COUNTY OF RIVERSIDE TWENTY FIVE LARGEST TAXPAYERS BY TAX ROLL FISCAL YEAR 2021-2022

SECURED BOE (STATE ASSESSED) UNSECURED PERCENTAGE PERCENTAGE PERCENTAGE TOTAL TAXES LEVIED OF TOTAL SECURED TAX OF TOTAL OF TOTAL TAXPAYER TOTAL TAXES LEVIED TAXPAYER TAXPAYER TOTAL TAXES LEVIED SECURED TAX SECURED CHARGE CHARGE TAX CHARGE DUKE REALTY LTD PARTNERSHIP 6,578,961.20 0.15% Southern California Edison Company 70,142,601.32 57.00% AMAZON COM SERVICES LLC 6,498,501.06 5.52% COSTCO WHOLESALE CORP 0.12% SPECTRUM PACIFIC WEST LLC 5,224,995.50 Southern California Gas Company 25,428,710.46 20.67% 3,531,661.44 3.00% FIRST INDUSTRIAL 5.034.781.32 0.11% Sentinel Energy Center, LLC 5.766.695.80 4.69% COACHELLA HILLS WIND LLC 2.404.061.68 2.04% \$ USEF CROSSROADS II 4.450.883.12 0.10% Los Angeles SMSA Ltd., Partnership, 2.713.087.66 2.20% NORDSTROM INC 2.218.095.42 1.88% \$ CHELSEA GCA REALTY PARTNERSHIP \$ 3,993,234.48 0.09% FRONTIER CALIFORNIA, INC. 2,498,495.38 2.03% UNITED PARCEL SERVICE INC 2,195,004.48 1.86% 0.09% TARPON PROP OWNERSHIP 2 \$ 3,771,754.24 AT&T Mobility LLC 2,251,764.12 1.83% ABBOTT VASCULAR INC 1,003,130.54 0.85% WALGREEN CO \$ 3.707.731.88 0.08% Pacific Bell Telephone Company 2.250.778.54 1.83% SKECHERS USA INC \$ 919.075.60 0.78% TYLER MALL LTD PARTNERSHIP 0.08% \$ 3.546.861.04 T-Mobile West, LLC 2.214.197.58 1.80% KARMA AUTOMOTIVE LLC \$ 876,769,94 0.74% GARDEN OF CHAMPIONS 3,460,487.60 0.08% 1,457,424.78 MOUNTAIN VIEW POWER PARTNERS IV LLC 852,656.64 Blythe Energy, Inc. 1.18% 0.72% 0.08% San Diego Gas & Electric Company SCG ATLAS ASHTON CO \$ 3,415,335.38 1,287,463.38 1.05% ROSS DRESS FOR LESS INC. \$ 845,248.32 0.72% RIVERSIDE HEALTHCARE SYSTEM 3.350.641.64 0.08% Union Pacific Railroad Company 1.205.918.18 0.98% NESTLE WATERS NORTH AMERICA INC. 824.227.06 \$ \$ 0.70% WAL MART REAL ESTATE BUSINESS TRUST 3.329.825.74 0.08% 0.62% \$ **BNSF Railway Company** 789.789.12 0.64% RAI PHS GROCERY CO. 726.224.42 KB HOME COASTAL INC 3,114,729.12 0.07% Crown Castle Fiber, LLC 675,171.26 0.55% DESERT SUNLIGHT HOLDINGS LLC 723,971.06 0.61% \$ PARDEE HOMES \$ 3,014,883.72 0.07% MCI Metro Access Trans. Services Corp. 628,163.88 0.51% PREMIUM BRANDS SERIVCES LLC \$ 666,673.50 0.57% CASTLE & COOKE CORONA CROSSINGS 2.872.158.30 0.06% North Baia Pipeline, LLC 526,559,76 0.43% DECKERS OUTDOOR CORP 659.324.72 0.56% \$ \$ LA SIERRA UNIVERSITY 2.781.177.30 0.06% SFPP, L.P. 458.652.32 0.37% CJ FOODS MANUFACTURING BEAUMONT CORP 655,600,86 0.56% \$ \$ ROSS DRESS FOR LESS INC 2,779,588.70 0.06% Sprint Spectrum LP 426,346.96 0.35% WAL MART STORES INC 654,305.26 0.56% \$ LOWES HIW INC 2,620,639.24 0.06% Indigo Generation, LLC 296,654.00 0.24% CALIFORNIA RENEWABLE POWER LLC 616,167.84 0.52% \$ \$ TARGET CORP 2.615.382.48 Anza Electric Cooperative, Inc. 265,170,80 TESLA ENERGY OPERATIONS INC 0.51% 0.22% 604.052.26 2,471,886.52 LENNAR HOMES OF CALIF INC 0.06% **BURLINGTON COAT FACTORY WAREHOUSE CORP** \$ Centurylink Communications, LLC 254.786.00 0.21% 583.116.40 0.49% CLUBCORP MISSION HILLS COUNTRY CLUB INC \$ 2,348,795.30 0.05% Anza Electric Cooperative, Inc 232,461.42 0.19% UNITED NATURAL FOODS INC \$ 580,615.60 0.49% 2,334,804.90 0.05% Time Warner Cable Info. Services(CA), L 169,240.18 0.14% HOME DEPOT USA INC 0.49% BT OH \$ \$ 578,591.42 WOODSIDE 05S 2,283,891.00 0.05% El Paso Natural Gas Company, LLC 152,789.64 0.12% JBS USA FOOD COMPANY 571,546.38 0.49% 0.05% TENET HEALTHSYSTEM DESERT INC TEMECULA TOWNE CENTER ASSOC \$ 2,131,245.64 Sprint Communications Company, L.P. 137,021.38 0.11% 534,527.82 0.45% NEWAGE DESERT SPRINGS 2.054.280.16 Edison Carrier Solutions 135.206.26 0.11% WINDPOWER PARTNERS 1993 LP 534.400.42 0.45% \$ Total Amount of Taxes for Secured 25 Largest Taxpayers \$ 83,288,955.52 Total Amount of Taxes for BOE 25 Largest Taxpayers \$ 122,365,150.18 Total Amount of Taxes for Unsecured 25 Largest Taxpayers 30,857,550.14 Total Secured Tax Charges for 2021-2022 \$ 4,421,816,934.19 Total BOE Tax Charges for 2021-2022 123,051,684.48 Total UnSecured Tax Charges for 2021-2022 \$ 117,831,878.01 \$ 25 Largest as a Percent of Total Tax Charge 25 Largest as a Percent of Total Tax Charge 25 Largest as a Percent of Total Tax Charge 26.19%

99 44%

1 88%