

Secured Charge

REPORT FOR: 18090124 - MASTERS AT MOORPARK CC DIST/ZONE: 18-02

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
502-0-140-290	602.00	301.00	301.00	502-0-220-015	602.00	301.00	301.00
502-0-220-025	602.00	301.00	301.00	502-0-220-035	602.00	301.00	301.00
502-0-220-045	602.00	301.00	301.00	502-0-220-055	602.00	301.00	301.00
502-0-220-065	602.00	301.00	301.00	502-0-220-075	602.00	301.00	301.00
502-0-220-085	602.00	301.00	301.00	502-0-220-095	602.00	301.00	301.00
502-0-220-105	602.00	602.00	0.00	502-0-220-115	602.00	301.00	301.00
502-0-220-125	602.00	301.00	301.00	502-0-220-135	602.00	301.00	301.00
502-0-220-145	602.00	301.00	301.00	502-0-220-155	602.00	301.00	301.00
502-0-220-165	602.00	301.00	301.00	502-0-220-175	602.00	301.00	301.00
502-0-220-185	602.00	301.00	301.00	502-0-220-195	602.00	301.00	301.00
502-0-220-205	602.00	602.00	0.00	502-0-220-215	602.00	301.00	301.00
502-0-220-225	602.00	0.00	602.00	502-0-220-235	602.00	301.00	301.00
502-0-220-245	602.00	301.00	301.00	502-0-220-255	602.00	301.00	301.00
502-0-220-265	602.00	301.00	301.00	502-0-220-275	602.00	602.00	0.00
502-0-220-285	602.00	301.00	301.00	502-0-230-015	602.00	301.00	301.00
502-0-230-025	602.00	301.00	301.00	502-0-230-035	602.00	301.00	301.00
502-0-230-045	602.00	301.00	301.00	502-0-230-055	602.00	301.00	301.00
502-0-230-065	602.00	301.00	301.00	502-0-230-075	602.00	301.00	301.00
502-0-230-085	602.00	301.00	301.00	502-0-230-165	602.00	301.00	301.00
502-0-230-175	602.00	301.00	301.00	502-0-230-185	602.00	301.00	301.00
502-0-230-195	602.00	301.00	301.00	502-0-230-205	602.00	301.00	301.00
502-0-230-215	602.00	301.00	301.00	502-0-230-225	602.00	301.00	301.00
502-0-230-235	602.00	301.00	301.00	502-0-230-245	602.00	301.00	301.00
502-0-230-255	602.00	301.00	301.00	502-0-230-265	602.00	301.00	301.00
502-0-230-275	602.00	301.00	301.00	502-0-230-285	602.00	301.00	301.00
Total:	30,100.00	15,652.00	14,448.00	No. of Parcels : 50			

Secured Charge

REPORT FOR: 18080133 - VTA DIST 24-ENCLAVE DIST/ZONE: 18-03

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
128-0-110-015	362.20	181.10	181.10	128-0-110-025	362.20	181.10	181.10
128-0-110-035	362.20	362.20	0.00	128-0-110-045	362.20	181.10	181.10
128-0-110-055	362.20	181.10	181.10	128-0-110-065	362.20	181.10	181.10
128-0-110-075	362.20	181.10	181.10	128-0-110-085	362.20	181.10	181.10
128-0-110-095	362.20	181.10	181.10	128-0-110-105	362.20	181.10	181.10
128-0-110-115	362.20	181.10	181.10	128-0-110-125	362.20	181.10	181.10
128-0-110-135	489.40	244.70	244.70	128-0-110-145	489.40	244.70	244.70
128-0-110-155	489.40	244.70	244.70	128-0-110-165	489.40	244.70	244.70
128-0-110-175	489.40	244.70	244.70	128-0-110-185	489.40	244.70	244.70
128-0-110-195	489.40	244.70	244.70	128-0-110-205	489.40	244.70	244.70
128-0-120-015	362.20	181.10	181.10	128-0-120-025	362.20	181.10	181.10
128-0-120-035	362.20	181.10	181.10	128-0-120-045	362.20	181.10	181.10
128-0-120-055	362.20	181.10	181.10	128-0-120-065	489.40	244.70	244.70
128-0-120-075	489.40	244.70	244.70	128-0-120-085	489.40	244.70	244.70
128-0-120-095	489.40	244.70	244.70	128-0-120-105	489.40	244.70	244.70
128-0-120-115	489.40	244.70	244.70	128-0-120-135	489.40	244.70	244.70
128-0-120-145	489.40	489.40	0.00	128-0-120-165	489.40	244.70	244.70
128-0-120-175	489.40	244.70	244.70	128-0-120-185	489.40	489.40	0.00
128-0-120-195	489.40	244.70	244.70	128-0-120-205	489.40	244.70	244.70
128-0-120-215	489.40	244.70	244.70	128-0-120-235	489.40	244.70	244.70
128-0-120-245	489.40	244.70	244.70	128-0-120-255	489.40	244.70	244.70
128-0-120-265	489.40	244.70	244.70	128-0-120-285	489.40	244.70	244.70
128-0-120-295	489.40	244.70	244.70	128-0-120-315	489.40	244.70	244.70
128-0-120-325	489.40	244.70	244.70	128-0-120-335	489.40	244.70	244.70
128-0-120-345	489.40	244.70	244.70	128-0-120-355	489.40	244.70	244.70
128-0-120-365	489.40	244.70	244.70	128-0-120-375	489.40	244.70	244.70
128-0-120-385	489.40	244.70	244.70	128-0-120-395	489.40	244.70	244.70
128-0-120-405	489.40	244.70	244.70	128-0-120-415	489.40	244.70	244.70
128-0-120-425	489.40	489.40	0.00	128-0-120-445	294.36	147.18	147.18
128-0-120-455	294.36	147.18	147.18	128-0-120-465	294.36	294.36	0.00
128-0-120-475	294.36	147.18	147.18	128-0-120-485	294.36	147.18	147.18
128-0-120-495	294.36	147.18	147.18	128-0-120-505	294.36	147.18	147.18
128-0-120-515	294.36	147.18	147.18	128-0-120-525	294.36	147.18	147.18
128-0-120-535	294.36	147.18	147.18	128-0-130-015	362.20	181.10	181.10
128-0-130-025	362.20	181.10	181.10	128-0-130-035	362.20	181.10	181.10
128-0-130-045	362.20	181.10	181.10	128-0-130-055	362.20	181.10	181.10
128-0-130-065	489.40	244.70	244.70	128-0-130-075	489.40	244.70	244.70

Secured Charge

REPORT FOR: 18080133 - VTA DIST 24-ENCLAVE DIST/ZONE: 18-03

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
128-0-130-085	489.40	244.70	244.70	128-0-130-095	489.40	244.70	244.70
128-0-130-115	489.40	244.70	244.70	128-0-130-125	489.40	0.00	489.40
128-0-130-135	489.40	244.70	244.70	128-0-130-145	489.40	244.70	244.70
128-0-130-155	489.40	244.70	244.70	128-0-130-165	489.40	244.70	244.70
128-0-130-185	489.40	244.70	244.70	128-0-130-195	489.40	0.00	489.40
128-0-130-205	362.20	362.20	0.00	128-0-130-215	362.20	181.10	181.10
128-0-130-225	362.20	181.10	181.10	128-0-130-235	294.36	147.18	147.18
128-0-130-245	294.36	294.36	0.00	128-0-130-255	294.36	147.18	147.18
128-0-130-265	294.36	147.18	147.18				
Total:	38,624.84	20,213.68	18,411.16	No. of Parcels : 91			

Secured Charge

REPORT FOR: 18080134 - VTA DIST23-SOLANAHEIGHTS DIST/ZONE: 18-04

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
069-0-290-015	3600.40	3,600.40	0.00	069-0-290-035	720.78	360.39	360.39
069-0-290-055	506.52	253.26	253.26	069-0-290-065	506.52	253.26	253.26
069-0-290-075	506.52	253.26	253.26	069-0-290-085	506.52	0.00	506.52
069-0-290-095	433.54	216.77	216.77	069-0-290-105	433.54	216.77	216.77
069-0-290-115	433.54	216.77	216.77	069-0-290-125	433.54	216.77	216.77
069-0-290-135	433.54	216.77	216.77	069-0-290-145	433.54	216.77	216.77
069-0-290-155	433.54	216.77	216.77	069-0-290-165	433.54	216.77	216.77
069-0-290-175	433.54	216.77	216.77	069-0-290-185	360.38	180.19	180.19
069-0-290-195	360.38	180.19	180.19	069-0-290-205	360.38	360.38	0.00
069-0-290-215	360.38	180.19	180.19	069-0-290-225	360.38	180.19	180.19
069-0-290-255	433.54	216.77	216.77	069-0-290-265	433.54	216.77	216.77
069-0-290-275	433.54	216.77	216.77	069-0-290-285	433.54	216.77	216.77
069-0-290-295	433.54	216.77	216.77	069-0-290-305	433.54	216.77	216.77
069-0-290-315	433.54	216.77	216.77	069-0-290-325	433.54	216.77	216.77
069-0-290-335	433.54	216.77	216.77	069-0-290-345	433.54	216.77	216.77
069-0-290-355	433.54	433.54	0.00	069-0-290-365	433.54	216.77	216.77
069-0-290-375	433.54	216.77	216.77	069-0-290-385	433.54	216.77	216.77
069-0-290-395	433.54	216.77	216.77	069-0-290-405	433.54	216.77	216.77
069-0-290-425	5400.60	5,400.60	0.00	069-0-290-445	360.38	180.19	180.19
069-0-290-455	360.38	180.19	180.19	069-0-290-465	360.38	360.38	0.00
069-0-290-475	360.38	180.19	180.19	069-0-290-485	360.38	180.19	180.19
069-0-290-495	360.38	180.19	180.19	069-0-290-505	360.38	180.19	180.19
069-0-290-515	360.38	0.00	360.38	069-0-290-525	360.38	180.19	180.19
069-0-290-535	360.38	180.19	180.19	069-0-290-545	360.38	180.19	180.19
069-0-290-555	360.38	180.19	180.19	069-0-290-565	360.38	180.19	180.19
069-0-290-575	257.60	128.80	128.80	069-0-290-585	257.60	128.80	128.80
069-0-290-595	257.60	128.80	128.80	069-0-290-605	257.60	128.80	128.80
069-0-290-615	257.60	128.80	128.80	069-0-290-625	257.60	128.80	128.80
069-0-290-635	257.60	128.80	128.80	069-0-290-645	257.60	128.80	128.80
069-0-290-655	257.60	128.80	128.80	069-0-290-665	257.60	128.80	128.80
069-0-290-675	257.60	128.80	128.80	069-0-290-685	306.66	153.33	153.33
069-0-290-695	306.66	153.33	153.33	069-0-290-705	306.66	306.66	0.00
069-0-290-715	306.66	153.33	153.33	069-0-290-725	306.66	153.33	153.33
069-0-290-735	306.66	153.33	153.33	069-0-290-745	306.66	153.33	153.33
069-0-290-755	257.60	128.80	128.80	069-0-290-765	257.60	128.80	128.80
069-0-290-775	257.60	128.80	128.80	069-0-290-785	257.60	128.80	128.80
069-0-290-795	257.60	128.80	128.80	069-0-290-805	257.60	128.80	128.80

Secured Charge

REPORT FOR: 18080134 - VTA DIST23-SOLANAHEIGHTS DIST/ZONE: 18-04

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
069-0-300-015	360.38	180.19	180.19	069-0-300-025	360.38	180.19	180.19
069-0-300-035	360.38	180.19	180.19	069-0-300-045	360.38	180.19	180.19
069-0-300-055	360.38	180.19	180.19	069-0-300-065	360.38	180.19	180.19
069-0-300-075	360.38	180.19	180.19	069-0-300-085	360.38	180.19	180.19
069-0-300-095	360.38	180.19	180.19	069-0-300-105	360.38	360.38	0.00
069-0-300-115	360.38	180.19	180.19	069-0-300-125	360.38	180.19	180.19
069-0-300-135	360.38	180.19	180.19	069-0-300-145	360.38	360.38	0.00
069-0-300-155	360.38	180.19	180.19	069-0-300-165	360.38	180.19	180.19
069-0-300-175	506.52	0.00	506.52	069-0-300-185	506.52	0.00	506.52
069-0-300-195	360.38	180.19	180.19	069-0-300-205	360.38	180.19	180.19
069-0-300-215	360.38	180.19	180.19	069-0-300-225	360.38	180.19	180.19
069-0-300-235	433.54	216.77	216.77	069-0-300-245	433.54	216.77	216.77
069-0-300-255	433.54	216.77	216.77	069-0-300-265	433.54	216.77	216.77
069-0-300-275	433.54	216.77	216.77	069-0-300-285	433.54	0.00	433.54
069-0-300-295	433.54	216.77	216.77	069-0-300-305	433.54	216.77	216.77
069-0-300-315	433.54	216.77	216.77	069-0-300-325	433.54	216.77	216.77
069-0-300-335	433.54	216.77	216.77	069-0-300-345	433.54	216.77	216.77
069-0-300-355	433.54	216.77	216.77	069-0-300-365	433.54	216.77	216.77
069-0-300-375	433.54	216.77	216.77	069-0-300-385	433.54	433.54	0.00
069-0-300-395	433.54	216.77	216.77	069-0-300-405	433.54	216.77	216.77
069-0-300-415	433.54	216.77	216.77	069-0-300-425	433.54	433.54	0.00
069-0-300-435	433.54	216.77	216.77	069-0-300-445	433.54	216.77	216.77
069-0-300-455	433.54	216.77	216.77	069-0-300-465	433.54	216.77	216.77
069-0-300-475	433.54	216.77	216.77	069-0-300-485	433.54	216.77	216.77
069-0-300-495	433.54	216.77	216.77	069-0-300-505	433.54	216.77	216.77
069-0-300-525	360.38	180.19	180.19	069-0-300-535	360.38	0.00	360.38
069-0-300-545	360.38	180.19	180.19	069-0-300-555	360.38	180.19	180.19
069-0-300-565	360.38	180.19	180.19	069-0-300-575	360.38	360.38	0.00
069-0-300-585	360.38	180.19	180.19	069-0-300-595	360.38	180.19	180.19
069-0-300-605	360.38	360.38	0.00	069-0-300-615	360.38	180.19	180.19
069-0-300-625	360.38	180.19	180.19	069-0-300-635	360.38	180.19	180.19
069-0-300-645	360.38	180.19	180.19	069-0-300-655	360.38	180.19	180.19
069-0-300-665	360.38	0.00	360.38	069-0-300-675	360.38	180.19	180.19
069-0-300-685	506.52	253.26	253.26	069-0-300-695	506.52	253.26	253.26
069-0-300-705	506.52	253.26	253.26	069-0-300-725	306.66	153.33	153.33
069-0-300-735	306.66	0.00	306.66	069-0-300-745	306.66	153.33	153.33
069-0-300-755	306.66	153.33	153.33	069-0-300-765	306.66	153.33	153.33

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 : 18:58:37
Page Number : 6

Secured Charge

REPORT FOR: 18080134 - VTA DIST23-SOLANAHGHTS DIST/ZONE: 18-04

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
069-0-300-775	306.66	153.33	153.33	069-0-300-785	306.66	153.33	153.33
Total:	65,391.04	37,410.35	27,980.69	No. of Parcels : 150			

Secured Charge

REPORT FOR: 18050110 - SANTA PAULA PBID DIST/ZONE: 18-05

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
101-0-212-095	2889.14	1,444.57	1,444.57	101-0-212-105	1,450.38	1,450.38	0.00
101-0-212-155	2214.46	2,214.46	0.00	101-0-212-185	1,147.42	1,147.42	0.00
101-0-214-085	418.06	209.03	209.03	101-0-214-095	426.98	213.49	213.49
101-0-214-155	2604.22	1,302.11	1,302.11	101-0-214-165	1,390.64	695.32	695.32
101-0-214-215	2822.60	1,411.30	1,411.30	101-0-214-225	4,636.26	0.00	4,636.26
103-0-091-105	2005.66	0.00	2,005.66	103-0-092-235	1,608.48	1,608.48	0.00
103-0-101-075	1037.32	518.66	518.66	103-0-101-085	1,906.92	953.46	953.46
103-0-101-095	3504.94	0.00	3,504.94	103-0-101-105	1,122.98	561.49	561.49
103-0-101-115	595.98	0.00	595.98	103-0-101-125	597.04	0.00	597.04
103-0-101-135	2011.64	1,005.82	1,005.82	103-0-101-145	2,119.62	1,059.81	1,059.81
103-0-102-145	1331.26	1,331.26	0.00	103-0-102-155	663.98	663.98	0.00
103-0-102-165	1450.38	1,450.38	0.00	103-0-102-175	701.42	701.42	0.00
103-0-102-185	673.44	336.72	336.72	103-0-102-195	728.66	728.66	0.00
103-0-102-205	597.50	298.75	298.75	103-0-102-215	488.40	0.00	488.40
103-0-102-225	2381.52	1,190.76	1,190.76	103-0-102-235	686.58	686.58	0.00
103-0-102-245	678.44	339.22	339.22	103-0-102-255	880.58	0.00	880.58
103-0-102-265	956.30	478.15	478.15	103-0-102-275	761.46	380.73	380.73
103-0-102-285	786.36	393.18	393.18	103-0-102-295	649.70	324.85	324.85
103-0-102-305	2060.56	1,030.28	1,030.28	103-0-102-375	2,002.22	1,001.11	1,001.11
103-0-103-045	1296.54	648.27	648.27	103-0-103-055	2,883.72	1,441.86	1,441.86
103-0-103-065	933.60	466.80	466.80	103-0-111-045	1,343.44	671.72	671.72
103-0-111-055	1429.48	1,429.48	0.00	103-0-111-065	805.66	805.66	0.00
103-0-111-075	1397.56	698.78	698.78	103-0-111-085	1,517.44	758.72	758.72
103-0-111-095	2197.78	1,098.89	1,098.89	103-0-111-105	732.60	732.60	0.00
103-0-111-115	1346.28	673.14	673.14	103-0-111-125	1,109.60	554.80	554.80
103-0-112-095	1011.28	505.64	505.64	103-0-112-105	747.60	373.80	373.80
103-0-112-115	655.14	327.57	327.57	103-0-112-125	654.04	0.00	654.04
103-0-112-135	784.16	392.08	392.08	103-0-112-145	1,065.78	532.89	532.89
103-0-112-155	2379.30	1,189.65	1,189.65	103-0-112-165	1,390.60	1,390.60	0.00
103-0-112-185	1462.28	1,462.28	0.00	103-0-112-375	870.32	435.16	435.16
103-0-112-385	2002.24	1,001.12	1,001.12	103-0-113-025	602.90	301.45	301.45
103-0-113-035	517.12	517.12	0.00	103-0-113-065	802.28	802.28	0.00
103-0-113-075	776.14	776.14	0.00	103-0-113-085	1,552.28	0.00	1,552.28
103-0-113-095	772.54	386.27	386.27	103-0-113-105	1,377.24	688.62	688.62
103-0-113-135	822.70	0.00	822.70	103-0-113-155	396.42	198.21	198.21
Total:	92,625.56	48,393.43	44,232.13	No. of Parcels : 70			

Secured Charge

REPORT FOR: 18080135 - VTA DIST 26-THE FARM DIST/ZONE: 18-06

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
089-0-250-015	685.92	342.96	342.96	089-0-250-025	685.92	342.96	342.96
089-0-250-035	685.92	342.96	342.96	089-0-250-045	685.92	685.92	0.00
089-0-250-055	685.92	342.96	342.96	089-0-250-065	685.92	342.96	342.96
089-0-250-075	685.92	342.96	342.96	089-0-250-085	685.92	342.96	342.96
089-0-250-095	685.92	342.96	342.96	089-0-250-105	685.92	342.96	342.96
089-0-250-115	685.92	342.96	342.96	089-0-250-125	685.92	685.92	0.00
089-0-250-135	685.92	685.92	0.00	089-0-250-145	685.92	342.96	342.96
089-0-250-155	685.92	342.96	342.96	089-0-250-165	685.92	342.96	342.96
089-0-250-205	685.92	342.96	342.96	089-0-250-215	685.92	342.96	342.96
089-0-250-225	685.92	342.96	342.96	089-0-250-235	685.92	342.96	342.96
089-0-250-245	685.92	342.96	342.96	089-0-250-255	685.92	0.00	685.92
089-0-250-265	685.92	342.96	342.96	089-0-250-275	685.92	342.96	342.96
089-0-250-285	685.92	685.92	0.00	089-0-250-295	685.92	342.96	342.96
089-0-250-305	685.92	342.96	342.96	089-0-250-315	685.92	342.96	342.96
089-0-250-325	685.92	342.96	342.96	089-0-250-335	685.92	342.96	342.96
089-0-250-345	685.92	342.96	342.96	089-0-250-355	685.92	342.96	342.96
089-0-250-365	685.92	342.96	342.96	089-0-250-375	685.92	685.92	0.00
089-0-250-385	685.92	342.96	342.96	089-0-250-395	685.92	342.96	342.96
089-0-250-405	685.92	342.96	342.96	089-0-250-415	685.92	342.96	342.96
089-0-250-425	685.92	685.92	0.00	089-0-250-435	685.92	342.96	342.96
089-0-250-445	685.92	342.96	342.96	089-0-250-455	685.92	342.96	342.96
089-0-250-465	685.92	342.96	342.96	089-0-250-475	685.92	342.96	342.96
089-0-250-485	685.92	342.96	342.96	089-0-250-495	685.92	342.96	342.96
089-0-250-505	685.92	342.96	342.96	089-0-250-515	685.92	342.96	342.96
089-0-250-525	685.92	342.96	342.96	089-0-250-535	685.92	342.96	342.96
089-0-250-545	685.92	342.96	342.96	089-0-250-555	685.92	342.96	342.96
089-0-250-565	652.36	326.18	326.18	089-0-250-575	652.36	326.18	326.18
089-0-250-585	652.36	326.18	326.18	089-0-250-595	652.36	326.18	326.18
089-0-250-605	652.36	326.18	326.18	089-0-250-615	652.36	326.18	326.18
089-0-250-625	652.36	326.18	326.18	089-0-250-635	652.36	652.36	0.00
089-0-250-645	652.36	326.18	326.18	089-0-250-665	652.36	652.36	0.00
089-0-250-675	652.36	326.18	326.18	089-0-250-685	652.36	326.18	326.18
089-0-250-695	652.36	326.18	326.18	089-0-250-705	652.36	326.18	326.18
089-0-250-715	652.36	326.18	326.18	089-0-250-725	652.36	326.18	326.18
089-0-250-735	652.36	326.18	326.18	089-0-250-745	652.36	326.18	326.18
089-0-260-015	685.92	685.92	0.00	089-0-260-025	685.92	685.92	0.00
089-0-260-035	685.92	342.96	342.96	089-0-260-045	685.92	342.96	342.96

Secured Charge

REPORT FOR: 18080135 - VTA DIST 26-THE FARM DIST/ZONE: 18-06

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
089-0-260-055	685.92	342.96	342.96	089-0-260-065	685.92	342.96	342.96
089-0-260-075	685.92	342.96	342.96	089-0-260-085	685.92	342.96	342.96
089-0-260-095	685.92	342.96	342.96	089-0-260-105	685.92	342.96	342.96
089-0-260-115	685.92	342.96	342.96	089-0-260-125	2,478.60	2,478.60	0.00
089-0-260-145	12393.00	12,393.00	0.00	089-0-260-155	685.92	342.96	342.96
089-0-260-165	685.92	342.96	342.96	089-0-260-175	685.92	342.96	342.96
089-0-260-185	685.92	342.96	342.96	089-0-260-195	685.92	342.96	342.96
089-0-260-205	685.92	342.96	342.96	089-0-260-215	685.92	342.96	342.96
089-0-260-225	685.92	342.96	342.96	089-0-260-235	685.92	342.96	342.96
089-0-260-245	685.92	342.96	342.96	089-0-260-255	685.92	342.96	342.96
089-0-260-265	685.92	342.96	342.96	089-0-260-275	685.92	342.96	342.96
089-0-260-285	685.92	342.96	342.96	089-0-260-295	685.92	685.92	0.00
089-0-260-305	685.92	342.96	342.96	089-0-260-315	685.92	342.96	342.96
089-0-260-325	685.92	342.96	342.96	089-0-260-335	685.92	342.96	342.96
089-0-260-345	685.92	342.96	342.96	089-0-260-355	685.92	685.92	0.00
089-0-260-365	685.92	342.96	342.96	089-0-260-375	685.92	342.96	342.96
089-0-260-385	685.92	342.96	342.96	089-0-260-395	685.92	342.96	342.96
089-0-260-405	685.92	342.96	342.96	089-0-260-415	685.92	342.96	342.96
089-0-260-425	685.92	342.96	342.96	089-0-260-435	685.92	342.96	342.96
089-0-260-445	685.92	342.96	342.96	089-0-260-455	685.92	342.96	342.96
089-0-260-465	685.92	342.96	342.96	089-0-260-485	652.36	326.18	326.18
089-0-260-495	652.36	326.18	326.18	089-0-260-505	652.36	326.18	326.18
089-0-260-515	652.36	326.18	326.18	089-0-260-525	652.36	326.18	326.18
089-0-260-535	652.36	326.18	326.18	089-0-260-545	652.36	326.18	326.18
089-0-260-555	652.36	326.18	326.18	089-0-260-575	652.36	326.18	326.18
089-0-260-585	652.36	326.18	326.18	089-0-260-595	741.18	370.59	370.59
089-0-260-605	741.18	370.59	370.59	089-0-260-615	741.18	370.59	370.59
089-0-260-625	741.18	370.59	370.59	089-0-260-635	741.18	741.18	0.00
089-0-260-645	741.18	370.59	370.59	089-0-260-655	741.18	370.59	370.59
089-0-260-665	741.18	370.59	370.59	089-0-270-015	566.60	283.30	283.30
089-0-270-025	566.60	283.30	283.30	089-0-270-035	566.60	283.30	283.30
089-0-270-045	566.60	283.30	283.30	089-0-270-055	566.60	283.30	283.30
089-0-270-065	566.60	566.60	0.00	089-0-270-075	566.60	283.30	283.30
089-0-270-085	566.60	283.30	283.30	089-0-270-095	566.60	283.30	283.30
089-0-270-105	566.60	283.30	283.30	089-0-270-115	566.60	283.30	283.30
089-0-270-125	566.60	283.30	283.30	089-0-270-135	566.60	283.30	283.30
089-0-270-145	566.60	283.30	283.30	089-0-270-155	566.60	0.00	566.60

Secured Charge

REPORT FOR: 18080135 - VTA DIST 26-THE FARM DIST/ZONE: 18-06

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
089-0-270-165	566.60	283.30	283.30	089-0-270-175	566.60	283.30	283.30
089-0-270-185	566.60	283.30	283.30	089-0-270-195	566.60	283.30	283.30
089-0-270-205	566.60	283.30	283.30	089-0-270-215	566.60	283.30	283.30
089-0-270-225	566.60	283.30	283.30	089-0-270-235	566.60	283.30	283.30
089-0-270-245	566.60	566.60	0.00	089-0-270-255	566.60	0.00	566.60
089-0-270-265	566.60	283.30	283.30	089-0-270-275	566.60	283.30	283.30
089-0-270-285	566.60	283.30	283.30	089-0-270-295	566.60	283.30	283.30
089-0-270-305	566.60	283.30	283.30	089-0-270-315	566.60	283.30	283.30
089-0-270-325	566.60	283.30	283.30				
Total:	122,360.72	72,725.75	49,634.97	No. of Parcels : 165			

Secured Charge

REPORT FOR: 18080136 - VTA DIST 21-JENVEN VLG DIST/ZONE: 18-07

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
090-0-280-295	494.84	247.42	247.42	090-0-360-015	91.36	45.68	45.68
090-0-360-025	91.36	45.68	45.68	090-0-360-035	91.36	45.68	45.68
090-0-360-045	91.36	45.68	45.68	090-0-360-055	91.36	45.68	45.68
090-0-360-065	91.36	45.68	45.68	090-0-360-075	91.36	45.68	45.68
090-0-360-085	91.36	45.68	45.68	090-0-360-095	91.36	45.68	45.68
090-0-360-105	91.36	45.68	45.68	090-0-360-115	91.36	45.68	45.68
090-0-360-125	91.36	45.68	45.68	090-0-360-135	91.36	45.68	45.68
090-0-360-145	91.36	45.68	45.68	090-0-360-155	91.36	45.68	45.68
090-0-360-165	91.36	45.68	45.68	090-0-360-175	91.36	45.68	45.68
090-0-360-185	91.36	45.68	45.68	090-0-360-195	91.36	45.68	45.68
090-0-360-205	91.36	45.68	45.68	090-0-360-215	91.36	45.68	45.68
090-0-360-225	91.36	45.68	45.68	090-0-360-235	91.36	45.68	45.68
090-0-360-245	91.36	45.68	45.68	090-0-360-255	91.36	45.68	45.68
090-0-360-265	91.36	45.68	45.68	090-0-360-275	91.36	45.68	45.68
090-0-360-285	91.36	45.68	45.68	090-0-360-295	91.36	45.68	45.68
090-0-360-305	91.36	45.68	45.68	090-0-360-315	91.36	45.68	45.68
090-0-360-325	91.36	91.36	0.00	090-0-360-335	91.36	91.36	0.00
090-0-360-345	91.36	45.68	45.68	090-0-360-355	91.36	45.68	45.68
090-0-360-365	91.36	45.68	45.68	090-0-360-375	91.36	45.68	45.68
090-0-360-385	91.36	45.68	45.68	090-0-360-395	91.36	45.68	45.68
090-0-360-405	91.36	45.68	45.68	090-0-360-415	91.36	45.68	45.68
090-0-360-425	91.36	45.68	45.68	090-0-360-435	91.36	45.68	45.68
090-0-360-445	91.36	45.68	45.68	090-0-360-455	91.36	45.68	45.68
090-0-360-465	91.36	45.68	45.68	090-0-360-475	91.36	45.68	45.68
090-0-360-485	91.36	45.68	45.68				
Total:	4,880.12	2,531.42	2,348.70	No. of Parcels : 49			