.31	34.93	69.16	453.40
3894	479622034	1	684277	13828	CHARA AVE	372.88	37.29	73.83	484.00
3895	479623001	4	684277	13757	CHARA AVE	141.83	14.18	28.08	184.08
3896	479631002	0	684277	13898	CHEVIL CT	82.98	8.30	16.43	107.70
3897	479631003	1	684277	13912	CHEVIL CT	359.52	35.95	71.18	466.64
3898	479632005	6	684277	13941	CHEVIL CT	102.57	10.26	20.31	133.14
3899	479632015	5	684277	13926	CHARA AVE	378.50	37.85	74.94	491.28
3900	479641004	3	684277	25687	DRACAEA AVE	116.72	11.67	23.11	151.50
3901	479642001	3	684277	13251	RAENETTE WAY	378.50	37.85	74.94	491.28
3902	479642009	1	684277	25645	TURMERIC WAY	238.16	23.82	47.16	309.14
3903	479642020	0	684277	13294	PEPPERBUSH DR	222.64	22.26	44.08	288.98
3904	479642022	2	684277	13266	PEPPERBUSH DR	372.88	37.29	73.83	484.00
3905	479642023	3	684277	13250	PEPPERBUSH DR	115.42	11.54	22.85	149.80
3906	479642024	4	684277	13251	NINEBARK ST	378.50	37.85	74.94	491.28
3907	479642027	7	684277	13287	NINEBARK ST	372.88	37.29	73.83	484.00
3908	479642029	9	684277	13311	NINEBARK ST	385.23	38.52	76.28	500.02
3909	479642033	2	684277	13359	NINEBARK ST	348.86	34.89	69.08	452.82
3910	479643002	7	684277	13346	NINEBARK ST	372.88	37.29	73.83	484.00
3911	479643009	4	684277	13347	NUTMEG ST	201.57	20.16	39.91	261.64
3912	479644004	2	684277	25833	DRACAEA AVE	343.46	34.35	68.01	445.82
3913	479644006	4	684277	13258	NUTMEG ST	321.68	32.17	63.69	417.54
3914	479644007	5	684277	13264	NUTMEG ST	162.80	16.28	32.23	211.30
3915	479644014	1	684277	13324	NUTMEG ST	357.79	35.78	70.84	464.40

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Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3916	479651002	2	684277	25551	BAY AVE	104.83	10.48	20.76	136.06
3917	479651007	7	684277	25590	FRUIT TREE ST	139.06	13.91	27.53	180.50
3918	479651015	4	684277	13770	RED BERRY ST	493.99	49.40	97.81	641.20
3919	479651026	4	684277	25621	BAY AVE	369.88	36.99	73.24	480.10
3920	479651028	6	684277	25641	BAY AVE	450.82	45.08	89.26	585.16
3921	479651031	8	684277	13795	MANGOWOOD DR	477.72	47.77	94.59	620.08
3922	479652002	5	684277	25540	BLACK WALNUT ST	378.50	37.85	74.94	491.28
3923	479652003	6	684277	25550	BLACK WALNUT ST	145.12	14.51	28.73	188.36
3924	479652017	9	684277	25619	FRUIT TREE ST	372.88	37.29	73.83	484.00
3925	479652022	3	684277	13855	MANGOWOOD DR	372.88	37.29	73.83	484.00
3926	479652023	4	684277	25640	BLACK WALNUT ST	476.65	47.67	94.38	618.70
3927	479653002	8	684277	13760	MANGOWOOD DR	99.93	9.99	19.79	129.70
3928	479661011	1	684277	12113	LOREZ DR	372.88	37.29	73.83	484.00
3929	479661012	2	684277	12101	LOREZ DR	378.50	37.85	74.94	491.28
3930	479661014	4	684277	12077	LOREZ DR	378.50	37.85	74.94	491.28
3931	479661019	9	684277	25160	BRONZE DR	298.53	29.85	59.11	387.48
3932	479662004	8	684277	25252	BRONZE DR	378.50	37.85	74.94	491.28
3933	479662007	1	684277	25267	BRONZE DR	378.50	37.85	74.94	491.28
3934	479662008	2	684277	25255	BRONZE DR	182.50	18.25	36.14	236.88
3935	479662035	6	684277	12135	FRANKLIN ST	279.97	28.00	55.43	363.40
3936	479663002	9	684277	12098	FRANKLIN ST	372.88	37.29	73.83	484.00
3937	479663014	0	684277	25210	TURQUOISE LN	372.88	37.29	73.83	484.00
3938	479663017	3	684277	25246	TURQUOISE LN	372.88	37.29	73.83	484.00
3939	479663022	7	684277	25261	TURQUOISE LN	250.00	25.00	49.50	324.50
3940	479663024	9	684277	25239	TURQUOISE LN	643.86	64.39	127.49	835.74
3941	479663034	8	684277	25236	HEMLOCK AVE	50.00	5.00	9.90	64.90
3942	479663035	9	684277	25248	HEMLOCK AVE	206.20	20.62	40.83	267.64
3943	479663036	0	684277	25260	HEMLOCK AVE	372.88	37.29	73.83	484.00
3944	479670005	4	684277	25261	DRACAEA AVE	385.23	38.52	76.28	500.02

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Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3945	479670028	5	684277	25304	HENRY CT	166.19	16.62	32.91	215.72
3946	479670033	9	684277	25297	CHARITY CT	59.68	5.97	11.82	77.46
3947	479670036	2	684277	25278	CHARITY CT	65.04	6.50	12.88	84.42
3948	479671002	4	684277	13270	KYLE DR	321.68	32.17	63.69	417.54
3949	479671006	8	684277	13318	KYLE DR	372.88	37.29	73.83	484.00
3950	479671017	8	684277	25339	MICHELE LN	186.98	18.70	37.02	242.70
3951	479672010	4	684277	25322	MICHELE LN	372.88	37.29	73.83	484.00
3952	479681004	7	684277	13478	ALPINE ST	579.10	57.91	114.66	751.66
3953	479681005	8	684277	13464	ALPINE ST	378.50	37.85	74.94	491.28
3954	479681011	3	684277	13380	ALPINE ST	351.40	35.14	69.58	456.12
3955	479690005	6	684277	25062	ROADRUNNER LN	372.88	37.29	73.83	484.00
3956	479690006	7	684277	12038	DIEGO CT	177.24	17.72	35.09	230.04
3957	479690013	3	684277	12109	DIEGO CT	71.43	7.14	14.14	92.70
3958	479690017	7	684277	25081	ABBEY LN	372.40	37.24	73.74	483.38
3959	479690020	9	684277	25129	ABBEY LN	93.16	9.32	18.45	120.92
3960	479690024	3	684277	12094	PALOS GRANDE WAY	372.88	37.29	73.83	484.00
3961	481031010	0	684277	12117	MARIGOLD AVE	372.88	37.29	73.83	484.00
3962	481031022	1	684277	12094	NITA DR	307.33	30.73	60.85	398.90
3963	481031024	3	684277	12114	NITA DR	149.41	14.94	29.58	193.92
3964	481032007	1	684277	12081	INDIAN ST	278.50	27.85	55.14	361.48
3965	481032008	2	684277	12093	INDIAN ST	171.56	17.16	33.97	222.68
3966	481032021	3	684277	12024	MARIGOLD AVE	194.43	19.44	38.50	252.36
3967	481033006	3	684277	12083	NITA DR	375.23	37.52	74.30	487.04
3968	481041006	8	684277	12203	MARIGOLD AVE	372.88	37.29	73.83	484.00
3969	481041008	0	684277	12177	MARIGOLD AVE	378.50	37.85	74.94	491.28
3970	481042010	4	684277	12202	MARIGOLD AVE	372.88	37.29	73.83	484.00
3971	481042011	5	684277	12188	MARIGOLD AVE	116.30	11.63	23.03	150.96
3972	481043009	7	684277	12159	NITA DR	72.67	7.27	14.39	94.32
3973	481062006	3	684277	24628	SINALOA ST	372.88	37.29	73.83	484.00

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3974	481064002	5	684277	12176	INDIAN ST	141.92	14.19	28.10	184.20
3975	481064005	8	684277	12214	INDIAN ST	238.16	23.82	47.16	309.14
3976	481064011	3	684277	24572	HEMLOCK AVE	50.00	5.00	9.90	64.90
3977	481064014	6	684277	24620	HEMLOCK AVE	153.20	15.32	30.33	198.84
3978	481064019	1	684277	24690	HEMLOCK AVE	360.64	36.06	71.41	468.10
3979	481064025	6	684277	24675	SINGER ST	372.88	37.29	73.83	484.00
3980	481064029	0	684277	24621	SINGER ST	178.62	17.86	35.37	231.84
3981	481064031	1	684277	24589	SINGER ST	366.80	36.68	72.63	476.10
3982	481064038	8	684277	12165	HANOVER AVE	350.80	35.08	69.46	455.34
3983	481120016	1	684277	24220	WEBSTER AVE	502.17	50.22	99.43	651.82
3984	481120023	7	684277	24108	WEBSTER AVE	486.54	48.65	96.33	631.52
3985	481130006	3	684277	24061	WEBSTER AVE UNIT 01	520.62	52.06	103.08	675.76
3986	481130006	3	684277	24061	WEBSTER AVE	520.62	52.06	103.08	675.76
3987	481130011	7	684277	24145	WEBSTER AVE	533.34	53.33	105.60	692.26
3988	481130016	2	684277	24245	WEBSTER AVE	1424.44	142.44	282.04	1848.92
3989	481130020	5	684277	24162	FIR AVE	773.63	77.36	153.18	1004.16
3990	481130032	6	684277	24132	FIR AVE	76.43	7.64	15.13	99.20
3991	481130033	7	684277	24134	FIR AVE	296.09	29.61	58.63	384.32
3992	481130036	0	684277	24039	WEBSTER AVE	138.16	13.82	27.36	179.34
3993	481140008	6	684277	24375	SUNNYMEAD BLVD	530.22	53.02	104.98	688.22
3994	481140028	4	684277	24454	WEBSTER AVE	238.16	23.82	47.16	309.14
3995	481150009	8	684277	24421	WEBSTER AVE	336.57	33.66	66.64	436.86
3996	481150010	8	684277	24477	WEBSTER AVE	707.62	70.76	140.11	918.48
3997	481150017	5	684277	24460	FIR AVE	509.74	50.97	100.93	661.64
3998	481150022	9	684277	24420	FIR AVE	747.43	74.74	147.99	970.16
3999	481150022	9	684277	24416	FIR AVE	747.43	74.74	147.99	970.16
4000	481150033	9	684277	24264	FIR AVE	486.87	48.69	96.40	631.96
4001	481150033	9	684277	24268	FIR AVE	486.87	48.69	96.40	631.96
4002	481161019	1	684277	24616	WEBSTER AVE	372.88	37.29	73.83	484.00

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4003	481161020	1	684277	24614	WEBSTER AVE	162.86	16.29	32.25	211.40
4004	481161021	2	684277	24592	WEBSTER AVE	378.50	37.85	74.94	491.28
4005	481161024	5	684277	24610	WEBSTER AVE	206.18	20.62	40.82	267.62
4006	481161026	7	684277	12609	VAL VIEW DR	378.50	37.85	74.94	491.28
4007	481161027	8	684277	12593	VAL VIEW DR	71.43	7.14	14.14	92.70
4008	481161028	9	684277	12573	VAL VIEW DR	372.88	37.29	73.83	484.00
4009	481162005	1	684277	24713	STARCREST DR	356.16	35.62	70.52	462.30
4010	481162012	7	684277	24712	WEBSTER AVE	486.54	48.65	96.33	631.52
4011	481171003	7	684277	12648	INDIAN ST	160.35	16.04	31.75	208.14
4012	481171005	9	684277	24531	WEBSTER AVE	160.12	16.01	31.70	207.82
4013	481171026	8	684277	24730	FIR AVE	493.99	49.40	97.81	641.20
4014	481171033	4	684277	24638	FIR AVE	71.43	7.14	14.14	92.70
4015	481171036	7	684277	24594	FIR AVE	252.07	25.21	49.91	327.18
4016	481171042	2	684277	12680	INDIAN ST	378.50	37.85	74.94	491.28
4017	481200022	3	684277	12765	PERRIS BLVD APT A	234.56	23.46	46.44	304.46
4018	481200031	1	684277	24850	MYERS AVE	71.43	7.14	14.14	92.70
4019	481210001	5	684277	24765	MYERS AVE	355.57	35.56	70.40	461.52
4020	481210002	6	684277	24789	MYERS AVE	376.18	37.62	74.48	488.28
4021	481210003	7	684277	24797	MYERS AVE	238.16	23.82	47.16	309.14
4022	481210004	8	684277	24829	MYERS AVE	388.45	38.85	76.91	504.20
4023	481210004	8	684277	24811	MYERS AVE	388.45	38.85	76.91	504.20
4024	481210014	7	684277	24975	MYERS AVE	493.99	49.40	97.81	641.20
4025	481210027	9	684277	24920	EUCALYPTUS AVE	361.08	36.11	71.49	468.68
4026	481210037	8	684277	24914	EUCALYPTUS AVE	352.17	35.22	69.73	457.12
4027	481210039	0	684277	24788	EUCALYPTUS AVE	321.68	32.17	63.69	417.54
4028	481210042	2	684277	24784	EUCALYPTUS AVE	409.10	40.91	81.00	531.00
4029	481210045	5	684277	24796	EUCALYPTUS AVE	370.62	37.06	73.38	481.06
4030	481210050	9	684277	12801	PERRIS BLVD	372.88	37.29	73.83	484.00
4031	481221016	3	684277	12765	ROSS ST	248.74	24.87	49.25	322.86

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4032	481222004	5	684277	12808	ROSS ST	388.11	38.81	76.85	503.76
4033	481222005	6	684277	12820	ROSS ST	367.64	36.76	72.79	477.18
4034	481222006	7	684277	12834	ROSS ST	50.00	5.00	9.90	64.90
4035	481222012	2	684277	12823	LEE ST	216.70	21.67	42.91	281.28
4036	481223007	1	684277	12846	LEE ST	510.32	51.03	101.04	662.38
4037	481223014	7	684277	24657	FIR AVE	342.16	34.22	67.75	444.12
4038	481223018	1	684277	24691	FIR AVE	341.42	34.14	67.60	443.16
4039	481223022	4	684277	24662	MYERS AVE	372.88	37.29	73.83	484.00
4040	481223027	9	684277	24748	MYERS AVE	310.93	31.09	61.56	403.58
4041	481230002	8	684277	12892	INDIAN ST	378.50	37.85	74.94	491.28
4042	481230026	0	684277	24626	EUCALYPTUS AVE	378.50	37.85	74.94	491.28
4043	481230033	6	684277	12980	INDIAN ST	195.79	19.58	38.77	254.14
4044	481230036	9	684277	12926	INDIAN ST	371.41	37.14	73.54	482.08
4045	481230045	7	684277	24556	EUCALYPTUS AVE	486.54	48.65	96.33	631.52
4046	481240011	7	684277	24429	FIR AVE	71.43	7.14	14.14	92.70
4047	481240024	9	684277	24480	MYERS AVE	341.25	34.13	67.57	442.94
4048	481240034	8	684277	24320	MYERS AVE	365.72	36.57	72.41	474.70
4049	481250023	9	684277	24462	EUCALYPTUS AVE	257.55	25.76	51.00	334.30
4050	481250027	3	684277	24412	EUCALYPTUS AVE	360.04	36.00	71.29	467.32
4051	481250029	5	684277	24380	EUCALYPTUS AVE	573.60	57.36	113.57	744.52
4052	481260020	7	684277	12821	RUBY CT	372.88	37.29	73.83	484.00
4053	481260043	8	684277	24168	MYERS AVE	159.15	15.92	31.51	206.58
4054	481270004	4	684277	24059	MYERS AVE	522.59	52.26	103.47	678.32
4055	481270004	4	684277	24061	MYERS AVE	522.59	52.26	103.47	678.32
4056	481270004	4	684277	24061	MYERS AVE	522.59	52.26	103.47	678.32
4057	481270010	9	684277	24117	MYERS AVE	281.95	28.20	55.83	365.98
4058	481270010	9	684277	24119	MYERS AVE	281.95	28.20	55.83	365.98
4059	481270013	2	684277	24159	MYERS AVE	23.27	2.33	4.61	30.20
4060	481270022	0	684277	24234	EUCALYPTUS AVE	76.43	7.64	15.13	99.20

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4061	481270034	1	684277	24062	EUCALYPTUS AVE	59.82	5.98	11.84	77.64
4062	481270050	5	684277	24189	MYERS AVE	155.69	15.57	30.83	202.08
4063	481270064	8	684277	24049	MYERS AVE	90.49	9.05	17.92	117.46
4064	481291002	7	684277	12021	HARCLARE DR	187.67	18.77	37.16	243.60
4065	481291003	8	684277	12033	HARCLARE DR	95.90	9.59	18.99	124.48
4066	481291010	4	684277	12101	HARCLARE DR	378.50	37.85	74.94	491.28
4067	481291018	2	684277	12175	HARCLARE DR	452.55	45.26	89.61	587.42
4068	481291022	5	684277	12219	HARCLARE DR	378.50	37.85	74.94	491.28
4069	481292009	7	684277	12081	AARON DR	486.54	48.65	96.33	631.52
4070	481292010	7	684277	12093	AARON DR	372.88	37.29	73.83	484.00
4071	481292012	9	684277	12117	AARON DR	372.88	37.29	73.83	484.00
4072	481292015	2	684277	12153	AARON DR	92.88	9.29	18.39	120.56
4073	481292022	8	684277	24789	NEVIN PL	313.63	31.36	62.10	407.08
4074	481292028	4	684277	24779	ALCOVE PL	63.93	6.39	12.66	82.98
4075	481301007	2	684277	12091	BARNES CT	378.50	37.85	74.94	491.28
4076	481301023	6	684277	12089	ODESSA DR	386.35	38.64	76.50	501.48
4077	481301024	7	684277	12031	ODESSA DR	378.50	37.85	74.94	491.28
4078	481301027	0	684277	12010	AARON DR	372.88	37.29	73.83	484.00
4079	481302002	0	684277	12018	ODESSA DR	378.50	37.85	74.94	491.28
4080	481302003	1	684277	12030	ODESSA DR	378.50	37.85	74.94	491.28
4081	481302008	6	684277	12088	ODESSA DR	372.88	37.29	73.83	484.00
4082	481302009	7	684277	12098	ODESSA DR	308.50	30.85	61.08	400.42
4083	481302021	7	684277	12309	HARCLARE DR	378.50	37.85	74.94	491.28
4084	481302025	1	684277	12261	HARCLARE DR	378.50	37.85	74.94	491.28
4085	481310005	8	684277	12324	LEAHY DR	169.80	16.98	33.62	220.40
4086	481312025	2	684277	24564	PACE DR	71.43	7.14	14.14	92.70
4087	481312026	3	684277	24576	PACE DR	378.50	37.85	74.94	491.28
4088	481312034	0	684277	24523	HEMLOCK AVE	378.50	37.85	74.94	491.28
4089	481312038	4	684277	24719	PACE DR	378.50	37.85	74.94	491.28

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4090	481312048	3	684277	24587	PACE DR	372.88	37.29	73.83	484.00
4091	481322009	9	684277	24777	HEMLOCK AVE APT A	639.99	64.00	126.72	830.70
4092	481341024	1	684277	24697	AFTON WAY	486.54	48.65	96.33	631.52
4093	481341026	3	684277	12130	KILGORE ST	378.50	37.85	74.94	491.28
4094	481341027	4	684277	12118	KILGORE ST	623.96	62.40	123.54	809.90
4095	481341028	5	684277	12106	KILGORE ST	378.50	37.85	74.94	491.28
4096	481342034	3	684277	12075	HONEYSUCKLE CT	357.79	35.78	70.84	464.40
4097	482020001	5	684277	24246	ATWOOD AVE	70.10	7.01	13.88	90.98
4098	482020002	6	684277	24244	ATWOOD AVE	176.24	17.62	34.89	228.74
4099	482020022	4	684277	13060	HEACOCK ST	197.82	19.78	39.17	256.76
4100	482020028	0	684277	24085	EUCALYPTUS AVE	50.00	5.00	9.90	64.90
4101	482020029	1	684277	24095	EUCALYPTUS AVE	425.21	42.52	84.19	551.92
4102	482020029	1	684277	24087	EUCALYPTUS AVE	425.21	42.52	84.19	551.92
4103	482020061	9	684277	24230	ATWOOD AVE	528.75	52.88	104.69	686.32
4104	482030003	8	684277	24293	EUCALYPTUS AVE	384.18	38.42	76.07	498.66
4105	482030008	3	684277	24355	EUCALYPTUS AVE	318.63	31.86	63.09	413.58
4106	482030028	1	684277	24310	ATWOOD AVE	237.33	23.73	46.99	308.04
4107	482030030	2	684277	24292	ATWOOD AVE	212.43	21.24	42.06	275.72
4108	482030033	5	684277	24252	ATWOOD AVE	24.55	2.46	4.86	31.86
4109	482040019	4	684277	24695	EUCALYPTUS AVE	372.88	37.29	73.83	484.00
4110	482040029	3	684277	24580	ATWOOD AVE	372.88	37.29	73.83	484.00
4111	482040035	8	684277	24656	ATWOOD AVE	365.41	36.54	72.35	474.30
4112	482040042	4	684277	24676	ATWOOD AVE	60.00	6.00	11.88	77.88
4113	482050002	9	684277	24797	EUCALYPTUS AVE	359.85	35.99	71.25	467.08
4114	482050003	0	684277	24815	EUCALYPTUS AVE	379.82	37.98	75.20	493.00
4115	482050026	1	684277	24791	EUCALYPTUS AVE	372.88	37.29	73.83	484.00
4116	482050031	5	684277	24876	ATWOOD AVE	372.88	37.29	73.83	484.00
4117	482050032	6	684277	24872	ATWOOD AVE	372.88	37.29	73.83	484.00
4118	482060009	7	684277	24876	DRACAEA AVE	392.63	39.26	77.74	509.62

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4119	482060009	7	684277	24876	DRACAEA AVE 1/2	392.63	39.26	77.74	509.62
4120	482060015	2	684277	24963	ATWOOD AVE	339.10	33.91	67.14	440.14
4121	482060016	3	684277	24985	ATWOOD AVE	281.20	28.12	55.68	365.00
4122	482060018	5	684277	13157	PERRIS BLVD	55.57	5.56	11.00	72.12
4123	482060024	0	684277	24942	DRACAEA AVE	395.30	39.53	78.27	513.10
4124	482060035	0	684277	24882	DRACAEA AVE UNIT A	351.46	35.15	69.59	456.20
4125	482070004	3	684277	24547	ATWOOD AVE	486.54	48.65	96.33	631.52
4126	482070013	1	684277	24727	ATWOOD AVE	155.12	15.51	30.71	201.34
4127	482070016	4	684277	24716	DRACAEA AVE	372.88	37.29	73.83	484.00
4128	482070038	4	684277	13176	INDIAN ST	76.67	7.67	15.18	99.52
4129	482080021	9	684277	24447	ATWOOD AVE	378.50	37.85	74.94	491.28
4130	482080038	5	684277	24419	ATWOOD AVE	99.84	9.98	19.77	129.58
4131	482090002	3	684277	24208	DRACAEA AVE	372.88	37.29	73.83	484.00
4132	482090007	8	684277	24156	DRACAEA AVE	216.20	21.62	42.81	280.62
4133	482090024	3	684277	24215	ATWOOD AVE	355.24	35.52	70.34	461.10
4134	482110016	6	684277	13330	DILBECK DR	421.95	42.20	83.55	547.70
4135	482110061	1	684277	13325	DILBECK DR	365.26	36.53	72.32	474.10
4136	482110203	3	684277	13455	DILBECK DR	600.50	60.05	118.90	779.44
4137	482112002	0	684277	24360	SYKES DR	265.22	26.52	52.51	344.24
4138	482113005	6	684277	24330	COTTONWOOD AVE	175.49	17.55	34.75	227.78
4139	482113011	1	684277	24311	SYKES DR	20.78	2.08	4.11	26.96
4140	482113012	2	684277	24323	SYKES DR	362.63	36.26	71.80	470.68
4141	482113018	8	684277	13460	DILBECK DR	139.67	13.97	27.66	181.30
4142	482121003	9	684277	24480	MARILYN ST	372.88	37.29	73.83	484.00
4143	482121004	0	684277	24468	MARILYN ST	235.23	23.52	46.58	305.32
4144	482121006	2	684277	24442	MARILYN ST	71.43	7.14	14.14	92.70
4145	482121009	5	684277	24402	MARILYN ST	65.29	6.53	12.93	84.74
4146	482122001	0	684277	24377	MARILYN ST	378.50	37.85	74.94	491.28
4147	482122004	3	684277	24417	MARILYN ST	121.65	12.17	24.09	157.90

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4148	482122005	4	684277	24429	MARILYN ST	378.50	37.85	74.94	491.28
4149	482122016	4	684277	24538	ONEIDA ST	445.26	44.53	88.16	577.94
4150	482123012	3	684277	24561	ONEIDA ST	281.74	28.17	55.78	365.68
4151	482123013	4	684277	24573	ONEIDA ST	372.88	37.29	73.83	484.00
4152	482141013	0	684277	24814	LUKEWOOD PL	378.50	37.85	74.94	491.28
4153	482141014	1	684277	24800	LUKEWOOD PL	378.50	37.85	74.94	491.28
4154	482141015	2	684277	13290	MORENO WAY	372.88	37.29	73.83	484.00
4155	482141017	4	684277	24825	DRACAEA AVE	59.93	5.99	11.87	77.78
4156	482141023	9	684277	24909	DRACAEA AVE	378.50	37.85	74.94	491.28
4157	482141035	0	684277	24891	DRACAEA AVE	92.24	9.22	18.26	119.72
4158	482142001	2	684277	24785	LUKEWOOD PL	104.24	10.42	20.64	135.30
4159	482142013	3	684277	24856	RAMONA LN	357.79	35.78	70.84	464.40
4160	482143009	3	684277	13365	MORENO WAY	378.50	37.85	74.94	491.28
4161	482144002	9	684277	24803	RAMONA LN	378.50	37.85	74.94	491.28
4162	482144007	4	684277	24867	RAMONA LN	365.14	36.51	72.30	473.94
4163	482144008	5	684277	24883	RAMONA LN	378.50	37.85	74.94	491.28
4164	482151001	0	684277	24780	MYRNA ST	98.28	9.83	19.46	127.56
4165	482151002	1	684277	13409	MORENO WAY	537.19	53.72	106.36	697.26
4166	482151006	5	684277	13479	MORENO WAY	159.05	15.91	31.49	206.44
4167	482152003	5	684277	13417	HIAWATHA LN	403.72	40.37	79.94	524.02
4168	482152009	1	684277	13448	HIAWATHA LN	372.88	37.29	73.83	484.00
4169	482152012	3	684277	13420	HIAWATHA LN	378.50	37.85	74.94	491.28
4170	482152013	4	684277	13404	HIAWATHA LN	724.92	72.49	143.53	940.94
4171	482152015	6	684277	13366	HIAWATHA LN	713.96	71.40	141.36	926.72
4172	482152022	2	684277	24830	COTTONWOOD AVE	415.62	41.56	82.29	539.46
4173	482152025	5	684277	13456	MORENO WAY	350.11	35.01	69.32	454.44
4174	482152026	6	684277	13436	MORENO WAY	493.99	49.40	97.81	641.20
4175	482152029	9	684277	24831	CORLEY CT	314.82	31.48	62.33	408.62
4176	482152031	0	684277	24851	CORLEY CT	486.54	48.65	96.33	631.52

**MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018**

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4177	4821520387		684277	13396	MORENO WAY	493.99	49.40	97.81	641.20
4178	4821520398		684277	13386	MORENO WAY	91.84	9.18	18.18	119.20
4179	4821520518		684277	24894	COTTONWOOD AVE	378.50	37.85	74.94	491.28
4180	4821520530		684277	24916	COTTONWOOD AVE	73.47	7.35	14.55	95.36
4181	4821520541		684277	24926	COTTONWOOD AVE	144.25	14.43	28.56	187.24
4182	4821610109		684277	24638	MYRNA ST	372.88	37.29	73.83	484.00
4183	4821610176		684277	24730	MYRNA ST	608.96	60.90	120.57	790.42
4184	4821610187		684277	24740	MYRNA ST	71.43	7.14	14.14	92.70
4185	4821620014		684277	13412	CORA PL	164.49	16.45	32.57	213.50
4186	4821620102		684277	13441	CORA PL	372.88	37.29	73.83	484.00
4187	4821620113		684277	13427	CORA PL	348.20	34.82	68.94	451.96
4188	4821620179		684277	13470	LEOTA CT	378.50	37.85	74.94	491.28
4189	4821620201		684277	13471	LEOTA CT	372.88	37.29	73.83	484.00
4190	4821620245		684277	13411	LEOTA CT	372.88	37.29	73.83	484.00
4191	4821620300		684277	13484	JO ANN ST	378.50	37.85	74.94	491.28
4192	4821700206		684277	24396	DORNER DR	378.50	37.85	74.94	491.28
4193	4821700305		684277	24487	DORNER DR	238.16	23.82	47.16	309.14
4194	4821700316		684277	24473	DORNER DR	71.43	7.14	14.14	92.70
4195	4821700327		684277	24461	DORNER DR	71.43	7.14	14.14	92.70
4196	4821700525		684277	24451	COTTONWOOD AVE	93.09	9.31	18.43	120.82
4197	4822010014		684277	24762	EUGENA AVE	378.50	37.85	74.94	491.28
4198	4822010036		684277	24786	EUGENA AVE	600.44	60.04	118.89	779.36
4199	4822010212		684277	24910	ALESSANDRO BLVD	321.68	32.17	63.69	417.54
4200	4822020150		684277	24848	CAROLYN AVE	372.88	37.29	73.83	484.00
4201	4822030043		684277	24797	CAROLYN AVE	376.96	37.70	74.64	489.30
4202	4822030108		684277	24869	CAROLYN AVE	434.15	43.42	85.96	563.52
4203	4822030119		684277	13975	GAYE ST	391.50	39.15	77.52	508.16
4204	4822030119		684277	13975	GAYE ST	391.50	39.15	77.52	508.16
4205	4822030164		684277	24834	ALESSANDRO BLVD	296.21	29.62	58.65	384.48

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4206	482230022	3	684277	14739	PERRIS BLVD	378.50	37.85	74.94	491.28
4207	482241016	2	684277	13591	RAMSDELL DR	493.99	49.40	97.81	641.20
4208	482242005	5	684277	24322	DORNER DR	372.88	37.29	73.83	484.00
4209	482242014	3	684277	24269	DOLAN DR	378.50	37.85	74.94	491.28
4210	482242021	9	684277	24345	DOLAN DR	363.24	36.32	71.92	471.48
4211	482242024	2	684277	24371	BION DR	378.50	37.85	74.94	491.28
4212	482243001	4	684277	13604	RAMSDELL DR	372.88	37.29	73.83	484.00
4213	482243002	5	684277	13620	RAMSDELL DR	480.68	48.07	95.18	623.92
4214	482243007	0	684277	24303	DORNER DR	50.00	5.00	9.90	64.90
4215	482243008	1	684277	24313	DORNER DR	493.99	49.40	97.81	641.20
4216	482243009	2	684277	24323	DORNER DR	378.50	37.85	74.94	491.28
4217	482243012	4	684277	24357	DORNER DR	372.88	37.29	73.83	484.00
4218	482251015	2	684277	14761	STARMONT ST	191.80	19.18	37.98	248.96
4219	482251026	2	684277	24810	SHOREHAM AVE	68.69	6.87	13.60	89.16
4220	482251028	4	684277	24820	SHOREHAM AVE	326.77	32.68	64.70	424.14
4221	482251033	8	684277	24846	SHOREHAM AVE	112.27	11.23	22.23	145.72
4222	482252012	2	684277	14830	BLUEBRIAR ST	172.06	17.21	34.07	223.34
4223	482252017	7	684277	14780	BLUEBRIAR ST	71.43	7.14	14.14	92.70
4224	482253003	7	684277	14813	BLUEBRIAR ST	346.32	34.63	68.57	449.52
4225	482253007	1	684277	14842	DELFBUSH ST	33.99	3.40	6.73	44.12
4226	482253011	4	684277	14802	DELFBUSH ST	372.88	37.29	73.83	484.00
4227	482253018	1	684277	14845	DELFBUSH ST	59.09	5.91	11.70	76.70
4228	482253022	4	684277	14846	BRENTSTONE ST	392.68	39.27	77.75	509.70
4229	482253025	7	684277	14816	BRENTSTONE ST	320.70	32.07	63.50	416.26
4230	482253027	9	684277	14796	BRENTSTONE ST	240.35	24.04	47.59	311.98
4231	482253030	1	684277	14817	BRENTSTONE ST	81.65	8.17	16.17	105.98
4232	482253032	3	684277	14837	BRENTSTONE ST	268.21	26.82	53.11	348.14
4233	482253041	1	684277	14838	VINEHILL ST	222.73	22.27	44.10	289.10
4234	482254002	9	684277	14809	VINEHILL ST	372.88	37.29	73.83	484.00

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4235	482254021	6	684277	14824	STAR MONT ST	65.85	6.59	13.04	85.48
4236	482261016	4	684277	14974	STAR MONT ST	372.88	37.29	73.83	484.00
4237	482261022	9	684277	14961	STAR MONT ST	350.20	35.02	69.34	454.56
4238	482262006	8	684277	14977	FOXSHIELD ST	238.16	23.82	47.16	309.14
4239	482263001	6	684277	14916	FOXSHIELD ST	158.99	15.90	31.48	206.36
4240	482264009	7	684277	14962	DOVEHURST ST	71.43	7.14	14.14	92.70
4241	482264011	8	684277	14973	BLUEBRIAR ST	330.86	33.09	65.51	429.46
4242	482264012	9	684277	14963	BLUEBRIAR ST	160.12	16.01	31.70	207.82
4243	482264015	2	684277	14933	BLUEBRIAR ST	77.39	7.74	15.32	100.44
4244	482264018	5	684277	14903	BLUEBRIAR ST	126.29	12.63	25.01	163.92
4245	482265006	7	684277	14910	BLUEBRIAR ST	378.50	37.85	74.94	491.28
4246	482271001	1	684277	14623	PERHAM DR	178.50	17.85	35.34	231.68
4247	482271009	9	684277	14543	PERHAM DR	378.50	37.85	74.94	491.28
4248	482272005	8	684277	14560	PERHAM DR	321.68	32.17	63.69	417.54
4249	482272009	2	684277	14615	CORDON PL	378.50	37.85	74.94	491.28
4250	482272017	9	684277	14526	CORDON PL	378.50	37.85	74.94	491.28
4251	482272019	1	684277	14556	CORDON PL	378.50	37.85	74.94	491.28
4252	482272024	5	684277	24366	GLENCREST DR	486.54	48.65	96.33	631.52
4253	482272034	4	684277	14524	JUSTIN PL	378.50	37.85	74.94	491.28
4254	482272045	4	684277	24472	GLENCREST DR	372.88	37.29	73.83	484.00
4255	482281001	2	684277	14383	PERHAM DR	372.88	37.29	73.83	484.00
4256	482281002	3	684277	14395	PERHAM DR	493.99	49.40	97.81	641.20
4257	482281006	7	684277	14445	PERHAM DR	295.42	29.54	58.49	383.44
4258	482282003	7	684277	24306	SAINT JAMES DR	227.03	22.70	44.95	294.68
4259	482282008	2	684277	24372	SAINT JAMES DR	378.50	37.85	74.94	491.28
4260	482282009	3	684277	24386	SAINT JAMES DR	378.50	37.85	74.94	491.28
4261	482283005	2	684277	24329	SAINT JAMES DR	342.85	34.29	67.89	445.02
4262	482283006	3	684277	24343	SAINT JAMES DR	372.88	37.29	73.83	484.00
4263	482283008	5	684277	24371	SAINT JAMES DR	402.93	40.29	79.78	523.00

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4264	482283020	5	684277	24420	BOSTWICK DR	573.56	57.36	113.57	744.48
4265	482283029	4	684277	24290	BOSTWICK DR	372.88	37.29	73.83	484.00
4266	482284002	2	684277	24493	BOSTWICK DR	161.80	16.18	32.04	210.02
4267	482284011	0	684277	24433	BOSTWICK DR	366.13	36.61	72.49	475.22
4268	482284012	1	684277	24421	BOSTWICK DR	204.19	20.42	40.43	265.04
4269	482284016	5	684277	24355	BOSTWICK DR	385.23	38.52	76.28	500.02
4270	482291006	8	684277	13693	RAMSDELL DR	378.50	37.85	74.94	491.28
4271	482292005	0	684277	24275	TIERRA DE ORO	378.50	37.85	74.94	491.28
4272	482292006	1	684277	24263	TIERRA DE ORO	200.00	20.00	39.60	259.60
4273	482292008	3	684277	24345	TIERRA DE ORO	87.03	8.70	17.23	112.96
4274	482292009	4	684277	24333	TIERRA DE ORO	342.80	34.28	67.87	444.94
4275	482292010	4	684277	24317	TIERRA DE ORO	136.91	13.69	27.11	177.70
4276	482292023	6	684277	24362	BAY AVE	345.26	34.53	68.36	448.14
4277	482293007	5	684277	24331	VIA DEL SOL	255.08	25.51	50.51	331.10
4278	482293013	0	684277	24324	TIERRA DE ORO	153.16	15.32	30.33	198.80
4279	482293014	1	684277	24338	TIERRA DE ORO	372.88	37.29	73.83	484.00
4280	482294001	2	684277	24244	VIA DEL SOL	158.99	15.90	31.48	206.36
4281	482294002	3	684277	24250	VIA DEL SOL	378.50	37.85	74.94	491.28
4282	482301007	9	684277	24282	JANET KAY DR	378.50	37.85	74.94	491.28
4283	482302002	7	684277	14735	PERHAM DR	378.50	37.85	74.94	491.28
4284	482302006	1	684277	14695	PERHAM DR	372.88	37.29	73.83	484.00
4285	482302008	3	684277	14675	PERHAM DR	236.32	23.63	46.79	306.74
4286	482303004	2	684277	14710	PERHAM DR	198.80	19.88	39.36	258.04
4287	482303016	3	684277	14741	WILMA SUE ST	376.18	37.62	74.48	488.28
4288	482304012	2	684277	14742	WILMA SUE ST	372.64	37.26	73.78	483.68
4289	482304015	5	684277	24372	DELPHINIUM AVE	344.04	34.40	68.12	446.56
4290	482304025	4	684277	14733	CLAUDINE ST	115.45	11.55	22.86	149.86
4291	482304028	7	684277	14703	CLAUDINE ST	385.23	38.52	76.28	500.02
4292	482304030	8	684277	14683	CLAUDINE ST	378.50	37.85	74.94	491.28

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals

Customer Count

2,003,753.76

6,327

200,377.97

396,739.88

2,600,843.48

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4293	482304033	1	684277	24393	JANET KAY DR	158.99	15.90	31.48	206.36
4294	482305007	1	684277	14675	CARLA JEAN DR	71.43	7.14	14.14	92.70
4295	482305009	3	684277	14684	CLAUDINE ST	153.64	15.36	30.42	199.42
4296	482305011	4	684277	14704	CLAUDINE ST	317.91	31.79	62.95	412.64
4297	482306003	0	684277	24394	JANET KAY DR	302.88	30.29	59.97	393.14
4298	482306020	5	684277	14746	CARLA JEAN DR	243.01	24.30	48.12	315.42
4299	482311019	1	684277	24412	LAMONT DR	372.88	37.29	73.83	484.00
4300	482311022	3	684277	24446	LAMONT DR	421.95	42.20	83.55	547.70
4301	482311024	5	684277	24474	LAMONT DR	372.88	37.29	73.83	484.00
4302	482311025	6	684277	24473	LAMONT DR	378.50	37.85	74.94	491.28
4303	482311033	3	684277	24369	LAMONT DR	385.23	38.52	76.28	500.02
4304	482311035	5	684277	24343	LAMONT DR	78.16	7.82	15.48	101.46
4305	482311036	6	684277	24331	LAMONT DR	102.32	10.23	20.26	132.80
4306	482312005	1	684277	14323	PERHAM DR	235.23	23.52	46.58	305.32
4307	482313003	2	684277	24316	LAMONT DR	385.23	38.52	76.28	500.02
4308	482313004	3	684277	24330	LAMONT DR	378.50	37.85	74.94	491.28
4309	482313005	4	684277	24344	LAMONT DR	372.88	37.29	73.83	484.00
4310	482313008	7	684277	14343	STONEHURST DR	493.99	49.40	97.81	641.20
4311	482313021	8	684277	24375	FINLEY DR	71.43	7.14	14.14	92.70
4312	482314002	4	684277	24308	FINLEY DR	372.88	37.29	73.83	484.00
4313	482314005	7	684277	24343	FINLEY DR	71.37	7.14	14.13	92.64
4314	482320001	2	684277	24418	VIA DEL SOL	372.88	37.29	73.83	484.00
4315	482320007	8	684277	24490	VIA DEL SOL	378.50	37.85	74.94	491.28
4316	482320013	3	684277	13705	DAHL WAY	181.34	18.13	35.90	235.36
4317	482320015	5	684277	13731	DAHL DR	361.38	36.14	71.55	469.06
4318	482320017	7	684277	13627	DAHL DR	113.07	11.31	22.39	146.76
4319	482321001	5	684277	24408	TIERRA DE ORO	78.50	7.85	15.54	101.88
4320	482321007	1	684277	24486	TIERRA DE ORO	372.88	37.29	73.83	484.00
4321	482322001	8	684277	24415	TIERRA DE ORO	245.42	24.54	48.59	318.54

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals **2,003,753.76** **200,377.97** **396,739.88** **2,600,843.48**
Customer Count **6,327**

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4322	482322003	0	684277	24443	TIERRA DE ORO	600.44	60.04	118.89	779.36
4323	482322008	5	684277	24488	BAY AVE	71.43	7.14	14.14	92.70
4324	482322009	6	684277	24474	BAY AVE	376.18	37.62	74.48	488.28
4325	482331004	9	684277	24174	SILVERWOOD LN	71.43	7.14	14.14	92.70
4326	482331011	5	684277	24157	SILVERWOOD LN	378.50	37.85	74.94	491.28
4327	482331028	1	684277	24169	JIMSON PL	372.88	37.29	73.83	484.00
4328	482331029	2	684277	24181	JIMSON PL	385.23	38.52	76.28	500.02
4329	482331036	8	684277	14580	UNITY CT	385.23	38.52	76.28	500.02
4330	482332002	0	684277	14528	JOSHUA TREE AVE	378.50	37.85	74.94	491.28
4331	482332003	1	684277	14540	JOSHUA TREE AVE	378.50	37.85	74.94	491.28
4332	482332007	5	684277	14590	JOSHUA TREE AVE	372.88	37.29	73.83	484.00
4333	482333001	2	684277	14517	UNITY CT	282.61	28.26	55.96	366.82
4334	482333004	5	684277	14577	UNITY CT	372.88	37.29	73.83	484.00
4335	482341003	9	684277	24045	BRODIAEA AVE	138.16	13.82	27.36	179.34
4336	482341009	5	684277	14311	VINCENTE DR	46.68	4.67	9.24	60.58
4337	482341014	9	684277	14312	TRAVERS CT	463.14	46.31	91.70	601.14
4338	482341015	0	684277	14290	TRAVERS CT	71.43	7.14	14.14	92.70
4339	482341018	3	684277	14281	TRAVERS CT	437.02	43.70	86.53	567.24
4340	482342007	6	684277	24161	BRODIAEA AVE	347.50	34.75	68.81	451.06
4341	482342024	1	684277	24212	FINLEY DR	378.50	37.85	74.94	491.28
4342	482342027	4	684277	24260	FINLEY DR	341.95	34.20	67.71	443.86
4343	482342028	5	684277	24276	FINLEY DR	340.00	34.00	67.32	441.32
4344	482343006	8	684277	24211	FINLEY DR	503.03	50.30	99.60	652.92
4345	482343015	6	684277	24245	POWELL PL	295.07	29.51	58.42	383.00
4346	482343016	7	684277	24237	POWELL PL	115.40	11.54	22.85	149.78
4347	482343031	0	684277	24017	POWELL PL	393.95	39.40	78.00	511.34
4348	482351003	0	684277	14897	BLUEBERRY RD	341.20	34.12	67.56	442.88
4349	482351007	4	684277	14947	BLUEBERRY RD	477.72	47.77	94.59	620.08
4350	482351008	5	684277	14959	BLUEBERRY RD	378.50	37.85	74.94	491.28

**MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018**

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4351	482352005	5	684277	14922	BLUEBERRY RD	372.88	37.29	73.83	484.00
4352	482352006	6	684277	14934	BLUEBERRY RD	372.88	37.29	73.83	484.00
4353	482352010	9	684277	14945	CLIFFROSE CT	366.31	36.63	72.53	475.46
4354	482353002	5	684277	14988	CLIFFROSE CT	472.19	47.22	93.49	612.90
4355	482353005	8	684277	14968	CLIFFROSE CT	283.09	28.31	56.05	367.44
4356	482353008	1	684277	14948	CLIFFROSE CT	143.16	14.32	28.35	185.82
4357	482353009	2	684277	14940	CLIFFROSE CT	268.13	26.81	53.09	348.02
4358	482353010	2	684277	14928	CLIFFROSE CT	125.04	12.50	24.76	162.30
4359	482353012	4	684277	14906	CLIFFROSE CT	503.03	50.30	99.60	652.92
4360	482362011	1	684277	24869	BRANCH ST	301.94	30.19	59.78	391.90
4361	482363009	3	684277	24955	BASSWOOD ST	183.16	18.32	36.27	237.74
4362	482363011	4	684277	24942	BAY AVE	518.33	51.83	102.63	672.78
4363	482363011	4	684277	24942	BAY AVE	518.33	51.83	102.63	672.78
4364	482363012	5	684277	24928	BAY AVE	192.79	19.28	38.17	250.24
4365	482363015	8	684277	24890	BAY AVE	358.10	35.81	70.90	464.80
4366	482364008	5	684277	13665	MORENO WAY	347.11	34.71	68.73	450.54
4367	482365001	1	684277	13747	PECAN PL	355.54	35.55	70.40	461.48
4368	482365003	3	684277	13723	PECAN PL	349.46	34.95	69.19	453.60
4369	482370005	1	684277	13879	RAMSDELL DR	347.32	34.73	68.77	450.82
4370	482370014	9	684277	13781	RAMSDELL DR	372.88	37.29	73.83	484.00
4371	482370015	0	684277	13771	RAMSDELL DR	260.88	26.09	51.65	338.62
4372	482371006	5	684277	24138	MILLSAP DR	701.81	70.18	138.96	910.94
4373	482371015	3	684277	24198	MILLSAP DR	238.16	23.82	47.16	309.14
4374	482371018	6	684277	24244	MILLSAP DR	503.03	50.30	99.60	652.92
4375	482372002	4	684277	24233	MILLSAP DR	378.50	37.85	74.94	491.28
4376	482372004	6	684277	24201	MILLSAP DR	602.45	60.25	119.29	781.98
4377	482372016	7	684277	24221	HORTON CT	277.48	27.75	54.94	360.16
4378	482372024	4	684277	24121	DELGADO CT	385.23	38.52	76.28	500.02
4379	482372028	8	684277	24178	DELGADO CT	493.99	49.40	97.81	641.20

**MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018**

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4380	482372031	0	684277	24226	DELGADO CT	372.88	37.29	73.83	484.00
4381	482372032	1	684277	24238	DELGADO CT	359.04	35.90	71.09	466.02
4382	482372040	8	684277	24161	DELGADO CT	372.88	37.29	73.83	484.00
4383	482372044	2	684277	24146	VIA VARGAS DR	483.09	48.31	95.65	627.04
4384	482372046	4	684277	24172	VIA VARGAS DR	614.52	61.45	121.67	797.64
4385	482372047	5	684277	24184	VIA VARGAS DR	302.43	30.24	59.88	392.54
4386	482372051	8	684277	24236	VIA VARGAS DR	372.88	37.29	73.83	484.00
4387	482372052	9	684277	24240	VIA VARGAS DR	378.50	37.85	74.94	491.28
4388	482373001	6	684277	24119	VIA VARGAS DR	378.50	37.85	74.94	491.28
4389	482373008	3	684277	24203	VIA VARGAS DR	493.99	49.40	97.81	641.20
4390	482381008	8	684277	14836	BLUEBERRY RD	374.53	37.45	74.16	486.14
4391	482382003	6	684277	14835	BLUEBERRY RD	43.41	4.34	8.60	56.34
4392	482382005	8	684277	14811	BLUEBERRY RD	222.88	22.29	44.13	289.30
4393	482382008	1	684277	24341	BLUEGRASS CT	358.74	35.87	71.03	465.64
4394	482382017	9	684277	24348	COMFORT CT	420.56	42.06	83.27	545.88
4395	482383004	0	684277	24235	DELPHINIUM AVE	372.88	37.29	73.83	484.00
4396	482384014	2	684277	24364	BLUEGRASS CT	372.88	37.29	73.83	484.00
4397	482384019	7	684277	24302	BLUEGRASS CT	385.23	38.52	76.28	500.02
4398	482384025	2	684277	24323	DELPHINIUM AVE	155.12	15.51	30.71	201.34
4399	482384028	5	684277	24351	DELPHINIUM AVE	77.03	7.70	15.25	99.98
4400	482384032	8	684277	24407	DELPHINIUM AVE	117.04	11.70	23.17	151.90
4401	482384033	9	684277	24421	DELPHINIUM AVE	372.88	37.29	73.83	484.00
4402	482384034	0	684277	24431	DELPHINIUM AVE	372.88	37.29	73.83	484.00
4403	482391001	2	684277	13641	PECAN PL	600.44	60.04	118.89	779.36
4404	482391002	3	684277	13631	PECAN PL	493.99	49.40	97.81	641.20
4405	482392001	5	684277	13637	MORENO WAY	486.54	48.65	96.33	631.52
4406	482392006	0	684277	13577	MORENO WAY	615.02	61.50	121.77	798.28
4407	482393001	8	684277	24854	BOWER ST	493.99	49.40	97.81	641.20
4408	482393004	1	684277	24900	BOWER ST	378.50	37.85	74.94	491.28

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4409	482393007	4	684277	24940	BOWER ST	372.88	37.29	73.83	484.00
4410	482394001	1	684277	24855	BOWER ST	259.69	25.97	51.42	337.08
4411	482394007	7	684277	24941	BOWER ST	372.88	37.29	73.83	484.00
4412	482394010	9	684277	24928	BAYLEAF ST	51.20	5.12	10.14	66.46
4413	482395006	9	684277	24923	BAYLEAF ST	355.06	35.51	70.30	460.86
4414	482395016	8	684277	24934	BRANCH ST	236.50	23.65	46.83	306.98
4415	482396007	3	684277	13570	PERSIMMON RD	219.74	21.97	43.51	285.22
4416	482412007	2	684277	24626	MORNING GLORY ST	378.50	37.85	74.94	491.28
4417	482412015	9	684277	14920	SILVERTREE RD	378.50	37.85	74.94	491.28
4418	482413002	0	684277	24652	FERNDELL ST	138.27	13.83	27.38	179.48
4419	482413003	1	684277	24676	FERNDELL ST	378.50	37.85	74.94	491.28
4420	482413008	6	684277	24744	FERNDELL ST	158.99	15.90	31.48	206.36
4421	482413011	8	684277	24711	FERNDELL ST	147.72	14.77	29.25	191.74
4422	482413023	9	684277	24745	MORNING GLORY ST	378.03	37.80	74.85	490.68
4423	482413027	3	684277	24675	MORNING GLORY ST	176.63	17.66	34.97	229.26
4424	482414003	4	684277	24593	MORNING GLORY ST	378.50	37.85	74.94	491.28
4425	482414006	7	684277	24547	MORNING GLORY ST	378.50	37.85	74.94	491.28
4426	482414007	8	684277	24533	MORNING GLORY ST	310.00	31.00	61.38	402.38
4427	482414012	2	684277	14949	SILVERTREE RD	372.88	37.29	73.83	484.00
4428	482421005	8	684277	24575	DELPHINIUM AVE	149.68	14.97	29.64	194.28
4429	482421007	0	684277	14755	SILVERTREE RD	378.50	37.85	74.94	491.28
4430	482421008	1	684277	14767	SILVERTREE RD	193.38	19.34	38.29	251.00
4431	482421011	3	684277	14801	SILVERTREE RD	167.82	16.78	33.23	217.82
4432	482422012	7	684277	14809	CLOVERFIELD RD	372.88	37.29	73.83	484.00
4433	482422013	8	684277	14825	CLOVERFIELD RD	128.46	12.85	25.44	166.74
4434	482422013	8	684277	14825	CLOVERFIELD RD	128.46	12.85	25.44	166.74
4435	482422017	2	684277	14891	CLOVERFIELD RD	342.75	34.28	67.87	444.90
4436	482423006	5	684277	14818	CLOVERFIELD RD	242.03	24.20	47.92	314.14
4437	482423014	2	684277	24667	DELPHINIUM AVE	351.46	35.15	69.59	456.20

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4438	482423022	9	684277	14841	WINTERGREEN ST	486.54	48.65	96.33	631.52
4439	482423026	3	684277	14881	WINTERGREEN ST	372.88	37.29	73.83	484.00
4440	482423029	6	684277	14911	WINTERGREEN ST	35.00	3.50	6.93	45.42
4441	482423031	7	684277	14927	WINTERGREEN ST	371.41	37.14	73.54	482.08
4442	482424012	3	684277	24654	BAMBOO CT	372.88	37.29	73.83	484.00
4443	482424014	5	684277	24680	BAMBOO CT	49.76	4.98	9.85	64.58
4444	482424018	9	684277	24730	BAMBOO CT	372.88	37.29	73.83	484.00
4445	482424018	9	684277	24730	BAMBOO CT	372.88	37.29	73.83	484.00
4446	482424020	0	684277	24731	BAMBOO CT	158.70	15.87	31.42	205.98
4447	482441004	9	684277	24319	MOUNT RUSSELL DR	378.50	37.85	74.94	491.28
4448	482441015	9	684277	14075	HAUSTEEN CT	76.43	7.64	15.13	99.20
4449	482441020	3	684277	24279	MOUNT RUSSELL DR	372.88	37.29	73.83	484.00
4450	482441021	4	684277	24261	MOUNT RUSSELL DR	372.88	37.29	73.83	484.00
4451	482441025	8	684277	14106	FENNER CT	106.73	10.67	21.13	138.52
4452	482442006	4	684277	14076	BRANDT DR	520.46	52.05	103.05	675.56
4453	482442007	5	684277	14088	BRANDT DR	372.88	37.29	73.83	484.00
4454	482442010	7	684277	14128	BRANDT DR	378.50	37.85	74.94	491.28
4455	482443002	3	684277	24289	DIMITRA DR	173.08	17.31	34.27	224.66
4456	482443008	9	684277	14171	BRANDT DR	378.50	37.85	74.94	491.28
4457	482443018	8	684277	14186	PERHAM CT	493.99	49.40	97.81	641.20
4458	482443029	8	684277	24261	DIMITRA DR	192.32	19.23	38.08	249.62
4459	482451004	0	684277	24677	BRODIAEA AVE	385.23	38.52	76.28	500.02
4460	482451009	5	684277	14311	VICTOR DR	186.43	18.64	36.91	241.98
4461	482451011	6	684277	14327	VICTOR DR	71.43	7.14	14.14	92.70
4462	482451017	2	684277	14377	VICTOR DR	378.50	37.85	74.94	491.28
4463	482451032	5	684277	14358	SAYAN PL	88.32	8.83	17.49	114.64
4464	482451035	8	684277	14318	SAYAN PL	369.40	36.94	73.14	479.48
4465	482451038	1	684277	14276	SAYAN PL	91.44	9.14	18.10	118.68
4466	482451039	2	684277	14275	SAYAN PL	378.50	37.85	74.94	491.28

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4467	482451041	3	684277	14305	SAYAN PL	372.88	37.29	73.83	484.00
4468	482451045	7	684277	14300	HOMESTEAD DR	372.88	37.29	73.83	484.00
4469	482451050	1	684277	24547	BRODIAEA AVE	369.90	36.99	73.24	480.12
4470	482452039	5	684277	24664	SLOAN CT	378.50	37.85	74.94	491.28
4471	482452041	6	684277	14322	VICTOR DR	385.23	38.52	76.28	500.02
4472	482452042	7	684277	14314	VICTOR DR	125.83	12.58	24.91	163.32
4473	482453008	0	684277	14315	HOMESTEAD DR	257.13	25.71	50.91	333.74
4474	482461010	6	684277	14195	HOMESTEAD DR	60.00	6.00	11.88	77.88
4475	482461017	3	684277	14178	HOMESTEAD DR	380.98	38.10	75.43	494.50
4476	482461020	5	684277	14228	HOMESTEAD DR	59.46	5.95	11.77	77.18
4477	482461028	3	684277	14149	LINNETT DR	537.44	53.74	106.41	697.58
4478	482462001	1	684277	14244	LINNETT DR	64.29	6.43	12.73	83.44
4479	482462006	6	684277	14174	LINNETT DR	372.88	37.29	73.83	484.00
4480	482462008	8	684277	14144	LINNETT DR	324.72	32.47	64.29	421.48
4481	482462015	4	684277	14151	GALVIN CT	206.22	20.62	40.83	267.66
4482	482462019	8	684277	14170	GALVIN CT	493.99	49.40	97.81	641.20
4483	482462022	0	684277	14222	GALVIN CT	372.88	37.29	73.83	484.00
4484	482462031	8	684277	14138	KINGSWAY CT	378.50	37.85	74.94	491.28
4485	482462038	5	684277	24747	JENKINS DR	241.62	24.16	47.84	313.62
4486	482462039	6	684277	24733	JENKINS DR	126.68	12.67	25.08	164.42
4487	482462042	8	684277	24697	JENKINS DR	485.05	48.51	96.04	629.60
4488	482471003	1	684277	24558	SENECA CIR	395.36	39.54	78.28	513.18
4489	482471011	8	684277	24545	SENECA CIR	340.38	34.04	67.40	441.82
4490	482471021	7	684277	24512	TUSCARORA CIR	378.50	37.85	74.94	491.28
4491	482471023	9	684277	24519	TUSCARORA CIR	247.28	24.73	48.96	320.96
4492	482472002	3	684277	14396	SAYAN PL	158.99	15.90	31.48	206.36
4493	482472011	1	684277	14497	VICTOR DR	238.16	23.82	47.16	309.14
4494	482472015	5	684277	14451	VICTOR DR	146.24	14.62	28.95	189.80
4495	482472019	9	684277	14417	VICTOR DR	283.94	28.39	56.22	368.54

MORENO VALLEY Tax Roll Listing 2019
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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4496	482473001	5	684277	24666	CONLEY CT	493.99	49.40	97.81	641.20
4497	482473002	6	684277	24680	CONLEY CT	108.22	10.82	21.43	140.46
4498	482481001	0	684277	14121	TRAVERS DR	485.05	48.51	96.04	629.60
4499	482481003	2	684277	14097	TRAVERS DR	351.46	35.15	69.59	456.20
4500	482481004	3	684277	14083	TRAVERS DR	372.88	37.29	73.83	484.00
4501	482481007	6	684277	14096	TRAVERS DR	164.99	16.50	32.67	214.16
4502	482481011	9	684277	14105	ANN MARIE CT	486.54	48.65	96.33	631.52
4503	482481013	1	684277	14079	ANN MARIE CT	378.50	37.85	74.94	491.28
4504	482481014	2	684277	14080	ANN MARIE CT	152.09	15.21	30.11	197.40
4505	482481015	3	684277	14094	ANN MARIE CT	252.57	25.26	50.01	327.84
4506	482481016	4	684277	14106	ANN MARIE CT	376.18	37.62	74.48	488.28
4507	482481027	4	684277	24128	MOUNT RUSSELL DR	372.64	37.26	73.78	483.68
4508	482482005	7	684277	24111	MOUNT RUSSELL DR	356.64	35.66	70.61	462.90
4509	482482009	1	684277	24181	MOUNT RUSSELL DR	378.50	37.85	74.94	491.28
4510	482482013	4	684277	14091	FENNER CT	23.58	2.36	4.67	30.60
4511	482491001	1	684277	14245	TRAVERS DR	272.64	27.26	53.98	353.88
4512	482491008	8	684277	14147	TRAVERS DR	372.88	37.29	73.83	484.00
4513	482492005	8	684277	14188	TRAVERS DR	493.99	49.40	97.81	641.20
4514	482492013	5	684277	24121	DIMITRA DR	183.99	18.40	36.43	238.82
4515	482492014	6	684277	24127	DIMITRA DR	378.50	37.85	74.94	491.28
4516	482492032	2	684277	14188	VINCENTE DR	267.88	26.79	53.04	347.70
4517	482492036	6	684277	14244	VINCENTE DR	87.19	8.72	17.26	113.16
4518	482492049	8	684277	14218	TOBY CT	299.83	29.98	59.37	389.18
4519	482492050	8	684277	14232	TOBY CT	372.88	37.29	73.83	484.00
4520	482500002	9	684277	24480	BRODIAEA AVE	371.40	37.14	73.54	482.08
4521	482500009	6	684277	24443	JONNA LN	120.00	12.00	23.76	155.76
4522	482500010	6	684277	24465	JONNA LN	452.48	45.25	89.59	587.32
4523	482501014	3	684277	14186	STONEHURST DR	225.66	22.57	44.68	292.90
4524	482501021	9	684277	14141	STONEHURST DR	136.21	13.62	26.97	176.80

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4525	482501026	4	684277	14213	STONEHURST DR	167.19	16.72	33.10	217.00
4526	482511010	0	684277	14744	JOSHUA TREE AVE	378.50	37.85	74.94	491.28
4527	482512006	0	684277	24165	LOVE CT	78.99	7.90	15.64	102.52
4528	482512009	3	684277	24211	LOVE CT	71.43	7.14	14.14	92.70
4529	482512013	6	684277	14725	JOSHUA TREE AVE	146.20	14.62	28.95	189.76
4530	482531002	5	684277	24269	BAY AVE	385.23	38.52	76.28	500.02
4531	482531009	2	684277	24298	MILLSAP DR	76.43	7.64	15.13	99.20
4532	482532004	0	684277	24354	MILLSAP DR	76.43	7.64	15.13	99.20
4533	482533013	1	684277	13870	CALADA DR	385.23	38.52	76.28	500.02
4534	482533020	7	684277	24333	MILLSAP DR	372.88	37.29	73.83	484.00
4535	482533022	9	684277	24371	MILLSAP DR	372.88	37.29	73.83	484.00
4536	482533024	1	684277	24262	DABNEY DR	221.44	22.14	43.84	287.42
4537	482534008	0	684277	13855	CALADA DR	372.88	37.29	73.83	484.00
4538	482534010	1	684277	13835	CALADA DR	241.20	24.12	47.76	313.08
4539	482536006	4	684277	24326	VIA VARGAS DR	33.16	3.32	6.57	43.04
4540	482536009	7	684277	24290	VIA VARGAS DR	486.54	48.65	96.33	631.52
4541	482536010	7	684277	24291	BAIRNDALE DR	177.20	17.72	35.09	230.00
4542	482536013	0	684277	24335	BAIRNDALE DR	372.88	37.29	73.83	484.00
4543	482536018	5	684277	24360	BAIRNDALE DR	71.43	7.14	14.14	92.70
4544	482551006	1	684277	13431	HAREWOOD DR	336.98	33.70	66.72	437.40
4545	482551013	7	684277	24015	AMBERLEY DR	371.41	37.14	73.54	482.08
4546	482551014	8	684277	24029	AMBERLEY DR	372.88	37.29	73.83	484.00
4547	482551017	1	684277	24069	AMBERLEY DR	372.88	37.29	73.83	484.00
4548	482552006	4	684277	24030	AMBERLEY DR	220.07	22.01	43.57	285.64
4549	482552008	6	684277	24041	ROTHBURY DR	372.88	37.29	73.83	484.00
4550	482552011	8	684277	24091	ROTHBURY DR	293.70	29.37	58.15	381.22
4551	482552015	2	684277	24122	AMBERLEY DR	372.88	37.29	73.83	484.00
4552	482552029	5	684277	24193	ROTHBURY DR	378.50	37.85	74.94	491.28
4553	482553002	3	684277	24094	ROTHBURY DR	71.43	7.14	14.14	92.70

**MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018**

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4554	482553017	7	684277	24136	ROTHBURY DR	372.88	37.29	73.83	484.00
4555	482553023	2	684277	24180	ROTHBURY DR	176.43	17.64	34.93	229.00
4556	482553028	7	684277	24212	ROTHBURY DR	299.83	29.98	59.37	389.18
4557	482553034	2	684277	24145	FAWN ST	372.88	37.29	73.83	484.00
4558	482553037	5	684277	24165	FAWN ST	378.50	37.85	74.94	491.28
4559	482553040	7	684277	24189	FAWN ST	378.50	37.85	74.94	491.28
4560	482553041	8	684277	24195	FAWN ST	485.05	48.51	96.04	629.60
4561	482553042	9	684277	24199	FAWN ST	372.88	37.29	73.83	484.00
4562	482553044	1	684277	24213	FAWN ST	372.88	37.29	73.83	484.00
4563	482553045	2	684277	24221	FAWN ST	372.88	37.29	73.83	484.00
4564	482554006	0	684277	24135	AMBERLEY DR	372.88	37.29	73.83	484.00
4565	482554007	1	684277	24145	AMBERLEY DR	155.12	15.51	30.71	201.34
4566	482554009	3	684277	24157	AMBERLEY DR	378.50	37.85	74.94	491.28
4567	482554012	5	684277	24179	AMBERLEY DR	356.64	35.66	70.61	462.90
4568	482554019	2	684277	13480	CAVANDISH LN	353.34	35.33	69.96	458.62
4569	482554021	3	684277	13460	CAVANDISH LN	372.88	37.29	73.83	484.00
4570	482554023	5	684277	13440	CAVANDISH LN	372.88	37.29	73.83	484.00
4571	482561006	2	684277	24225	LINNEA CT	537.44	53.74	106.41	697.58
4572	482561019	4	684277	24215	CRAIG DR	222.80	22.28	44.11	289.18
4573	482561022	6	684277	24244	CRAIG DR	378.50	37.85	74.94	491.28
4574	482561023	7	684277	24230	CRAIG DR	485.84	48.58	96.20	630.62
4575	482561031	4	684277	24130	CRAIG DR	37.87	3.79	7.50	49.16
4576	482561043	5	684277	14400	SUSANA CT	372.88	37.29	73.83	484.00
4577	482562002	1	684277	14419	ETERNAL DR	372.88	37.29	73.83	484.00
4578	482562003	2	684277	14435	ETERNAL DR	378.50	37.85	74.94	491.28
4579	482562005	4	684277	14459	ETERNAL DR	378.50	37.85	74.94	491.28
4580	482562007	6	684277	14487	ETERNAL DR	49.55	4.96	9.81	64.32
4581	482562010	8	684277	14430	UNITY CT	383.56	38.36	75.95	497.86
4582	482562012	0	684277	14458	UNITY CT	378.50	37.85	74.94	491.28

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4583	482571006	3	684277	24275	DRACAEA AVE	246.17	24.62	48.74	319.52
4584	482571013	9	684277	24207	DRACAEA AVE	372.88	37.29	73.83	484.00
4585	482571016	2	684277	24183	DRACAEA AVE	372.88	37.29	73.83	484.00
4586	482571023	8	684277	24176	RADWELL DR	372.88	37.29	73.83	484.00
4587	482571026	1	684277	24198	RADWELL DR	295.93	29.59	58.59	384.10
4588	482571039	3	684277	13290	CAVANDISH LN	91.70	9.17	18.16	119.02
4589	482571042	5	684277	13308	CAVANDISH LN	350.48	35.05	69.40	454.92
4590	482571045	8	684277	13326	CAVANDISH LN	21.68	2.17	4.29	28.14
4591	482572003	3	684277	13369	CAVANDISH LN	258.32	25.83	51.15	335.30
4592	482572010	9	684277	24261	RADWELL DR	378.50	37.85	74.94	491.28
4593	482572021	9	684277	24177	RADWELL DR	71.43	7.14	14.14	92.70
4594	482572026	4	684277	13328	HELMSDALE ST	228.50	22.85	45.24	296.58
4595	482572029	7	684277	13350	HELMSDALE ST	378.50	37.85	74.94	491.28
4596	482572032	9	684277	13365	HOLBECK CT	372.88	37.29	73.83	484.00
4597	482582005	6	684277	24824	CHIPPENDALE ST	372.88	37.29	73.83	484.00
4598	482582013	3	684277	24813	CHIPPENDALE ST	361.80	36.18	71.64	469.62
4599	482582015	5	684277	24785	CHIPPENDALE ST	372.88	37.29	73.83	484.00
4600	482582021	0	684277	24816	CAPE COD ST	372.88	37.29	73.83	484.00
4601	482582024	3	684277	24866	CAPE COD ST	378.50	37.85	74.94	491.28
4602	482582029	8	684277	24805	CAPE COD ST	247.03	24.70	48.91	320.64
4603	482582030	8	684277	24791	CAPE COD ST	378.50	37.85	74.94	491.28
4604	482582032	0	684277	24769	CAPE COD ST	50.00	5.00	9.90	64.90
4605	482591013	1	684277	24794	LORNA DR	320.70	32.07	63.50	416.26
4606	482591014	2	684277	24793	OTIS DR	71.43	7.14	14.14	92.70
4607	482592017	8	684277	24883	LORNA DR	349.62	34.96	69.22	453.80
4608	482592019	0	684277	24911	LORNA DR	372.88	37.29	73.83	484.00
4609	482593004	9	684277	24850	NOGAL ST	244.84	24.48	48.48	317.80
4610	482593007	2	684277	24832	NOGAL ST	280.83	28.08	55.60	364.50
4611	482593011	5	684277	24795	LORNA DR	372.88	37.29	73.83	484.00

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4612	482593015	9	684277	24845	LORNA DR	372.88	37.29	73.83	484.00
4613	482594005	3	684277	24833	NOGAL ST	348.48	34.85	69.00	452.32
4614	482600004	0	684277	24085	AYLESBURY DR	372.88	37.29	73.83	484.00
4615	482600007	3	684277	24111	AYLESBURY DR	158.99	15.90	31.48	206.36
4616	482600013	8	684277	24155	AYLESBURY DR	364.48	36.45	72.17	473.10
4617	482600023	7	684277	24088	FAWN ST	372.88	37.29	73.83	484.00
4618	482600030	3	684277	13331	HAREWOOD DR	381.58	38.16	75.55	495.28
4619	482600030	3	684277	13331	HAREWOOD DR	381.58	38.16	75.55	495.28
4620	482600033	6	684277	24036	AYLESBURY DR	378.50	37.85	74.94	491.28
4621	482600040	2	684277	13313	LUTON CT	297.13	29.71	58.83	385.66
4622	482600042	4	684277	13285	LUTON CT	121.64	12.16	24.08	157.88
4623	482600050	1	684277	13291	HELMSDALE ST	25.40	2.54	5.03	32.96
4624	482600053	4	684277	13261	HELMSDALE ST	225.10	22.51	44.57	292.18
4625	482600055	6	684277	24141	DRACAEA AVE	385.23	38.52	76.28	500.02
4626	482600057	8	684277	24115	DRACAEA AVE	278.50	27.85	55.14	361.48
4627	482611004	4	684277	24793	BRODIAEA AVE	88.22	8.82	17.47	114.50
4628	482611007	7	684277	24827	BRODIAEA AVE	247.27	24.73	48.96	320.96
4629	482612002	5	684277	24811	HEIL DR	362.40	36.24	71.76	470.40
4630	482612003	6	684277	24823	HEIL DR	378.50	37.85	74.94	491.28
4631	482612004	7	684277	24833	HEIL DR	140.22	14.02	27.76	182.00
4632	482612005	8	684277	24845	HEIL DR	226.68	22.67	44.88	294.22
4633	482612017	9	684277	24946	OTIS DR	493.99	49.40	97.81	641.20
4634	482612019	1	684277	24959	HEIL DR	372.88	37.29	73.83	484.00
4635	482612022	3	684277	24911	HEIL DR	378.28	37.83	74.90	491.00
4636	482612023	4	684277	24889	HEIL DR	372.88	37.29	73.83	484.00
4637	482613001	7	684277	24811	OTIS DR	385.23	38.52	76.28	500.02
4638	482613008	4	684277	24915	OTIS DR	372.88	37.29	73.83	484.00
4639	482614001	0	684277	24999	BRODIAEA AVE	378.50	37.85	74.94	491.28
4640	482614012	0	684277	24916	HEIL DR	473.75	47.38	93.80	614.92

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4641	482614014	2	684277	24944	HEIL DR	532.34	53.23	105.40	690.96
4642	482622030	1	684277	24695	MARS CT	372.88	37.29	73.83	484.00
4643	482623023	8	684277	24611	CACTUS AVE	155.12	15.51	30.71	201.34
4644	482623029	4	684277	14573	VICTOR DR	372.88	37.29	73.83	484.00
4645	482631012	3	684277	13907	PHEASANT KNOLL LN	359.98	36.00	71.28	467.26
4646	482631016	7	684277	13959	PHEASANT KNOLL LN	155.69	15.57	30.83	202.08
4647	482631031	0	684277	13986	COVEY QUAIL LN	372.88	37.29	73.83	484.00
4648	482631032	1	684277	13972	COVEY QUAIL LN	409.58	40.96	81.10	531.64
4649	482632002	7	684277	13924	COVEY QUAIL LN	76.67	7.67	15.18	99.52
4650	482632026	9	684277	24616	WILLET LN	341.20	34.12	67.56	442.88
4651	482632032	4	684277	24676	WILLET LN	81.67	8.17	16.17	106.00
4652	482633016	3	684277	13914	PHEASANT KNOLL LN	242.03	24.20	47.92	314.14
4653	482633025	1	684277	13917	ROBIN NEST CT	370.19	37.02	73.30	480.50
4654	482633039	4	684277	13906	ROBIN NEST CT	347.05	34.71	68.72	450.48
4655	482633041	5	684277	13932	ROBIN NEST CT	155.12	15.51	30.71	201.34
4656	482633042	6	684277	13946	ROBIN NEST CT	378.50	37.85	74.94	491.28
4657	482633044	8	684277	24702	CAROLYN AVE	372.88	37.29	73.83	484.00
4658	482641012	4	684277	13575	VELLANTO WAY	348.40	34.84	68.98	452.22
4659	482641015	7	684277	13593	VELLANTO WAY	209.95	21.00	41.57	272.52
4660	482641016	8	684277	13599	VELLANTO WAY	372.88	37.29	73.83	484.00
4661	482641017	9	684277	13607	VELLANTO WAY	378.50	37.85	74.94	491.28
4662	482641018	0	684277	13613	VELLANTO WAY	75.12	7.51	14.87	97.50
4663	482642004	0	684277	24675	MANTEE PL	378.50	37.85	74.94	491.28
4664	482642008	4	684277	24619	MANTEE PL	220.26	22.03	43.61	285.90
4665	482642009	5	684277	24607	MANTEE PL	378.50	37.85	74.94	491.28
4666	482642024	8	684277	24706	MANTEE PL	53.65	5.37	10.62	69.64
4667	482642028	2	684277	13526	VELLANTO WAY	246.29	24.63	48.77	319.68
4668	482642035	8	684277	13568	VELLANTO WAY	152.88	15.29	30.27	198.44
4669	482643008	7	684277	13524	SEARSON DR	352.50	35.25	69.80	457.54

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4670	482643009	8	684277	13512	SEARSON DR	361.38	36.14	71.55	469.06
4671	482651008	2	684277	13725	VELLANTO WAY	318.47	31.85	63.06	413.38
4672	482652011	7	684277	24668	BAY AVE	356.20	35.62	70.53	462.34
4673	482652022	7	684277	24617	ORMISTA DR	465.15	46.52	92.10	603.76
4674	482652026	1	684277	24561	ORMISTA DR	367.21	36.72	72.71	476.64
4675	482652028	3	684277	24535	ORMISTA DR	177.74	17.77	35.19	230.70
4676	482653003	3	684277	24562	ORMISTA DR	372.88	37.29	73.83	484.00
4677	482653005	5	684277	24590	ORMISTA DR	372.88	37.29	73.83	484.00
4678	482653006	6	684277	24604	ORMISTA DR	372.88	37.29	73.83	484.00
4679	482653012	1	684277	24688	ORMISTA DR	282.28	28.23	55.89	366.40
4680	482653018	7	684277	24673	QUALTON CT	378.50	37.85	74.94	491.28
4681	482653022	0	684277	24617	QUALTON CT	378.50	37.85	74.94	491.28
4682	482653023	1	684277	24605	QUALTON CT	150.84	15.08	29.87	195.78
4683	482653025	3	684277	24575	QUALTON CT	372.88	37.29	73.83	484.00
4684	482653026	4	684277	24565	QUALTON CT	415.62	41.56	82.29	539.46
4685	482653030	7	684277	24590	QUALTON CT	105.00	10.50	20.79	136.28
4686	482653031	8	684277	24604	QUALTON CT	378.50	37.85	74.94	491.28
4687	482653035	2	684277	24660	QUALTON CT	47.47	4.75	9.40	61.62
4688	482653039	6	684277	24716	QUALTON CT	385.23	38.52	76.28	500.02
4689	482654010	2	684277	13632	SEARSON DR	378.50	37.85	74.94	491.28
4690	482661003	8	684277	14778	BRIANA ST	338.50	33.85	67.02	439.36
4691	482661008	3	684277	14822	BRIANA ST	910.26	91.03	180.23	1181.52
4692	482661014	8	684277	14876	BRIANA ST	270.50	27.05	53.56	351.10
4693	482662001	9	684277	24099	DELPHINIUM AVE	151.09	15.11	29.92	196.12
4694	482662007	5	684277	24153	DELPHINIUM AVE	365.17	36.52	72.30	473.98
4695	482662010	7	684277	14915	KENNEBEC CT	482.86	48.29	95.61	626.76
4696	482662013	0	684277	14885	KENNEBEC CT	120.07	12.01	23.77	155.84
4697	482662014	1	684277	14875	KENNEBEC CT	420.78	42.08	83.31	546.16
4698	482662029	5	684277	14820	KENNEBEC CT	378.50	37.85	74.94	491.28

MORENO VALLEY Tax Roll Listing 2019
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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4699	482662032	7	684277	14850	KENNEBEC CT	372.88	37.29	73.83	484.00
4700	482662034	9	684277	14870	KENNEBEC CT	71.43	7.14	14.14	92.70
4701	482662042	6	684277	14785	BRIANA ST	551.96	55.20	109.29	716.44
4702	482663001	2	684277	24235	KISMET CIR	372.88	37.29	73.83	484.00
4703	482663008	9	684277	24224	DRESSIN DR	249.53	24.95	49.41	323.88
4704	482663009	0	684277	24230	DRESSIN DR	372.88	37.29	73.83	484.00
4705	482671007	3	684277	24320	SUN VALLEY RD	372.88	37.29	73.83	484.00
4706	482671009	5	684277	24340	SUN VALLEY RD	372.88	37.29	73.83	484.00
4707	482672001	0	684277	14900	PERHAM DR	50.00	5.00	9.90	64.90
4708	482672013	1	684277	24309	SUN VALLEY RD	465.15	46.52	92.10	603.76
4709	482673001	3	684277	24205	SUN VALLEY RD	372.88	37.29	73.83	484.00
4710	482673003	5	684277	24187	SUN VALLEY RD	50.00	5.00	9.90	64.90
4711	482673008	0	684277	24143	SUN VALLEY RD	106.92	10.69	21.17	138.78
4712	482674003	8	684277	24168	SUN VALLEY RD	372.88	37.29	73.83	484.00
4713	482674013	7	684277	24256	SUN VALLEY RD	175.45	17.55	34.74	227.74
4714	482674019	3	684277	14925	BRIANA ST	311.11	31.11	61.60	403.82
4715	482674020	3	684277	14915	BRIANA ST	372.88	37.29	73.83	484.00
4716	482674027	0	684277	24209	DRESSIN DR	246.17	24.62	48.74	319.52
4717	482674028	1	684277	24197	DRESSIN DR	378.50	37.85	74.94	491.28
4718	482681001	8	684277	14904	SPINNAKER LN	250.05	25.01	49.51	324.56
4719	482681006	3	684277	14852	SPINNAKER LN	372.88	37.29	73.83	484.00
4720	482681010	6	684277	14816	SPINNAKER LN	372.88	37.29	73.83	484.00
4721	482681012	8	684277	14800	SPINNAKER LN	378.50	37.85	74.94	491.28
4722	482682009	9	684277	14781	SPINNAKER LN	378.50	37.85	74.94	491.28
4723	482682010	9	684277	14789	SPINNAKER LN	378.50	37.85	74.94	491.28
4724	482682011	0	684277	14797	SPINNAKER LN	268.00	26.80	53.06	347.86
4725	482682017	6	684277	14845	SPINNAKER LN	378.50	37.85	74.94	491.28
4726	482682019	8	684277	14875	SPINNAKER LN	378.50	37.85	74.94	491.28
4727	482682025	3	684277	14929	SPINNAKER LN	378.50	37.85	74.94	491.28

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4728	482682032	9	684277	14910	MEADOW BREEZE DR	71.43	7.14	14.14	92.70
4729	482682043	9	684277	14820	LAVENDER LN	76.67	7.67	15.18	99.52
4730	482682053	8	684277	14799	LAVENDER LN	379.64	37.96	75.17	492.76
4731	482682056	1	684277	14829	LAVENDER LN	351.46	35.15	69.59	456.20
4732	482682060	4	684277	14869	LAVENDER LN	83.35	8.34	16.50	108.18
4733	482682061	5	684277	14879	LAVENDER LN	372.88	37.29	73.83	484.00
4734	482682072	5	684277	24025	SUN VALLEY RD	114.51	11.45	22.67	148.62
4735	482682080	2	684277	24115	SUN VALLEY RD	149.83	14.98	29.67	194.48
4736	482683003	6	684277	14929	MEADOW BREEZE DR	407.64	40.76	80.71	529.10
4737	482683003	6	684277	14929	MEADOW BREEZE DR	407.64	40.76	80.71	529.10
4738	482683004	7	684277	14919	MEADOW BREEZE DR	485.05	48.51	96.04	629.60
4739	482683009	2	684277	14855	MEADOW BREEZE DR	589.24	58.92	116.67	764.82
4740	482683011	3	684277	14870	LAVENDER LN	372.88	37.29	73.83	484.00
4741	482683014	6	684277	14900	LAVENDER LN	378.10	37.81	74.86	490.76
4742	482683016	8	684277	14920	LAVENDER LN	486.54	48.65	96.33	631.52
4743	482690001	6	684277	14605	UNITY CT	372.88	37.29	73.83	484.00
4744	482690003	8	684277	14625	UNITY CT	372.88	37.29	73.83	484.00
4745	482690012	6	684277	14583	CAGNEY CT	372.88	37.29	73.83	484.00
4746	482690016	0	684277	14623	CAGNEY CT	372.88	37.29	73.83	484.00
4747	482690022	5	684277	14665	CAGNEY CT	385.23	38.52	76.28	500.02
4748	482690025	8	684277	14691	UNITY CT	369.88	36.99	73.24	480.10
4749	482690026	9	684277	14703	UNITY CT	223.98	22.40	44.35	290.72
4750	482690029	2	684277	14682	HAMBY CT	378.50	37.85	74.94	491.28
4751	482690031	3	684277	14693	HAMBY CT	352.46	35.25	69.79	457.50
4752	482690033	5	684277	14709	UNITY CT	31.74	3.17	6.28	41.18
4753	484030009	8	684277	25791	ALESSANDRO BLVD	372.88	37.29	73.83	484.00
4754	484041001	4	684277	14243	AGAVE ST	582.58	58.26	115.35	756.18
4755	484041002	5	684277	14229	AGAVE ST	406.32	40.63	80.45	527.40
4756	484041002	5	684277	14229	AGAVE ST	406.32	40.63	80.45	527.40

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4757	484041003	6	684277	14213	AGAVE ST	71.43	7.14	14.14	92.70
4758	484041007	0	684277	14161	AGAVE ST	486.54	48.65	96.33	631.52
4759	484041010	2	684277	14130	AGAVE ST	345.22	34.52	68.35	448.08
4760	484041011	3	684277	14140	AGAVE ST	486.54	48.65	96.33	631.52
4761	484041023	4	684277	14199	APPLE BLOSSOM LN	493.99	49.40	97.81	641.20
4762	484042002	8	684277	14134	APPLE BLOSSOM LN	50.03	5.00	9.91	64.94
4763	484042007	3	684277	14198	APPLEBLOSSOM LN	315.19	31.52	62.41	409.12
4764	484042019	4	684277	14141	WOODPARK DR	76.43	7.64	15.13	99.20
4765	484042021	5	684277	14152	WOODPARK DR	157.14	15.71	31.11	203.96
4766	484042025	9	684277	14200	WOODPARK DR	503.03	50.30	99.60	652.92
4767	484042029	3	684277	25304	BRODIAEA AVE	95.00	9.50	18.81	123.30
4768	484042031	4	684277	25328	BRODIAEA AVE	372.88	37.29	73.83	484.00
4769	484042040	2	684277	14136	WILLOUGHBY RD	239.77	23.98	47.48	311.22
4770	484042043	5	684277	14172	WILLOUGHBY RD	238.16	23.82	47.16	309.14
4771	484042044	6	684277	14184	WILLOUGHBY RD	313.99	31.40	62.17	407.56
4772	484042045	7	684277	14196	WILLOUGHBY RD	378.50	37.85	74.94	491.28
4773	484051005	9	684277	14197	HIGH NOON CT	614.52	61.45	121.67	797.64
4774	484051016	9	684277	14208	HIGH NOON CT	473.33	47.33	93.72	614.38
4775	484051020	2	684277	14241	RIO BRAVO RD	642.92	64.29	127.30	834.50
4776	484051023	5	684277	14203	RIO BRAVO RD	385.23	38.52	76.28	500.02
4777	484052003	0	684277	14216	RIO BRAVO RD	378.50	37.85	74.94	491.28
4778	484052008	5	684277	14152	RIO BRAVO RD	76.43	7.64	15.13	99.20
4779	484060004	6	684277	25720	BRODIAEA AVE	339.85	33.99	67.29	441.12
4780	484060008	0	684277	25676	BRODIAEA AVE	71.43	7.14	14.14	92.70
4781	484060019	0	684277	14159	CYPRESS SANDS LN	71.43	7.14	14.14	92.70
4782	484060021	1	684277	14139	CYPRESS SANDS LN	327.23	32.72	64.79	424.74
4783	484060026	6	684277	14160	CYPRESS SANDS LN	71.43	7.14	14.14	92.70
4784	484060030	9	684277	14196	CYPRESS SANDS LN	341.98	34.20	67.71	443.88
4785	484060064	0	684277	14141	MARTINIQUE DR	387.90	38.79	76.80	503.48

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4786	484060072	7	684277	14188	MARTINIQUE DR	372.88	37.29	73.83	484.00
4787	484071002	8	684277	25780	BRODIAEA AVE	376.83	37.68	74.61	489.12
4788	484071009	5	684277	14179	FLAMINGO BAY LN	377.40	37.74	74.73	489.86
4789	484071012	7	684277	14151	FLAMINGO BAY LN	361.70	36.17	71.62	469.48
4790	484072006	5	684277	25938	BRODIAEA AVE	372.88	37.29	73.83	484.00
4791	484072009	8	684277	25908	BRODIAEA AVE	372.88	37.29	73.83	484.00
4792	484072019	7	684277	14130	FLAMINGO BAY LN	378.50	37.85	74.94	491.28
4793	484072020	7	684277	14140	FLAMINGO BAY LN	486.54	48.65	96.33	631.52
4794	484072028	5	684277	14212	FLAMINGO BAY LN	372.88	37.29	73.83	484.00
4795	484072031	7	684277	14209	SAN CRISTOBAL BAY DR	357.31	35.73	70.75	463.78
4796	484072035	1	684277	14175	SAN CRISTOBAL BAY DR	176.68	17.67	34.98	229.32
4797	484072040	5	684277	14131	SAN CRISTOBAL BAY DR	362.38	36.24	71.75	470.36
4798	484072047	2	684277	14184	SAN CRISTOBAL BAY DR	372.88	37.29	73.83	484.00
4799	484072048	3	684277	14192	SAN CRISTOBAL BAY DR	372.88	37.29	73.83	484.00
4800	484072050	4	684277	14210	SAN CRISTOBAL BAY DR	378.50	37.85	74.94	491.28
4801	484072051	5	684277	14222	SAN CRISTOBAL BAY DR	76.67	7.67	15.18	99.52
4802	484072056	0	684277	14183	SAINT TROPEZ CT	642.92	64.29	127.30	834.50
4803	484072065	8	684277	14148	SAINT TROPEZ CT	321.89	32.19	63.73	417.80
4804	484072077	9	684277	14191	MONTEGO BAY DR	503.03	50.30	99.60	652.92
4805	484072086	7	684277	14140	MONTEGO BAY DR	76.43	7.64	15.13	99.20
4806	484072087	8	684277	14148	MONTEGO BAY DR	129.58	12.96	25.66	168.20
4807	484072087	8	684277	14148	MONTEGO BAY DR	129.58	12.96	25.66	168.20
4808	484072093	3	684277	14200	MONTEGO BAY DR	22.46	2.25	4.45	29.16
4809	484072097	7	684277	14209	JAMAICA SANDS LN	155.12	15.51	30.71	201.34
4810	484072103	9	684277	14155	JAMAICA SANDS LN	493.99	49.40	97.81	641.20
4811	484081003	0	684277	14338	JANIE CT	54.37	5.44	10.77	70.58
4812	484081006	3	684277	14296	JANIE CT	372.88	37.29	73.83	484.00
4813	484081010	6	684277	14339	JANIE CT	347.50	34.75	68.81	451.06
4814	484081015	1	684277	14358	HOUSTON DR	378.50	37.85	74.94	491.28

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Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4815	484081016	2	684277	14344	HOUSTON DR	372.88	37.29	73.83	484.00
4816	484081017	3	684277	14328	HOUSTON DR	357.79	35.78	70.84	464.40
4817	484081024	9	684277	25963	BRODIAEA AVE	365.41	36.54	72.35	474.30
4818	484081026	1	684277	25991	BRODIAEA AVE	378.50	37.85	74.94	491.28
4819	484082009	9	684277	25792	FLINT DR	121.61	12.16	24.08	157.84
4820	484082018	7	684277	25908	FLINT DR	372.88	37.29	73.83	484.00
4821	484082026	4	684277	25817	BRODIAEA AVE	477.30	47.73	94.51	619.54
4822	484082027	5	684277	25805	BRODIAEA AVE	493.99	49.40	97.81	641.20
4823	484083001	4	684277	25906	FRESCA DR	356.04	35.60	70.50	462.14
4824	484083004	7	684277	25907	FLINT DR	372.88	37.29	73.83	484.00
4825	484083005	8	684277	25893	FLINT DR	372.88	37.29	73.83	484.00
4826	484091003	1	684277	25545	BRODIAEA AVE	378.50	37.85	74.94	491.28
4827	484091013	0	684277	14298	SANDCASTLE CT	493.99	49.40	97.81	641.20
4828	484091021	7	684277	14331	SANDCASTLE CT	356.58	35.66	70.60	462.84
4829	484092003	4	684277	14354	WINDJAMMER DR	47.51	4.75	9.41	61.66
4830	484092018	8	684277	25637	BRODIAEA AVE	378.50	37.85	74.94	491.28
4831	484092023	2	684277	25695	BRODIAEA AVE	421.95	42.20	83.55	547.70
4832	484092026	5	684277	14259	WOODLARK LN	371.41	37.14	73.54	482.08
4833	484094004	1	684277	14334	REDWING DR	352.84	35.28	69.86	457.98
4834	484101002	0	684277	25369	BRODIAEA AVE	378.50	37.85	74.94	491.28
4835	484101030	5	684277	25393	BRODIAEA AVE	357.79	35.78	70.84	464.40
4836	484102003	4	684277	25345	RAMBLEWOOD CT	748.13	74.81	148.13	971.06
4837	484102011	1	684277	25262	VALLEYWOOD CT	74.82	7.48	14.81	97.10
4838	484102012	2	684277	25274	VALLEYWOOD CT	378.50	37.85	74.94	491.28
4839	484102020	9	684277	25370	VALLEYWOOD CT	378.50	37.85	74.94	491.28
4840	484103001	5	684277	25369	VALLEYWOOD CT	355.09	35.51	70.31	460.90
4841	484103009	3	684277	25273	VALLEYWOOD CT	247.79	24.78	49.06	321.62
4842	484104008	5	684277	14273	WOODPARK DR	372.88	37.29	73.83	484.00
4843	484104009	6	684277	14263	WOODPARK DR	76.43	7.64	15.13	99.20

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4844	484104010	6	684277	14253	WOODPARK DR	94.93	9.49	18.80	123.22
4845	484105006	6	684277	14307	RIO BRAVO RD	378.50	37.85	74.94	491.28
4846	484105007	7	684277	14319	RIO BRAVO RD	366.69	36.67	72.60	475.96
4847	484106006	9	684277	14314	RIO BRAVO RD	119.17	11.92	23.60	154.68
4848	484110010	0	684277	25015	BRODIAEA AVE	290.38	29.04	57.50	376.92
4849	484110164	4	684277	25063	OCOTILLO AVE	362.80	36.28	71.83	470.90
4850	484110229	9	684277	25040	YUCCA DR	447.27	44.73	88.56	580.56
4851	484112002	4	684277	14322	PALMEA DR	378.50	37.85	74.94	491.28
4852	484112008	0	684277	14265	AGAVE ST	324.33	32.43	64.22	420.98
4853	484112015	6	684277	14335	AGAVE ST	85.12	8.51	16.85	110.48
4854	484112018	9	684277	25200	YUCCA DR	372.88	37.29	73.83	484.00
4855	484113001	6	684277	25245	BRODIAEA AVE	76.44	7.64	15.13	99.20
4856	484113009	4	684277	14320	AGAVE ST	372.88	37.29	73.83	484.00
4857	484113016	0	684277	14370	AGAVE ST	372.88	37.29	73.83	484.00
4858	484121007	7	684277	14437	CHOLLA DR	421.95	42.20	83.55	547.70
4859	484121011	0	684277	14397	CHOLLA DR	378.50	37.85	74.94	491.28
4860	484121018	7	684277	14327	CHOLLA DR	378.50	37.85	74.94	491.28
4861	484121028	6	684277	14217	CHOLLA DR	493.99	49.40	97.81	641.20
4862	484121031	8	684277	25203	JOSHUA AVE	372.88	37.29	73.83	484.00
4863	484121042	8	684277	25180	JOSHUA AVE	138.16	13.82	27.36	179.34
4864	484122002	5	684277	14216	CHOLLA DR	321.68	32.17	63.69	417.54
4865	484122004	7	684277	14236	CHOLLA DR	159.14	15.91	31.51	206.56
4866	484122005	8	684277	14246	CHOLLA DR	71.43	7.14	14.14	92.70
4867	484122009	2	684277	14286	CHOLLA DR	252.85	25.29	50.07	328.20
4868	484122019	1	684277	14446	CHOLLA DR	378.50	37.85	74.94	491.28
4869	484122021	2	684277	14466	CHOLLA DR	378.50	37.85	74.94	491.28
4870	484132003	7	684277	25345	WOODCREEK CT	485.13	48.51	96.06	629.70
4871	484132012	5	684277	25274	OAKSTONE CT	529.28	52.93	104.80	687.00
4872	484132018	1	684277	25346	OAKSTONE CT	378.50	37.85	74.94	491.28

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4873	484132019	2	684277	25358	OAKSTONE CT	321.68	32.17	63.69	417.54
4874	484135004	7	684277	14398	FARMWOOD DR	529.28	52.93	104.80	687.00
4875	484135011	3	684277	14421	RIO BRAVO RD	477.72	47.77	94.59	620.08
4876	484136004	0	684277	14410	RIO BRAVO RD	27.78	2.78	5.50	36.06
4877	484141015	6	684277	25543	CLIFTON CT	378.50	37.85	74.94	491.28
4878	484141020	0	684277	14379	MURIEL DR	376.08	37.61	74.46	488.14
4879	484142010	4	684277	25604	CLIFTON CT	155.12	15.51	30.71	201.34
4880	484142017	1	684277	25579	JONESTOWN DR	378.50	37.85	74.94	491.28
4881	484142023	6	684277	25651	JONESTOWN DR	372.88	37.29	73.83	484.00
4882	484143004	2	684277	25556	JONESTOWN DR	71.43	7.14	14.14	92.70
4883	484143006	4	684277	25580	JONESTOWN DR	357.79	35.78	70.84	464.40
4884	484143009	7	684277	25616	JONESTOWN DR	103.27	10.33	20.45	134.04
4885	484144002	3	684277	25676	JONESTOWN DR	609.73	60.97	120.73	791.42
4886	484145009	3	684277	14478	REDWING DR	385.23	38.52	76.28	500.02
4887	484151001	4	684277	14376	STUARD DR	379.25	37.93	75.09	492.26
4888	484151014	6	684277	14455	JANIE CT	378.50	37.85	74.94	491.28
4889	484151023	4	684277	14499	SYLVESTER DR	52.88	5.29	10.47	68.64
4890	484152003	9	684277	14469	CHANTRY DR	71.43	7.14	14.14	92.70
4891	484153004	3	684277	14432	CHANTRY DR	163.99	16.40	32.47	212.86
4892	484154002	4	684277	25999	FRESCA DR	194.47	19.45	38.51	252.42
4893	484154003	5	684277	14402	JANIE CT	372.88	37.29	73.83	484.00
4894	484154012	3	684277	25955	JONESBOROUGH CT	378.50	37.85	74.94	491.28
4895	484162004	1	684277	14559	SYLVESTER DR	378.50	37.85	74.94	491.28
4896	484162015	1	684277	25835	THUNDERCLOUD CT	370.75	37.08	73.41	481.24
4897	484162030	4	684277	14524	CHANTRY DR	321.68	32.17	63.69	417.54
4898	484163006	6	684277	25879	WHITE WOOD CIR	378.50	37.85	74.94	491.28
4899	484163009	9	684277	25909	WHITE WOOD CIR	314.57	31.46	62.29	408.32
4900	484163013	2	684277	25941	WHITE WOOD CIR	371.41	37.14	73.54	482.08
4901	484163015	4	684277	25961	WHITE WOOD CIR	385.23	38.52	76.28	500.02

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals

Customer Count

2,003,753.76

6,327

200,377.97

396,739.88

2,600,843.48

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4902	484164002	5	684277	14604	BLACKBUSH RD	378.50	37.85	74.94	491.28
4903	484164004	7	684277	14578	BLACKBUSH RD	372.88	37.29	73.83	484.00
4904	484164005	8	684277	14566	BLACKBUSH RD	94.66	9.47	18.74	122.86
4905	484164011	3	684277	14525	BLACKBUSH RD	378.50	37.85	74.94	491.28
4906	484164021	2	684277	14536	SYLVESTER DR	71.43	7.14	14.14	92.70
4907	484164022	3	684277	14524	SYLVESTER DR	71.43	7.14	14.14	92.70
4908	484171007	2	684277	25594	ARGONAUT DR	378.50	37.85	74.94	491.28
4909	484171008	3	684277	25606	ARGONAUT DR	421.95	42.20	83.55	547.70
4910	484171009	4	684277	25618	ARGONAUT DR	243.02	24.30	48.12	315.44
4911	484171011	5	684277	25642	ARGONAUT DR	378.50	37.85	74.94	491.28
4912	484171016	0	684277	14567	ANTILLES DR	579.10	57.91	114.66	751.66
4913	484171017	1	684277	14577	ANTILLES DR	378.50	37.85	74.94	491.28
4914	484172004	2	684277	25617	ARGONAUT DR	71.43	7.14	14.14	92.70
4915	484172008	6	684277	14565	RIO HONDO DR	76.12	7.61	15.07	98.80
4916	484172009	7	684277	14579	RIO HONDO DR	378.50	37.85	74.94	491.28
4917	484172017	4	684277	14572	ARUBA PL	46.15	4.62	9.14	59.90
4918	484172020	6	684277	14595	ARUBA PL	76.43	7.64	15.13	99.20
4919	484172024	0	684277	14586	ANTILLES DR	493.99	49.40	97.81	641.20
4920	484181004	0	684277	25794	DELPHINIUM AVE	372.88	37.29	73.83	484.00
4921	484181005	1	684277	25806	DELPHINIUM AVE	142.16	14.22	28.15	184.52
4922	484181012	7	684277	25875	FIGWOOD WAY	51.91	5.19	10.28	67.38
4923	484181014	9	684277	25847	FIGWOOD WAY	493.99	49.40	97.81	641.20
4924	484181020	4	684277	25763	FIGWOOD WAY	378.50	37.85	74.94	491.28
4925	484181023	7	684277	25780	WHITE WOOD CIR	357.52	35.75	70.79	464.06
4926	484182004	3	684277	14656	CANDOR CT	50.00	5.00	9.90	64.90
4927	484182005	4	684277	14644	CANDOR CT	372.88	37.29	73.83	484.00
4928	484182010	8	684277	25834	FIGWOOD WAY	372.88	37.29	73.83	484.00
4929	484182028	5	684277	14641	ROSEMARY AVE	243.16	24.32	48.15	315.62
4930	484183013	4	684277	14722	BLACKBUSH RD	228.50	22.85	45.24	296.58

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4931	484191002	9	684277	14623	ANTILLES DR	590.98	59.10	117.01	767.08
4932	484191013	9	684277	14711	ANTILLES DR	442.71	44.27	87.66	574.64
4933	484191016	2	684277	14677	ANTILLES DR	372.88	37.29	73.83	484.00
4934	484192011	0	684277	25678	DELPHINIUM AVE	121.68	12.17	24.09	157.94
4935	484192019	8	684277	14717	RIO HONDO DR	110.14	11.01	21.81	142.96
4936	484193001	4	684277	14644	RIO HONDO DR	434.73	43.47	86.08	564.28
4937	484193009	2	684277	14650	RIO GRANDE DR	372.88	37.29	73.83	484.00
4938	484194005	1	684277	14631	ARUBA PL	144.63	14.46	28.64	187.72
4939	484194009	5	684277	14646	ANTILLES DR	378.50	37.85	74.94	491.28
4940	484201003	0	684277	14533	COCHITI DR	372.88	37.29	73.83	484.00
4941	484201010	6	684277	25391	TAUPE AVE	238.16	23.82	47.16	309.14
4942	484201035	9	684277	25433	CLOVELLY CT	365.48	36.55	72.37	474.40
4943	484201043	6	684277	25462	CLOVELLY CT	372.88	37.29	73.83	484.00
4944	484201044	7	684277	25463	CHIPMAN HILL CT	372.88	37.29	73.83	484.00
4945	484201048	1	684277	25393	CHIPMAN HILL CT	710.56	71.06	140.69	922.30
4946	484201050	2	684277	25408	CHIPMAN HILL CT	368.53	36.85	72.97	478.34
4947	484202005	5	684277	14557	RIO BRAVO RD	334.92	33.49	66.31	434.72
4948	484202008	8	684277	25416	TAUPE AVE	336.98	33.70	66.72	437.40
4949	484202011	0	684277	14548	COCHITI DR	181.20	18.12	35.88	235.20
4950	484202013	2	684277	14522	COCHITI DR	315.58	31.56	62.49	409.62
4951	484203007	0	684277	14714	RIO BRAVO RD	293.05	29.31	58.02	380.38
4952	484203016	8	684277	14546	RIO BRAVO RD	349.82	34.98	69.26	454.06
4953	484203017	9	684277	14534	RIO BRAVO RD	493.99	49.40	97.81	641.20
4954	484211009	7	684277	25257	MINNETONKA CT	365.68	36.57	72.41	474.66
4955	484211012	9	684277	25283	MINNETONKA CT	372.88	37.29	73.83	484.00
4956	484212001	2	684277	25253	BILLIE DR	378.50	37.85	74.94	491.28
4957	484212002	3	684277	25263	BILLIE DR	372.88	37.29	73.83	484.00
4958	484212009	0	684277	25330	OCONTO CT	63.00	6.30	12.47	81.76
4959	484212015	5	684277	25259	OCONTO CT	372.88	37.29	73.83	484.00

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4960	484212026	5	684277	25270	MENOMINEE CT	358.46	35.85	70.98	465.28
4961	484212035	3	684277	25336	DELPHINIUM AVE	801.28	80.13	158.65	1040.06
4962	484213018	1	684277	14714	PARKWOOD CT	121.34	12.13	24.02	157.48
4963	484221007	6	684277	25142	DESERT WILLOW DR	378.50	37.85	74.94	491.28
4964	484221011	9	684277	25161	DESERT WILLOW DR	485.05	48.51	96.04	629.60
4965	484221017	5	684277	25216	BILLIE DR	358.96	35.90	71.07	465.92
4966	484222013	4	684277	25160	ALEPPO WAY	372.88	37.29	73.83	484.00
4967	484222020	0	684277	25173	ALEPPO WAY	372.88	37.29	73.83	484.00
4968	484222025	5	684277	25202	GORGONIO WAY	493.99	49.40	97.81	641.20
4969	484222028	8	684277	25166	GORGONIO WAY	341.82	34.18	67.68	443.68
4970	484222029	9	684277	25154	GORGONIO WAY	110.12	11.01	21.80	142.92
4971	484222036	5	684277	25183	GORGONIO WAY	378.50	37.85	74.94	491.28
4972	484222039	8	684277	25219	GORGONIO WAY	344.18	34.42	68.15	446.74
4973	484223005	0	684277	14678	AGAVE ST	372.88	37.29	73.83	484.00
4974	484223007	2	684277	14654	AGAVE ST	111.88	11.19	22.15	145.22
4975	484223009	4	684277	14634	AGAVE ST	346.94	34.69	68.69	450.32
4976	484224002	0	684277	14570	AGAVE ST	372.88	37.29	73.83	484.00
4977	484224005	3	684277	14530	AGAVE ST	357.37	35.74	70.76	463.86
4978	484224006	4	684277	14518	AGAVE ST	336.97	33.70	66.72	437.38
4979	484231004	4	684277	14551	CHOLLA DR	80.96	8.10	16.03	105.08
4980	484231010	9	684277	25023	BILLIE DR	239.27	23.93	47.38	310.58
4981	484231014	3	684277	25079	BILLIE DR	378.50	37.85	74.94	491.28
4982	484231020	8	684277	25123	BILLIE DR	372.88	37.29	73.83	484.00
4983	484232008	1	684277	14594	CHOLLA DR	198.96	19.90	39.39	258.24
4984	484233002	8	684277	14582	MAY LN	71.43	7.14	14.14	92.70
4985	484233007	3	684277	14512	MAY LN	76.64	7.66	15.17	99.46
4986	484241009	0	684277	14806	CASA LOMA DR	272.73	27.27	54.00	354.00
4987	484241016	6	684277	14825	LA BRISIS WAY	414.15	41.42	82.00	537.56
4988	484241025	4	684277	14850	LA BRISIS WAY	372.88	37.29	73.83	484.00

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4989	484242006	0	684277	14843	CASA LOMA DR	156.12	15.61	30.91	202.64
4990	484242007	1	684277	14837	CASA LOMA DR	238.16	23.82	47.16	309.14
4991	484251001	3	684277	14880	LA BRISIS WAY	76.43	7.64	15.13	99.20
4992	484253007	5	684277	25159	EL GRECO DR	357.79	35.78	70.84	464.40
4993	484253009	7	684277	25148	EL GRECO DR	198.59	19.86	39.32	257.76
4994	484253010	7	684277	25160	EL GRECO DR	371.28	37.13	73.51	481.92
4995	484253019	6	684277	25189	VANESSA CT	264.33	26.43	52.34	343.10
4996	484253023	9	684277	25149	VANESSA CT	615.30	61.53	121.83	798.66
4997	484253024	0	684277	25148	VANESSA CT	93.73	9.37	18.56	121.66
4998	484261001	4	684277	25365	EL GRECO DR	385.23	38.52	76.28	500.02
4999	484261003	6	684277	25339	EL GRECO DR	95.95	9.60	19.00	124.54
5000	484261009	2	684277	25267	EL GRECO DR	77.58	7.76	15.36	100.70
5001	484262004	0	684277	14907	REMBRANDT DR	378.50	37.85	74.94	491.28
5002	484262005	1	684277	14895	REMBRANDT DR	372.88	37.29	73.83	484.00
5003	484262009	5	684277	14849	REMBRANDT DR	347.50	34.75	68.81	451.06
5004	484262013	8	684277	14799	REMBRANDT DR	300.07	30.01	59.41	389.48
5005	484263015	3	684277	25364	EL GRECO DR	76.43	7.64	15.13	99.20
5006	484263016	4	684277	25374	EL GRECO DR	378.50	37.85	74.94	491.28
5007	484264001	3	684277	25336	RENOIR AVE	202.57	20.26	40.11	262.94
5008	484264004	6	684277	14894	REMBRANDT DR	431.52	43.15	85.44	560.10
5009	484264007	9	684277	14858	REMBRANDT DR	249.66	24.97	49.43	324.06
5010	484265009	4	684277	14810	VAN GOGH AVE	528.55	52.86	104.65	686.06
5011	484273005	5	684277	25421	EL GRECO DR	140.00	14.00	27.72	181.72
5012	484273006	6	684277	25433	EL GRECO DR	378.50	37.85	74.94	491.28
5013	484273008	8	684277	25455	EL GRECO DR	347.00	34.70	68.71	450.40
5014	484273026	4	684277	25620	EL GRECO DR	238.16	23.82	47.16	309.14
5015	484273028	6	684277	25600	EL GRECO DR	465.27	46.53	92.12	603.92
5016	484273032	9	684277	14848	ALBA WAY	372.88	37.29	73.83	484.00
5017	484273045	1	684277	25561	EL GRECO DR	338.35	33.84	66.99	439.18

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5018	484281003	8	684277	14946	MAGELLAN DR	372.88	37.29	73.83	484.00
5019	484281007	2	684277	14892	MAGELLAN DR	347.50	34.75	68.81	451.06
5020	484282006	4	684277	14928	EDELWEISS PL	493.99	49.40	97.81	641.20
5021	484282010	7	684277	14917	DE SOTO PL	310.12	31.01	61.40	402.52
5022	484283006	7	684277	25651	STONEBROOK DR	89.82	8.98	17.78	116.58
5023	484284003	7	684277	14939	RIO GRANDE DR	493.99	49.40	97.81	641.20
5024	484284007	1	684277	14891	RIO GRANDE DR	371.41	37.14	73.54	482.08
5025	484285008	5	684277	14960	RIO GRANDE DR	372.88	37.29	73.83	484.00
5026	484291009	5	684277	25594	ERICSON DR	242.19	24.22	47.95	314.36
5027	484291011	6	684277	25566	ERICSON DR	372.88	37.29	73.83	484.00
5028	484292013	1	684277	25658	ERICSON DR	372.88	37.29	73.83	484.00
5029	484293022	2	684277	14881	EDELWEISS PL	95.12	9.51	18.83	123.46
5030	484293023	3	684277	14871	EDELWEISS PL	106.20	10.62	21.03	137.84
5031	484293026	6	684277	14838	EDELWEISS PL	174.25	17.43	34.50	226.18
5032	484293035	4	684277	14858	DE SOTO PL	503.03	50.30	99.60	652.92
5033	484294009	4	684277	14858	RIO GRANDE DR	485.05	48.51	96.04	629.60
5034	484301008	4	684277	25783	PARSLEY AVE	372.88	37.29	73.83	484.00
5035	484301012	7	684277	25801	PARSLEY AVE	357.06	35.71	70.70	463.46
5036	484301014	9	684277	25813	PARSLEY AVE	372.88	37.29	73.83	484.00
5037	484302003	2	684277	25857	PARSLEY AVE	372.88	37.29	73.83	484.00
5038	484303003	5	684277	25866	PARSLEY AVE	125.00	12.50	24.75	162.24
5039	484303006	8	684277	25852	PARSLEY AVE	71.43	7.14	14.14	92.70
5040	484303010	1	684277	14794	TARRAGON WAY	111.16	11.12	22.01	144.28
5041	484303024	4	684277	25786	PARSLEY AVE	493.99	49.40	97.81	641.20
5042	484303025	5	684277	25782	PARSLEY AVE	378.50	37.85	74.94	491.28
5043	484303029	9	684277	25764	PARSLEY AVE	372.88	37.29	73.83	484.00
5044	484303038	7	684277	25849	DELPHINIUM AVE	38.16	3.82	7.56	49.54
5045	484303045	3	684277	14811	ROSEMARY AVE	372.88	37.29	73.83	484.00
5046	484311001	8	684277	25898	CORIANDE CT	75.12	7.51	14.87	97.50

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5047	484311008	5	684277	25821	CORIANDE CT	238.16	23.82	47.16	309.14
5048	484311010	6	684277	25801	CORIANDE CT	71.43	7.14	14.14	92.70
5049	484311024	9	684277	25832	CORIANDE CT	372.88	37.29	73.83	484.00
5050	484311032	6	684277	25785	BASIL CT	372.88	37.29	73.83	484.00
5051	484312005	5	684277	14914	TARRAGON WAY	372.88	37.29	73.83	484.00
5052	484312008	8	684277	25864	CORIANDE CT	372.88	37.29	73.83	484.00
5053	484312019	8	684277	14952	CURRY ST	372.88	37.29	73.83	484.00
5054	484312023	1	684277	14978	CURRY ST	72.68	7.27	14.39	94.34
5055	484312024	2	684277	14979	CURRY ST	267.36	26.74	52.94	347.04
5056	484312028	6	684277	14953	CURRY ST	372.88	37.29	73.83	484.00
5057	484321002	0	684277	25981	DELPHINIUM AVE	26.43	2.64	5.23	34.30
5058	484321021	7	684277	14809	CURRY ST	187.96	18.80	37.22	243.98
5059	484321024	0	684277	14783	CURRY ST	372.88	37.29	73.83	484.00
5060	484321028	4	684277	14792	CURRY ST	71.43	7.14	14.14	92.70
5061	484321030	5	684277	14808	CURRY ST	372.88	37.29	73.83	484.00
5062	484321031	6	684277	14818	CURRY ST	460.69	46.07	91.22	597.98
5063	484321043	7	684277	14914	CURRY ST	166.22	16.62	32.91	215.74
5064	484321054	7	684277	25996	CORIANDE CT	372.88	37.29	73.83	484.00
5065	484321058	1	684277	25965	CORIANDE CT	372.53	37.25	73.76	483.54
5066	484321066	8	684277	25905	CORIANDE CT	76.43	7.64	15.13	99.20
5067	484322007	8	684277	25949	PARSLEY AVE	172.88	17.29	34.23	224.40
5068	484322008	9	684277	25939	PARSLEY AVE	372.88	37.29	73.83	484.00
5069	484322009	0	684277	25929	PARSLEY AVE	238.16	23.82	47.16	309.14
5070	485032016	7	684277	15035	PEPPER CT	361.37	36.14	71.55	469.06
5071	485032017	8	684277	15047	PEPPER CT	102.54	10.25	20.30	133.08
5072	485032019	0	684277	15069	PEPPER CT	299.83	29.98	59.37	389.18
5073	485032026	6	684277	15141	PEPPER CT	372.88	37.29	73.83	484.00
5074	485033033	5	684277	24161	CLOVER AVE	372.88	37.29	73.83	484.00
5075	485033040	1	684277	15234	PEPPER CT	217.93	21.79	43.15	282.86

**MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018**

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5076	485033046	7	684277	15160	PEPPER CT	486.54	48.65	96.33	631.52
5077	485033049	0	684277	15136	PEPPER CT	376.61	37.66	74.57	488.84
5078	485033051	1	684277	15116	PEPPER CT	85.15	8.52	16.86	110.52
5079	485033054	4	684277	15082	PEPPER CT	321.68	32.17	63.69	417.54
5080	485042013	5	684277	24393	NICOLE CT	485.05	48.51	96.04	629.60
5081	485042020	1	684277	24323	NICOLE CT	336.68	33.67	66.66	437.00
5082	485042027	8	684277	24300	GABRIEL ST	477.32	47.73	94.51	619.56
5083	485043012	7	684277	15093	PAIGE AVE	372.88	37.29	73.83	484.00
5084	485043014	9	684277	15107	PAIGE AVE	361.80	36.18	71.64	469.62
5085	485051003	4	684277	24330	GABRIEL ST	256.08	25.61	50.70	332.38
5086	485051009	0	684277	24390	GABRIEL ST	485.05	48.51	96.04	629.60
5087	485052007	1	684277	24377	GABRIEL ST	486.54	48.65	96.33	631.52
5088	485052009	3	684277	24405	GABRIEL ST	385.23	38.52	76.28	500.02
5089	485052019	2	684277	24523	GABRIEL ST	375.83	37.58	74.41	487.82
5090	485052019	2	684277	24523	GABRIEL ST	375.83	37.58	74.41	487.82
5091	485052021	3	684277	24539	GABRIEL ST	238.16	23.82	47.16	309.14
5092	485052025	7	684277	24571	GABRIEL ST	357.79	35.78	70.84	464.40
5093	485052026	8	684277	24579	GABRIEL ST	372.88	37.29	73.83	484.00
5094	485052038	9	684277	24349	KARRY CT	76.39	7.64	15.13	99.16
5095	485052049	9	684277	24286	KURT CT	180.41	18.04	35.72	234.16
5096	485052054	3	684277	24320	KURT CT	458.26	45.83	90.74	594.82
5097	485052060	8	684277	24351	KURT CT	346.62	34.66	68.63	449.90
5098	485052062	0	684277	24343	KURT CT	378.50	37.85	74.94	491.28
5099	485052065	3	684277	24321	KURT CT	378.50	37.85	74.94	491.28
5100	485053003	0	684277	24430	TYANN CT	486.54	48.65	96.33	631.52
5101	485055004	7	684277	24281	KURT CT	55.12	5.51	10.91	71.54
5102	485055006	9	684277	15219	PAIGE AVE	80.16	8.02	15.87	104.04
5103	485055010	2	684277	15195	PAIGE AVE	368.23	36.82	72.91	477.96
5104	485055015	7	684277	15159	PAIGE AVE	111.50	11.15	22.08	144.72

MORENO VALLEY Tax Roll Listing 2019
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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5105	485055016	8	684277	15149	PAIGE AVE	385.23	38.52	76.28	500.02
5106	485055018	0	684277	15137	PAIGE AVE	121.68	12.17	24.09	157.94
5107	485061002	4	684277	24524	BEAL AVE	385.23	38.52	76.28	500.02
5108	485061006	8	684277	24572	BEAL AVE	372.88	37.29	73.83	484.00
5109	485061012	3	684277	15054	BATTON ST	372.88	37.29	73.83	484.00
5110	485061015	6	684277	15090	BATTON ST	351.46	35.15	69.59	456.20
5111	485064003	4	684277	24680	GOLDSTON CT	372.88	37.29	73.83	484.00
5112	485064006	7	684277	24710	GOLDSTON CT	629.30	62.93	124.60	816.82
5113	485064008	9	684277	24730	GOLDSTON CT	378.50	37.85	74.94	491.28
5114	485064009	0	684277	24731	GOLDSTON CT	372.88	37.29	73.83	484.00
5115	485064014	4	684277	24681	GOLDSTON CT	372.88	37.29	73.83	484.00
5116	485064021	0	684277	24700	PATRICIAN CT	342.08	34.21	67.73	444.02
5117	485064023	2	684277	24720	PATRICIAN CT	279.73	27.97	55.39	363.08
5118	485064028	7	684277	24701	PATRICIAN CT	262.38	26.24	51.95	340.56
5119	485071001	4	684277	24510	VANDENBERG DR	493.99	49.40	97.81	641.20
5120	485071007	0	684277	24586	VANDENBERG DR	486.54	48.65	96.33	631.52
5121	485072017	2	684277	24710	GOLD STAR DR	201.30	20.13	39.86	261.28
5122	485072019	4	684277	24699	HEATH CT	378.50	37.85	74.94	491.28
5123	485072023	7	684277	24659	HEATH CT	378.50	37.85	74.94	491.28
5124	485072027	1	684277	24680	HEATH CT	485.05	48.51	96.04	629.60
5125	485072032	5	684277	24697	RUGBY LN	372.88	37.29	73.83	484.00
5126	485074003	5	684277	24548	FILAREE AVE	125.37	12.54	24.82	162.72
5127	485074003	5	684277	24548	FILAREE AVE	125.37	12.54	24.82	162.72
5128	485074007	9	684277	24569	VANDENBERG DR	272.40	27.24	53.94	353.58
5129	485075003	8	684277	24700	RUGBY LN	493.99	49.40	97.81	641.20
5130	485075012	6	684277	15214	BUXTON AVE	361.80	36.18	71.64	469.62
5131	485075013	7	684277	15226	BUXTON AVE	294.12	29.41	58.24	381.76
5132	485081002	6	684277	15128	LAVERDA LN	181.20	18.12	35.88	235.20
5133	485081004	8	684277	15104	LAVERDA LN	242.03	24.20	47.92	314.14

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5134	485081008	2	684277	24858	GREENLEE WAY	372.88	37.29	73.83	484.00
5135	485082001	8	684277	15141	LAVERDA LN	372.88	37.29	73.83	484.00
5136	485083006	6	684277	15129	PRENTICE WAY	378.50	37.85	74.94	491.28
5137	485084004	7	684277	24762	AGUSTA DR	372.88	37.29	73.83	484.00
5138	485084006	9	684277	15053	NORTON LN	378.50	37.85	74.94	491.28
5139	485084007	0	684277	15065	NORTON LN	120.80	12.08	23.92	156.80
5140	485091007	2	684277	15176	BLACK SHADOW DR	330.07	33.01	65.35	428.42
5141	485091010	4	684277	15173	BLACK SHADOW DR	372.88	37.29	73.83	484.00
5142	485091018	2	684277	15236	LAVERDA LN	372.40	37.24	73.74	483.38
5143	485091025	8	684277	15152	LAVERDA LN	372.88	37.29	73.83	484.00
5144	485092001	9	684277	24826	MATTUS WAY	91.51	9.15	18.12	118.78
5145	485092006	4	684277	15153	LAVERDA LN	317.85	31.79	62.94	412.58
5146	485093004	5	684277	15212	NORTON LN	359.05	35.91	71.09	466.04
5147	485093004	5	684277	15212	NORTON LN	359.05	35.91	71.09	466.04
5148	485093006	7	684277	15188	NORTON LN	158.99	15.90	31.48	206.36
5149	485093007	8	684277	15176	NORTON LN	372.88	37.29	73.83	484.00
5150	485093012	2	684277	15189	PRENTICE WAY	349.18	34.92	69.14	453.24
5151	485093013	3	684277	15201	PRENTICE WAY	306.20	30.62	60.63	397.44
5152	485093014	4	684277	24795	MATTUS WAY	493.99	49.40	97.81	641.20
5153	485093015	5	684277	24811	MATTUS WAY	378.50	37.85	74.94	491.28
5154	485093017	7	684277	24843	MATTUS WAY	346.40	34.64	68.59	449.62
5155	485093018	8	684277	24859	MATTUS WAY	372.88	37.29	73.83	484.00
5156	485093024	3	684277	24842	GOLD STAR DR	71.43	7.14	14.14	92.70
5157	485101011	5	684277	24827	GOLD STAR DR	239.55	23.96	47.43	310.94
5158	485101024	7	684277	15328	CAMP CT	372.88	37.29	73.83	484.00
5159	485101028	1	684277	15285	CAMP CT	211.68	21.17	41.91	274.76
5160	485101031	3	684277	15331	CAMP CT	342.39	34.24	67.79	444.42
5161	485101035	7	684277	15312	SWARENS CT	372.88	37.29	73.83	484.00
5162	485101037	9	684277	15282	SWARENS CT	372.88	37.29	73.83	484.00

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5163	485101042	3	684277	15343	SWARENS CT	391.80	39.18	77.58	508.56
5164	485101051	1	684277	15327	WITCZAK CT	372.88	37.29	73.83	484.00
5165	485102001	9	684277	15262	BLACK SHADOW DR	372.88	37.29	73.83	484.00
5166	485103003	4	684277	24795	FAY AVE	486.54	48.65	96.33	631.52
5167	485103004	5	684277	24807	FAY AVE	195.17	19.52	38.64	253.32
5168	485103005	6	684277	24819	FAY AVE	119.32	11.93	23.63	154.88
5169	485103013	3	684277	24915	FAY AVE	486.54	48.65	96.33	631.52
5170	485112001	0	684277	24977	QUENADA DR	198.96	19.90	39.39	258.24
5171	485112004	3	684277	24841	QUENADA DR	155.12	15.51	30.71	201.34
5172	485121019	5	684277	24697	QUENADA DR	205.79	20.58	40.75	267.12
5173	485131002	0	684277	24522	FAY AVE	235.66	23.57	46.66	305.88
5174	485131008	6	684277	24590	FAY AVE	372.88	37.29	73.83	484.00
5175	485131011	8	684277	24624	FAY AVE	349.32	34.93	69.17	453.42
5176	485131013	0	684277	15367	OAKHAM CT	110.35	11.04	21.85	143.24
5177	485132016	6	684277	24742	TALBOT CT	312.77	31.28	61.93	405.98
5178	485132018	8	684277	24739	TALBOT CT	486.54	48.65	96.33	631.52
5179	485132019	9	684277	24729	TALBOT CT	65.30	6.53	12.93	84.76
5180	485132023	2	684277	24687	TALBOT CT	378.50	37.85	74.94	491.28
5181	485132023	2	684277	24687	TALBOT CT	378.50	37.85	74.94	491.28
5182	485132024	3	684277	24677	TALBOT CT	63.68	6.37	12.61	82.66
5183	485133012	5	684277	24621	FAY AVE	486.54	48.65	96.33	631.52
5184	485134003	0	684277	15439	HERNE CT	372.88	37.29	73.83	484.00
5185	485134005	2	684277	15391	HERNE CT	378.50	37.85	74.94	491.28
5186	485141011	9	684277	24465	STACEY AVE	40.00	4.00	7.92	51.92
5187	485141020	7	684277	24438	KATRINA AVE	378.50	37.85	74.94	491.28
5188	485141026	3	684277	24488	KATRINA AVE	40.90	4.09	8.10	53.08
5189	485142001	3	684277	24405	STACEY AVE	241.20	24.12	47.76	313.08
5190	485142002	4	684277	24397	STACEY AVE	378.50	37.85	74.94	491.28
5191	485142004	6	684277	24381	STACEY AVE	378.50	37.85	74.94	491.28

MORENO VALLEY Tax Roll Listing 2019
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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5192	485142005	7	684277	24373	STACEY AVE	378.50	37.85	74.94	491.28
5193	485142018	9	684277	15332	THERESA AVE	378.50	37.85	74.94	491.28
5194	485142029	9	684277	24338	KATRINA AVE	357.79	35.78	70.84	464.40
5195	485142033	2	684277	24370	KATRINA AVE	493.99	49.40	97.81	641.20
5196	485142037	6	684277	24408	KATRINA AVE	372.88	37.29	73.83	484.00
5197	485143003	8	684277	24348	STACEY AVE	378.50	37.85	74.94	491.28
5198	485143006	1	684277	24372	STACEY AVE	141.68	14.17	28.05	183.90
5199	485144001	9	684277	24310	STACEY AVE	485.05	48.51	96.04	629.60
5200	485144002	0	684277	24296	STACEY AVE	70.87	7.09	14.03	91.98
5201	485144003	1	684277	24282	STACEY AVE	378.50	37.85	74.94	491.28
5202	485145006	7	684277	24391	KATRINA AVE	71.43	7.14	14.14	92.70
5203	485145018	8	684277	24487	KATRINA AVE	378.50	37.85	74.94	491.28
5204	485151008	8	684277	24084	POPPYSTONE DR	385.23	38.52	76.28	500.02
5205	485151015	4	684277	24140	POPPYSTONE DR	68.89	6.89	13.64	89.42
5206	485151019	8	684277	24172	POPPYSTONE DR	178.16	17.82	35.28	231.26
5207	485151026	4	684277	24240	POPPYSTONE DR	290.28	29.03	57.48	376.78
5208	485151034	1	684277	15330	CANYONSTONE DR	385.23	38.52	76.28	500.02
5209	485152002	5	684277	24039	POPPYSTONE DR	51.66	5.17	10.23	67.06
5210	485152007	0	684277	24077	POPPYSTONE DR	372.88	37.29	73.83	484.00
5211	485152008	1	684277	24085	POPPYSTONE DR	331.69	33.17	65.67	430.52
5212	485152014	6	684277	24076	STONEBRIDGE CT	114.24	11.42	22.62	148.28
5213	485152038	8	684277	24179	STONEBRIDGE CT	378.50	37.85	74.94	491.28
5214	485153006	2	684277	24155	POPPYSTONE DR	493.89	49.39	97.79	641.06
5215	485153010	5	684277	24125	POPPYSTONE DR	372.88	37.29	73.83	484.00
5216	485153012	7	684277	24132	STONEBRIDGE CT	107.14	10.71	21.21	139.06
5217	485153015	0	684277	24154	STONEBRIDGE CT	357.79	35.78	70.84	464.40
5218	485161006	7	684277	15396	FUGATE CT	238.16	23.82	47.16	309.14
5219	485161007	8	684277	15414	FUGATE CT	268.25	26.83	53.11	348.18
5220	485161011	1	684277	15446	FUGATE CT	378.50	37.85	74.94	491.28

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals
Customer Count

2,003,753.76
6,327

200,377.97
396,739.88
2,600,843.48

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5221	4851610211	0	684277	15380	TIFFIN CT	328.61	32.86	65.06	426.52
5222	4851610298	8	684277	15449	GEMSTONE CT	372.88	37.29	73.83	484.00
5223	4851610353	3	684277	15395	GEMSTONE CT	46.17	4.62	9.14	59.92
5224	4851610386	6	684277	15396	GEMSTONE CT	71.43	7.14	14.14	92.70
5225	4851610430	0	684277	15446	GEMSTONE CT	353.82	35.38	70.06	459.26
5226	4851620015	5	684277	15360	CANYONSTONE DR	352.29	35.23	69.75	457.26
5227	4851630205	5	684277	24181	PUDDINGSTONE DR	128.48	12.85	25.44	166.76
5228	4851630227	7	684277	24161	PUDDINGSTONE DR	368.97	36.90	73.06	478.92
5229	4851630238	8	684277	24151	PUDDINGSTONE DR	363.20	36.32	71.91	471.42
5230	4851630250	0	684277	24131	PUDDINGSTONE DR	493.99	49.40	97.81	641.20
5231	4851710123	3	684277	15403	THERESA AVE	143.02	14.30	28.32	185.64
5232	4851720038	8	684277	24300	DYNA PL	372.88	37.29	73.83	484.00
5233	4851730019	9	684277	24346	DYNA PL	372.88	37.29	73.83	484.00
5234	4851730053	3	684277	24378	DYNA PL	378.50	37.85	74.94	491.28
5235	4851730086	6	684277	24404	DYNA PL	366.29	36.63	72.53	475.44
5236	4851730129	9	684277	24413	DYNA PL	35.00	3.50	6.93	45.42
5237	4851730130	0	684277	24403	DYNA PL	134.15	13.42	26.56	174.12
5238	4851730152	2	684277	24387	DYNA PL	651.35	65.14	128.97	845.46
5239	4851730152	2	684277	24389	DYNA PL	651.35	65.14	128.97	845.46
5240	4851730163	3	684277	24379	DYNA PL	378.50	37.85	74.94	491.28
5241	4851730239	9	684277	24360	CAROLEE AVE	84.36	8.44	16.70	109.50
5242	4851730240	0	684277	24370	CAROLEE AVE	364.13	36.41	72.10	472.64
5243	4851730338	8	684277	15437	BANDY CT	372.88	37.29	73.83	484.00
5244	4851730437	7	684277	15410	BANDY CT	205.70	20.57	40.73	267.00
5245	4851730460	0	684277	15436	BANDY CT	321.68	32.17	63.69	417.54
5246	4851740111	1	684277	24301	DYNA PL	372.88	37.29	73.83	484.00
5247	4851740144	4	684277	15436	THERESA AVE	207.89	20.79	41.16	269.84
5248	4851750015	5	684277	24345	CAROLEE AVE	549.96	55.00	108.89	713.84
5249	4851750114	4	684277	24433	CAROLEE AVE	199.53	19.95	39.51	258.98

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5250	485175014	7	684277	24455	CAROLEE AVE	303.96	30.40	60.18	394.54
5251	485175019	2	684277	15466	BANDY CT	385.23	38.52	76.28	500.02
5252	485181018	0	684277	24460	ELECTRA CT	493.99	49.40	97.81	641.20
5253	485181021	2	684277	24486	ELECTRA CT	391.48	39.15	77.51	508.14
5254	485181021	2	684277	24486	ELECTRA CT	391.48	39.15	77.51	508.14
5255	485181031	1	684277	24411	ELECTRA CT	349.24	34.92	69.15	453.30
5256	485181031	1	684277	24411	ELECTRA CT	349.24	34.92	69.15	453.30
5257	485181041	0	684277	24492	ROBIE CT	259.08	25.91	51.30	336.28
5258	485181046	5	684277	24461	ROBIE CT	370.62	37.06	73.38	481.06
5259	485181049	8	684277	24437	ROBIE CT	378.50	37.85	74.94	491.28
5260	485181051	9	684277	24421	ROBIE CT	378.50	37.85	74.94	491.28
5261	485182004	0	684277	24380	ROBIE CT	62.19	6.22	12.31	80.72
5262	485182017	2	684277	24315	ELECTRA CT	372.88	37.29	73.83	484.00
5263	485182023	7	684277	24267	ELECTRA CT	293.99	29.40	58.21	381.60
5264	485182028	2	684277	24300	ELECTRA CT	372.88	37.29	73.83	484.00
5265	485182036	9	684277	15563	NADIA ST	290.49	29.05	57.52	377.06
5266	485182038	1	684277	24278	ROBIE CT	167.82	16.78	33.23	217.82
5267	485183006	5	684277	24357	ROBIE CT	372.88	37.29	73.83	484.00
5268	485183008	7	684277	24339	ROBIE CT	378.50	37.85	74.94	491.28
5269	485183011	9	684277	24313	ROBIE CT	385.23	38.52	76.28	500.02
5270	485183014	2	684277	24285	ROBIE CT	406.48	40.65	80.48	527.60
5271	485191010	3	684277	24425	LIOLIOS WAY	349.00	34.90	69.10	453.00
5272	485192003	0	684277	24434	LIOLIOS WAY	351.46	35.15	69.59	456.20
5273	485192010	6	684277	24490	LIOLIOS WAY	366.97	36.70	72.66	476.32
5274	485193008	8	684277	24395	FITZ ST	360.58	36.06	71.40	468.04
5275	485193009	9	684277	24385	FITZ ST	336.98	33.70	66.72	437.40
5276	485193014	3	684277	24341	FITZ ST	96.41	9.64	19.09	125.14
5277	485194001	4	684277	24323	FITZ ST	378.50	37.85	74.94	491.28
5278	485194002	5	684277	24313	FITZ ST	162.86	16.29	32.25	211.40

MORENO VALLEY Tax Roll Listing 2019
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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5279	485194005	8	684277	24287	FITZ ST	76.43	7.64	15.13	99.20
5280	485194006	9	684277	24277	FITZ ST	518.22	51.82	102.61	672.64
5281	485194012	4	684277	15703	NADIA ST	372.88	37.29	73.83	484.00
5282	485194013	5	684277	15693	NADIA ST	347.50	34.75	68.81	451.06
5283	485195001	7	684277	15697	LIPARI DR	300.60	30.06	59.52	390.18
5284	485195002	8	684277	15689	LIPARI DR	365.43	36.54	72.35	474.32
5285	485195013	8	684277	24324	HILDA CT	481.89	48.19	95.41	625.48
5286	485195021	5	684277	24351	HILDA CT	477.72	47.77	94.59	620.08
5287	485195023	7	684277	24331	HILDA CT	583.16	58.32	115.47	756.94
5288	485195025	9	684277	24315	HILDA CT	84.58	8.46	16.75	109.78
5289	485195027	1	684277	24297	HILDA CT	44.13	4.41	8.74	57.28
5290	485195038	1	684277	24348	FITZ ST	372.88	37.29	73.83	484.00
5291	485195041	3	684277	15713	LIPARI DR	378.50	37.85	74.94	491.28
5292	485201005	9	684277	15785	SHERYL LN	378.50	37.85	74.94	491.28
5293	485201006	0	684277	15793	SHERYL LN	154.56	15.46	30.60	200.62
5294	485201007	1	684277	15794	APRIL CT	372.88	37.29	73.83	484.00
5295	485201008	2	684277	15786	APRIL CT	372.88	37.29	73.83	484.00
5296	485201015	8	684277	15769	APRIL CT	372.88	37.29	73.83	484.00
5297	485201030	1	684277	24377	WILDWOOD ST	286.18	28.62	56.66	371.46
5298	485201033	4	684277	24407	WILDWOOD ST	493.99	49.40	97.81	641.20
5299	485201041	1	684277	24487	WILDWOOD ST	201.09	20.11	39.82	261.02
5300	485201051	0	684277	11664	DAVIS ST	417.09	41.71	82.58	541.38
5301	485201055	4	684277	24354	ST THOMAS AVE	280.26	28.03	55.49	363.78
5302	485201058	7	684277	24318	ST THOMAS AVE	238.62	23.86	47.25	309.72
5303	485201062	0	684277	24305	ST THOMAS AVE	321.68	32.17	63.69	417.54
5304	485201066	4	684277	24353	ST THOMAS AVE	372.88	37.29	73.83	484.00
5305	485202003	0	684277	15770	SHERYL LN	378.50	37.85	74.94	491.28
5306	485202004	1	684277	15778	SHERYL LN	127.80	12.78	25.30	165.88
5307	485202011	7	684277	15761	JUNE CT	372.88	37.29	73.83	484.00

MORENO VALLEY Tax Roll Listing 2019
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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5308	485202016	2	684277	15778	JUNE CT	292.88	29.29	57.99	380.16
5309	485202019	5	684277	15793	JALANIE LN	347.50	34.75	68.81	451.06
5310	485202024	9	684277	15753	JALANIE LN	389.68	38.97	77.16	505.80
5311	485203005	5	684277	15786	JALANIE LN	238.16	23.82	47.16	309.14
5312	485204001	4	684277	24497	ST THOMAS AVE	271.43	27.14	53.74	352.30
5313	485211006	1	684277	24354	FUJ DR	378.50	37.85	74.94	491.28
5314	485212001	9	684277	24390	FUJ DR	370.98	37.10	73.45	481.52
5315	485212004	2	684277	24426	FUJ DR	372.88	37.29	73.83	484.00
5316	485212012	9	684277	24465	FUJ DR	372.88	37.29	73.83	484.00
5317	485212014	1	684277	24441	FUJ DR	81.03	8.10	16.04	105.16
5318	485212017	4	684277	24409	FUJ DR	239.97	24.00	47.51	311.48
5319	485212017	4	684277	24409	FUJ DR	239.97	24.00	47.51	311.48
5320	485212019	6	684277	24389	FUJ DR	378.50	37.85	74.94	491.28
5321	485212027	3	684277	24462	CARMAN LN	372.88	37.29	73.83	484.00
5322	485212028	4	684277	24474	CARMAN LN	378.50	37.85	74.94	491.28
5323	485212040	4	684277	24389	CARMAN LN	372.88	37.29	73.83	484.00
5324	485213001	2	684277	24365	FUJ DR	372.88	37.29	73.83	484.00
5325	485213002	3	684277	24353	FUJ DR	378.50	37.85	74.94	491.28
5326	485213005	6	684277	24325	FUJ DR	378.50	37.85	74.94	491.28
5327	485213007	8	684277	24305	FUJ DR	345.63	34.56	68.43	448.62
5328	485213010	0	684277	24354	CARMAN LN	493.99	49.40	97.81	641.20
5329	485213020	9	684277	24341	CARMAN LN	242.15	24.22	47.95	314.32
5330	485213020	9	684277	24341	CARMAN LN	242.15	24.22	47.95	314.32
5331	486021001	6	684277	25906	HARRIET AVE	372.88	37.29	73.83	484.00
5332	486021006	1	684277	25972	HARRIET AVE	378.50	37.85	74.94	491.28
5333	486021010	4	684277	15042	CAROLINA AVE	372.88	37.29	73.83	484.00
5334	486022008	6	684277	15210	CAROLINA AVE	845.87	84.59	167.48	1097.94
5335	486023006	7	684277	25925	MARGARET AVE	485.05	48.51	96.04	629.60
5336	486023008	9	684277	25903	MARGARET AVE	202.25	20.23	40.05	262.52

MORENO VALLEY Tax Roll Listing 2019
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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5337	486024002	6	684277	25884	MARGARET AVE	101.20	10.12	20.04	131.36
5338	486024005	9	684277	25918	MARGARET AVE	493.99	49.40	97.81	641.20
5339	486024009	3	684277	25951	ANNETTE AVE	356.26	35.63	70.54	462.42
5340	486024014	7	684277	25895	ANNETTE AVE	321.68	32.17	63.69	417.54
5341	486024016	9	684277	25873	ANNETTE AVE	152.86	15.29	30.27	198.42
5342	486025006	3	684277	15095	CHARLEE CT	31.33	3.13	6.20	40.66
5343	486025014	0	684277	25910	ANNETTE AVE	493.99	49.40	97.81	641.20
5344	486025015	1	684277	25922	ANNETTE AVE	216.80	21.68	42.93	281.40
5345	486025018	4	684277	25960	ANNETTE AVE	417.21	41.72	82.61	541.54
5346	486025020	5	684277	15119	CAROLINA AVE	372.88	37.29	73.83	484.00
5347	486025021	6	684277	15109	CAROLINA AVE	71.43	7.14	14.14	92.70
5348	486025026	1	684277	25959	HARRIET AVE	615.02	61.50	121.77	798.28
5349	486025027	2	684277	25945	HARRIET AVE	407.75	40.78	80.74	529.26
5350	486025028	3	684277	25933	HARRIET AVE	242.03	24.20	47.92	314.14
5351	486025029	4	684277	25919	HARRIET AVE	176.43	17.64	34.93	229.00
5352	486031010	5	684277	15029	JACQUETTA AVE	493.89	49.39	97.79	641.06
5353	486031020	4	684277	15155	JACQUETTA AVE	76.67	7.67	15.18	99.52
5354	486031023	7	684277	15195	JACQUETTA AVE	447.92	44.79	88.69	581.40
5355	486032006	5	684277	15156	JACQUETTA AVE	316.50	31.65	62.67	410.82
5356	486032013	1	684277	15064	JACQUETTA AVE	493.89	49.39	97.79	641.06
5357	486032015	3	684277	15038	JACQUETTA AVE	372.88	37.29	73.83	484.00
5358	486032023	0	684277	15131	ZHANA DR	68.69	6.87	13.60	89.16
5359	486032024	1	684277	15145	ZHANA DR	378.50	37.85	74.94	491.28
5360	486032030	6	684277	15225	ZHANA DR	53.11	5.31	10.52	68.94
5361	486034001	6	684277	25860	MARGARET AVE	493.99	49.40	97.81	641.20
5362	486035002	0	684277	15146	ZHANA DR	272.56	27.26	53.97	353.78
5363	486035003	1	684277	15132	ZHANA DR	205.64	20.56	40.72	266.92
5364	486035007	5	684277	15078	ZHANA DR	378.50	37.85	74.94	491.28
5365	486035008	6	684277	15062	ZHANA DR	602.45	60.25	119.29	781.98

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5366	486041003	0	684277	25596	SAN LUPE AVE	107.73	10.77	21.33	139.82
5367	486041004	1	684277	25604	SAN LUPE AVE	321.20	32.12	63.60	416.92
5368	486041005	2	684277	25612	SAN LUPE AVE	71.43	7.14	14.14	92.70
5369	486041010	6	684277	25652	SAN LUPE AVE	51.74	5.17	10.24	67.14
5370	486041013	9	684277	25676	SAN LUPE AVE	485.05	48.51	96.04	629.60
5371	486041019	5	684277	25724	SAN LUPE AVE	485.05	48.51	96.04	629.60
5372	486042001	1	684277	25581	SAN LUPE AVE	643.86	64.39	127.49	835.74
5373	486042003	3	684277	25595	SAN LUPE AVE	104.27	10.43	20.65	135.34
5374	486042006	6	684277	25653	SAN LUPE AVE	378.50	37.85	74.94	491.28
5375	486042009	9	684277	25683	SAN LUPE AVE	372.88	37.29	73.83	484.00
5376	486042017	6	684277	15071	RIO GRANDE DR	408.91	40.89	80.96	530.76
5377	486042017	6	684277	15071	RIO GRANDE DR	408.91	40.89	80.96	530.76
5378	486043002	5	684277	15024	RIO GRANDE DR	385.23	38.52	76.28	500.02
5379	486043008	1	684277	15096	RIO GRANDE DR	372.88	37.29	73.83	484.00
5380	486051009	7	684277	25572	SAN LUPE AVE	372.88	37.29	73.83	484.00
5381	486052003	4	684277	25555	SAN LUPE AVE	378.50	37.85	74.94	491.28
5382	486052007	8	684277	15135	CALLE RENFRO	348.24	34.82	68.95	452.00
5383	486054003	0	684277	15145	RIO GRANDE DR	357.04	35.70	70.69	463.42
5384	486054005	2	684277	15172	MARTE CIR	313.27	31.33	62.03	406.62
5385	486054005	2	684277	15172	MARTE CIR	313.27	31.33	62.03	406.62
5386	486054007	4	684277	15148	MARTE CIR	42.60	4.26	8.43	55.28
5387	486055002	2	684277	15132	RIO GRANDE DR	336.98	33.70	66.72	437.40
5388	486055005	5	684277	15168	RIO GRANDE DR	372.88	37.29	73.83	484.00
5389	486055006	6	684277	15180	RIO GRANDE DR	71.67	7.17	14.19	93.02
5390	486056001	4	684277	25548	MARGARET AVE	455.35	45.54	90.16	591.04
5391	486056002	5	684277	25560	MARGARET AVE	493.99	49.40	97.81	641.20
5392	486056016	8	684277	25671	ESTRELLAS LN	493.99	49.40	97.81	641.20
5393	486056024	5	684277	25573	ESTRELLAS LN	368.53	36.85	72.97	478.34
5394	486057004	0	684277	25693	MARGARET AVE	40.12	4.01	7.94	52.06

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Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5395	486057008	4	684277	25645	MARGARET AVE	165.12	16.51	32.69	214.32
5396	486061004	3	684277	15211	PATRICIA ST	435.87	43.59	86.30	565.76
5397	486061008	7	684277	15174	PATRICIA ST	342.80	34.28	67.87	444.94
5398	486061027	4	684277	25410	MARGARET AVE	78.98	7.90	15.64	102.52
5399	486061035	1	684277	15210	RENCHER CT	378.50	37.85	74.94	491.28
5400	486062013	4	684277	25351	MARGARET AVE	503.03	50.30	99.60	652.92
5401	486082006	0	684277	25131	FILAREE AVE	204.08	20.41	40.41	264.90
5402	486082029	1	684277	15344	ELEANOR LN	372.88	37.29	73.83	484.00
5403	486082030	1	684277	15332	ELEANOR LN	162.86	16.29	32.25	211.40
5404	486082035	6	684277	25188	FAY AVE	372.88	37.29	73.83	484.00
5405	486082039	0	684277	25140	FAY AVE	163.68	16.37	32.41	212.46
5406	486082042	2	684277	25106	FAY AVE	465.31	46.53	92.13	603.96
5407	486083004	1	684277	25107	FAY AVE	486.54	48.65	96.33	631.52
5408	486083016	2	684277	25188	YOLANDA AVE	101.23	10.12	20.04	131.38
5409	486083024	9	684277	25094	YOLANDA AVE	378.50	37.85	74.94	491.28
5410	486092002	7	684277	25083	YOLANDA AVE	352.29	35.23	69.75	457.26
5411	486092003	8	684277	25095	YOLANDA AVE	372.88	37.29	73.83	484.00
5412	486092005	0	684277	25119	YOLANDA AVE	238.16	23.82	47.16	309.14
5413	486092017	1	684277	25176	JUANITA AVE	253.26	25.33	50.15	328.74
5414	486092018	2	684277	25164	JUANITA AVE	76.44	7.64	15.13	99.20
5415	486092025	8	684277	25082	JUANITA AVE	150.39	15.04	29.78	195.20
5416	486093009	7	684277	25165	JUANITA AVE	372.76	37.28	73.81	483.84
5417	486093013	0	684277	25213	JUANITA AVE	372.88	37.29	73.83	484.00
5418	486093015	2	684277	25200	GENTIAN AVE	195.01	19.50	38.61	253.12
5419	486093015	2	684277	25200	GENTIAN AVE	195.01	19.50	38.61	253.12
5420	486094001	2	684277	15498	ELEANOR LN	426.72	42.67	84.49	553.88
5421	486094006	7	684277	15426	ELEANOR LN	188.50	18.85	37.32	244.66
5422	486094009	0	684277	15394	ELEANOR LN	354.10	35.41	70.11	459.62
5423	486094012	2	684277	15415	PATRICIA ST	76.43	7.64	15.13	99.20

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5424	486095001	5	684277	25071	GENTIAN AVE	491.20	49.12	97.26	637.58
5425	486095008	2	684277	25153	GENTIAN AVE	341.68	34.17	67.65	443.50
5426	486101005	7	684277	25340	FILAREE AVE	75.80	7.58	15.01	98.38
5427	486102014	8	684277	25339	FILAREE AVE	503.03	50.30	99.60	652.92
5428	486102022	5	684277	25328	FAY AVE	327.88	32.79	64.92	425.58
5429	486102028	1	684277	25402	FAY AVE	237.92	23.79	47.11	308.82
5430	486102032	4	684277	25450	FAY AVE	198.96	19.90	39.39	258.24
5431	486103010	7	684277	25387	FAY AVE	403.73	40.37	79.94	524.04
5432	486103020	6	684277	25304	YOLANDA AVE	141.80	14.18	28.08	184.06
5433	486103033	8	684277	25462	YOLANDA AVE	65.59	6.56	12.99	85.14
5434	486103034	9	684277	25474	YOLANDA AVE	378.50	37.85	74.94	491.28
5435	48611001	4	684277	25291	YOLANDA AVE	168.06	16.81	33.28	218.14
5436	48611024	5	684277	25438	JUANITA AVE	138.16	13.82	27.36	179.34
5437	48611025	6	684277	25426	JUANITA AVE	372.88	37.29	73.83	484.00
5438	48611032	2	684277	25340	JUANITA AVE	191.07	19.11	37.83	248.00
5439	48611033	3	684277	25328	JUANITA AVE	473.88	47.39	93.83	615.10
5440	48611034	4	684277	25316	JUANITA AVE	215.11	21.51	42.59	279.20
5441	486112005	1	684277	25339	JUANITA AVE	347.59	34.76	68.82	451.16
5442	486112012	7	684277	25425	JUANITA AVE	267.88	26.79	53.04	347.70
5443	486112034	7	684277	25316	GENTIAN AVE	378.50	37.85	74.94	491.28
5444	486121001	5	684277	25504	CASA ENCANTADOR RD	385.23	38.52	76.28	500.02
5445	486121003	7	684277	25532	CASA ENCANTADOR RD	378.50	37.85	74.94	491.28
5446	486121005	9	684277	25560	CASA ENCANTADOR RD	372.88	37.29	73.83	484.00
5447	486121012	5	684277	15379	VIA ALICIA DR	372.88	37.29	73.83	484.00
5448	486121013	6	684277	15367	VIA ALICIA DR	378.50	37.85	74.94	491.28
5449	486121018	1	684277	15307	VIA ALICIA DR	20.87	2.09	4.13	27.08
5450	486121025	7	684277	25594	VISTA FAMOSO DR	299.83	29.98	59.37	389.18
5451	486122003	0	684277	25615	VISTA FAMOSO DR	386.54	38.65	76.53	501.72
5452	486123002	2	684277	15456	MORONGO CT	346.74	34.67	68.65	450.06

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5453	486123006	6	684277	25546	RANCHO TIERRA DR	486.54	48.65	96.33	631.52
5454	486123007	7	684277	25534	RANCHO TIERRA DR	486.54	48.65	96.33	631.52
5455	486124002	5	684277	15457	VIA LORCA DR	335.07	33.51	66.34	434.92
5456	486124010	2	684277	25563	RANCHO TIERRA DR	372.88	37.29	73.83	484.00
5457	486124012	4	684277	25591	RANCHO TIERRA DR	145.87	14.59	28.88	189.34
5458	486131008	3	684277	25720	VISTA FAMOSO DR	493.99	49.40	97.81	641.20
5459	486131010	4	684277	15329	CASA GRANDE ST	376.18	37.62	74.48	488.28
5460	486131013	7	684277	15293	CASA GRANDE ST	378.50	37.85	74.94	491.28
5461	486134003	7	684277	15449	PASEO CORTEZ	347.32	34.73	68.77	450.82
5462	486135004	1	684277	25659	RANCHO TIERRA DR	378.50	37.85	74.94	491.28
5463	486135010	6	684277	15420	PASEO CORTEZ	370.09	37.01	73.28	480.38
5464	486135019	5	684277	15401	CASA GRANDE ST	378.50	37.85	74.94	491.28
5465	486135021	6	684277	15425	CASA GRANDE ST	581.89	58.19	115.21	755.28
5466	486135026	1	684277	15485	CASA GRANDE ST	372.88	37.29	73.83	484.00
5467	486141005	1	684277	15322	LOS ESTADOS ST	372.88	37.29	73.83	484.00
5468	486141007	3	684277	15298	LOS ESTADOS ST	343.50	34.35	68.01	445.86
5469	486141012	7	684277	25914	CALLE FAMILIA	299.51	29.95	59.30	388.76
5470	486141025	9	684277	25860	RANCHO LUCERO DR	487.74	48.77	96.57	633.08
5471	486141033	6	684277	25760	RANCHO LUCERO DR	372.88	37.29	73.83	484.00
5472	486142004	3	684277	25789	RANCHO LUCERO DR	378.50	37.85	74.94	491.28
5473	486143006	8	684277	25933	CALLE FAMILIA	372.88	37.29	73.83	484.00
5474	486143008	0	684277	15328	LAS ROSAS AVE	372.88	37.29	73.83	484.00
5475	486143010	1	684277	15356	LAS ROSAS AVE	71.44	7.14	14.14	92.72
5476	486151003	0	684277	25913	CASA FANTASTICO DR	371.41	37.14	73.54	482.08
5477	486151005	2	684277	25941	CASA FANTASTICO DR	493.99	49.40	97.81	641.20
5478	486151011	7	684277	15461	CAMINO GRANDE	200.00	20.00	39.60	259.60
5479	486151013	9	684277	15437	CAMINO GRANDE	61.86	6.19	12.25	80.30
5480	486151022	7	684277	25872	PASEO PACIFICO	261.71	26.17	51.82	339.70
5481	486151023	8	684277	25858	PASEO PACIFICO	485.05	48.51	96.04	629.60

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals
Customer Count

2,003,753.76
6,327

200,377.97
396,739.88
2,600,843.48

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5482	486151026	1	684277	15398	NORMANDO CT	235.00	23.50	46.53	305.02
5483	486151028	3	684277	15401	NORMANDO CT	341.62	34.16	67.64	443.42
5484	486151041	4	684277	25843	CASA ENCANTADOR RD	50.00	5.00	9.90	64.90
5485	486151047	0	684277	25931	CASA ENCANTADOR RD	421.95	42.20	83.55	547.70
5486	486152005	5	684277	15423	PASEO CARMEL	441.62	44.16	87.44	573.22
5487	486152009	9	684277	15471	PASEO CARMEL	378.50	37.85	74.94	491.28
5488	486153022	3	684277	25856	CASA FANTASTICO DR	71.98	7.20	14.25	93.42
5489	486170004	0	684277	25367	GENTIAN AVE	76.43	7.64	15.13	99.20
5490	486181008	8	684277	25270	WENDY WAY	114.47	11.45	22.67	148.58
5491	486182002	5	684277	15734	PATRICIA ST	364.51	36.45	72.17	473.12
5492	486182004	7	684277	15720	PATRICIA ST	372.88	37.29	73.83	484.00
5493	486182006	9	684277	15704	PATRICIA ST	378.50	37.85	74.94	491.28
5494	486182012	4	684277	15658	PATRICIA ST	378.50	37.85	74.94	491.28
5495	486182014	6	684277	15644	PATRICIA ST	372.88	37.29	73.83	484.00
5496	486183016	1	684277	15653	PATRICIA ST	322.20	32.22	63.80	418.22
5497	486183024	8	684277	15715	PATRICIA ST	238.16	23.82	47.16	309.14
5498	486184012	0	684277	25294	DANA LN	354.42	35.44	70.17	460.02
5499	486184017	5	684277	25248	DANA LN	372.88	37.29	73.83	484.00
5500	486192030	1	684277	25204	DANA LN	372.88	37.29	73.83	484.00
5501	486192032	3	684277	25216	DANA LN	508.47	50.85	100.68	660.00
5502	486193011	7	684277	25211	DANA LN	55.12	5.51	10.91	71.54
5503	486193012	8	684277	25205	DANA LN	378.50	37.85	74.94	491.28
5504	486193022	7	684277	25129	DANA LN	241.50	24.15	47.82	313.46
5505	486193029	4	684277	25055	DANA LN	378.50	37.85	74.94	491.28
5506	486193035	9	684277	25030	DANA LN	172.64	17.26	34.18	224.08
5507	486193037	1	684277	25050	DANA LN	372.88	37.29	73.83	484.00
5508	486201003	4	684277	15775	NINYA AVE	352.36	35.24	69.77	457.36
5509	486201004	5	684277	15783	NINYA AVE	71.44	7.14	14.14	92.72
5510	486202001	5	684277	15856	NINYA AVE	421.95	42.20	83.55	547.70

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5511	486202003	7	684277	15838	NINYA AVE	378.50	37.85	74.94	491.28
5512	486202004	8	684277	15830	NINYA AVE	372.88	37.29	73.83	484.00
5513	486202005	9	684277	15820	NINYA AVE	493.99	49.40	97.81	641.20
5514	486202006	0	684277	15808	NINYA AVE	378.50	37.85	74.94	491.28
5515	486202012	5	684277	15758	NINYA AVE	347.50	34.75	68.81	451.06
5516	486202014	7	684277	15767	COBRA DR	378.50	37.85	74.94	491.28
5517	486202016	9	684277	15787	COBRA DR	565.20	56.52	111.91	733.62
5518	486203015	1	684277	15811	NAN AVE	685.66	68.57	135.76	889.98
5519	486203020	5	684277	15861	NAN AVE	378.50	37.85	74.94	491.28
5520	486204016	5	684277	15774	WEDOW DR	352.06	35.21	69.71	456.98
5521	486204017	6	684277	15858	WEDOW DR	428.72	42.87	84.89	556.48
5522	486211002	4	684277	15847	NINYA AVE	378.50	37.85	74.94	491.28
5523	486211003	5	684277	15855	NINYA AVE	378.50	37.85	74.94	491.28
5524	486211007	9	684277	15887	NINYA AVE	485.05	48.51	96.04	629.60
5525	486211011	2	684277	15919	NINYA AVE	303.71	30.37	60.13	394.20
5526	486211012	3	684277	15927	NINYA AVE	493.99	49.40	97.81	641.20
5527	486211013	4	684277	15935	NINYA AVE	369.06	36.91	73.07	479.04
5528	486212014	8	684277	15864	NINYA AVE	372.88	37.29	73.83	484.00
5529	486212015	9	684277	15849	COBRA DR	493.99	49.40	97.81	641.20
5530	486212022	5	684277	15913	COBRA DR	385.23	38.52	76.28	500.02
5531	486213001	9	684277	15930	COBRA DR	297.44	29.74	58.89	386.06
5532	486213008	6	684277	15848	COBRA DR	623.96	62.40	123.54	809.90
5533	486214003	4	684277	15906	WEDOW DR	477.72	47.77	94.59	620.08
5534	486214006	7	684277	15942	WEDOW DR	336.98	33.70	66.72	437.40
5535	486221005	8	684277	15759	PATRICIA ST	357.31	35.73	70.75	463.78
5536	486221006	9	684277	15761	PATRICIA ST	752.52	75.25	149.00	976.76
5537	486221006	9	684277	15761	PATRICIA LN	752.52	75.25	149.00	976.76
5538	486221013	5	684277	15775	PATRICIA ST	372.88	37.29	73.83	484.00
5539	486221025	6	684277	25325	SHAMELASH DR	76.44	7.64	15.13	99.20

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5540	486221026	7	684277	25337	SHAMEL ASH DR	372.88	37.29	73.83	484.00
5541	486221028	9	684277	25361	SHAMEL ASH DR	365.00	36.50	72.27	473.76
5542	486222007	3	684277	15784	PATRICIA ST	378.50	37.85	74.94	491.28
5543	486222014	9	684277	15770	PATRICIA ST	493.99	49.40	97.81	641.20
5544	486222017	2	684277	15764	PATRICIA ST	493.99	49.40	97.81	641.20
5545	486222027	1	684277	25322	BEANTREE CT	50.00	5.00	9.90	64.90
5546	486222033	6	684277	25347	BEANTREE CT	242.03	24.20	47.92	314.14
5547	486222037	0	684277	25347	CAYMAN AVE	372.88	37.29	73.83	484.00
5548	486222040	2	684277	15765	CAYMAN CIR	71.44	7.14	14.14	92.72
5549	486222042	4	684277	15761	CAYMAN CIR	378.50	37.85	74.94	491.28
5550	486231005	9	684277	25421	SHAMEL ASH DR	372.88	37.29	73.83	484.00
5551	486232002	9	684277	25432	SHAMEL ASH DR	93.86	9.39	18.59	121.84
5552	486232005	2	684277	25396	SHAMEL ASH DR	372.88	37.29	73.83	484.00
5553	486232010	6	684277	25397	BEANTREE CT	288.09	28.81	57.04	373.94
5554	486232012	8	684277	25421	BEANTREE CT	102.80	10.28	20.35	133.42
5555	486233006	6	684277	15761	FARMSTEAD ST	196.80	19.68	38.97	255.44
5556	486234002	5	684277	25383	CAYMAN AVE	55.01	5.50	10.89	71.40
5557	486235012	7	684277	15766	BLUECHIP CIR	378.50	37.85	74.94	491.28
5558	486235015	0	684277	15760	BLUECHIP CIR	378.50	37.85	74.94	491.28
5559	486235027	1	684277	15765	BLUECHIP CIR	299.83	29.98	59.37	389.18
5560	486235034	7	684277	15766	FARMSTEAD ST	372.88	37.29	73.83	484.00
5561	486235035	8	684277	15764	FARMSTEAD ST	370.38	37.04	73.34	480.76
5562	486235044	6	684277	25465	SANTIAGO DR	402.88	40.29	79.77	522.94
5563	486290012	8	684277	14471	ANTHONY PL	586.88	58.69	116.20	761.76
5564	486290026	1	684277	27330	CACTUS AVE	503.03	50.30	99.60	652.92
5565	486290027	2	684277	27350	CACTUS AVE	372.88	37.29	73.83	484.00
5566	486290031	5	684277	14281	OLIVER ST	796.30	79.63	157.67	1033.60
5567	486290031	5	684277	14275	OLIVER ST	796.30	79.63	157.67	1033.60
5568	486351006	1	684277	15506	GUAJOME RD	42.39	4.24	8.39	55.02

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5569	486351011	5	684277	15556	GUAJOME RD	372.88	37.29	73.83	484.00
5570	486351014	8	684277	15586	GUAJOME RD	378.50	37.85	74.94	491.28
5571	486351021	4	684277	15595	JACARA LN	378.50	37.85	74.94	491.28
5572	486351026	9	684277	15545	JACARA LN	250.48	25.05	49.60	325.12
5573	486351028	1	684277	15525	JACARA LN	372.88	37.29	73.83	484.00
5574	486351030	2	684277	15505	JACARA LN	372.88	37.29	73.83	484.00
5575	486352001	9	684277	15625	GUAJOME RD	372.88	37.29	73.83	484.00
5576	486352022	8	684277	25535	CATALEJO LN	33.64	3.36	6.66	43.66
5577	486352027	3	684277	15576	CARMEL VERDE LN	347.50	34.75	68.81	451.06
5578	486352029	5	684277	15596	CARMEL VERDE LN	372.88	37.29	73.83	484.00
5579	486352031	6	684277	15585	GORRION CT	378.50	37.85	74.94	491.28
5580	486352039	4	684277	15566	GORRION CT	355.57	35.56	70.40	461.52
5581	486352041	5	684277	15586	GORRION CT	384.29	38.43	76.09	498.80
5582	486352048	2	684277	15535	GRANADA DR	493.99	49.40	97.81	641.20
5583	486352052	5	684277	15566	GRANADA DR	71.74	7.17	14.20	93.10
5584	486352053	6	684277	15576	GRANADA DR	177.50	17.75	35.15	230.40
5585	486352059	2	684277	15615	GUAJOME RD	98.41	9.84	19.49	127.74
5586	486353002	3	684277	15605	CARMEL VERDE LN	368.08	36.81	72.88	477.76
5587	486353005	6	684277	15575	CARMEL VERDE LN	378.50	37.85	74.94	491.28
5588	486354001	5	684277	15555	CARMEL VERDE LN	279.10	27.91	55.26	362.26
5589	486354012	5	684277	25566	CATALEJO LN	142.88	14.29	28.29	185.46
5590	486361001	7	684277	15705	GUAJOME RD	372.88	37.29	73.83	484.00
5591	486361015	0	684277	25660	HORADO LN	378.50	37.85	74.94	491.28
5592	486363002	4	684277	25725	HORADO LN	372.73	37.27	73.80	483.80
5593	486363009	1	684277	25645	HORADO LN	101.98	10.20	20.19	132.36
5594	486363013	4	684277	25605	HORADO LN	369.92	36.99	73.24	480.14
5595	486363019	0	684277	15726	GRANADA DR	367.71	36.77	72.81	477.28
5596	486363021	1	684277	15746	GRANADA DR	282.65	28.27	55.97	366.88
5597	486363022	2	684277	15756	GRANADA DR	372.88	37.29	73.83	484.00

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5598	486364022	5	684277	15685	GRANADA DR	128.71	12.87	25.48	167.06
5599	486364025	8	684277	15705	GRANADA DR	336.44	33.64	66.61	436.68
5600	486364029	2	684277	15706	CARMEL VERDE LN	34.54	3.45	6.84	44.82
5601	486364039	1	684277	25540	CASTAS CT	64.85	6.49	12.84	84.18
5602	486364041	2	684277	25545	FORTUNA DEL SUR DR	50.00	5.00	9.90	64.90
5603	486365007	5	684277	15675	CARMEL VERDE LN	80.10	8.01	15.86	103.96
5604	486365013	0	684277	15735	CARMEL VERDE LN	378.50	37.85	74.94	491.28
5605	486371004	1	684277	15645	ISLETA LN	385.23	38.52	76.28	500.02
5606	486372005	5	684277	15600	ISLETA LN	410.83	41.08	81.34	533.24
5607	486372010	9	684277	15645	LAS POSAS DR	318.20	31.82	63.00	413.02
5608	486372015	4	684277	15695	LAS POSAS DR	378.50	37.85	74.94	491.28
5609	486373003	6	684277	25780	HORADO LN	123.22	12.32	24.40	159.94
5610	486373017	9	684277	15665	LUCIA LN	493.99	49.40	97.81	641.20
5611	486373018	0	684277	15675	LUCIA LN	120.28	12.03	23.82	156.12
5612	486373022	3	684277	15680	NAVAJA CIR	302.11	30.21	59.82	392.14
5613	486373027	8	684277	15665	NAVAJA CIR	327.12	32.71	64.77	424.60
5614	486373028	9	684277	15675	NAVAJA CIR	246.20	24.62	48.75	319.56
5615	486374001	7	684277	25745	HORADO LN	102.25	10.23	20.25	132.72
5616	486374014	9	684277	25875	HORADO LN	371.41	37.14	73.54	482.08
5617	486374015	0	684277	25885	HORADO LN	372.88	37.29	73.83	484.00
5618	486374017	2	684277	25905	HORADO LN	508.47	50.85	100.68	660.00
5619	486381001	9	684277	25920	JUMANO DR	378.50	37.85	74.94	491.28
5620	486381006	4	684277	25870	JUMANO DR	372.88	37.29	73.83	484.00
5621	486381010	7	684277	25830	JUMANO DR	35.99	3.60	7.13	46.72
5622	486382008	9	684277	25950	JUMANO DR	276.68	27.67	54.78	359.12
5623	486382009	0	684277	25940	JUMANO DR	50.00	5.00	9.90	64.90
5624	486383002	6	684277	15590	JACARA LN	378.50	37.85	74.94	491.28
5625	486383004	8	684277	15570	JACARA LN	212.64	21.26	42.10	276.00
5626	486383008	2	684277	15530	JACARA LN	486.54	48.65	96.33	631.52

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5627	486383012	5	684277	15545	ISLETA LN	372.88	37.29	73.83	484.00
5628	486383015	8	684277	15575	ISLETA LN	362.95	36.30	71.87	471.12
5629	486383017	0	684277	15595	ISLETA LN	383.58	38.36	75.95	497.88
5630	486384027	2	684277	15555	LA ENTRADA DR	347.02	34.70	68.71	450.42
5631	486385003	3	684277	25935	JUMANO DR	372.88	37.29	73.83	484.00
5632	486385005	5	684277	25915	JUMANO DR	358.95	35.90	71.07	465.92
5633	486385011	0	684277	15580	LA ENTRADA DR	486.54	48.65	96.33	631.52
5634	486385013	2	684277	15575	NUECES CT	239.53	23.95	47.43	310.90
5635	486385017	6	684277	15560	NUECES CT	77.43	7.74	15.33	100.50
5636	486385018	7	684277	15570	NUECES CT	591.38	59.14	117.09	767.60
5637	486386001	4	684277	15590	ISLETA LN	145.00	14.50	28.71	188.20
5638	486386002	5	684277	15595	LAS POSAS DR	372.88	37.29	73.83	484.00
5639	486387010	5	684277	25935	LA BARCA RD	357.36	35.74	70.76	463.86
5640	486387014	9	684277	25975	LA BARCA RD	56.25	5.63	11.14	73.02
5641	486391002	1	684277	25645	PACATO RD	372.88	37.29	73.83	484.00
5642	486391008	7	684277	25705	PACATO RD	76.67	7.67	15.18	99.52
5643	486391012	0	684277	25674	PALO CEDRO DR	292.37	29.24	57.89	379.50
5644	486392003	5	684277	25669	LOS CABOS DR	89.43	8.94	17.71	116.08
5645	486392009	1	684277	25723	LOS CABOS DR	372.88	37.29	73.83	484.00
5646	486392019	0	684277	25668	PACATO RD	503.03	50.30	99.60	652.92
5647	486392024	4	684277	25718	PACATO RD	485.05	48.51	96.04	629.60
5648	486392028	8	684277	25754	PALO CEDRO DR	238.16	23.82	47.16	309.14
5649	486401003	2	684277	25536	LOS CABOS DR	351.71	35.17	69.64	456.52
5650	486401009	8	684277	25559	LOS CABOS DR	378.50	37.85	74.94	491.28
5651	486401014	2	684277	25609	LOS CABOS DR	162.86	16.29	32.25	211.40
5652	486401019	7	684277	25524	PACATO RD	176.35	17.64	34.92	228.90
5653	486401019	7	684277	25524	PACATO RD	176.35	17.64	34.92	228.90
5654	486401021	8	684277	25548	PACATO RD	385.23	38.52	76.28	500.02
5655	486401022	9	684277	25558	PACATO RD	365.76	36.58	72.42	474.76

MORENO VALLEY Tax Roll Listing 2019
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Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5656	486401029	6	684277	25628	PACATO RD	267.76	26.78	53.02	347.56
5657	486402004	6	684277	25551	PALO CEDRO DR	162.86	16.29	32.25	211.40
5658	486402009	1	684277	15895	ORO GLEN DR	372.88	37.29	73.83	484.00
5659	486402015	6	684277	15835	ORO GLEN DR	372.88	37.29	73.83	484.00
5660	486402018	9	684277	15805	ORO GLEN DR	372.88	37.29	73.83	484.00
5661	486403009	4	684277	15850	ORO GLEN DR	344.47	34.45	68.21	447.12
5662	486403010	4	684277	15840	ORO GLEN DR	372.88	37.29	73.83	484.00
5663	486403019	3	684277	15843	PADRE CT	311.34	31.13	61.64	404.10
5664	486412006	9	684277	15326	AGUILA PASS	384.48	38.45	76.13	499.06
5665	486413007	3	684277	15410	CABALLO RD	352.42	35.24	69.78	457.44
5666	486413013	8	684277	26211	BOGOSO LN	45.64	4.56	9.04	59.24
5667	486413016	1	684277	26181	BOGOSO LN	99.95	10.00	19.79	129.74
5668	486413017	2	684277	26171	BOGOSO LN	341.18	34.12	67.55	442.84
5669	486413024	8	684277	26130	BOGOSO LN	47.03	4.70	9.31	61.04
5670	486413027	1	684277	26160	BOGOSO LN	71.43	7.14	14.14	92.70
5671	486413029	3	684277	15355	CALLE CAMELIA	372.88	37.29	73.83	484.00
5672	486413034	7	684277	15315	CALLE CAMELIA	484.78	48.48	95.99	629.24
5673	486413038	1	684277	26181	CASA ENCANTADOR RD	352.92	35.29	69.88	458.08
5674	486414001	0	684277	15409	ALOSTA LN	213.27	21.33	42.23	276.82
5675	486414002	1	684277	15399	ALOSTA LN	372.88	37.29	73.83	484.00
5676	486414004	3	684277	15379	ALOSTA LN	197.02	19.70	39.01	255.72
5677	486415003	5	684277	26051	CASA ENCANTADOR RD	162.09	16.21	32.09	210.38
5678	486415009	1	684277	15361	CABALLO RD	108.16	10.82	21.42	140.40
5679	486415015	6	684277	26100	BALANCIN WAY	372.88	37.29	73.83	484.00
5680	486415020	0	684277	26050	BALANCIN WAY	186.52	18.65	36.93	242.10
5681	486416004	9	684277	15430	BRASA LN	385.23	38.52	76.28	500.02
5682	486417001	9	684277	15425	CABALLO RD	372.88	37.29	73.83	484.00
5683	486417006	4	684277	15410	BELLO WAY	312.97	31.30	61.97	406.24
5684	486417007	5	684277	15420	BELLO WAY	367.39	36.74	72.74	476.86

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5685	4864210012		684277	26401	CASA ENCANTADOR RD	479.69	47.97	94.98	622.64
5686	4864210078		684277	26341	CASA ENCANTADOR RD	486.54	48.65	96.33	631.52
5687	4864210090		684277	26321	CASA ENCANTADOR RD	328.44	32.84	65.03	426.30
5688	4864210144		684277	26290	CAMINO LARGO	367.08	36.71	72.68	476.46
5689	4864210166		684277	26310	CAMINO LARGO	372.88	37.29	73.83	484.00
5690	4864210188		684277	26330	CAMINO LARGO	282.16	28.22	55.87	366.24
5691	4864210209		684277	26350	CAMINO LARGO	454.19	45.42	89.93	589.54
5692	4864210298		684277	15362	ABAZO DR	321.68	32.17	63.69	417.54
5693	4864220037		684277	15385	ABAZO DR	372.88	37.29	73.83	484.00
5694	4864220114		684277	26341	CAMINO LARGO	137.91	13.79	27.31	179.00
5695	4864220224		684277	26231	CAMINO LARGO	71.43	7.14	14.14	92.70
5696	4864220280		684277	15346	CALLE CAMELIA	372.88	37.29	73.83	484.00
5697	4864220291		684277	26230	BOGOSO LN	372.88	37.29	73.83	484.00
5698	4864220301		684277	26240	BOGOSO LN	486.54	48.65	96.33	631.52
5699	4864220378		684277	26310	BOGOSO LN	372.88	37.29	73.83	484.00
5700	4864220433		684277	15404	CALLE ROSA RD	62.60	6.26	12.39	81.24
5701	4864230096		684277	26245	BOGOSO LN	76.77	7.68	15.20	99.64
5702	4864230128		684277	15410	CALLE CAMELIA	155.12	15.51	30.71	201.34
5703	4864230173		684277	15411	CALLE CASTANO	372.88	37.29	73.83	484.00
5704	4864310013		684277	15485	BRASA LN	378.50	37.85	74.94	491.28
5705	4864310057		684277	15445	BRASA LN	352.73	35.27	69.84	457.84
5706	4864310200		684277	15429	ALOSTA LN	372.38	37.24	73.73	483.34
5707	4864320126		684277	15480	BRASA LN	71.43	7.14	14.14	92.70
5708	4864350015		684277	15510	BRASA LN	125.16	12.52	24.78	162.46
5709	4864350125		684277	15550	AROBLES CT	372.88	37.29	73.83	484.00
5710	4864350169		684277	15519	AROBLES CT	131.43	13.14	26.02	170.58
5711	4864410014		684277	16215	ISLA MARIA CIR	378.50	37.85	74.94	491.28
5712	4864410179		684277	16140	ISLA MARIA CIR	345.82	34.58	68.47	448.86
5713	4864410223		684277	16190	ISLA MARIA CIR	326.74	32.67	64.69	424.10

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5714	486442004	0	684277	26121	CALLE AGUA	348.02	34.80	68.91	451.72
5715	486442005	1	684277	26111	CALLE AGUA	396.28	39.63	78.46	514.36
5716	486442008	4	684277	16200	ONDA CIR	468.36	46.84	92.74	607.94
5717	486442020	4	684277	16250	CALLE SERENA	372.88	37.29	73.83	484.00
5718	486442022	6	684277	26090	NUBLADO CIR	168.50	16.85	33.36	218.70
5719	486442024	8	684277	26110	NUBLADO CIR	221.62	22.16	43.88	287.66
5720	486442029	3	684277	16285	VIA ULTIMO	369.31	36.93	73.12	479.36
5721	486442035	8	684277	16225	VIA ULTIMO	372.88	37.29	73.83	484.00
5722	486442039	2	684277	16185	VIA ULTIMO	372.88	37.29	73.83	484.00
5723	486442042	4	684277	16155	VIA ULTIMO	30.00	3.00	5.94	38.94
5724	486443008	7	684277	16220	VIA ULTIMO	378.50	37.85	74.94	491.28
5725	486451007	1	684277	16155	GRANDE ISLA CIR	281.20	28.12	55.68	365.00
5726	486451013	6	684277	16100	GRANDE ISLA CIR	372.88	37.29	73.83	484.00
5727	486452007	4	684277	25931	CALLE AGUA	107.19	10.72	21.22	139.12
5728	486452008	5	684277	25921	CALLE AGUA	372.88	37.29	73.83	484.00
5729	486452011	7	684277	16275	GRANDE ISLA CIR	76.43	7.64	15.13	99.20
5730	486452012	8	684277	16265	GRANDE ISLA CIR	152.55	15.26	30.21	198.02
5731	486452019	5	684277	25880	CALLE FUEGO	378.50	37.85	74.94	491.28
5732	486452029	4	684277	16260	GRANDE ISLA CIR	149.28	14.93	29.56	193.76
5733	486453003	3	684277	16302	CALLE SERENA	336.98	33.70	66.72	437.40
5734	486454003	6	684277	25921	CALLE FUEGO	71.43	7.14	14.14	92.70
5735	486454005	8	684277	25901	CALLE FUEGO	372.88	37.29	73.83	484.00
5736	486461006	1	684277	16350	SABINA CT	71.43	7.14	14.14	92.70
5737	486461008	3	684277	25680	CALLE AGUA	378.50	37.85	74.94	491.28
5738	486461016	0	684277	25760	CALLE AGUA	318.20	31.82	63.00	413.02
5739	486461020	3	684277	25800	CALLE AGUA	378.50	37.85	74.94	491.28
5740	486462004	2	684277	16275	CALLE AURORA	600.44	60.04	118.89	779.36
5741	486462011	8	684277	16270	ALMANOR CT	503.33	50.33	99.66	653.32
5742	486462011	8	684277	16270	ALMANOR CT	503.33	50.33	99.66	653.32

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5743	486462012	9	684277	16280	ALMANOR CT	372.88	37.29	73.83	484.00
5744	486462015	2	684277	25771	CALLE AGUA	379.17	37.92	75.08	492.16
5745	486462019	6	684277	25731	CALLE AGUA	378.50	37.85	74.94	491.28
5746	486463006	7	684277	16295	VIA IMPRESSO	370.28	37.03	73.32	480.62
5747	486464007	1	684277	25791	VIA KANNELA	336.57	33.66	66.64	436.86
5748	486464010	3	684277	25761	VIA KANNELA	294.44	29.44	58.30	382.18
5749	486464012	5	684277	25741	VIA KANNELA	56.73	5.67	11.23	73.62
5750	486464013	6	684277	25731	VIA KANNELA	360.88	36.09	71.45	468.42
5751	486464017	0	684277	25691	VIA KANNELA	495.32	49.53	98.07	642.92
5752	486470004	7	684277	16116	VIA ULTIMO	476.34	47.63	94.31	618.28
5753	486470006	9	684277	16100	VIA ULTIMO	172.88	17.29	34.23	224.40
5754	486470019	1	684277	16015	PALOMINO LN	372.88	37.29	73.83	484.00
5755	486470025	6	684277	16051	PALOMINO LN	238.16	23.82	47.16	309.14
5756	486470027	8	684277	16063	PALOMINO LN	160.40	16.04	31.76	208.20
5757	486470037	7	684277	16123	PALOMINO LN	467.83	46.78	92.63	607.24
5758	486471005	1	684277	26110	CALLE AGUA	101.46	10.15	20.09	131.70
5759	486471006	2	684277	16138	PALOMINO LN	228.45	22.85	45.23	296.52
5760	486471025	9	684277	16040	PALOMINO LN	372.88	37.29	73.83	484.00
5761	486471034	7	684277	16117	VIA ULTIMO	321.20	32.12	63.60	416.92
5762	486480005	9	684277	16050	EDGEWATER LN	372.88	37.29	73.83	484.00
5763	486480015	8	684277	16088	PENINSULA CT	191.68	19.17	37.95	248.80
5764	486480018	1	684277	16085	PENINSULA CT	372.88	37.29	73.83	484.00
5765	486480039	0	684277	25977	SOARING SEAGULL LN	348.42	34.84	68.99	452.24
5766	486480045	5	684277	16018	PELICAN LN	136.68	13.67	27.06	177.40
5767	486482001	1	684277	25879	SHORELINE ST	155.12	15.51	30.71	201.34
5768	486482006	6	684277	25829	SHORELINE ST	369.67	36.97	73.20	479.84
5769	486490011	5	684277	14699	ROUND LEAF RD	155.12	15.51	30.71	201.34
5770	486490015	9	684277	14651	ROUND LEAF RD	486.54	48.65	96.33	631.52
5771	486490017	1	684277	14668	ROUND LEAF RD	163.83	16.38	32.44	212.64

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5772	486490024	7	684277	27132	BIG HORN AVE	378.50	37.85	74.94	491.28
5773	486491001	9	684277	27217	BARK LN	372.88	37.29	73.83	484.00
5774	486491002	0	684277	27203	BARK LN	289.70	28.97	57.36	376.02
5775	486492007	8	684277	27169	BIG HORN AVE	385.23	38.52	76.28	500.02
5776	486492008	9	684277	27155	BIG HORN AVE	346.60	34.66	68.63	449.88
5777	486492019	9	684277	27084	DELPHINIUM AVE	109.77	10.98	21.74	142.48
5778	486492029	8	684277	27224	DELPHINIUM AVE	396.84	39.68	78.57	515.08
5779	486492029	8	684277	27224	DELPHINIUM AVE	396.84	39.68	78.57	515.08
5780	486493002	6	684277	14636	SALT RIVER WAY	372.88	37.29	73.83	484.00
5781	486493005	9	684277	14672	SALT RIVER WAY	313.75	31.38	62.12	407.24
5782	486500006	1	684277	27280	DELPHINIUM AVE	372.88	37.29	73.83	484.00
5783	486500008	3	684277	27308	DELPHINIUM AVE	88.16	8.82	17.46	114.44
5784	486501002	0	684277	14661	RED GUM ST	378.50	37.85	74.94	491.28
5785	486503012	5	684277	14651	WILLOW LEAF RD	486.54	48.65	96.33	631.52
5786	486503014	7	684277	14627	WILLOW LEAF RD	247.03	24.70	48.91	320.64
5787	486503017	0	684277	27443	BIG HORN AVE	321.68	32.17	63.69	417.54
5788	486503024	6	684277	27357	BIG HORN AVE	378.50	37.85	74.94	491.28
5789	486504001	8	684277	14674	RED GUM ST	126.15	12.62	24.98	163.74
5790	486504017	3	684277	27366	BIG HORN AVE	378.50	37.85	74.94	491.28
5791	486510007	3	684277	27342	HONEY SCENTED RD	71.59	7.16	14.18	92.92
5792	486510013	8	684277	27261	WILLOW LEAF RD	27.79	2.78	5.50	36.06
5793	486511006	5	684277	27468	AROMATIC CT	80.12	8.01	15.86	103.98
5794	486512004	6	684277	14561	WILLOW LEAF RD	372.88	37.29	73.83	484.00
5795	486512009	1	684277	27383	WILLOW LEAF RD	372.88	37.29	73.83	484.00
5796	486512012	3	684277	27384	HONEY SCENTED RD	372.88	37.29	73.83	484.00
5797	486512015	6	684277	27430	HONEY SCENTED RD	272.22	27.22	53.90	353.34
5798	486513002	7	684277	27313	HONEY SCENTED RD	107.57	10.76	21.30	139.62
5799	486513009	4	684277	27423	HONEY SCENTED RD	372.88	37.29	73.83	484.00
5800	486520005	2	684277	27406	PEPPERMINT ST	378.50	37.85	74.94	491.28

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5801	486520006	3	684277	27418	PEPPERMINT ST	348.18	34.82	68.94	451.94
5802	486522001	4	684277	14822	WHITE BOX LN	372.88	37.29	73.83	484.00
5803	486522003	6	684277	14846	WHITE BOX LN	367.15	36.72	72.70	476.56
5804	486522004	7	684277	14858	WHITE BOX LN	252.24	25.22	49.94	327.40
5805	486523009	5	684277	14823	WHITE BOX LN	378.50	37.85	74.94	491.28
5806	486523020	4	684277	27408	SHIMMER CT	486.54	48.65	96.33	631.52
5807	486540005	4	684277	14319	LONDON RD	274.15	27.42	54.28	355.84
5808	486541007	9	684277	14366	LONDON RD	372.88	37.29	73.83	484.00
5809	486542013	7	684277	27759	BRODIAEA AVE	319.94	31.99	63.35	415.28
5810	486542028	1	684277	27842	SAND DOLLAR WAY	98.09	9.81	19.42	127.32
5811	486550001	1	684277	14389	LONDON RD	372.88	37.29	73.83	484.00
5812	486550002	2	684277	14403	LONDON RD	339.94	33.99	67.31	441.24
5813	486551004	7	684277	27729	DOVER DR	321.68	32.17	63.69	417.54
5814	486551007	0	684277	27771	DOVER DR	181.43	18.14	35.92	235.48
5815	486551010	2	684277	27813	DOVER DR	372.88	37.29	73.83	484.00
5816	486552005	1	684277	14442	DUSTY COYOTE AVE	372.88	37.29	73.83	484.00
5817	486552008	4	684277	14400	DUSTY COYOTE AVE	372.88	37.29	73.83	484.00
5818	486552015	0	684277	14409	LEEWARD WAY	224.71	22.47	44.49	291.66
5819	486552020	4	684277	27764	DOVER DR	372.88	37.29	73.83	484.00
5820	486552027	1	684277	14436	LONDON RD	156.37	15.64	30.96	202.96
5821	486552030	3	684277	27735	CONCH LN	335.28	33.53	66.39	435.20
5822	486552032	5	684277	14434	TRADEWINDS PL	299.83	29.98	59.37	389.18
5823	486552034	7	684277	14406	TRADEWINDS PL	486.54	48.65	96.33	631.52
5824	486553002	1	684277	14449	DUSTY COYOTE AVE	201.56	20.16	39.91	261.62
5825	486553004	3	684277	14421	DUSTY COYOTE AVE	363.07	36.31	71.89	471.26
5826	487010002	0	684277	12109	LEIF ERICSON DR	372.88	37.29	73.83	484.00
5827	487010005	3	684277	12145	LEIF ERICSON DR	372.88	37.29	73.83	484.00
5828	487013010	6	684277	12210	LEIF ERICSON DR	477.72	47.77	94.59	620.08
5829	487013016	2	684277	12205	CHAMPLAIN ST	366.14	36.61	72.50	475.24

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5830	487014006	6	684277	12230	CHAMPLAIN ST	477.72	47.77	94.59	620.08
5831	487014007	7	684277	12240	CHAMPLAIN ST	71.43	7.14	14.14	92.70
5832	487014009	9	684277	12262	CHAMPLAIN ST	71.44	7.14	14.14	92.72
5833	487014013	2	684277	12247	PONCE DE LEON DR	378.50	37.85	74.94	491.28
5834	487014016	5	684277	12215	PONCE DE LEON DR	250.56	25.06	49.61	325.22
5835	487015007	0	684277	12210	BALTIMORE AVE	372.88	37.29	73.83	484.00
5836	487015010	2	684277	12273	CHAMPLAIN ST	350.92	35.09	69.48	455.48
5837	487021001	3	684277	25705	ELDER AVE	372.88	37.29	73.83	484.00
5838	487022006	1	684277	12358	BALTIMORE AVE	372.88	37.29	73.83	484.00
5839	487023007	5	684277	12371	EYRE CT	372.88	37.29	73.83	484.00
5840	487023015	2	684277	12380	EYRE CT	336.20	33.62	66.57	436.38
5841	487023020	6	684277	12363	CHAMPLAIN ST	175.63	17.56	34.77	227.96
5842	487023021	7	684277	12349	CHAMPLAIN ST	105.54	10.55	20.90	136.98
5843	487030002	2	684277	26050	SCOTT VICTOR CIR	500.88	50.09	99.17	650.14
5844	487030009	9	684277	26017	SCOTT VICTOR CIR	252.64	25.26	50.02	327.92
5845	487030013	2	684277	26058	ELIOT AVE	488.54	48.85	96.73	634.12
5846	487031004	7	684277	26031	ELIOT AVE	372.88	37.29	73.83	484.00
5847	487031005	8	684277	26039	ELIOT AVE	372.88	37.29	73.83	484.00
5848	487031006	9	684277	26047	ELIOT AVE	115.67	11.57	22.90	150.14
5849	487040006	7	684277	12214	PONCE DE LEON DR	346.02	34.60	68.51	449.12
5850	487040017	7	684277	12165	LASSELLE ST	372.78	37.28	73.81	483.86
5851	487041001	5	684277	12140	LASSELLE ST	378.50	37.85	74.94	491.28
5852	487041007	1	684277	26046	PINZON CT	378.50	37.85	74.94	491.28
5853	487041009	3	684277	26070	PINZON CT	276.18	27.62	54.68	358.48
5854	487041014	7	684277	26027	PINZON CT	246.12	24.61	48.73	319.46
5855	487041022	4	684277	26070	BRIDGER ST	238.59	23.86	47.24	309.68
5856	487041026	8	684277	26091	BRIDGER ST	46.49	4.65	9.21	60.34
5857	487041027	9	684277	26081	BRIDGER ST	413.92	41.39	81.96	537.26
5858	487041032	3	684277	26031	BRIDGER ST	378.50	37.85	74.94	491.28

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5859	487041040	0	684277	26090	CORONADA DR	378.50	37.85	74.94	491.28
5860	487042016	2	684277	12348	BREWSTER DR	599.86	59.99	118.77	778.62
5861	487043001	1	684277	12351	BREWSTER DR	281.34	28.13	55.70	365.16
5862	487043002	2	684277	12339	BREWSTER DR	473.02	47.30	93.66	613.98
5863	487043009	9	684277	12268	LASSELE ST	493.99	49.40	97.81	641.20
5864	487043010	9	684277	12280	LASSELE ST	138.50	13.85	27.42	179.76
5865	487044006	9	684277	12267	LASSELE ST	378.50	37.85	74.94	491.28
5866	487044007	0	684277	12255	LASSELE ST	378.50	37.85	74.94	491.28
5867	487044008	1	684277	12243	LASSELE ST	486.54	48.65	96.33	631.52
5868	487050015	6	684277	12350	MARQUETTE CT	372.88	37.29	73.83	484.00
5869	487050019	0	684277	12390	MARQUETTE CT	490.69	49.07	97.16	636.92
5870	487050020	0	684277	12381	LASSELE ST	372.88	37.29	73.83	484.00
5871	487050023	3	684277	12351	LASSELE ST	372.88	37.29	73.83	484.00
5872	487050024	4	684277	12339	LASSELE ST	208.98	20.90	41.38	271.26
5873	487051008	3	684277	12409	BREWSTER DR	72.75	7.28	14.41	94.44
5874	487053004	5	684277	26143	ELDER AVE	378.50	37.85	74.94	491.28
5875	487053006	7	684277	26119	ELDER AVE	369.13	36.91	73.09	479.12
5876	487053006	7	684277	26119	ELDER AVE	369.13	36.91	73.09	479.12
5877	487053009	0	684277	26083	ELDER AVE	176.38	17.64	34.92	228.94
5878	487060003	6	684277	12051	MORRISON ST	112.23	11.22	22.22	145.66
5879	487060007	0	684277	12041	MORRISON ST	473.14	47.31	93.68	614.12
5880	487072012	1	684277	26240	TASMAN ST	304.88	30.49	60.37	395.74
5881	487073003	6	684277	26219	TASMAN ST	372.88	37.29	73.83	484.00
5882	487073004	7	684277	26229	TASMAN ST	378.50	37.85	74.94	491.28
5883	487073009	2	684277	26290	PARTON CT	225.00	22.50	44.55	292.04
5884	487073010	2	684277	26280	PARTON CT	481.30	48.13	95.30	624.72
5885	487073013	5	684277	26259	PARTON CT	486.54	48.65	96.33	631.52
5886	487073016	8	684277	26279	PARTON CT	378.50	37.85	74.94	491.28
5887	487073023	4	684277	12314	VALERIE CT	378.50	37.85	74.94	491.28

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5888	487073024	5	684277	12313	VALERIE CT	378.50	37.85	74.94	491.28
5889	487073026	7	684277	12333	VALERIE CT	378.50	37.85	74.94	491.28
5890	487073028	9	684277	12318	WOODBRIAR DR	76.67	7.67	15.18	99.52
5891	487074002	8	684277	26211	LEAFWOOD DR	486.54	48.65	96.33	631.52
5892	487074005	1	684277	26249	LEAFWOOD DR	147.51	14.75	29.21	191.46
5893	487080004	9	684277	26126	ELDER AVE	160.12	16.01	31.70	207.82
5894	487090002	8	684277	11990	VISTA DE CERROS DR	50.40	5.04	9.98	65.42
5895	487091004	3	684277	12031	VISTA DE CERROS DR	273.95	27.40	54.24	355.58
5896	487091005	4	684277	12045	VISTA DE CERROS DR	251.17	25.12	49.73	326.02
5897	487091007	6	684277	12075	VISTA DE CERROS DR	81.20	8.12	16.08	105.40
5898	487100001	7	684277	12049	CASA LINDA CT	548.56	54.86	108.62	712.04
5899	487100001	7	684277	12049	CASA LINDA PL	548.56	54.86	108.62	712.04
5900	487101001	0	684277	26310	TASMAN ST	493.99	49.40	97.81	641.20
5901	487103001	6	684277	26419	SHERWOOD CIR	202.10	20.21	40.02	262.32
5902	487103008	3	684277	12236	VIA DE PALMAS	155.12	15.51	30.71	201.34
5903	487103010	4	684277	12212	VIA DE PALMAS DR	57.58	5.76	11.40	74.74
5904	487103012	6	684277	26380	SHERWOOD CIR	372.88	37.29	73.83	484.00
5905	487103017	1	684277	26419	OLYMPUS CT	352.84	35.28	69.86	457.98
5906	487111008	8	684277	26420	HOPE CIR	92.01	9.20	18.22	119.42
5907	487111022	0	684277	12375	SANDRIA AVE	487.79	48.78	96.58	633.14
5908	487112007	0	684277	12360	SANDRIA AVE	486.54	48.65	96.33	631.52
5909	487112008	1	684277	26430	HELENE DR	233.55	23.36	46.24	303.14
5910	487120002	0	684277	26315	ELDER AVE	364.90	36.49	72.25	473.64
5911	487120006	4	684277	26375	ELDER AVE	141.98	14.20	28.11	184.28
5912	487121007	8	684277	12379	VIA DE PALMAS	477.72	47.77	94.59	620.08
5913	487131007	9	684277	12250	SANDRIA AVE	372.88	37.29	73.83	484.00
5914	487131016	7	684277	12189	MORRISON ST	372.88	37.29	73.83	484.00
5915	487140015	4	684277	12205	CALLE DE JIMENEZ	372.88	37.29	73.83	484.00
5916	487140021	9	684277	26256	HEMLOCK AVE	459.25	45.93	90.93	596.10

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5917	487180003	7	684277	12320	MORRISON ST	62.96	6.30	12.47	81.72
5918	487180005	9	684277	12360	MORRISON ST	630.48	63.05	124.84	818.36
5919	487180016	9	684277	12405	ELF OWL LN	378.50	37.85	74.94	491.28
5920	487181001	8	684277	12274	ELF OWL LN	485.05	48.51	96.04	629.60
5921	487182011	0	684277	12470	SAGE GROUSE LN	158.99	15.90	31.48	206.36
5922	487182014	3	684277	12429	FOXHOUND CIR	106.68	10.67	21.12	138.46
5923	487182023	1	684277	12411	FALCON LN	341.20	34.12	67.56	442.88
5924	487183005	8	684277	12380	FALCON LN	385.23	38.52	76.28	500.02
5925	487183007	0	684277	12320	FALCON LN	477.72	47.77	94.59	620.08
5926	487183012	4	684277	12383	CHUKAR LN	372.88	37.29	73.83	484.00
5927	487183013	5	684277	12403	CHUKAR LN	372.88	37.29	73.83	484.00
5928	487183014	6	684277	12433	CHUKAR LN	103.16	10.32	20.43	133.90
5929	487184002	8	684277	12290	CHUKAR LN	272.88	27.29	54.03	354.20
5930	487184004	0	684277	12330	CHUKAR LN	673.27	67.33	133.31	873.90
5931	487184019	4	684277	26901	PRAIRIE DOG LN	158.99	15.90	31.48	206.36
5932	487184028	2	684277	12493	WOLVERINE CIR	508.47	50.85	100.68	660.00
5933	487184033	6	684277	12410	WOLVERINE CIR	558.81	55.88	110.64	725.32
5934	487190006	1	684277	12672	ATHERTON DR	214.88	21.49	42.55	278.92
5935	487190007	2	684277	12658	ATHERTON DR	364.51	36.45	72.17	473.12
5936	487191003	1	684277	26100	PRIMROSE WAY	205.54	20.55	40.70	266.78
5937	487191007	5	684277	12591	ATHERTON DR	71.43	7.14	14.14	92.70
5938	487191017	4	684277	12542	MULBERRY LN	415.62	41.56	82.29	539.46
5939	487193002	6	684277	12571	MULBERRY LN	266.43	26.64	52.75	345.82
5940	487193007	1	684277	12641	MULBERRY LN	355.46	35.55	70.38	461.38
5941	487193025	7	684277	12594	LASSELLE ST	321.68	32.17	63.69	417.54
5942	487200003	8	684277	12715	TWIN BERRY DR	76.43	7.64	15.13	99.20
5943	487202006	7	684277	12590	TWIN BERRY DR	372.88	37.29	73.83	484.00
5944	487202012	2	684277	12674	TWINBERRY DR	379.64	37.96	75.17	492.76
5945	487202015	5	684277	12677	CANDLEWOOD LN	382.86	38.29	75.81	496.96

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5946	487202017	7	684277	12649	CANDLEWOOD LN	371.50	37.15	73.56	482.20
5947	487202025	4	684277	26228	CHESTNUT DR	338.32	33.83	66.99	439.14
5948	487202027	6	684277	26239	PRIMROSE WAY	364.12	36.41	72.10	472.62
5949	487203003	7	684277	12648	CANDLEWOOD LN	372.88	37.29	73.83	484.00
5950	487203008	2	684277	12629	BELLFLOWER LN	76.43	7.64	15.13	99.20
5951	487204012	8	684277	26222	FIR AVE	321.68	32.17	63.69	417.54
5952	487212001	3	684277	26340	CHESTNUT DR	372.88	37.29	73.83	484.00
5953	487213005	0	684277	26288	PRIMROSE WAY	372.88	37.29	73.83	484.00
5954	487213009	4	684277	26358	PRIMROSE WAY	378.50	37.85	74.94	491.28
5955	487215011	1	684277	12602	BARBAZON DR	600.50	60.05	118.90	779.44
5956	487221012	1	684277	26491	PRIMROSE WAY	476.28	47.63	94.30	618.20
5957	487222009	2	684277	26414	PRIMROSE WAY	341.69	34.17	67.65	443.50
5958	487230002	0	684277	26576	FIR AVE	385.23	38.52	76.28	500.02
5959	487230023	9	684277	12601	MAGNOLIA DR	50.00	5.00	9.90	64.90
5960	487230025	1	684277	12621	MAGNOLIA DR	178.50	17.85	35.34	231.68
5961	487231006	7	684277	12613	TORREY PINE RD	45.43	4.54	8.99	58.96
5962	487232002	6	684277	26518	PRIMROSE WAY	353.86	35.39	70.07	459.32
5963	487232008	2	684277	26578	PRIMROSE WAY	372.88	37.29	73.83	484.00
5964	487241002	4	684277	12604	TORREY PINE RD	278.50	27.85	55.14	361.48
5965	487241009	1	684277	12675	WILLOWBROOK LN	493.99	49.40	97.81	641.20
5966	487242004	9	684277	12588	WILLOWBROOK LN	203.61	20.36	40.31	264.28
5967	487242011	5	684277	12603	SPRUCE HILL RD	372.78	37.28	73.81	483.86
5968	487243002	0	684277	12638	WILLOWBROOK LN	372.88	37.29	73.83	484.00
5969	487243006	4	684277	12678	WILLOWBROOK LN	378.50	37.85	74.94	491.28
5970	487243014	1	684277	26716	FIR AVE	372.88	37.29	73.83	484.00
5971	487243019	6	684277	12663	SPRUCE HILL RD	61.43	6.14	12.16	79.72
5972	487243020	6	684277	12675	SPRUCE HILL RD	321.68	32.17	63.69	417.54
5973	487243026	2	684277	26723	BUCKEYE TERRACE	426.41	42.64	84.43	553.48
5974	487243026	2	684277	26723	BUCKEYE TER	426.41	42.64	84.43	553.48

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5975	487250012	1	684277	26886	TWIN HILLS CIR	250.46	25.05	49.59	325.10
5976	487270008	0	684277	12950	LASSELLE ST	378.50	37.85	74.94	491.28
5977	487270041	9	684277	12960	SAMPLE CT	53.96	5.40	10.68	70.04
5978	487271008	3	684277	26011	BANTA PL	306.20	30.62	60.63	397.44
5979	487280001	4	684277	26131	FIR AVE	347.50	34.75	68.81	451.06
5980	487280012	4	684277	26150	LE MANS DR	385.23	38.52	76.28	500.02
5981	487280018	0	684277	12835	MONTECELLO DR	372.88	37.29	73.83	484.00
5982	487280022	3	684277	12875	MONTECELLO DR	372.88	37.29	73.83	484.00
5983	487280025	6	684277	12905	MONTECELLO DR	110.25	11.03	21.83	143.10
5984	487280028	9	684277	12935	MONTECELLO DR	71.43	7.14	14.14	92.70
5985	487280032	2	684277	12975	MONTECELLO DR	155.12	15.51	30.71	201.34
5986	487281001	7	684277	26211	FIR AVE	142.86	14.29	28.29	185.44
5987	487281004	0	684277	26241	FIR AVE	335.20	33.52	66.37	435.08
5988	487281005	1	684277	26251	FIR AVE	70.83	7.08	14.02	91.92
5989	487283003	5	684277	12920	MONTECELLO DR	71.43	7.14	14.14	92.70
5990	487283008	0	684277	12870	MONTECELLO DR	378.50	37.85	74.94	491.28
5991	487283015	6	684277	12800	MONTECELLO DR	240.77	24.08	47.67	312.52
5992	487283035	4	684277	12909	ORLEANS DR	372.88	37.29	73.83	484.00
5993	487284006	1	684277	12890	ORLEANS DR	378.50	37.85	74.94	491.28
5994	487284008	3	684277	12870	ORLEANS DR	378.50	37.85	74.94	491.28
5995	487290003	7	684277	26315	FIR AVE	155.38	15.54	30.77	201.68
5996	487290007	1	684277	26340	LE MANS DR	264.44	26.44	52.36	343.24
5997	487290010	3	684277	26310	LE MANS DR	189.77	18.98	37.58	246.32
5998	487290011	4	684277	26300	LE MANS DR	372.68	37.27	73.79	483.74
5999	487291001	8	684277	12809	FONTAINEBLEAU DR	87.26	8.73	17.28	113.26
6000	487291004	1	684277	12839	FONTAINEBLEAU DR	79.56	7.96	15.75	103.26
6001	487292003	3	684277	12930	FONTAINEBLEAU DR	371.41	37.14	73.54	482.08
6002	487292006	6	684277	12900	FONTAINEBLEAU DR	486.54	48.65	96.33	631.52
6003	487292012	1	684277	12840	FONTAINEBLEAU DR	370.19	37.02	73.30	480.50

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals

Customer Count

2,003,753.76	200,377.97	396,739.88	2,600,843.48
6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
6004	487292017	6	684277	12819	BARBAZON DR	372.88	37.29	73.83	484.00
6005	487292026	4	684277	12909	BARBAZON DR	579.10	57.91	114.66	751.66
6006	487293007	0	684277	26295	PERRIER DR	415.62	41.56	82.29	539.46
6007	487294002	8	684277	12970	BARBAZON DR	227.94	22.79	45.13	295.86
6008	487294029	3	684277	12850	BARBAZON DR	375.58	37.56	74.37	487.50
6009	487294034	7	684277	12800	BARBAZON DR	102.24	10.22	20.24	132.70
6010	487300001	5	684277	26440	MAPLERIDGE WAY	167.88	16.79	33.24	217.90
6011	487300002	6	684277	26450	MAPLERIDGE WAY	372.88	37.29	73.83	484.00
6012	487302004	4	684277	26465	MAPLERIDGE WAY	493.99	49.40	97.81	641.20
6013	487302007	7	684277	26435	MAPLERIDGE WAY	621.04	62.10	122.97	806.10
6014	487302021	9	684277	26435	HAZELCREST CT	244.36	24.44	48.38	317.18
6015	487303001	4	684277	26500	COCONUT LN	366.38	36.64	72.54	475.56
6016	487303002	5	684277	26490	COCONUT LN	76.43	7.64	15.13	99.20
6017	487303004	7	684277	26470	COCONUT LN	600.44	60.04	118.89	779.36
6018	487303007	0	684277	26440	COCONUT LN	378.50	37.85	74.94	491.28
6019	487303009	2	684277	26445	WILLOWDALE CT	372.88	37.29	73.83	484.00
6020	487303012	4	684277	26475	WILLOWDALE CT	495.63	49.56	98.13	643.32
6021	487303016	8	684277	26490	WILLOWDALE CT	365.77	36.58	72.42	474.76
6022	487303017	9	684277	26480	WILLOWDALE CT	42.86	4.29	8.49	55.64
6023	487303020	1	684277	26450	WILLOWDALE CT	357.79	35.78	70.84	464.40
6024	487304001	7	684277	12765	ELMHURST DR	202.77	20.28	40.15	263.20
6025	487304001	7	684277	12765	ELMHURST DR	202.77	20.28	40.15	263.20
6026	487304011	6	684277	26435	COCONUT LN	459.95	46.00	91.07	597.02
6027	487304014	9	684277	26465	COCONUT LN	372.88	37.29	73.83	484.00
6028	487310005	0	684277	12909	GOLDEN LANTERN DR	187.93	18.79	37.21	243.92
6029	487310006	1	684277	12893	GOLDEN LANTERN DR	342.64	34.26	67.84	444.74
6030	487310009	4	684277	26422	ALDERTREE CT	94.83	9.48	18.78	123.08
6031	487310017	1	684277	26481	ALDERTREE CT	479.74	47.97	94.99	622.70
6032	487310017	1	684277	26481	ALDERTREE CT	479.74	47.97	94.99	622.70

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
6033	487310020	3	684277	26445	ALDERTREE CT	356.09	35.61	70.51	462.20
6034	487310021	4	684277	26433	ALDERTREE CT	372.88	37.29	73.83	484.00
6035	487310023	6	684277	26444	SAND PALM CT	70.68	7.07	14.00	91.74
6036	487310030	2	684277	26467	SAND PALM CT	378.50	37.85	74.94	491.28
6037	487310032	4	684277	26443	SAND PALM CT	200.62	20.06	39.72	260.40
6038	487310033	5	684277	26431	SAND PALM CT	351.46	35.15	69.59	456.20
6039	487321014	2	684277	12940	SHAWNEE ST	347.50	34.75	68.81	451.06
6040	487330009	6	684277	12787	AZALEA ST	334.14	33.41	66.16	433.70
6041	487331004	4	684277	26840	CLAYSTONE DR	356.50	35.65	70.59	462.74
6042	487332010	2	684277	12830	AZALEA ST	94.65	9.47	18.74	122.86
6043	487332012	4	684277	26828	SUGARCANE DR	377.98	37.80	74.84	490.62
6044	487340016	3	684277	26677	AZALEA ST	321.68	32.17	63.69	417.54
6045	487341001	2	684277	26592	AZALEA ST	385.23	38.52	76.28	500.02
6046	487341009	0	684277	26704	AZALEA ST	298.42	29.84	59.09	387.34
6047	487351003	5	684277	13089	MOHICAN DR	352.48	35.25	69.79	457.52
6048	487351016	7	684277	26054	BILOXI DR	372.88	37.29	73.83	484.00
6049	487351018	9	684277	26070	BILOXI DR	378.50	37.85	74.94	491.28
6050	487351021	1	684277	26094	BILOXI DR	385.23	38.52	76.28	500.02
6051	487352001	6	684277	13030	MOHICAN DR	71.43	7.14	14.14	92.70
6052	487352008	3	684277	13100	MOHICAN DR	49.09	4.91	9.72	63.72
6053	487352013	7	684277	13150	MOHICAN DR	76.43	7.64	15.13	99.20
6054	487352014	8	684277	13160	MOHICAN DR	378.50	37.85	74.94	491.28
6055	487352017	1	684277	13190	MOHICAN DR	372.88	37.29	73.83	484.00
6056	487352024	7	684277	13171	EYOTA DR	378.50	37.85	74.94	491.28
6057	487352037	9	684277	13061	EYOTA DR	294.42	29.44	58.29	382.14
6058	487352039	1	684277	13041	EYOTA DR	348.73	34.87	69.05	452.64
6059	487352040	1	684277	13031	EYOTA DR	486.54	48.65	96.33	631.52
6060	487353001	9	684277	13032	EYOTA DR	372.88	37.29	73.83	484.00
6061	487353008	6	684277	13102	EYOTA DR	247.61	24.76	49.03	321.40

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
6062	487353010	7	684277	13122	EYOTA DR	372.88	37.29	73.83	484.00
6063	487353017	4	684277	13192	EYOTA DR	486.54	48.65	96.33	631.52
6064	487354002	3	684277	26103	OSHUA DR	431.54	43.15	85.44	560.12
6065	487360009	9	684277	13052	PAWNEE DR	378.50	37.85	74.94	491.28
6066	487360013	2	684277	13031	TETON CT	579.10	57.91	114.66	751.66
6067	487360018	7	684277	13016	TETON CT	378.50	37.85	74.94	491.28
6068	487360023	1	684277	13056	TETON CT	58.87	5.89	11.66	76.42
6069	487360026	4	684277	13080	TETON CT	378.50	37.85	74.94	491.28
6070	487360026	4	684277	13080	TETON CT	378.50	37.85	74.94	491.28
6071	487360033	0	684277	13195	WICHITA WAY	97.25	9.73	19.26	126.24
6072	487360042	8	684277	13071	WICHITA WAY	385.23	38.52	76.28	500.02
6073	487360043	9	684277	13061	WICHITA WAY	378.50	37.85	74.94	491.28
6074	487360048	4	684277	13011	WICHITA WAY	486.54	48.65	96.33	631.52
6075	487361002	5	684277	13020	WICHITA WAY	372.88	37.29	73.83	484.00
6076	487361012	4	684277	13120	WICHITA WAY	724.26	72.43	143.40	940.08
6077	487361015	7	684277	13150	WICHITA WAY	299.14	29.91	59.23	388.28
6078	487361019	1	684277	13270	WICHITA WAY	372.88	37.29	73.83	484.00
6079	487361020	1	684277	13148	PAWNEE DR	378.50	37.85	74.94	491.28
6080	487361026	7	684277	13208	PAWNEE DR	378.50	37.85	74.94	491.28
6081	487361030	0	684277	13169	POCONO CT	378.50	37.85	74.94	491.28
6082	487361031	1	684277	13159	POCONO CT	378.50	37.85	74.94	491.28
6083	487361036	6	684277	13136	POCONO CT	385.23	38.52	76.28	500.02
6084	487361038	8	684277	13156	POCONO CT	378.50	37.85	74.94	491.28
6085	487361040	9	684277	13176	POCONO CT	378.50	37.85	74.94	491.28
6086	487361041	0	684277	13186	POCONO CT	372.88	37.29	73.83	484.00
6087	487361041	0	684277	13186	POCONO CT	372.88	37.29	73.83	484.00
6088	487361042	1	684277	13196	POCONO CT	196.49	19.65	38.91	255.04
6089	487361051	9	684277	26195	OSHUA DR	372.88	37.29	73.83	484.00
6090	487361058	6	684277	26114	DRACAEA AVE	236.43	23.64	46.81	306.88

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
6091	487362001	7	684277	13029	PAWNEE DR	378.50	37.85	74.94	491.28
6092	487362005	1	684277	13061	PAWNEE DR	378.50	37.85	74.94	491.28
6093	487362007	3	684277	13077	PAWNEE DR	385.78	38.58	76.38	500.74
6094	487362009	5	684277	13093	PAWNEE DR	76.67	7.67	15.18	99.52
6095	487362011	6	684277	13111	PAWNEE DR	323.48	32.35	64.05	419.88
6096	487362016	1	684277	13165	PAWNEE DR	210.37	21.04	41.65	273.06
6097	487362018	3	684277	13185	PAWNEE DR	488.61	48.86	96.74	634.20
6098	487380022	2	684277	26430	BODEGA CT	442.64	44.26	87.64	574.54
6099	487381004	9	684277	13056	TIOGA PASS CT	378.50	37.85	74.94	491.28
6100	487381007	2	684277	13016	TIOGA PASS CT	378.50	37.85	74.94	491.28
6101	487381015	9	684277	26424	PETALUMA AVE	372.88	37.29	73.83	484.00
6102	487381021	4	684277	13020	NAPA VALLEY CT	76.29	7.63	15.11	99.02
6103	487381036	8	684277	13165	NAPA VALLEY CT	372.88	37.29	73.83	484.00
6104	487381037	9	684277	13177	NAPA VALLEY CT	247.03	24.70	48.91	320.64
6105	487381042	3	684277	13237	NAPA VALLEY CT	372.88	37.29	73.83	484.00
6106	487400030	0	684277	13345	LAKEPORT DR	600.44	60.04	118.89	779.36
6107	487400037	7	684277	13250	NELS CIR	287.99	28.80	57.02	373.80
6108	487410007	1	684277	13419	LAKEPORT DR	71.43	7.14	14.14	92.70
6109	487410009	3	684277	13439	LAKEPORT DR	378.50	37.85	74.94	491.28
6110	487410014	7	684277	26095	PRADO ST	372.88	37.29	73.83	484.00
6111	487410018	1	684277	13416	BRAD ST	378.50	37.85	74.94	491.28
6112	487410025	7	684277	26094	PECK ST	347.82	34.78	68.87	451.46
6113	487410028	0	684277	26064	PECK ST	352.35	35.24	69.77	457.36
6114	487410033	4	684277	26014	PECK ST	87.88	8.79	17.40	114.06
6115	487410018	8	684277	26147	DARDANELLE CT	385.23	38.52	76.28	500.02
6116	487411021	6	684277	26195	FERNDALE CT	372.88	37.29	73.83	484.00
6117	487411023	8	684277	26219	FERNDALE CT	358.96	35.90	71.07	465.92
6118	487411028	3	684277	26194	FERNDALE CT	76.43	7.64	15.13	99.20
6119	487411031	5	684277	13370	LAKEPORT DR	321.68	32.17	63.69	417.54

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
6120	487412012	1	684277	26052	PRADO ST	168.64	16.86	33.39	218.88
6121	487413002	5	684277	26035	PRADO ST	76.43	7.64	15.13	99.20
6122	487413007	0	684277	13425	JAMES ST	110.00	11.00	21.78	142.78
6123	487420004	9	684277	13291	BURNEY PASS DR	378.50	37.85	74.94	491.28
6124	487421003	1	684277	13333	YUBA PASS RD	486.54	48.65	96.33	631.52
6125	487421004	2	684277	13323	YUBA PASS RD	204.88	20.49	40.57	265.94
6126	487421008	6	684277	26371	ALTURAS CREEK DR	378.50	37.85	74.94	491.28
6127	487421013	0	684277	26297	ALTURAS CREEK DR	360.93	36.09	71.46	468.48
6128	487421015	2	684277	26267	ALTURAS CREEK DR	76.43	7.64	15.13	99.20
6129	487421022	8	684277	26326	CAPAY BAY CT	378.50	37.85	74.94	491.28
6130	487422001	2	684277	13358	YUBA PASS RD	88.24	8.82	17.47	114.52
6131	487422008	9	684277	26454	ALTURAS CREEK DR	378.50	37.85	74.94	491.28
6132	487422011	1	684277	26406	ALTURAS CREEK DR	372.88	37.29	73.83	484.00
6133	487422016	6	684277	26336	ALTURAS CREEK DR	76.43	7.64	15.13	99.20
6134	487430005	1	684277	13389	BURNEY PASS DR	266.28	26.63	52.72	345.62
6135	487431003	2	684277	26280	WALKER PASS DR	75.12	7.51	14.87	97.50
6136	487431006	5	684277	26322	WALKER PASS DR	193.37	19.34	38.29	251.00
6137	487431011	9	684277	26392	WALKER PASS DR	372.88	37.29	73.83	484.00
6138	487431013	1	684277	26420	WALKER PASS DR	372.88	37.29	73.83	484.00
6139	487431016	4	684277	13409	YUBA PASS RD	71.43	7.14	14.14	92.70
6140	487431024	1	684277	26397	CAPAY BAY CT	372.88	37.29	73.83	484.00
6141	487431050	4	684277	26397	CAPE MENDOCINO CT	209.67	20.97	41.52	272.16
6142	487432013	4	684277	26423	WALKER PASS DR	378.50	37.85	74.94	491.28
6143	487440006	3	684277	13417	LETTERMAN ST	372.05	37.21	73.67	482.92
6144	487440007	4	684277	13403	LETTERMAN ST	560.61	56.06	111.00	727.66
6145	487440019	5	684277	26830	HONORS WAY	224.11	22.41	44.37	290.88
6146	487441006	6	684277	26861	CAMPUS POINT DR	374.48	37.45	74.15	486.08
6147	487442003	6	684277	13424	LETTERMAN ST	372.88	37.29	73.83	484.00
6148	487442012	4	684277	26829	HONORS WAY	87.12	8.71	17.25	113.08

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
6149	487442028	9	684277	13443	VARSITY LN	372.88	37.29	73.83	484.00
6150	487442029	0	684277	13457	VARSITY LN	155.12	15.51	30.71	201.34
6151	487443006	2	684277	13386	VARSITY LN	372.88	37.29	73.83	484.00
6152	487443010	5	684277	13371	STADIUM WAY	358.90	35.89	71.06	465.84
6153	487443011	6	684277	13385	STADIUM WAY	372.88	37.29	73.83	484.00
6154	487450005	3	684277	26902	HONORS WAY	157.27	15.73	31.14	204.14
6155	487450013	0	684277	26961	HONORS WAY	46.44	4.64	9.19	60.26
6156	487450015	2	684277	26937	HONORS WAY	493.99	49.40	97.81	641.20
6157	487450021	7	684277	26928	COMMONS DR	66.43	6.64	13.15	86.22
6158	487450025	1	684277	26976	COMMONS DR	326.68	32.67	64.68	424.02
6159	487450028	4	684277	13364	ATHLETICS DR	835.00	83.50	165.33	1083.82
6160	487450029	5	684277	13376	ATHLETICS DR	122.56	12.26	24.27	159.08
6161	487450030	5	684277	13390	ATHLETICS DR	272.44	27.24	53.94	353.62
6162	487450031	6	684277	13404	ATHLETICS DR	241.98	24.20	47.91	314.08
6163	487450037	2	684277	13446	ATHLETICS DR	486.54	48.65	96.33	631.52
6164	487450038	3	684277	13460	ATHLETICS DR	372.88	37.29	73.83	484.00
6165	487450044	8	684277	26945	CAMPUS POINT DR	71.43	7.14	14.14	92.70
6166	487451012	2	684277	13397	ATHLETICS DR	378.50	37.85	74.94	491.28
6167	487460005	4	684277	13621	STACY LYNN DR	391.80	39.18	77.58	508.56
6168	487480006	7	684277	26536	QUARTZ RD	158.99	15.90	31.48	206.36
6169	487480008	9	684277	13545	BALSAWOOD LN	372.88	37.29	73.83	484.00
6170	487481003	7	684277	13612	BALSAWOOD LN	372.88	37.29	73.83	484.00
6171	487481020	2	684277	13597	SESAME RD	372.88	37.29	73.83	484.00
6172	487481022	4	684277	13621	SESAME RD	378.50	37.85	74.94	491.28
6173	487481050	9	684277	13623	DIAMOND LN	291.28	29.13	57.67	378.08
6174	487482002	9	684277	26632	QUARTZ RD	378.50	37.85	74.94	491.28
6175	487482007	4	684277	26694	QUARTZ RD	385.23	38.52	76.28	500.02
6176	487482010	6	684277	13580	SESAME RD	93.09	9.31	18.43	120.82
6177	487492003	1	684277	13710	REGIS DR	138.16	13.82	27.36	179.34

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
6178	487492009	7	684277	13638	REGIS DR	418.48	41.85	82.86	543.18
6179	487492012	9	684277	13630	ERIN DR	366.73	36.67	72.61	476.00
6180	487493011	1	684277	26181	HUXLEY DR	390.98	39.10	77.41	507.48
6181	487493013	3	684277	13671	REGIS DR	372.88	37.29	73.83	484.00
6182	487493013	3	684277	13671	REGIS DR	372.88	37.29	73.83	484.00
6183	487493018	8	684277	26138	WINDEMERE WAY	493.99	49.40	97.81	641.20
6184	487493019	9	684277	26124	WINDEMERE WAY	493.99	49.40	97.81	641.20
6185	487493023	2	684277	26068	WINDEMERE WAY	372.88	37.29	73.83	484.00
6186	487494021	3	684277	26130	BAY AVE	336.68	33.67	66.66	437.00
6187	487494027	9	684277	26046	BAY AVE	351.41	35.14	69.58	456.12
6188	487494030	1	684277	26004	BAY AVE	425.78	42.58	84.30	552.66
6189	487500003	5	684277	26470	BAY AVE	71.43	7.14	14.14	92.70
6190	487500013	4	684277	26479	FIELD ST	385.23	38.52	76.28	500.02
6191	487500015	6	684277	13662	BRISBANE CT	372.88	37.29	73.83	484.00
6192	487500017	8	684277	13638	BRISBANE CT	190.15	19.02	37.65	246.82
6193	487500020	0	684277	13613	BRISBANE CT	127.97	12.80	25.34	166.10
6194	487500033	2	684277	26377	HOBART CIR	353.26	35.33	69.95	458.54
6195	487500044	2	684277	26372	HOBART CIR	390.97	39.10	77.41	507.48
6196	487500045	3	684277	26360	HOBART CIR	372.88	37.29	73.83	484.00
6197	487500050	7	684277	13663	SYDNEY AVE	485.00	48.50	96.03	629.52
6198	487500051	8	684277	13668	DARWIN DR	378.50	37.85	74.94	491.28
6199	487501001	6	684277	13621	DARWIN DR	99.82	9.98	19.76	129.56
6200	487502002	0	684277	26338	BAY AVE	290.10	29.01	57.44	376.54
6201	487502006	4	684277	26386	BAY AVE	71.43	7.14	14.14	92.70
6202	487502012	9	684277	26347	FIELD ST	486.54	48.65	96.33	631.52
6203	487510006	9	684277	26527	OPAL ST	372.88	37.29	73.83	484.00
6204	487511004	0	684277	26614	BAY AVE	241.08	24.11	47.73	312.92
6205	487512009	8	684277	26683	OPAL ST	324.13	32.41	64.18	420.72
6206	487513011	2	684277	26658	OPAL ST	89.95	9.00	17.81	116.76

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals	2,003,753.76	200,377.97	396,739.88	2,600,843.48
Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
6207	487513017	8	684277	26649	EMERALD AVE	278.29	27.83	55.10	361.22
6208	487513019	0	684277	26625	EMERALD AVE	185.85	18.59	36.80	241.24
6209	487513024	4	684277	26565	EMERALD AVE	222.88	22.29	44.13	289.30
6210	487520009	3	684277	26441	SEQUOIA ST	372.88	37.29	73.83	484.00
6211	487520014	7	684277	26371	SEQUOIA ST	347.50	34.75	68.81	451.06
6212	487520028	0	684277	26369	BARBADOS LN	270.38	27.04	53.54	350.96
6213	487520029	1	684277	26355	BARBADOS LN	71.43	7.14	14.14	92.70
6214	487520032	3	684277	26313	BARBADOS LN	372.88	37.29	73.83	484.00
6215	487520033	4	684277	26299	BARBADOS LN	378.50	37.85	74.94	491.28
6216	487521003	0	684277	26308	BARBADOS LN	418.85	41.89	82.93	543.66
6217	487521006	3	684277	26350	BARBADOS LN	385.23	38.52	76.28	500.02
6218	487522002	2	684277	13900	DOMINICAN AVE	160.12	16.01	31.70	207.82
6219	487522003	3	684277	13914	DOMINICAN AVE	321.68	32.17	63.69	417.54
6220	487530008	3	684277	26595	BAY AVE	372.88	37.29	73.83	484.00
6221	487530014	8	684277	26524	PEGASUS WAY	378.50	37.85	74.94	491.28
6222	487531006	4	684277	26591	RHONE CT	78.24	7.82	15.49	101.54
6223	487531007	5	684277	26605	RHONE CT	153.54	15.35	30.40	199.28
6224	487531009	7	684277	26590	RHONE CT	372.88	37.29	73.83	484.00
6225	487532003	4	684277	26578	DANUBE WAY	279.40	27.94	55.32	362.66
6226	487532016	6	684277	26560	SAGE BRUSH CT	247.11	24.71	48.93	320.74
6227	487532017	7	684277	26546	SAGE BRUSH CT	356.44	35.64	70.57	462.64
6228	487540013	8	684277	12076	WOODBRIAR DR	211.20	21.12	41.82	274.14
6229	487541001	0	684277	12121	WOODBRIAR DR	232.47	23.25	46.03	301.74
6230	487551015	4	684277	13584	COLLIE CT	71.43	7.14	14.14	92.70
6231	487551017	6	684277	26481	COTTONWOOD AVE	157.45	15.75	31.18	204.38
6232	487560007	5	684277	26824	FIR AVE	272.88	27.29	54.03	354.20
6233	487560030	5	684277	26746	GREEN MOUNTIAN DR	336.98	33.70	66.72	437.40
6234	487561002	3	684277	26714	BUCKEYE TERRACE	372.88	37.29	73.83	484.00
6235	487561039	7	684277	26761	JADE TREE TER	76.43	7.64	15.13	99.20

MORENO VALLEY Tax Roll Listing 2019
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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
6236	487570010	8	684277	26444	JEAN BAPTISTE WAY	448.90	44.89	88.88	582.66
6237	487572004	9	684277	26333	OKEEFE LN	372.88	37.29	73.83	484.00
6238	487572008	3	684277	13805	BAZILLE CT	71.43	7.14	14.14	92.70
6239	487572010	4	684277	13781	BAZILLE CT	321.68	32.17	63.69	417.54
6240	487572012	6	684277	13794	BAZILLE CT	372.88	37.29	73.83	484.00
6241	487572013	7	684277	13806	BAZILLE CT	326.20	32.62	64.59	423.40
6242	487572014	8	684277	26370	OKEEFE LN	600.50	60.05	118.90	779.44
6243	487572018	2	684277	26418	OKEEFE LN	198.84	19.88	39.37	258.08
6244	487572026	9	684277	26431	JEAN BAPTISTE WAY	215.42	21.54	42.65	279.60
6245	487572031	3	684277	26397	BAY AVE	372.88	37.29	73.83	484.00
6246	487581003	6	684277	26844	TWIN HILLS CIR	232.67	23.27	46.07	302.00
6247	487582002	8	684277	26926	SUGARCANE DR	71.43	7.14	14.14	92.70
6248	487582003	9	684277	26940	SUGARCANE DR	71.43	7.14	14.14	92.70
6249	487582005	1	684277	12874	LARKDALE LN	67.52	6.75	13.37	87.64
6250	488010006	1	684277	27041	PAM PL	623.96	62.40	123.54	809.90
6251	488020010	5	684277	27274	WALFRED WAY	529.28	52.93	104.80	687.00
6252	488031002	2	684277	12152	LANTZ LN	378.50	37.85	74.94	491.28
6253	488032005	8	684277	27119	ARCHIE AVE	155.12	15.51	30.71	201.34
6254	488040004	2	684277	12151	MARY LEE WAY	372.88	37.29	73.83	484.00
6255	488061001	4	684277	12231	MARY LEE WAY	227.29	22.73	45.00	295.02
6256	488061005	8	684277	12340	LANTZ LN	254.41	25.44	50.37	330.22
6257	488061011	3	684277	12240	LANTZ LN	149.03	14.90	29.51	193.44
6258	488061012	4	684277	12230	LANTZ LN	158.99	15.90	31.48	206.36
6259	488070005	6	684277	27307	DARLENE DR	372.88	37.29	73.83	484.00
6260	488071003	7	684277	27280	DARLENE DR	486.54	48.65	96.33	631.52
6261	488110002	6	684277	12895	DOLOMITE LN	372.88	37.29	73.83	484.00
6262	488110003	7	684277	12887	DOLOMITE LN	339.70	33.97	67.26	440.92
6263	488110015	8	684277	12791	DOLOMITE LN	378.50	37.85	74.94	491.28
6264	488110075	2	684277	12867	SERPENTINE WAY	343.24	34.32	67.96	445.52

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

Column Totals
Customer Count

2,003,753.76
6,327

200,377.97
396,739.88
2,600,843.48

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
6265	488110080	6	684277	12852	SERPENTINE WAY	378.50	37.85	74.94	491.28
6266	488120015	9	684277	27200	WOODGLEN WAY	372.88	37.29	73.83	484.00
6267	488120022	5	684277	13037	MISTY MEADOW CT	71.43	7.14	14.14	92.70
6268	488120029	2	684277	13038	WINDHAVEN DR	340.23	34.02	67.37	441.62
6269	488120036	8	684277	27232	GOLDEN FIELD CT	372.88	37.29	73.83	484.00
6270	488121011	8	684277	13075	WINDHAVEN DR	372.88	37.29	73.83	484.00
6271	488121016	3	684277	13028	CREEKSIDE WAY	372.88	37.29	73.83	484.00
6272	488122004	5	684277	12930	COBBLESTONE LN	71.43	7.14	14.14	92.70
6273	488122005	6	684277	12936	COBBLESTONE LN	372.88	37.29	73.83	484.00
6274	488122007	8	684277	12960	COBBLESTONE LN	76.43	7.64	15.13	99.20
6275	488122009	0	684277	12972	COBBLESTONE LN	137.40	13.74	27.21	178.34
6276	488131006	5	684277	27017	QUAIL CREEK DR	194.76	19.48	38.56	252.80
6277	488132012	3	684277	27213	QUAIL CREEK DR	486.54	48.65	96.33	631.52
6278	488132026	6	684277	27124	QUAIL CREEK DR	78.16	7.82	15.48	101.46
6279	488132033	2	684277	27147	OAK RIDGE RD	385.23	38.52	76.28	500.02
6280	488133015	9	684277	13153	WINDSONG RD	158.99	15.90	31.48	206.36
6281	488133016	0	684277	13165	WINDSONG RD	300.00	30.00	59.40	389.40
6282	488133032	4	684277	27121	WOODGLEN LN	344.89	34.49	68.29	447.66
6283	488140007	4	684277	13223	WILD SAGE LN	372.88	37.29	73.83	484.00
6284	488140009	6	684277	13232	WILD SAGE LN	155.12	15.51	30.71	201.34
6285	488140016	2	684277	27310	COLD CREEK CT	372.88	37.29	73.83	484.00
6286	488140032	6	684277	13067	WILD SAGE LN	243.16	24.32	48.15	315.62
6287	488140034	8	684277	13091	WILD SAGE LN	239.35	23.94	47.39	310.68
6288	488140043	6	684277	27224	WOODGLEN WAY	326.68	32.67	64.68	424.02
6289	488180016	6	684277	13486	NASON ST	352.84	35.28	69.86	457.98
6290	488180020	9	684277	27130	COTTONWOOD AVE	138.16	13.82	27.36	179.34
6291	488190001	3	684277	27027	COTTONWOOD AVE	113.09	11.31	22.39	146.78
6292	488190003	5	684277	27115	COTTONWOOD AVE	71.43	7.14	14.14	92.70
6293	488190010	1	684277	27331	COTTONWOOD AVE	372.88	37.29	73.83	484.00

MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
6294	488190020	0	684277	27301	CEDAR CT	372.88	37.29	73.83	484.00
6295	488190025	5	684277	27499	COTTONWOOD AVE	50.00	5.00	9.90	64.90
6296	488200019	0	684277	13635	OLIVER ST	372.88	37.29	73.83	484.00
6297	488200020	0	684277	13715	OLIVER ST	378.50	37.85	74.94	491.28
6298	488210010	2	684277	27118	LARKMEAD CT	93.09	9.31	18.43	120.82
6299	488210011	3	684277	13860	NASON ST	112.47	11.25	22.27	145.98
6300	488210011	3	684277	13860	NASON ST	112.47	11.25	22.27	145.98
6301	488220013	6	684277	27800	ALESSANDRO BLVD	469.10	46.91	92.88	608.88
6302	488230002	7	684277	12038	PETIT ST	452.45	45.25	89.59	587.28
6303	488230004	9	684277	12080	PETIT ST	371.41	37.14	73.54	482.08
6304	488240008	4	684277	12221	HINSON ST	503.03	50.30	99.60	652.92
6305	488241010	8	684277	28160	HEMLOCK AVE	247.03	24.70	48.91	320.64
6306	488270004	3	684277	28089	WHITE SAND TRL	477.72	47.77	94.59	620.08
6307	488270005	4	684277	28115	WHITE SAND TRL	457.60	45.76	90.60	593.96
6308	488281006	9	684277	28247	HEMLOCK AVE	68.93	6.89	13.65	89.46
6309	488281019	1	684277	12323	CLOUDBURST TRL	508.69	50.87	100.72	660.28
6310	488282001	7	684277	12342	PRAIRIE WIND TRL	378.50	37.85	74.94	491.28
6311	488290001	2	684277	12369	DEEP VALLEY TRL	375.08	37.51	74.27	486.86
6312	488290005	6	684277	12471	DEEP VALLEY TRL	224.95	22.50	44.54	291.98
6313	488290007	8	684277	28211	MESA TOP TRL	486.54	48.65	96.33	631.52
6314	488290016	6	684277	12444	PRAIRIE WIND TRL	486.54	48.65	96.33	631.52
6315	488291007	1	684277	12390	DEEP VALLEY TRL	372.40	37.24	73.74	483.38
6316	488320005	8	684277	12314	REDLANDS BLVD	372.88	37.29	73.83	484.00
6317	488370021	7	684277	13786	JEANETTE CT	372.88	37.29	73.83	484.00
6318	488371007	8	684277	27905	OWEN DR	213.47	21.35	42.27	277.08
6319	488371010	0	684277	27959	OWEN DR	284.12	28.41	56.26	368.78
6320	488371011	1	684277	27977	OWEN DR	372.88	37.29	73.83	484.00
6321	488380008	7	684277	27098	DOLOSTONE WAY	196.17	19.62	38.84	254.62
6322	488380009	8	684277	27106	DOLOSTONE WAY	371.06	37.11	73.47	481.64

**MORENO VALLEY Tax Roll Listing 2019
Customers with Invoice Item Dates in 2018**

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Customer Count	6,327			

Rec No	ParcelNo	ParcelUnique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
6323	488380013	1	684277	27139	DOLOSTONE WAY	347.38	34.74	68.78	450.90
6324	488380019	7	684277	27089	DOLOSTONE WAY	366.88	36.69	72.64	476.20
6325	488380031	7	684277	27100	AVENTURINE WAY	163.16	16.32	32.31	211.78
6326	488380033	9	684277	27120	AVENTURINE WAY	372.88	37.29	73.83	484.00
6327	488380039	5	684277	12834	COBBLESTONE LN	486.54	48.65	96.33	631.52