

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/11/2023

Run Date : 03/10/24
Run Time : 18:47:42
Page Number : 1

Secured Charge

REPORT FOR: 18604103 - CMWD - MIRA MONTE DIST/ZONE: 10-20

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
Total:				No. of Parcels : 0			

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/11/2023

Run Date : 03/10/24
Run Time : 18:47:42
Page Number : 2

Secured Charge

REPORT FOR: 18090102 - MRPK MISSION BELL 92-1 DIST/ZONE: 10-52

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
Total:				No. of Parcels : 0			
	0.00	0.00	0.00				

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/11/2023

Run Date : 03/10/24
Run Time : 18:47:42
Page Number : 3

Secured Charge

REPORT FOR: 18060110 - SIMI MADERA ROYAL 98-1 DIST/ZONE: 10-56

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
Total:				No. of Parcels : 0			
	0.00	0.00	0.00				

Secured Charge

REPORT FOR: 18031114 - OX BLV/HWY 101 INTRCHG DIST/ZONE: 10-57

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
139-0-022-015	561.06	280.53	280.53	139-0-022-030	2,390.92	1,195.46	1,195.46
139-0-022-320	2730.68	1,365.34	1,365.34	139-0-022-335	6,174.64	6,174.64	0.00
139-0-150-135	250.92	125.46	125.46	139-0-150-160	11,239.30	5,619.65	5,619.65
139-0-150-170	21287.58	10,643.79	10,643.79	139-0-440-015	319.20	159.60	159.60
139-0-440-025	319.20	159.60	159.60	139-0-440-035	319.20	159.60	159.60
139-0-440-045	319.20	159.60	159.60	139-0-440-055	319.20	159.60	159.60
139-0-440-065	319.20	159.60	159.60	139-0-440-075	319.20	159.60	159.60
139-0-440-085	319.20	159.60	159.60	139-0-440-095	163.66	81.83	81.83
139-0-440-105	163.66	81.83	81.83	139-0-440-115	163.66	81.83	81.83
139-0-440-125	163.66	81.83	81.83	139-0-440-135	163.66	81.83	81.83
139-0-440-145	163.66	81.83	81.83	139-0-440-155	163.66	0.00	163.66
139-0-440-165	163.66	81.83	81.83	139-0-440-175	3,766.32	1,883.16	1,883.16
139-0-440-185	156.90	78.45	78.45	139-0-440-195	156.90	0.00	156.90
139-0-440-205	156.90	78.45	78.45	139-0-440-215	156.90	78.45	78.45
139-0-440-225	156.90	0.00	156.90	139-0-440-235	156.90	78.45	78.45
139-0-440-245	156.90	0.00	156.90	139-0-450-015	319.20	159.60	159.60
139-0-450-025	319.20	319.20	0.00	139-0-450-035	319.20	159.60	159.60
139-0-450-045	319.20	159.60	159.60	139-0-450-055	319.20	159.60	159.60
139-0-450-065	319.20	159.60	159.60	139-0-450-075	319.20	159.60	159.60
139-0-450-085	319.20	159.60	159.60	139-0-450-095	163.66	81.83	81.83
139-0-450-105	163.66	81.83	81.83	139-0-450-115	163.66	81.83	81.83
139-0-450-125	163.66	81.83	81.83	139-0-450-135	163.66	81.83	81.83
139-0-450-145	163.66	81.83	81.83	139-0-450-155	163.66	81.83	81.83
139-0-450-165	163.66	0.00	163.66	139-0-450-175	156.90	78.45	78.45
139-0-450-185	156.90	78.45	78.45	139-0-450-195	156.90	0.00	156.90
139-0-450-205	156.90	78.45	78.45	139-0-450-215	156.90	0.00	156.90
139-0-450-225	156.90	78.45	78.45	139-0-450-235	156.90	78.45	78.45
139-0-450-245	156.90	78.45	78.45	139-0-460-015	319.20	159.60	159.60
139-0-460-025	319.20	159.60	159.60	139-0-460-035	319.20	159.60	159.60
139-0-460-045	319.20	159.60	159.60	139-0-460-055	319.20	159.60	159.60
139-0-460-065	319.20	159.60	159.60	139-0-460-075	319.20	159.60	159.60
139-0-460-085	319.20	159.60	159.60	139-0-460-095	163.66	81.83	81.83
139-0-460-105	163.66	81.83	81.83	139-0-460-115	163.66	81.83	81.83
139-0-460-125	163.66	81.83	81.83	139-0-460-135	163.66	81.83	81.83
139-0-460-145	163.66	81.83	81.83	139-0-460-155	163.66	163.66	0.00
139-0-460-165	163.66	81.83	81.83	139-0-460-175	156.90	156.90	0.00
139-0-460-185	156.90	78.45	78.45	139-0-460-195	156.90	0.00	156.90

Secured Charge

REPORT FOR: 18031114 - OX BLV/HWY 101 INTRCHG DIST/ZONE: 10-57							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
139-0-460-205	156.90	78.45	78.45	139-0-460-215	156.90	78.45	78.45
139-0-460-225	156.90	78.45	78.45	139-0-460-235	156.90	0.00	156.90
139-0-460-245	156.90	78.45	78.45	139-0-470-015	200.86	100.43	100.43
139-0-470-025	200.86	100.43	100.43	139-0-470-035	200.86	100.43	100.43
139-0-470-045	200.86	100.43	100.43	139-0-470-055	200.86	100.43	100.43
139-0-470-065	200.86	100.43	100.43	139-0-470-075	200.86	100.43	100.43
139-0-470-085	200.86	100.43	100.43	139-0-470-095	200.86	100.43	100.43
139-0-470-105	200.86	100.43	100.43	139-0-470-115	200.86	100.43	100.43
139-0-470-125	200.86	200.86	0.00	139-0-470-135	200.86	200.86	0.00
139-0-470-145	200.86	100.43	100.43	139-0-470-155	200.86	100.43	100.43
139-0-470-165	200.86	100.43	100.43	139-0-470-175	200.86	100.43	100.43
139-0-470-185	200.86	100.43	100.43	139-0-470-195	200.86	100.43	100.43
139-0-470-205	200.86	100.43	100.43	139-0-470-215	200.86	100.43	100.43
139-0-470-225	200.86	100.43	100.43	139-0-470-235	200.86	100.43	100.43
139-0-470-245	200.86	100.43	100.43	139-0-470-255	200.86	100.43	100.43
139-0-470-265	200.86	100.43	100.43	139-0-470-275	200.86	100.43	100.43
139-0-470-285	200.86	100.43	100.43	139-0-470-295	200.86	100.43	100.43
139-0-470-305	200.86	100.43	100.43	139-0-470-315	200.84	100.42	100.42
139-0-470-325	200.86	100.43	100.43	139-0-470-335	200.86	100.43	100.43
139-0-470-345	215.10	107.55	107.55	139-0-470-355	215.10	107.55	107.55
139-0-470-365	215.10	107.55	107.55	139-0-470-375	215.10	107.55	107.55
139-0-470-385	215.10	107.55	107.55	139-0-470-395	215.08	107.54	107.54
139-0-470-405	215.10	107.55	107.55	139-0-470-415	215.10	107.55	107.55
139-0-470-425	215.10	107.55	107.55	139-0-470-435	215.10	107.55	107.55
139-0-470-445	215.10	107.55	107.55	139-0-470-455	215.10	107.55	107.55
139-0-480-025	180.88	90.44	90.44	139-0-480-035	180.88	90.44	90.44
139-0-480-045	181.16	181.16	0.00	139-0-480-055	180.88	90.44	90.44
139-0-480-065	180.88	90.44	90.44	139-0-480-075	180.88	90.44	90.44
139-0-480-085	180.88	90.44	90.44	139-0-480-095	180.88	90.44	90.44
139-0-480-105	180.88	90.44	90.44	139-0-480-115	180.88	180.88	0.00
139-0-480-125	180.88	90.44	90.44	139-0-480-135	180.88	90.44	90.44
139-0-480-145	180.88	90.44	90.44	139-0-480-155	180.88	90.44	90.44
139-0-480-165	180.88	90.44	90.44	139-0-480-175	180.88	90.44	90.44
139-0-480-185	180.88	90.44	90.44	139-0-480-195	180.88	90.44	90.44
139-0-480-205	180.88	90.44	90.44	139-0-480-215	180.88	0.00	180.88
139-0-480-225	180.88	90.44	90.44	139-0-480-235	180.88	90.44	90.44
139-0-480-245	180.88	0.00	180.88	139-0-480-255	180.88	90.44	90.44

Secured Charge

REPORT FOR: 18031114 - OX BLV/HWY 101 INTRCHG DIST/ZONE: 10-57							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
139-0-480-265	180.88	0.00	180.88	139-0-480-275	180.88	90.44	90.44
139-0-480-285	180.88	0.00	180.88	139-0-480-295	180.88	90.44	90.44
139-0-480-305	180.88	180.88	0.00	139-0-480-315	180.88	90.44	90.44
139-0-480-325	180.88	90.44	90.44	139-0-480-335	180.88	90.44	90.44
139-0-480-345	180.88	90.44	90.44	139-0-610-025	6,897.94	3,448.97	3,448.97
139-0-610-075	7698.16	3,849.08	3,849.08	139-0-610-085	13,075.66	6,537.83	6,537.83
139-0-610-105	1520.44	760.22	760.22	139-0-610-165	1,680.48	840.24	840.24
139-0-610-175	8018.24	4,009.12	4,009.12	139-0-610-185	12,691.54	6,345.77	6,345.77
139-0-610-195	1776.52	888.26	888.26	139-0-610-215	5,969.68	2,984.84	2,984.84
139-0-610-225	234.18	117.09	117.09	139-0-610-245	1,904.54	952.27	952.27
139-0-610-265	9970.80	0.00	9,970.80	139-0-610-355	8,119.48	4,059.74	4,059.74
139-0-610-365	6620.32	3,310.16	3,310.16	139-0-610-405	157.12	0.00	157.12
139-0-610-425	97.42	0.00	97.42	179-0-310-015	179.48	89.74	89.74
179-0-310-025	179.48	0.00	179.48	179-0-310-035	179.48	89.74	89.74
179-0-310-045	179.48	89.74	89.74	179-0-310-055	179.48	89.74	89.74
179-0-310-065	179.48	89.74	89.74	179-0-310-075	179.48	89.74	89.74
179-0-310-085	179.48	89.74	89.74	179-0-310-095	179.48	89.74	89.74
179-0-310-105	179.48	179.48	0.00	179-0-310-115	179.48	89.74	89.74
179-0-310-125	179.48	89.74	89.74	179-0-310-135	179.48	89.74	89.74
179-0-310-145	179.48	89.74	89.74	179-0-310-155	179.48	89.74	89.74
179-0-310-165	179.48	89.74	89.74	179-0-310-175	179.48	89.74	89.74
179-0-310-185	179.48	89.74	89.74	179-0-310-195	179.48	89.74	89.74
179-0-310-205	179.48	89.74	89.74	179-0-310-215	179.48	89.74	89.74
179-0-310-225	179.48	89.74	89.74	179-0-310-235	179.48	179.48	0.00
179-0-310-245	179.48	89.74	89.74	179-0-310-255	179.48	89.74	89.74
179-0-310-265	179.48	89.74	89.74	179-0-310-275	179.48	89.74	89.74
179-0-310-285	179.48	89.74	89.74	179-0-310-295	179.48	89.74	89.74
179-0-310-305	179.48	89.74	89.74	179-0-310-315	179.48	89.74	89.74
179-0-311-015	179.48	89.74	89.74	179-0-311-025	179.48	89.74	89.74
179-0-311-035	179.48	89.74	89.74	179-0-311-045	179.48	89.74	89.74
179-0-311-055	179.48	89.74	89.74	179-0-311-065	179.48	89.74	89.74
179-0-311-075	179.48	0.00	179.48	179-0-311-085	179.48	89.74	89.74
179-0-311-095	179.48	89.74	89.74	179-0-311-105	179.48	0.00	179.48
179-0-311-115	179.48	89.74	89.74	179-0-311-125	179.48	89.74	89.74
179-0-311-135	179.48	89.74	89.74	179-0-311-145	179.48	89.74	89.74
179-0-311-155	179.48	89.74	89.74	179-0-311-165	179.48	89.74	89.74
179-0-311-175	179.48	89.74	89.74	179-0-311-185	179.48	179.48	0.00

Secured Charge

REPORT FOR: 18031114 - OX BLV/HWY 101 INTRCHG DIST/ZONE: 10-57							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
179-0-311-195	179.48	89.74	89.74	179-0-311-205	179.48	89.74	89.74
179-0-311-215	179.48	89.74	89.74	179-0-311-225	179.48	89.74	89.74
179-0-311-235	179.48	89.74	89.74	179-0-311-245	179.48	89.74	89.74
179-0-311-255	179.48	89.74	89.74	179-0-311-265	179.48	89.74	89.74
179-0-311-275	179.48	89.74	89.74	179-0-311-285	179.48	89.74	89.74
179-0-311-295	179.48	89.74	89.74	179-0-311-305	179.48	179.48	0.00
179-0-311-315	179.48	89.74	89.74	179-0-311-325	179.48	89.74	89.74
179-0-311-335	179.48	89.74	89.74	179-0-311-345	179.48	89.74	89.74
179-0-311-355	179.48	89.74	89.74	179-0-311-365	179.48	89.74	89.74
179-0-311-375	179.48	89.74	89.74	179-0-311-385	179.48	89.74	89.74
179-0-311-395	179.48	89.74	89.74	179-0-311-405	179.48	89.74	89.74
179-0-311-415	179.48	89.74	89.74	179-0-311-425	179.48	89.74	89.74
179-0-312-015	179.48	89.74	89.74	179-0-312-025	179.48	89.74	89.74
179-0-312-035	179.48	89.74	89.74	179-0-312-045	179.48	89.74	89.74
179-0-312-055	179.48	89.74	89.74	179-0-312-065	179.48	89.74	89.74
179-0-312-075	179.48	89.74	89.74	179-0-312-085	179.48	89.74	89.74
179-0-312-095	179.48	89.74	89.74	179-0-312-105	179.48	89.74	89.74
179-0-312-115	179.48	89.74	89.74	179-0-312-125	179.48	89.74	89.74
179-0-313-015	179.48	89.74	89.74	179-0-313-025	179.48	89.74	89.74
179-0-313-035	179.48	89.74	89.74	179-0-313-045	179.48	89.74	89.74
179-0-313-055	179.48	89.74	89.74	179-0-313-065	179.48	89.74	89.74
179-0-313-075	179.48	89.74	89.74	179-0-313-085	179.48	89.74	89.74
179-0-313-095	179.48	89.74	89.74	179-0-320-015	179.48	89.74	89.74
179-0-320-025	179.48	89.74	89.74	179-0-320-035	179.48	89.74	89.74
179-0-320-045	179.48	89.74	89.74	179-0-320-055	179.48	89.74	89.74
179-0-320-065	179.48	89.74	89.74	179-0-320-075	179.48	0.00	179.48
179-0-320-085	179.48	89.74	89.74	179-0-320-095	179.48	89.74	89.74
179-0-320-105	179.48	179.48	0.00	179-0-320-115	179.48	89.74	89.74
179-0-320-125	179.48	89.74	89.74	179-0-320-155	179.48	89.74	89.74
179-0-320-165	179.48	89.74	89.74	179-0-320-175	179.48	89.74	89.74
179-0-320-185	179.48	89.74	89.74	179-0-320-195	179.48	89.74	89.74
179-0-320-205	179.48	89.74	89.74	179-0-320-215	179.48	89.74	89.74
179-0-320-225	179.48	89.74	89.74	179-0-320-235	179.48	89.74	89.74
179-0-320-245	179.48	89.74	89.74	179-0-320-255	179.48	89.74	89.74
179-0-320-265	179.48	89.74	89.74	179-0-320-275	179.48	89.74	89.74
179-0-320-285	179.48	89.74	89.74	179-0-320-295	179.48	89.74	89.74
179-0-321-035	179.48	89.74	89.74	179-0-321-045	179.48	89.74	89.74

Secured Charge

REPORT FOR: 18031114 - OX BLV/HWY 101 INTRCHG DIST/ZONE: 10-57							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
179-0-321-055	179.48	89.74	89.74	179-0-321-065	179.48	89.74	89.74
179-0-321-075	179.48	89.74	89.74	179-0-321-085	179.48	89.74	89.74
179-0-321-095	179.48	89.74	89.74	179-0-321-105	179.48	89.74	89.74
179-0-321-115	179.48	89.74	89.74	179-0-321-125	179.48	89.74	89.74
179-0-321-135	179.48	89.74	89.74	179-0-321-145	179.48	89.74	89.74
179-0-321-155	179.48	89.74	89.74	179-0-321-165	179.48	89.74	89.74
179-0-321-175	179.48	89.74	89.74	179-0-321-185	179.48	89.74	89.74
179-0-321-195	179.48	89.74	89.74	179-0-321-205	179.48	89.74	89.74
179-0-321-215	179.48	89.74	89.74	179-0-321-225	179.48	89.74	89.74
179-0-321-235	179.48	89.74	89.74	179-0-321-245	179.48	179.48	0.00
179-0-321-255	179.48	89.74	89.74	179-0-321-265	179.48	89.74	89.74
179-0-321-275	179.48	89.74	89.74	179-0-321-285	179.48	89.74	89.74
179-0-321-295	179.48	179.48	0.00	179-0-321-305	179.48	179.48	0.00
179-0-321-315	179.48	89.74	89.74	179-0-321-325	179.48	89.74	89.74
179-0-321-335	179.48	89.74	89.74				
Total:	192,491.10	94,296.79	98,194.31	No. of Parcels : 325			

Secured Charge

REPORT FOR: 18031115 - OX RICE AV/101 INTRCHG DIST/ZONE: 10-58

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
144-0-120-125	807.08	403.54	403.54	144-0-120-145	2,483.52	1,241.76	1,241.76
144-0-120-175	426.22	213.11	213.11	144-0-150-025	2,586.98	1,293.49	1,293.49
144-0-150-065	3582.50	1,791.25	1,791.25	144-0-150-075	3,015.48	1,507.74	1,507.74
144-0-150-105	2613.08	1,306.54	1,306.54	144-0-150-125	991.42	495.71	495.71
149-0-082-040	532.42	532.42	0.00	149-0-100-415	214.18	107.09	107.09
149-0-100-420	587.34	293.67	293.67	213-0-051-015	2,920.96	1,460.48	1,460.48
213-0-051-025	2107.90	1,053.95	1,053.95	213-0-051-035	2,768.52	1,384.26	1,384.26
213-0-052-025	1379.56	689.78	689.78	213-0-052-085	888.34	444.17	444.17
213-0-052-095	1057.72	528.86	528.86	213-0-052-105	905.26	452.63	452.63
213-0-052-125	5707.28	2,853.64	2,853.64	213-0-052-135	3,199.64	1,599.82	1,599.82
213-0-052-145	2311.96	1,155.98	1,155.98	213-0-070-075	1,057.72	528.86	528.86
213-0-070-085	1176.30	0.00	1,176.30	213-0-070-115	2,251.88	1,125.94	1,125.94
213-0-070-125	2472.08	1,236.04	1,236.04	213-0-070-135	2,658.40	1,329.20	1,329.20
213-0-083-165	7320.66	3,660.33	3,660.33	213-0-084-055	600.38	300.19	300.19
213-0-084-085	2395.86	1,197.93	1,197.93	213-0-084-095	1,354.14	677.07	677.07
213-0-084-105	1286.40	643.20	643.20	213-0-090-185	878.86	878.86	0.00
213-0-090-195	2714.52	0.00	2,714.52	213-0-090-265	11,364.68	5,682.34	5,682.34
214-0-011-025	817.16	408.58	408.58	214-0-011-035	688.98	344.49	344.49
214-0-011-065	1413.20	706.60	706.60	214-0-011-075	496.70	248.35	248.35
214-0-011-095	496.70	248.35	248.35	214-0-011-125	977.38	488.69	488.69
214-0-012-075	887.66	887.66	0.00	214-0-012-155	60.72	60.72	0.00
214-0-012-175	1938.76	969.38	969.38	214-0-012-185	637.70	318.85	318.85
214-0-012-195	1567.02	783.51	783.51	214-0-012-205	778.70	389.35	389.35
214-0-012-215	637.70	637.70	0.00	214-0-012-225	2,272.02	1,136.01	1,136.01
214-0-030-015	161.94	80.97	80.97	214-0-031-025	2,682.20	1,341.10	1,341.10
214-0-031-035	2663.00	1,331.50	1,331.50	214-0-032-075	1,502.94	751.47	751.47
214-0-032-085	1554.20	777.10	777.10	214-0-032-125	560.78	560.78	0.00
214-0-032-165	656.92	328.46	328.46	214-0-032-175	548.00	274.00	274.00
214-0-032-185	342.88	171.44	171.44	214-0-032-195	644.12	322.06	322.06
214-0-032-215	1902.68	951.34	951.34	214-0-032-225	972.18	486.09	486.09
214-0-032-235	2262.04	1,131.02	1,131.02	214-0-033-045	1,740.06	870.03	870.03
214-0-033-055	2092.56	1,046.28	1,046.28	214-0-033-115	1,727.26	863.63	863.63
214-0-033-135	3444.90	0.00	3,444.90	214-0-034-015	1,079.92	539.96	539.96
214-0-034-025	2131.02	1,065.51	1,065.51	214-0-034-045	1,079.92	1,079.92	0.00
214-0-041-015	560.78	280.39	280.39	214-0-041-025	503.10	251.55	251.55
214-0-041-045	1015.84	507.92	507.92	214-0-041-055	804.36	402.18	402.18
214-0-041-065	656.92	328.46	328.46	214-0-041-075	656.92	328.46	328.46

Secured Charge

REPORT FOR: 18031115 - OX RICE AV/101 INTRCHG DIST/ZONE: 10-58							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
214-0-041-115	1445.26	722.63	722.63	214-0-041-125	1,220.96	610.48	610.48
214-0-041-145	1470.88	735.44	735.44	214-0-041-155	260.78	130.39	130.39
214-0-041-165	253.14	126.57	126.57	214-0-041-175	316.02	158.01	158.01
216-0-030-110	2378.92	2,378.92	0.00	216-0-030-120	34,375.50	34,375.50	0.00
216-0-030-130	2633.00	2,633.00	0.00	216-0-030-185	129,909.00	64,954.50	64,954.50
216-0-030-195	17339.66	8,669.83	8,669.83	216-0-030-205	20,372.62	10,186.31	10,186.31
216-0-151-345	17973.00	8,986.50	8,986.50	216-0-151-355	25,196.26	12,598.13	12,598.13
216-0-151-365	48580.18	24,290.09	24,290.09	216-0-151-385	5,444.76	2,722.38	2,722.38
216-0-151-395	394.18	394.18	0.00	216-0-151-405	263.16	263.16	0.00
216-0-151-415	242.92	242.92	0.00	216-0-151-425	263.16	263.16	0.00
216-0-151-435	242.92	121.46	121.46	216-0-151-445	263.16	131.58	131.58
216-0-151-455	432.62	216.31	216.31	216-0-152-045	21,031.46	21,031.46	0.00
216-0-153-015	1868.24	934.12	934.12	216-0-153-025	1,765.72	882.86	882.86
216-0-153-115	3656.38	1,828.19	1,828.19	216-0-153-125	3,656.38	1,828.19	1,828.19
216-0-153-135	1432.42	716.21	716.21	216-0-153-195	1,028.66	514.33	514.33
216-0-153-205	1374.74	1,374.74	0.00	216-0-160-045	1,938.76	969.38	969.38
216-0-160-295	16141.32	8,070.66	8,070.66	216-0-160-335	1,144.04	0.00	1,144.04
216-0-160-345	1393.96	696.98	696.98	216-0-160-355	4,284.48	2,142.24	2,142.24
216-0-182-405	1470.88	1,470.88	0.00	216-0-182-415	1,925.94	962.97	962.97
216-0-182-425	2182.30	1,091.15	1,091.15	216-0-183-195	1,599.08	799.54	799.54
216-0-191-095	1105.56	552.78	552.78	216-0-191-155	419.80	419.80	0.00
216-0-191-165	419.80	419.80	0.00	216-0-191-215	1,079.92	1,079.92	0.00
216-0-191-225	2912.94	2,912.94	0.00	216-0-191-235	6,854.52	3,427.26	3,427.26
216-0-191-245	1131.22	565.61	565.61	216-0-192-055	336.48	168.24	168.24
216-0-192-065	249.66	124.83	124.83	216-0-192-075	317.14	158.57	158.57
216-0-192-085	413.40	206.70	206.70	216-0-192-095	67.46	33.73	33.73
216-0-192-105	276.64	276.64	0.00	216-0-192-115	336.48	168.24	168.24
216-0-193-015	727.44	363.72	363.72	216-0-193-065	2,848.86	1,424.43	1,424.43
216-0-193-075	2727.08	1,363.54	1,363.54	216-0-193-085	3,387.22	1,693.61	1,693.61
216-0-193-105	2515.58	2,515.58	0.00	216-0-193-125	913.30	913.30	0.00
216-0-193-135	1778.52	889.26	889.26	216-0-193-185	1,195.30	597.65	597.65
216-0-193-205	785.12	392.56	392.56	216-0-193-245	2,329.70	1,164.85	1,164.85
216-0-193-255	1477.30	738.65	738.65	216-0-193-265	1,637.52	1,637.52	0.00
216-0-193-275	1573.44	786.72	786.72	216-0-193-285	1,823.40	1,823.40	0.00
216-0-193-295	1695.20	1,695.20	0.00	216-0-193-305	2,002.84	2,002.84	0.00
216-0-194-025	2457.90	1,228.95	1,228.95	216-0-194-035	155.18	77.59	77.59
216-0-194-105	1355.52	677.76	677.76	216-0-194-115	1,092.76	546.38	546.38

Secured Charge

REPORT FOR: 18031115 - OX RICE AV/101 INTRCHG DIST/ZONE: 10-58

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
216-0-194-125	964.58	482.29	482.29	216-0-194-135	1,297.82	648.91	648.91
216-0-194-205	2316.88	1,158.44	1,158.44	216-0-194-215	2,150.26	1,075.13	1,075.13
216-0-194-225	2419.44	1,209.72	1,209.72	216-0-194-245	476.44	238.22	238.22
216-0-194-255	1371.32	685.66	685.66	216-0-194-265	398.62	199.31	199.31
216-0-194-275	448.64	448.64	0.00	216-0-194-285	475.52	237.76	237.76
216-0-194-295	873.58	436.79	436.79	216-0-195-055	3,508.98	1,754.49	1,754.49
216-0-195-065	1219.22	609.61	609.61	216-0-195-095	560.02	280.01	280.01
216-0-195-105	713.62	713.62	0.00	216-0-195-135	1,059.24	529.62	529.62
216-0-195-145	1033.62	516.81	516.81	216-0-201-015	817.16	408.58	408.58
216-0-201-025	823.58	411.79	411.79	216-0-201-035	740.26	370.13	370.13
216-0-201-045	810.76	405.38	405.38	216-0-201-055	432.60	216.30	216.30
216-0-201-065	458.26	229.13	229.13	216-0-201-075	458.26	229.13	229.13
216-0-201-135	682.58	341.29	341.29	216-0-201-155	503.10	251.55	251.55
216-0-201-185	1336.28	668.14	668.14	216-0-202-025	419.80	209.90	209.90
216-0-202-035	419.80	419.80	0.00	216-0-202-045	419.80	209.90	209.90
216-0-202-055	419.80	209.90	209.90	216-0-202-065	490.32	245.16	245.16
216-0-202-075	567.22	283.61	283.61	216-0-202-085	515.94	257.97	257.97
216-0-202-095	515.94	257.97	257.97	216-0-202-105	515.94	257.97	257.97
216-0-202-115	573.62	286.81	286.81	216-0-203-135	175.42	87.71	87.71
216-0-203-185	900.48	450.24	450.24	216-0-203-215	849.20	424.60	424.60
216-0-203-225	1009.42	504.71	504.71	216-0-204-015	868.44	434.22	434.22
216-0-204-025	1003.04	501.52	501.52	216-0-204-035	419.80	209.90	209.90
216-0-204-055	951.76	475.88	475.88	216-0-204-065	849.20	424.60	424.60
216-0-204-075	2188.70	1,094.35	1,094.35	216-0-204-085	1,675.96	837.98	837.98
216-0-204-095	2400.22	1,200.11	1,200.11	216-0-204-105	2,150.26	1,075.13	1,075.13
216-0-205-025	1304.26	652.13	652.13	216-0-205-035	1,618.28	1,618.28	0.00
216-0-205-045	2848.86	1,424.43	1,424.43	216-0-205-115	1,291.44	645.72	645.72
216-0-205-125	1297.82	648.91	648.91	216-0-205-155	535.16	267.58	267.58
216-0-205-165	400.56	400.56	0.00	216-0-205-175	400.56	400.56	0.00
216-0-205-185	400.56	200.28	200.28	216-0-205-195	400.56	200.28	200.28
216-0-205-205	528.76	264.38	264.38	216-0-205-215	6,290.54	3,145.27	3,145.27
216-0-211-015	5681.68	2,840.84	2,840.84	216-0-211-045	5,053.58	2,526.79	2,526.79
216-0-211-055	8251.70	4,125.85	4,125.85	216-0-212-025	1,868.24	934.12	934.12
216-0-212-055	2207.94	1,103.97	1,103.97	216-0-212-075	1,708.02	854.01	854.01
216-0-212-085	4572.90	2,286.45	2,286.45	216-0-212-115	1,393.96	0.00	1,393.96
216-0-212-125	1733.66	866.83	866.83	216-0-220-145	146.40	73.20	73.20
216-0-220-155	146.40	73.20	73.20	216-0-220-165	146.40	73.20	73.20

Secured Charge

REPORT FOR: 18031115 - OX RICE AV/101 INTRCHG DIST/ZONE: 10-58

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
216-0-220-175	146.40	73.20	73.20	216-0-220-185	146.40	73.20	73.20
216-0-220-195	146.40	73.20	73.20	216-0-220-205	146.40	73.20	73.20
216-0-220-215	146.40	73.20	73.20	216-0-220-225	146.40	73.20	73.20
216-0-220-235	146.40	73.20	73.20	216-0-231-015	1,124.80	562.40	562.40
216-0-231-035	1528.56	0.00	1,528.56	216-0-232-035	7,059.62	3,529.81	3,529.81
216-0-232-045	1150.44	575.22	575.22	216-0-232-055	650.54	325.27	325.27
216-0-232-075	3310.30	1,655.15	1,655.15	216-0-232-085	2,105.38	1,052.69	1,052.69
216-0-233-035	249.66	249.66	0.00	216-0-233-045	445.44	222.72	222.72
216-0-233-055	477.48	238.74	238.74	216-0-233-065	823.58	411.79	411.79
216-0-233-075	759.48	379.74	379.74	216-0-233-085	522.34	261.17	261.17
216-0-234-015	387.76	193.88	193.88	216-0-234-025	249.66	124.83	124.83
216-0-234-035	229.40	114.70	114.70	216-0-234-045	229.40	229.40	0.00
216-0-234-055	263.16	263.16	0.00	216-0-234-065	548.00	274.00	274.00
216-0-234-075	336.48	336.48	0.00	216-0-234-105	374.94	187.47	187.47
216-0-234-115	283.40	141.70	141.70	216-0-234-125	1,656.74	828.37	828.37
216-0-234-135	1182.48	591.24	591.24	216-0-234-145	1,342.72	671.36	671.36
216-0-234-155	1893.90	946.95	946.95	216-0-234-165	3,541.04	1,770.52	1,770.52
216-0-234-175	310.38	155.19	155.19	216-0-234-185	342.90	171.45	171.45
216-0-234-195	394.18	197.09	197.09	216-0-234-205	283.40	141.70	141.70
216-0-234-215	368.52	184.26	184.26	216-0-235-015	5,470.18	2,735.09	2,735.09
216-0-235-025	971.00	485.50	485.50	216-0-235-045	817.16	408.58	408.58
216-0-235-055	971.00	485.50	485.50	216-0-235-065	2,393.80	1,196.90	1,196.90
216-0-235-075	1272.20	636.10	636.10	216-0-235-095	2,054.12	1,027.06	1,027.06
216-0-235-105	5130.48	2,565.24	2,565.24	216-0-235-135	945.34	472.67	472.67
216-0-235-145	3009.08	1,504.54	1,504.54	216-0-235-165	2,060.52	1,030.26	1,030.26
216-0-235-175	1241.36	620.68	620.68	216-0-235-185	30.82	30.82	0.00
216-0-236-015	971.00	485.50	485.50	216-0-236-025	817.16	408.58	408.58
216-0-236-035	471.08	235.54	235.54	216-0-236-045	362.12	362.12	0.00
216-0-236-055	362.12	362.12	0.00	216-0-236-065	624.88	0.00	624.88
216-0-240-015	1908.78	954.39	954.39	216-0-240-025	1,847.96	923.98	923.98
216-0-240-035	1771.94	885.97	885.97	216-0-240-045	1,635.12	817.56	817.56
216-0-240-055	1505.90	752.95	752.95	216-0-240-065	1,445.10	722.55	722.55
216-0-240-075	540.52	270.26	270.26	216-0-240-085	540.52	270.26	270.26
216-0-240-145	3193.42	0.00	3,193.42	216-0-240-155	2,007.60	0.00	2,007.60
216-0-240-165	2045.62	0.00	2,045.62	216-0-240-175	6,910.50	0.00	6,910.50
216-0-240-185	11866.62	0.00	11,866.62	216-0-240-205	24,057.40	0.00	24,057.40
216-0-250-105	6194.84	3,097.42	3,097.42	216-0-250-115	18,575.22	9,287.61	9,287.61

Secured Charge

REPORT FOR: 18031115 - OX RICE AV/101 INTRCHG DIST/ZONE: 10-58

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
216-0-250-145	6194.84	3,097.42	3,097.42	216-0-260-015	852.18	426.09	426.09
216-0-260-025	852.18	426.09	426.09	216-0-260-035	852.18	426.09	426.09
216-0-260-045	852.18	426.09	426.09	216-0-260-055	852.18	426.09	426.09
216-0-260-065	852.18	426.09	426.09	216-0-260-075	852.18	426.09	426.09
216-0-260-085	19087.98	9,543.99	9,543.99	216-0-260-095	5,694.30	0.00	5,694.30
216-0-260-105	5656.28	0.00	5,656.28				
Total:	848,755.08	432,947.16	415,807.92	No. of Parcels : 307			

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/11/2023

Run Date : 03/10/24
Run Time : 18:47:42
Page Number : 14

Secured Charge

REPORT FOR: 16300102 - CSCDA-SCIP 03-01 DIST/ZONE: 10-59

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
216-0-151-375	14338.18	0.00	14,338.18				
Total:	14,338.18	0.00	14,338.18	No. of Parcels : 1			

Secured Charge

REPORT FOR: 16300103 - CAFIRST-VENTURA DIST/ZONE: 10-60

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
065-0-093-115	2337.20	0.00	2,337.20	068-0-060-215	690,832.92	0.00	690,832.92
073-0-042-010	15969.92	15,969.92	0.00	079-0-190-355	1,023.26	511.63	511.63
079-0-294-045	1563.34	781.67	781.67	082-0-153-155	10,045.50	5,022.75	5,022.75
082-0-171-105	4246.26	2,123.13	2,123.13	083-0-073-295	4,434.14	2,217.07	2,217.07
086-0-114-065	2526.90	0.00	2,526.90	087-0-151-010	2,444.04	1,222.02	1,222.02
087-0-181-255	1569.62	0.00	1,569.62	088-0-115-155	4,130.16	2,065.08	2,065.08
088-0-121-055	2319.32	1,159.66	1,159.66	089-0-113-035	990.58	495.29	495.29
089-0-122-185	1398.30	699.15	699.15	090-0-124-215	2,073.06	1,036.53	1,036.53
120-0-153-125	8940.74	4,470.37	4,470.37	129-0-053-215	3,768.92	0.00	3,768.92
129-0-065-055	5825.70	2,912.85	2,912.85	130-0-135-105	4,562.88	0.00	4,562.88
131-0-093-065	1354.10	0.00	1,354.10	134-0-271-015	1,784.16	0.00	1,784.16
135-0-083-045	1865.52	932.76	932.76	135-0-121-205	1,027.56	513.78	513.78
Total:	777,034.10	42,133.66	734,900.44	No. of Parcels : 24			

Secured Charge

REPORT FOR: 16300104 - CAFIRST-CAMARILLO DIST/ZONE: 10-61

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
109-0-231-085	2327.84	1,163.92	1,163.92	148-0-012-085	415,482.72	207,741.36	207,741.36
151-0-050-215	4397.86	2,198.93	2,198.93	151-0-162-310	9,826.06	4,913.03	4,913.03
152-0-110-045	4650.44	2,325.22	2,325.22	153-0-061-065	11,558.56	5,779.28	5,779.28
153-0-080-055	2550.00	0.00	2,550.00	158-0-043-115	10,546.66	5,273.33	5,273.33
158-0-051-125	1944.46	972.23	972.23	160-0-271-155	2,936.28	1,468.14	1,468.14
162-0-151-080	1629.28	814.64	814.64	163-0-490-455	3,746.74	1,873.37	1,873.37
164-0-043-085	2901.36	1,450.68	1,450.68	164-0-043-145	1,928.36	964.18	964.18
165-0-063-075	2405.62	1,202.81	1,202.81	165-0-093-055	2,282.54	1,141.27	1,141.27
165-0-177-015	2320.92	1,160.46	1,160.46	165-0-195-150	2,060.68	1,030.34	1,030.34
165-0-322-075	2362.32	2,362.32	0.00	165-0-422-195	10,061.98	5,030.99	5,030.99
166-0-054-085	2138.90	1,069.45	1,069.45	166-0-112-085	3,880.20	1,940.10	1,940.10
166-0-144-065	2325.16	1,162.58	1,162.58	166-0-232-060	2,523.44	1,261.72	1,261.72
166-0-310-225	2650.74	1,325.37	1,325.37	169-0-201-195	1,601.46	800.73	800.73
170-0-010-405	2777.76	1,388.88	1,388.88	171-0-024-135	2,794.64	1,397.32	1,397.32
171-0-071-215	1983.92	991.96	991.96	171-0-132-085	1,684.86	0.00	1,684.86
171-0-221-685	1771.94	885.97	885.97	171-0-362-025	1,568.18	784.09	784.09
229-0-010-505	83016.28	41,508.14	41,508.14	229-0-010-525	83,016.28	41,508.14	41,508.14
229-0-222-175	3103.92	1,551.96	1,551.96	229-0-223-055	2,683.62	1,341.81	1,341.81
516-0-070-035	3612.32	1,806.16	1,806.16	516-0-150-215	2,696.20	1,348.10	1,348.10
520-0-310-095	15736.36	0.00	15,736.36	550-0-072-165	1,183.22	0.00	1,183.22
550-0-090-095	2051.72	1,025.86	1,025.86				
Total:	722,721.80	351,964.84	370,756.96	No. of Parcels : 41			

Secured Charge

REPORT FOR: 16300105 - CAFIRST-MOORPARK DIST/ZONE: 10-62

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
503-0-060-215	9447.20	4,723.60	4,723.60	504-0-074-015	2,419.78	1,209.89	1,209.89
505-0-052-070	2312.26	1,156.13	1,156.13	505-0-132-105	2,369.14	1,184.57	1,184.57
505-0-250-195	679.08	339.54	339.54	506-0-041-095	6,166.06	3,083.03	3,083.03
506-0-094-035	11087.78	5,543.89	5,543.89	506-0-100-605	1,878.58	939.29	939.29
506-0-271-255	4139.68	2,069.84	2,069.84	506-0-292-105	2,822.86	1,411.43	1,411.43
506-0-352-255	2951.84	1,475.92	1,475.92	507-0-172-075	2,580.46	1,290.23	1,290.23
507-0-281-065	1756.46	878.23	878.23	507-0-321-340	2,247.42	1,123.71	1,123.71
512-0-126-165	3439.48	1,719.74	1,719.74	512-0-132-145	4,744.56	2,372.28	2,372.28
514-0-011-085	5751.76	5,751.76	0.00	514-0-034-135	2,411.20	1,205.60	1,205.60
514-0-102-865	2039.66	1,019.83	1,019.83	514-0-340-225	1,452.54	726.27	726.27
Total:	72,697.80	39,224.78	33,473.02	No. of Parcels : 20			

Secured Charge

REPORT FOR: 16300106 - CAFIRST-SIMI VALLEY DIST/ZONE: 10-63

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
579-0-071-075	503.64	251.82	251.82	580-0-350-345	8,721.26	4,360.63	4,360.63
611-0-050-130	3473.00	1,736.50	1,736.50	611-0-163-055	8,130.92	4,065.46	4,065.46
613-0-270-275	1199.82	599.91	599.91	614-0-071-010	2,257.66	1,128.83	1,128.83
615-0-410-155	2135.18	1,067.59	1,067.59	615-0-410-625	6,315.40	3,157.70	3,157.70
615-0-431-015	3699.40	3,699.40	0.00	615-0-432-165	1,776.74	888.37	888.37
616-0-020-075	2802.18	1,401.09	1,401.09	617-0-121-585	1,930.44	965.22	965.22
617-0-143-225	2293.18	1,146.59	1,146.59	617-0-201-045	4,662.98	2,331.49	2,331.49
617-0-212-335	2624.48	1,312.24	1,312.24	618-0-112-145	5,643.36	2,821.68	2,821.68
618-0-132-095	2302.32	1,151.16	1,151.16	618-0-139-035	2,001.36	1,000.68	1,000.68
621-0-050-175	6007.24	3,003.62	3,003.62	626-0-252-015	1,513.20	756.60	756.60
626-0-292-105	662.12	331.06	331.06	627-0-342-135	701.58	350.79	350.79
628-0-281-195	2415.08	1,207.54	1,207.54	629-0-053-025	3,804.80	1,902.40	1,902.40
631-0-073-085	5031.10	2,515.55	2,515.55	631-0-092-010	3,675.86	1,837.93	1,837.93
631-0-092-200	3500.56	1,750.28	1,750.28	631-0-133-075	3,324.52	1,662.26	1,662.26
631-0-136-225	4706.92	2,353.46	2,353.46	631-0-171-835	730.28	0.00	730.28
631-0-200-295	1555.40	777.70	777.70	632-0-060-015	2,579.18	1,289.59	1,289.59
632-0-173-065	2269.12	1,134.56	1,134.56	632-0-194-015	4,949.26	2,474.63	2,474.63
632-0-226-115	1066.00	533.00	533.00	632-0-284-155	2,442.90	1,221.45	1,221.45
633-0-052-035	1319.28	659.64	659.64	633-0-151-035	6,415.70	3,207.85	3,207.85
633-0-161-115	11785.54	5,892.77	5,892.77	634-0-331-025	6,510.48	3,255.24	3,255.24
635-0-050-075	4366.32	2,183.16	2,183.16	635-0-090-105	10,439.08	0.00	10,439.08
636-0-091-185	1678.06	839.03	839.03	637-0-131-075	6,155.86	3,077.93	3,077.93
638-0-041-025	3373.20	1,686.60	1,686.60	638-0-112-115	2,210.68	1,105.34	1,105.34
638-0-131-135	962.70	0.00	962.70	638-0-181-145	7,207.50	3,603.75	3,603.75
638-0-214-095	6977.88	3,488.94	3,488.94	638-0-221-085	5,556.72	2,778.36	2,778.36
638-0-231-175	2736.06	0.00	2,736.06	638-0-321-045	1,562.60	781.30	781.30
639-0-032-035	6249.78	3,124.89	3,124.89	639-0-071-185	1,361.82	680.91	680.91
640-0-164-135	4353.02	2,176.51	2,176.51	640-0-172-045	3,703.70	1,851.85	1,851.85
640-0-253-135	2733.80	1,366.90	1,366.90	641-0-035-055	4,223.06	2,111.53	2,111.53
641-0-221-265	2677.24	1,338.62	1,338.62	641-0-233-065	3,094.28	1,547.14	1,547.14
642-0-256-185	7469.92	3,734.96	3,734.96	647-0-063-060	6,110.52	3,055.26	3,055.26
650-0-051-115	2330.12	1,165.06	1,165.06	650-0-111-125	6,195.50	3,097.75	3,097.75
650-0-125-135	1539.00	769.50	769.50	651-0-054-045	1,681.24	0.00	1,681.24
651-0-081-215	2312.02	1,156.01	1,156.01	651-0-122-365	2,827.84	1,413.92	1,413.92
651-0-132-385	3290.94	1,645.47	1,645.47	651-0-155-245	1,859.68	929.84	929.84
651-0-260-275	1620.66	810.33	810.33	685-0-180-365	1,915.52	957.76	957.76
Total:	260,215.76	123,682.90	136,532.86	No. of Parcels : 72			

Secured Charge

REPORT FOR: 16300107 - CAFIRST-COUNTY OF VTA DIST/ZONE: 10-64

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
031-0-132-010	1685.64	842.82	842.82	031-0-132-100	2,177.22	2,177.22	0.00
031-0-190-595	2378.46	1,189.23	1,189.23	034-0-194-015	2,487.14	1,243.57	1,243.57
056-0-223-065	2231.94	1,115.97	1,115.97	056-0-230-210	2,316.46	1,158.23	1,158.23
056-0-230-220	2680.22	1,340.11	1,340.11	061-0-012-295	4,024.02	2,012.01	2,012.01
061-0-123-235	4046.36	2,023.18	2,023.18	161-0-094-030	1,033.44	516.72	516.72
666-0-023-175	1224.32	612.16	612.16	685-0-271-185	1,515.52	757.76	757.76
690-0-131-025	7443.24	3,721.62	3,721.62	800-0-133-245	3,884.34	3,884.34	0.00
800-0-170-075	2505.62	2,505.62	0.00	800-0-342-145	2,859.80	1,429.90	1,429.90
801-0-151-045	2944.70	0.00	2,944.70	801-0-272-195	3,177.00	1,588.50	1,588.50
850-0-160-295	7533.42	3,766.71	3,766.71	850-0-211-075	5,681.68	2,840.84	2,840.84
Total:	63,830.54	34,726.51	29,104.03	No. of Parcels : 20			

Secured Charge

REPORT FOR: 16300108 - CAFIRST-FILLMORE DIST/ZONE: 10-65

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
050-0-101-165	2671.42	1,335.71	1,335.71	050-0-110-455	1,981.46	990.73	990.73
050-0-192-210	2911.18	1,455.59	1,455.59	050-0-210-265	1,937.92	968.96	968.96
052-0-084-175	2858.14	1,429.07	1,429.07	052-0-084-505	4,739.28	2,369.64	2,369.64
052-0-127-095	2471.10	1,235.55	1,235.55	053-0-081-155	3,163.66	1,581.83	1,581.83
053-0-083-050	1696.92	848.46	848.46				
Total:	24,431.08	12,215.54	12,215.54	No. of Parcels : 9			

Secured Charge

REPORT FOR: 16300109 - CAFIRST-THOUSAND OAKS DIST/ZONE: 10-66

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
521-0-401-075	1961.74	980.87	980.87	522-0-061-025	5,824.94	2,912.47	2,912.47
522-0-152-175	1255.32	627.66	627.66	523-0-025-025	6,099.26	3,049.63	3,049.63
523-0-053-035	982.02	491.01	491.01	524-0-045-055	2,215.30	1,107.65	1,107.65
524-0-051-035	3818.30	1,909.15	1,909.15	524-0-290-325	1,145.38	572.69	572.69
524-0-290-405	1612.04	806.02	806.02	524-0-312-255	1,246.14	623.07	623.07
526-0-020-420	1350.20	675.10	675.10	569-0-092-125	2,258.88	1,129.44	1,129.44
569-0-101-185	5407.74	2,703.87	2,703.87	569-0-130-295	1,726.14	1,726.14	0.00
569-0-280-505	5177.06	2,588.53	2,588.53	570-0-050-325	1,175.84	587.92	587.92
592-0-052-085	1970.72	985.36	985.36	658-0-190-245	3,143.00	1,571.50	1,571.50
660-0-042-175	4425.76	2,212.88	2,212.88	660-0-045-395	1,351.28	675.64	675.64
661-0-131-055	3934.66	1,967.33	1,967.33	661-0-131-205	1,294.00	647.00	647.00
661-0-142-075	2106.00	1,053.00	1,053.00	665-0-111-085	1,295.14	647.57	647.57
665-0-171-095	4722.22	2,361.11	2,361.11	666-0-012-125	1,377.16	688.58	688.58
666-0-153-105	5520.38	2,760.19	2,760.19	667-0-253-145	1,687.02	843.51	843.51
667-0-262-205	2598.06	1,299.03	1,299.03	668-0-104-165	4,917.68	2,458.84	2,458.84
668-0-123-035	1009.94	504.97	504.97	668-0-123-075	2,347.56	1,173.78	1,173.78
668-0-151-075	3063.60	1,531.80	1,531.80	668-0-223-095	4,083.82	2,041.91	2,041.91
668-0-272-395	2859.88	1,429.94	1,429.94	668-0-321-035	1,078.68	1,078.68	0.00
671-0-140-485	1723.38	861.69	861.69	673-0-120-700	3,408.28	1,704.14	1,704.14
674-0-022-015	6065.18	3,032.59	3,032.59	674-0-102-045	5,831.00	2,915.50	2,915.50
674-0-152-015	7737.66	0.00	7,737.66	674-0-217-045	2,745.92	1,372.96	1,372.96
675-0-063-035	2802.24	1,401.12	1,401.12	675-0-213-045	3,325.38	0.00	3,325.38
675-0-214-025	2630.18	0.00	2,630.18	677-0-234-015	1,180.96	590.48	590.48
678-0-092-065	1793.32	896.66	896.66	678-0-241-085	7,184.16	7,184.16	0.00
682-0-023-055	3372.84	1,686.42	1,686.42	682-0-060-155	7,992.82	3,996.41	3,996.41
682-0-142-125	1756.46	878.23	878.23	689-0-262-235	2,043.72	1,021.86	1,021.86
Total:	159,636.36	77,966.06	81,670.30	No. of Parcels : 52			

Secured Charge

REPORT FOR: 16300110 - CAFIRST-OJAI DIST/ZONE: 10-67

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
017-0-241-140	16122.30	8,061.15	8,061.15	018-0-222-115	3,891.38	1,945.69	1,945.69
029-0-100-200	3940.92	1,970.46	1,970.46	029-0-100-375	3,279.04	1,639.52	1,639.52
030-0-230-275	7830.30	3,915.15	3,915.15	032-0-150-080	1,135.76	567.88	567.88
033-0-363-075	2485.60	1,242.80	1,242.80				
Total:	38,685.30	19,342.65	19,342.65	No. of Parcels : 7			

Secured Charge

REPORT FOR: 16300111 - CAFIRST-PORT HUENEME DIST/ZONE: 10-68

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
190-0-030-105	62.74	31.37	31.37	205-0-364-085	2,363.36	1,181.68	1,181.68
205-0-402-185	5723.48	2,861.74	2,861.74	207-0-021-105	3,501.18	1,750.59	1,750.59
207-0-032-065	4394.92	2,197.46	2,197.46	207-0-041-095	1,994.32	997.16	997.16
207-0-070-035	2319.62	1,159.81	1,159.81	207-0-113-155	2,043.48	1,021.74	1,021.74
207-0-114-255	1821.96	910.98	910.98	207-0-162-345	6,162.94	3,081.47	3,081.47
207-0-192-015	6674.74	3,337.37	3,337.37				
Total:	37,062.74	18,531.37	18,531.37	No. of Parcels : 11			

Secured Charge

REPORT FOR: 16300112 - CAFIRST-SANTA PAULA DIST/ZONE: 10-69

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
040-0-053-065	3273.94	0.00	3,273.94	100-0-123-095	5,648.86	2,824.43	2,824.43
100-0-201-075	2610.78	1,305.39	1,305.39	101-0-143-185	1,371.46	685.73	685.73
101-0-292-065	1655.42	827.71	827.71	101-0-372-055	2,201.64	1,100.82	1,100.82
102-0-193-085	1462.54	731.27	731.27	103-0-212-065	918.96	459.48	459.48
103-0-241-045	1558.22	779.11	779.11	105-0-090-065	2,014.34	1,007.17	1,007.17
Total:	22,716.16	9,721.11	12,995.05	No. of Parcels : 10			

Secured Charge

REPORT FOR: 16301102 - WRCOG-HERO FILLMORE DIST/ZONE: 10-70

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
041-0-310-205	2196.62	1,098.31	1,098.31	046-0-290-545	4,836.86	4,836.86	0.00
050-0-071-435	4383.58	2,191.79	2,191.79	050-0-072-170	3,120.16	1,560.08	1,560.08
050-0-110-205	2937.64	1,468.82	1,468.82	050-0-154-260	2,520.94	1,260.47	1,260.47
050-0-192-210	2527.18	1,263.59	1,263.59	052-0-013-630	2,520.68	1,260.34	1,260.34
052-0-015-010	3073.40	1,536.70	1,536.70	052-0-053-135	975.62	487.81	487.81
052-0-054-095	2667.00	1,333.50	1,333.50	052-0-104-045	4,771.58	2,385.79	2,385.79
052-0-123-035	3145.84	1,572.92	1,572.92	052-0-151-065	2,446.90	1,223.45	1,223.45
052-0-250-035	2560.52	1,280.26	1,280.26	053-0-151-310	2,044.96	2,044.96	0.00
054-0-040-255	2632.56	1,316.28	1,316.28				
Total:	49,362.04	28,121.93	21,240.11	No. of Parcels : 17			

Secured Charge

REPORT FOR: 16301103 - WRCOG-HERO OXNARD DIST/ZONE: 10-71

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
139-0-104-165	7177.24	3,588.62	3,588.62	139-0-181-095	2,877.00	1,438.50	1,438.50
139-0-372-255	3347.84	1,673.92	1,673.92	140-0-051-165	3,054.86	1,527.43	1,527.43
142-0-051-125	2968.16	1,484.08	1,484.08	142-0-073-125	2,973.42	1,486.71	1,486.71
142-0-134-185	3975.90	1,987.95	1,987.95	142-0-142-095	7,872.16	3,936.08	3,936.08
142-0-181-275	2206.92	1,103.46	1,103.46	142-0-254-045	3,331.44	1,665.72	1,665.72
179-0-094-115	4023.92	2,011.96	2,011.96	179-0-240-205	1,954.92	977.46	977.46
183-0-314-045	5640.18	2,820.09	2,820.09	183-0-332-235	874.26	437.13	437.13
183-0-341-025	2674.10	1,337.05	1,337.05	185-0-011-045	2,288.70	1,144.35	1,144.35
185-0-033-055	1950.78	975.39	975.39	185-0-052-045	1,915.78	957.89	957.89
185-0-060-645	773.68	386.84	386.84	185-0-081-015	3,113.34	1,556.67	1,556.67
185-0-082-105	2672.78	1,336.39	1,336.39	185-0-141-115	4,389.86	2,194.93	2,194.93
187-0-153-275	907.98	907.98	0.00	187-0-201-205	1,522.46	761.23	761.23
189-0-051-025	1994.10	1,994.10	0.00	200-0-041-015	2,494.76	1,247.38	1,247.38
200-0-045-185	3026.12	1,513.06	1,513.06	200-0-063-195	1,584.10	792.05	792.05
200-0-081-205	7571.02	0.00	7,571.02	200-0-092-235	1,520.18	760.09	760.09
200-0-143-065	1319.80	659.90	659.90	200-0-161-085	7,660.68	3,830.34	3,830.34
200-0-231-100	2601.84	1,300.92	1,300.92	200-0-264-040	1,455.00	1,455.00	0.00
200-0-304-090	4094.42	4,094.42	0.00	200-0-311-020	4,529.96	2,264.98	2,264.98
200-0-323-020	2795.82	1,397.91	1,397.91	201-0-023-010	2,337.60	1,168.80	1,168.80
202-0-235-025	1399.22	699.61	699.61	203-0-012-075	2,855.58	1,427.79	1,427.79
203-0-032-040	1985.26	992.63	992.63	203-0-131-280	1,036.14	518.07	518.07
203-0-221-030	5776.22	2,888.11	2,888.11	203-0-222-090	2,991.54	1,495.77	1,495.77
203-0-223-100	2330.36	1,165.18	1,165.18	203-0-242-245	1,181.52	0.00	1,181.52
203-0-272-020	2150.22	1,075.11	1,075.11	203-0-275-030	4,864.26	2,432.13	2,432.13
203-0-333-365	811.02	405.51	405.51	204-0-151-040	5,488.10	0.00	5,488.10
205-0-013-165	1451.92	725.96	725.96	205-0-031-155	1,848.92	0.00	1,848.92
205-0-045-065	1470.88	1,470.88	0.00	205-0-102-055	4,438.62	2,219.31	2,219.31
205-0-131-135	2945.72	1,472.86	1,472.86	205-0-171-135	2,202.82	1,101.41	1,101.41
205-0-195-215	4207.52	2,103.76	2,103.76	205-0-221-095	3,623.56	1,811.78	1,811.78
205-0-253-055	2886.86	1,443.43	1,443.43	205-0-253-125	3,010.02	1,505.01	1,505.01
205-0-314-085	6596.96	3,298.48	3,298.48	205-0-334-195	6,055.10	3,027.55	3,027.55
205-0-344-055	2745.94	1,372.97	1,372.97	205-0-457-035	1,497.86	748.93	748.93
205-0-457-095	1578.94	789.47	789.47	205-0-462-235	2,303.08	1,151.54	1,151.54
214-0-107-115	2440.36	1,220.18	1,220.18	214-0-115-115	2,802.70	1,401.35	1,401.35
214-0-125-105	1135.98	567.99	567.99	215-0-040-175	1,694.94	847.47	847.47
215-0-040-305	2064.16	1,032.08	1,032.08	215-0-135-155	1,789.58	894.79	894.79
216-0-081-135	2613.46	1,306.73	1,306.73	216-0-135-135	3,870.18	1,935.09	1,935.09

Secured Charge

REPORT FOR: 16301103 - WRCOG-HERO OXNARD DIST/ZONE: 10-71

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
216-0-171-185	6437.32	3,218.66	3,218.66	216-0-172-055	1,644.62	822.31	822.31
216-0-182-295	2184.42	1,092.21	1,092.21	219-0-035-030	5,241.94	2,620.97	2,620.97
219-0-082-125	1573.48	786.74	786.74	219-0-414-065	5,233.78	0.00	5,233.78
220-0-084-165	3061.90	1,530.95	1,530.95	220-0-092-025	2,988.96	1,494.48	1,494.48
220-0-103-025	1246.18	623.09	623.09	220-0-192-055	3,064.78	1,532.39	1,532.39
220-0-241-385	2855.60	1,427.80	1,427.80	220-0-255-045	2,424.64	1,212.32	1,212.32
221-0-024-125	1496.10	748.05	748.05	221-0-074-145	2,063.44	0.00	2,063.44
221-0-212-065	2689.04	1,344.52	1,344.52	221-0-215-105	3,418.82	1,709.41	1,709.41
222-0-270-095	3232.84	3,232.84	0.00	222-0-390-165	1,011.38	505.69	505.69
223-0-055-085	2668.34	1,334.17	1,334.17	223-0-064-025	1,830.24	915.12	915.12
224-0-032-295	1908.82	954.41	954.41	225-0-065-055	2,501.48	1,250.74	1,250.74
225-0-073-055	2594.02	1,297.01	1,297.01	225-0-073-065	5,525.22	2,762.61	2,762.61
225-0-074-045	1203.66	601.83	601.83	225-0-084-015	3,127.18	1,563.59	1,563.59
Total:	292,846.80	141,307.62	151,539.18	No. of Parcels : 100			

Secured Charge

REPORT FOR: 16301104 - WRCOG-HERO SANTA PAULA DIST/ZONE: 10-72

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
097-0-051-395	2315.76	1,157.88	1,157.88	097-0-072-075	745.38	372.69	372.69
097-0-081-145	2650.30	1,325.15	1,325.15	100-0-094-055	4,490.56	2,245.28	2,245.28
100-0-133-055	6709.56	3,354.78	3,354.78	100-0-191-065	3,702.68	1,851.34	1,851.34
101-0-080-405	1941.32	970.66	970.66	101-0-213-055	30,599.72	15,299.86	15,299.86
101-0-292-045	2853.22	1,426.61	1,426.61	101-0-372-055	4,923.78	2,461.89	2,461.89
102-0-023-025	4917.80	2,458.90	2,458.90	103-0-052-065	1,656.38	828.19	828.19
103-0-082-175	6177.06	3,088.53	3,088.53	105-0-041-065	5,692.80	2,846.40	2,846.40
105-0-055-025	2138.94	1,069.47	1,069.47				
Total:	81,515.26	40,757.63	40,757.63	No. of Parcels : 15			

Secured Charge

REPORT FOR: 16301105 - WRCOG-HERO SIMI VALLEY DIST/ZONE: 10-73

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
611-0-163-055	11189.42	5,594.71	5,594.71	611-0-232-105	1,616.66	0.00	1,616.66
611-0-263-355	3217.18	1,608.59	1,608.59	612-0-061-075	2,604.14	1,302.07	1,302.07
613-0-065-185	2354.68	1,177.34	1,177.34	613-0-083-045	3,340.30	1,670.15	1,670.15
614-0-081-225	2599.98	1,299.99	1,299.99	614-0-082-175	3,521.10	1,760.55	1,760.55
614-0-091-145	2780.78	0.00	2,780.78	614-0-093-055	4,879.54	2,439.77	2,439.77
614-0-170-575	2246.04	1,123.02	1,123.02	616-0-020-445	4,027.04	2,013.52	2,013.52
616-0-054-085	4323.80	2,161.90	2,161.90	616-0-131-045	2,295.64	2,295.64	0.00
616-0-133-035	2799.00	1,399.50	1,399.50	616-0-143-125	1,897.26	1,897.26	0.00
616-0-190-725	8181.08	4,090.54	4,090.54	617-0-121-035	5,042.96	2,521.48	2,521.48
617-0-151-065	3021.14	1,510.57	1,510.57	617-0-203-575	2,963.38	1,481.69	1,481.69
617-0-233-295	2249.56	2,249.56	0.00	618-0-115-045	383.62	191.81	191.81
618-0-132-095	6589.14	3,294.57	3,294.57	618-0-134-055	3,541.36	1,770.68	1,770.68
618-0-134-065	6049.14	3,024.57	3,024.57	619-0-234-085	3,210.68	1,605.34	1,605.34
619-0-270-065	7073.32	3,536.66	3,536.66	625-0-020-415	2,663.18	1,331.59	1,331.59
625-0-030-130	6173.26	3,086.63	3,086.63	625-0-091-175	2,254.50	1,127.25	1,127.25
626-0-264-135	2681.66	1,340.83	1,340.83	626-0-272-055	4,084.88	2,042.44	2,042.44
626-0-292-255	2051.86	1,025.93	1,025.93	626-0-302-045	3,819.52	1,909.76	1,909.76
627-0-122-045	3135.68	1,567.84	1,567.84	627-0-124-115	3,719.66	0.00	3,719.66
627-0-131-035	8700.66	4,350.33	4,350.33	627-0-253-075	3,412.12	1,706.06	1,706.06
627-0-322-015	4389.36	2,194.68	2,194.68	629-0-041-415	5,405.92	2,702.96	2,702.96
629-0-101-015	4266.82	2,133.41	2,133.41	630-0-012-085	1,324.30	662.15	662.15
631-0-074-145	4684.06	2,342.03	2,342.03	631-0-126-140	1,919.34	959.67	959.67
631-0-132-085	3208.80	1,604.40	1,604.40	631-0-137-025	5,716.54	2,858.27	2,858.27
631-0-180-695	2720.28	1,360.14	1,360.14	632-0-030-605	2,270.16	1,135.08	1,135.08
632-0-163-025	1538.42	769.21	769.21	632-0-163-075	6,147.28	0.00	6,147.28
632-0-181-015	3961.62	1,980.81	1,980.81	632-0-201-085	7,627.34	3,813.67	3,813.67
632-0-233-055	2045.14	1,022.57	1,022.57	632-0-233-075	2,149.98	1,074.99	1,074.99
632-0-236-135	3430.90	1,715.45	1,715.45	632-0-272-035	4,059.76	2,029.88	2,029.88
633-0-041-135	2273.36	1,136.68	1,136.68	633-0-041-175	1,898.88	949.44	949.44
633-0-044-045	1975.54	987.77	987.77	633-0-082-085	2,638.76	1,319.38	1,319.38
633-0-154-105	5599.98	2,799.99	2,799.99	634-0-031-030	1,899.72	949.86	949.86
634-0-181-145	4233.10	2,116.55	2,116.55	634-0-201-025	2,198.80	1,099.40	1,099.40
636-0-052-125	3167.52	1,583.76	1,583.76	636-0-091-055	3,561.70	1,780.85	1,780.85
636-0-092-105	727.22	363.61	363.61	636-0-122-175	4,406.02	2,203.01	2,203.01
636-0-133-025	2842.00	0.00	2,842.00	636-0-135-025	2,591.02	1,295.51	1,295.51
636-0-184-175	3130.92	1,565.46	1,565.46	636-0-192-485	2,859.06	1,429.53	1,429.53
636-0-213-155	4020.70	2,010.35	2,010.35	637-0-113-105	3,351.58	1,675.79	1,675.79

Secured Charge

REPORT FOR: 16301105 - WRCOG-HERO SIMI VALLEY DIST/ZONE: 10-73

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
637-0-114-075	1898.84	949.42	949.42	637-0-121-025	1,306.56	653.28	653.28
637-0-122-065	3133.82	1,566.91	1,566.91	637-0-152-080	3,386.14	0.00	3,386.14
637-0-184-065	3614.40	1,807.20	1,807.20	638-0-047-065	8,440.66	4,220.33	4,220.33
638-0-083-095	2528.30	1,264.15	1,264.15	638-0-132-125	2,853.32	1,426.66	1,426.66
638-0-181-245	951.16	475.58	475.58	638-0-221-175	2,349.12	1,174.56	1,174.56
638-0-241-085	1901.50	950.75	950.75	638-0-243-125	3,773.88	1,886.94	1,886.94
638-0-264-225	2248.68	1,124.34	1,124.34	639-0-042-115	1,706.36	853.18	853.18
639-0-062-065	2250.36	1,125.18	1,125.18	639-0-081-125	3,857.48	1,928.74	1,928.74
639-0-081-175	4364.52	2,182.26	2,182.26	639-0-101-015	3,264.78	1,632.39	1,632.39
639-0-102-145	2134.18	1,067.09	1,067.09	639-0-105-245	3,179.26	1,589.63	1,589.63
639-0-162-065	2092.58	1,046.29	1,046.29	639-0-210-285	921.52	921.52	0.00
640-0-152-095	1484.12	742.06	742.06	640-0-156-175	2,961.30	1,480.65	1,480.65
640-0-164-015	3615.54	1,807.77	1,807.77	640-0-172-045	2,067.98	1,033.99	1,033.99
640-0-242-115	987.34	493.67	493.67	640-0-243-315	4,349.34	2,174.67	2,174.67
640-0-252-165	2314.30	1,157.15	1,157.15	640-0-274-065	2,741.76	1,370.88	1,370.88
641-0-053-105	3123.96	1,561.98	1,561.98	641-0-061-025	2,088.16	1,044.08	1,044.08
641-0-062-155	1698.18	849.09	849.09	641-0-223-105	5,810.22	2,905.11	2,905.11
641-0-241-205	1910.14	955.07	955.07	641-0-252-115	6,223.74	3,111.87	3,111.87
641-0-272-375	3329.30	1,664.65	1,664.65	642-0-073-105	9,904.12	4,952.06	4,952.06
642-0-087-045	2520.00	1,260.00	1,260.00	642-0-092-135	3,569.74	1,784.87	1,784.87
642-0-153-195	3396.04	1,698.02	1,698.02	642-0-194-055	5,455.26	2,727.63	2,727.63
642-0-256-185	2348.34	1,174.17	1,174.17	642-0-272-165	2,671.72	0.00	2,671.72
642-0-301-205	2509.72	1,254.86	1,254.86	644-0-022-135	2,763.16	1,381.58	1,381.58
644-0-045-345	2089.40	2,089.40	0.00	644-0-045-355	2,626.82	1,313.41	1,313.41
644-0-065-265	1438.10	719.05	719.05	650-0-051-235	3,739.34	3,739.34	0.00
650-0-052-135	1616.88	808.44	808.44	650-0-063-125	9,145.44	0.00	9,145.44
650-0-085-295	3333.32	1,666.66	1,666.66	650-0-087-045	960.96	480.48	480.48
650-0-124-025	3018.60	1,509.30	1,509.30	650-0-133-075	1,571.02	785.51	785.51
650-0-302-255	3210.08	1,605.04	1,605.04	651-0-054-135	3,904.84	1,952.42	1,952.42
651-0-062-075	3089.40	1,544.70	1,544.70	651-0-075-135	3,098.58	1,549.29	1,549.29
651-0-111-135	1738.44	869.22	869.22	651-0-140-355	1,724.96	862.48	862.48
651-0-163-025	3999.58	1,999.79	1,999.79	651-0-250-555	6,510.90	3,255.45	3,255.45
657-0-042-110	1752.26	876.13	876.13	657-0-063-015	6,374.96	3,187.48	3,187.48
657-0-103-395	1470.38	1,470.38	0.00				
Total:	475,351.98	228,852.70	246,499.28	No. of Parcels : 141			

Secured Charge

REPORT FOR: 16301106 - WRCOG-HERO VENTURA DIST/ZONE: 10-74

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
068-0-101-065	6131.48	3,065.74	3,065.74	069-0-222-410	2,002.72	1,001.36	1,001.36
071-0-022-080	5730.76	2,865.38	2,865.38	071-0-031-030	2,217.50	1,108.75	1,108.75
071-0-053-085	2175.32	1,087.66	1,087.66	072-0-134-070	2,521.94	1,260.97	1,260.97
074-0-131-180	5025.46	2,512.73	2,512.73	075-0-033-080	2,808.16	1,404.08	1,404.08
075-0-212-185	5514.04	2,757.02	2,757.02	075-0-293-245	2,333.52	1,166.76	1,166.76
075-0-301-205	1488.76	744.38	744.38	077-0-082-220	2,910.08	1,455.04	1,455.04
078-0-254-055	10962.76	5,481.38	5,481.38	083-0-171-055	2,640.34	1,320.17	1,320.17
083-0-203-035	1745.02	872.51	872.51	084-0-143-105	20,118.38	10,059.19	10,059.19
086-0-057-025	1651.78	825.89	825.89	086-0-114-065	2,895.30	0.00	2,895.30
086-0-241-275	2783.88	1,391.94	1,391.94	087-0-065-085	2,871.92	1,435.96	1,435.96
087-0-115-085	1241.48	620.74	620.74	088-0-032-135	3,850.24	1,925.12	1,925.12
088-0-101-025	2244.14	1,122.07	1,122.07	088-0-115-065	1,338.78	669.39	669.39
088-0-202-025	1513.86	756.93	756.93	088-0-265-015	3,094.56	1,547.28	1,547.28
088-0-276-140	834.44	417.22	417.22	089-0-113-245	2,329.64	1,164.82	1,164.82
089-0-164-125	2235.76	1,117.88	1,117.88	089-0-165-145	4,106.64	2,053.32	2,053.32
090-0-263-120	1883.64	941.82	941.82	128-0-071-055	1,460.74	730.37	730.37
129-0-063-065	3302.26	3,302.26	0.00	129-0-065-055	3,658.82	1,829.41	1,829.41
129-0-081-145	2584.66	1,292.33	1,292.33	131-0-140-315	1,668.62	834.31	834.31
131-0-224-145	2195.54	1,097.77	1,097.77	134-0-261-035	1,085.22	542.61	542.61
134-0-430-025	721.24	360.62	360.62	135-0-113-075	1,765.36	882.68	882.68
135-0-193-070	4964.94	2,482.47	2,482.47	135-0-325-085	2,666.10	1,333.05	1,333.05
135-0-332-025	1635.86	817.93	817.93	136-0-113-045	2,910.08	1,455.04	1,455.04
136-0-133-055	2743.04	2,743.04	0.00				
Total:	144,564.78	73,857.39	70,707.39	No. of Parcels : 45			

Secured Charge

REPORT FOR: 16301107 - WRCOG-HERO PORTHUENEME DIST/ZONE: 10-75

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
189-0-380-245	709.62	354.81	354.81	190-0-100-105	2,376.56	1,188.28	1,188.28
190-0-120-405	4361.30	2,180.65	2,180.65	190-0-130-815	944.86	0.00	944.86
205-0-431-035	1783.64	891.82	891.82	205-0-471-065	2,611.46	1,305.73	1,305.73
207-0-114-205	3691.08	1,845.54	1,845.54	207-0-150-015	1,301.78	650.89	650.89
207-0-163-365	4750.78	2,375.39	2,375.39				
Total:	22,531.08	10,793.11	11,737.97	No. of Parcels : 9			

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/11/2023

Run Date : 03/10/24
Run Time : 18:47:42
Page Number : 33

Secured Charge

REPORT FOR: 16301108 - WRCOG-HERO OJAI DIST/ZONE: 10-76

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
022-0-120-165	3842.74	1,921.37	1,921.37	028-0-171-120	2,479.86	1,239.93	1,239.93
Total:	6,322.60	3,161.30	3,161.30	No. of Parcels : 2			

Secured Charge

REPORT FOR: 16301109 - WRCOG-HERO CAMARILLO DIST/ZONE: 10-77

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
109-0-101-085	3233.12	1,616.56	1,616.56	158-0-222-055	5,353.58	0.00	5,353.58
160-0-170-565	4439.02	2,219.51	2,219.51	162-0-142-160	1,561.08	780.54	780.54
162-0-151-080	1981.92	990.96	990.96	165-0-094-115	1,769.02	884.51	884.51
165-0-352-045	2764.52	1,382.26	1,382.26	165-0-422-365	1,339.78	669.89	669.89
166-0-043-215	4129.70	2,064.85	2,064.85	166-0-082-075	3,919.56	1,959.78	1,959.78
166-0-083-025	1251.84	625.92	625.92	166-0-084-245	2,244.86	1,122.43	1,122.43
166-0-114-145	3366.44	1,683.22	1,683.22	166-0-175-095	2,022.86	1,011.43	1,011.43
166-0-194-275	3027.54	1,513.77	1,513.77	167-0-044-105	1,337.72	668.86	668.86
169-0-251-395	2895.10	1,447.55	1,447.55	170-0-090-165	1,721.58	0.00	1,721.58
170-0-370-065	1747.04	873.52	873.52	171-0-024-285	2,234.80	1,117.40	1,117.40
229-0-115-155	1643.38	821.69	821.69	234-0-270-515	885.80	442.90	442.90
Total:	54,870.26	23,897.55	30,972.71	No. of Parcels : 22			

Secured Charge

REPORT FOR: 16301110 - WRCOG-HERO THOUS OAKS DIST/ZONE: 10-78

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
518-0-051-255	2374.44	2,374.44	0.00	520-0-240-250	1,879.40	939.70	939.70
521-0-394-135	832.40	416.20	416.20	522-0-011-105	4,383.02	2,191.51	2,191.51
522-0-162-055	2583.96	1,291.98	1,291.98	523-0-092-165	2,067.30	1,033.65	1,033.65
523-0-221-035	7117.12	3,558.56	3,558.56	551-0-051-490	3,583.56	1,791.78	1,791.78
570-0-341-015	3136.10	1,568.05	1,568.05	658-0-071-010	7,556.32	3,778.16	3,778.16
658-0-123-035	6174.34	3,087.17	3,087.17	658-0-143-150	2,285.04	1,142.52	1,142.52
660-0-144-265	925.44	462.72	462.72	663-0-060-095	5,991.62	2,995.81	2,995.81
665-0-162-225	3146.04	1,573.02	1,573.02	666-0-051-095	2,497.18	1,248.59	1,248.59
668-0-242-025	8415.76	4,207.88	4,207.88	669-0-132-120	5,570.64	2,785.32	2,785.32
674-0-111-145	2590.58	1,295.29	1,295.29	674-0-233-045	4,377.82	2,188.91	2,188.91
675-0-012-185	2342.46	2,342.46	0.00	675-0-091-225	2,320.92	1,160.46	1,160.46
675-0-213-105	2122.32	1,061.16	1,061.16	675-0-215-045	2,172.82	1,086.41	1,086.41
675-0-252-035	2154.02	1,077.01	1,077.01	675-0-321-035	3,969.50	1,984.75	1,984.75
678-0-092-065	2504.50	1,252.25	1,252.25	678-0-223-035	3,923.92	1,961.96	1,961.96
678-0-340-255	4179.02	2,089.51	2,089.51	682-0-022-095	3,029.46	1,514.73	1,514.73
690-0-340-125	3558.34	1,779.17	1,779.17	696-0-141-095	3,567.86	1,783.93	1,783.93
Total:	113,333.22	59,025.06	54,308.16	No. of Parcels : 32			

Secured Charge

REPORT FOR: 16301111 - WRCOG-HERO MOORPARK DIST/ZONE: 10-79

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
504-0-051-065	4493.78	2,246.89	2,246.89	504-0-051-135	1,701.76	850.88	850.88
505-0-211-345	11447.52	5,723.76	5,723.76	506-0-100-285	2,064.30	1,032.15	1,032.15
506-0-250-215	2120.04	1,060.02	1,060.02	506-0-302-055	2,195.58	2,195.58	0.00
507-0-141-065	5099.48	2,549.74	2,549.74	507-0-310-015	2,234.12	1,117.06	1,117.06
512-0-111-100	4505.58	2,252.79	2,252.79	512-0-123-095	838.16	419.08	419.08
514-0-181-125	2442.56	1,221.28	1,221.28	514-0-274-045	2,353.38	1,176.69	1,176.69
Total:	41,496.26	21,845.92	19,650.34	No. of Parcels : 12			

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/11/2023

Run Date : 03/10/24
Run Time : 18:47:42
Page Number : 37

Secured Charge

REPORT FOR: 16302102 - CHFA-YGRENEWORCS VNTRA DIST/ZONE: 10-80

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
Total:				No. of Parcels : 0			
	0.00	0.00	0.00				

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/11/2023

Run Date : 03/10/24
Run Time : 18:47:42
Page Number : 38

Secured Charge

REPORT FOR: 16302103 - CHFA-YGRENEWORCS T OAKS DIST/ZONE: 10-81

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
Total:				No. of Parcels : 0			
	0.00	0.00	0.00				

Secured Charge

REPORT FOR: 16300113 - PACEFUND THOUSAND OAKS DIST/ZONE: 10-84

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
518-0-013-085	3791.08	1,895.54	1,895.54	521-0-231-025	2,465.36	1,232.68	1,232.68
521-0-231-085	1477.10	738.55	738.55	521-0-244-035	2,643.24	1,321.62	1,321.62
522-0-202-175	4529.82	2,264.91	2,264.91	526-0-120-715	2,132.90	1,066.45	1,066.45
665-0-131-355	3221.42	1,610.71	1,610.71	669-0-261-190	4,520.06	2,260.03	2,260.03
669-0-271-430	3100.48	1,550.24	1,550.24	670-0-021-175	2,591.06	1,295.53	1,295.53
677-0-243-045	1380.02	1,380.02	0.00	682-0-052-355	2,201.00	1,100.50	1,100.50
Total:	34,053.54	17,716.78	16,336.76	No. of Parcels : 12			

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/11/2023

Run Date : 03/10/24
Run Time : 18:47:42
Page Number : 40

Secured Charge

REPORT FOR: 16300114 - COUNTERPOINTE T.OAKS DIST/ZONE: 10-85

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
Total:				No. of Parcels : 0			
	0.00	0.00	0.00				

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/11/2023

Run Date : 03/10/24
Run Time : 18:47:42
Page Number : 41

Secured Charge

REPORT FOR: 16304102 - CMFA E3 PROG CAMARILLO DIST/ZONE: 10-86

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
160-0-190-665	2638.92	1,319.46	1,319.46	166-0-142-035	8,697.46	4,348.73	4,348.73
Total:	11,336.38	5,668.19	5,668.19	No. of Parcels : 2			

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/11/2023

Run Date : 03/10/24
Run Time : 18:47:42
Page Number : 42

Secured Charge

REPORT FOR: 16304103 - CMFA E3 PROG FILLMORE DIST/ZONE: 10-87

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
052-0-054-095	1511.08	755.54	755.54	052-0-111-175	2,147.84	1,073.92	1,073.92
052-0-122-055	3159.10	1,579.55	1,579.55	052-0-125-105	1,262.02	1,262.02	0.00
053-0-053-010	2627.64	1,313.82	1,313.82	054-0-020-115	1,484.80	742.40	742.40
Total:	12,192.48	6,727.25	5,465.23	No. of Parcels : 6			

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/11/2023

Run Date : 03/10/24
Run Time : 18:47:42
Page Number : 43

Secured Charge

REPORT FOR: 16304104 - CMFA E3 PROG THOUS OAKS DIST/ZONE: 10-88

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
551-0-045-130	9026.80	4,513.40	4,513.40				
Total:	9,026.80	4,513.40	4,513.40	No. of Parcels : 1			

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/11/2023

Run Date : 03/10/24
Run Time : 18:47:42
Page Number : 44

Secured Charge

REPORT FOR: 16305102 - CEDA RESI PACE SIMI DIST/ZONE: 10-89

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
Total:				No. of Parcels : 0			
	0.00	0.00	0.00				

Secured Charge

REPORT FOR: 16300115 - CAFIRST-OXNARD DIST/ZONE: 10-90

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-140-045	7547.52	3,773.76	3,773.76	139-0-104-085	2,547.78	1,273.89	1,273.89
140-0-044-065	1581.98	790.99	790.99	142-0-104-195	7,334.88	3,667.44	3,667.44
144-0-054-095	4084.20	2,042.10	2,042.10	144-0-064-025	1,506.02	753.01	753.01
144-0-073-135	3019.52	1,509.76	1,509.76	144-0-092-035	2,057.34	1,028.67	1,028.67
145-0-091-110	4654.42	2,327.21	2,327.21	145-0-162-185	5,355.14	0.00	5,355.14
145-0-212-175	2783.10	1,391.55	1,391.55	147-0-030-030	8,239.80	4,119.90	4,119.90
149-0-062-065	2717.92	1,358.96	1,358.96	179-0-013-095	3,058.14	1,529.07	1,529.07
179-0-224-025	2628.42	1,314.21	1,314.21	179-0-230-025	1,512.42	756.21	756.21
181-0-033-075	6547.84	3,273.92	3,273.92	183-0-182-205	3,038.26	1,519.13	1,519.13
183-0-291-075	3125.78	1,562.89	1,562.89	183-0-301-155	1,542.12	771.06	771.06
183-0-362-035	4803.34	2,401.67	2,401.67	183-0-427-135	898.14	449.07	449.07
185-0-051-305	1739.46	869.73	869.73	186-0-013-045	2,841.94	1,420.97	1,420.97
187-0-032-065	6012.04	3,006.02	3,006.02	200-0-091-145	2,685.42	2,685.42	0.00
200-0-183-235	4643.98	2,321.99	2,321.99	200-0-264-210	4,536.26	2,268.13	2,268.13
200-0-301-100	2921.90	1,460.95	1,460.95	200-0-490-015	1,729.82	864.91	864.91
201-0-031-245	5700.86	2,850.43	2,850.43	202-0-222-185	2,683.70	1,341.85	1,341.85
203-0-312-025	7169.56	3,584.78	3,584.78	204-0-152-010	1,911.40	955.70	955.70
205-0-045-075	2110.12	1,055.06	1,055.06	205-0-132-265	5,324.06	2,662.03	2,662.03
205-0-153-145	1842.64	921.32	921.32	205-0-344-195	2,865.50	1,432.75	1,432.75
206-0-315-560	105.50	52.75	52.75	214-0-101-095	5,351.36	2,675.68	2,675.68
215-0-261-135	1857.14	928.57	928.57	219-0-283-085	4,236.40	2,118.20	2,118.20
219-0-404-095	4977.96	2,488.98	2,488.98	219-0-432-035	1,995.86	997.93	997.93
220-0-053-075	2037.32	1,018.66	1,018.66	220-0-231-135	4,860.30	2,430.15	2,430.15
221-0-096-085	6525.32	3,262.66	3,262.66	222-0-193-125	3,178.32	1,589.16	1,589.16
222-0-310-055	1392.10	1,392.10	0.00	222-0-410-165	3,776.32	1,888.16	1,888.16
223-0-080-645	5212.42	2,606.21	2,606.21	223-0-080-775	1,674.18	837.09	837.09
224-0-033-125	1414.74	707.37	707.37	225-0-091-015	2,064.10	1,032.05	1,032.05
Total:	187,962.08	93,342.23	94,619.85	No. of Parcels : 54			

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/11/2023

Run Date : 03/10/24
Run Time : 18:47:42
Page Number : 46

Secured Charge

REPORT FOR: 16304105 - CMFA E3 PROGRAM OXNARD DIST/ZONE: 10-91

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
219-0-415-015	4867.30	2,433.65	2,433.65	220-0-083-065	3,257.14	1,628.57	1,628.57
220-0-191-165	2653.66	1,326.83	1,326.83				
Total:	10,778.10	5,389.05	5,389.05	No. of Parcels : 3			

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/11/2023

Run Date : 03/10/24
Run Time : 18:47:42
Page Number : 47

Secured Charge

REPORT FOR: 16300116 - PACE FUND MOORPARK DIST/ZONE: 10-92

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
504-0-060-235	9275.22	4,637.61	4,637.61	506-0-360-425	3,258.76	1,629.38	1,629.38
507-0-042-115	8024.58	4,012.29	4,012.29	512-0-141-115	8,597.56	0.00	8,597.56
513-0-033-225	1627.86	813.93	813.93	514-0-021-045	1,561.88	780.94	780.94
514-0-281-365	1954.52	977.26	977.26				
Total:	34,300.38	12,851.41	21,448.97	No. of Parcels : 7			

Secured Charge

REPORT FOR: 16300117 - PACE FUND OXNARD DIST/ZONE: 10-93

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
141-0-026-085	6084.96	3,042.48	3,042.48	183-0-412-265	2,351.30	1,175.65	1,175.65
185-0-212-085	2863.50	1,431.75	1,431.75	186-0-021-150	9,630.42	0.00	9,630.42
200-0-162-065	5764.04	5,764.04	0.00	200-0-292-350	3,341.24	1,670.62	1,670.62
202-0-021-230	9080.50	4,540.25	4,540.25	202-0-071-110	5,450.92	0.00	5,450.92
202-0-125-030	2852.82	1,426.41	1,426.41	203-0-092-440	1,035.40	517.70	517.70
203-0-132-060	1819.24	909.62	909.62	203-0-251-085	1,965.02	982.51	982.51
203-0-333-325	1430.64	715.32	715.32	204-0-113-150	1,553.48	776.74	776.74
205-0-133-105	2058.70	1,029.35	1,029.35	205-0-161-085	2,157.26	1,078.63	1,078.63
205-0-223-065	1431.44	715.72	715.72	214-0-060-195	3,810.36	1,905.18	1,905.18
216-0-087-065	1225.60	612.80	612.80	219-0-016-065	1,888.86	944.43	944.43
219-0-033-155	4211.78	2,105.89	2,105.89	219-0-074-045	3,293.94	1,646.97	1,646.97
220-0-161-175	8282.66	4,141.33	4,141.33	221-0-095-025	2,504.88	1,252.44	1,252.44
222-0-201-195	1880.96	1,880.96	0.00	225-0-035-015	8,211.24	4,105.62	4,105.62
Total:	96,181.16	44,372.41	51,808.75	No. of Parcels : 26			

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/11/2023

Run Date : 03/10/24
Run Time : 18:47:42
Page Number : 49

Secured Charge

REPORT FOR: 16300118 - CSCDA OPENPACE FND PH DIST/ZONE: 10-94

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
207-0-022-095	3539.82	1,769.91	1,769.91	207-0-112-105	1,457.62	1,457.62	0.00
207-0-114-245	2415.88	1,207.94	1,207.94	207-0-144-115	3,849.02	1,924.51	1,924.51
Total:	11,262.34	6,359.98	4,902.36	No. of Parcels : 4			

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/11/2023

Run Date : 03/10/24
Run Time : 18:47:42
Page Number : 50

Secured Charge

REPORT FOR: 16300119 - CSCDA OPENPACE E3 MRPK DIST/ZONE: 10-95

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
514-0-032-035	2330.86	1,165.43	1,165.43				
Total:	2,330.86	1,165.43	1,165.43	No. of Parcels : 1			

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/11/2023

Run Date : 03/10/24
Run Time : 18:47:42
Page Number : 51

Secured Charge

REPORT FOR: 16300120 - CSCDA OPENPACE E3 OJAI DIST/ZONE: 10-96

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
017-0-122-230	2691.26	1,345.63	1,345.63	032-0-210-095	1,159.76	579.88	579.88
Total:	3,851.02	1,925.51	1,925.51	No. of Parcels : 2			

Report: RPT
 System: Production

County of Ventura Auditor - Controller's Office
 Current Direct Assessments - Paid / Unpaid status as of 12/11/2023

Run Date : 03/10/24
 Run Time : 18:47:42
 Page Number : 52

Secured Charge

REPORT FOR: 16300121 - CSCDA OPENPACE E3 OXND DIST/ZONE: 10-97

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
139-0-132-045	2221.02	1,110.51	1,110.51	139-0-147-045	2,007.46	1,003.73	1,003.73
200-0-271-310	2770.36	1,385.18	1,385.18	200-0-292-350	1,617.80	808.90	808.90
200-0-311-020	1745.44	872.72	872.72	201-0-321-035	3,422.14	1,711.07	1,711.07
203-0-144-095	2012.30	1,006.15	1,006.15	203-0-251-305	3,025.68	1,512.84	1,512.84
205-0-235-135	7818.06	3,909.03	3,909.03	215-0-232-165	4,264.50	2,132.25	2,132.25
216-0-142-015	5237.28	2,618.64	2,618.64	221-0-215-105	2,699.74	1,349.87	1,349.87
222-0-134-125	4053.70	2,026.85	2,026.85				
Total:	42,895.48	21,447.74	21,447.74	No. of Parcels : 13			

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/11/2023

Run Date : 03/10/24
Run Time : 18:47:42
Page Number : 53

Secured Charge

REPORT FOR: 16300122 - CSCDA OPENPACE E3 TOAK DIST/ZONE: 10-98

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
668-0-103-055	2243.84	1,121.92	1,121.92	675-0-063-055	2,907.98	1,453.99	1,453.99
Total:	5,151.82	2,575.91	2,575.91	No. of Parcels : 2			

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/11/2023

Run Date : 03/10/24
Run Time : 18:47:42
Page Number : 54

Secured Charge

REPORT FOR: 16300123 - CSCDA OPENPACEFND TOAK DIST/ZONE: 10-99

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
Total:				No. of Parcels : 0			
	0.00	0.00	0.00				