

Report: RPT
System: Production

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

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Run Time : 18:58:38
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Secured Charge

REPORT FOR: 16300125 - CSCDA CAFIRST E3 CAM DIST/ZONE: 19-01

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
158-0-153-125	6151.22	3,075.61	3,075.61	165-0-182-250	5,484.46	2,742.23	2,742.23
Total:	11,635.68	5,817.84	5,817.84	No. of Parcels : 2			

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REPORT FOR: 16300126 - CSCDA CAFIRST E3 SIMI DIST/ZONE: 19-02

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
612-0-061-065	4793.24	2,396.62	2,396.62	616-0-123-015	4,545.02	2,272.51	2,272.51
617-0-172-375	5579.68	2,789.84	2,789.84	617-0-203-715	2,027.32	1,013.66	1,013.66
632-0-212-175	5695.96	2,847.98	2,847.98	632-0-233-035	1,395.74	697.87	697.87
632-0-312-125	2919.92	1,459.96	1,459.96	633-0-151-095	3,551.12	1,775.56	1,775.56
642-0-041-015	6883.40	3,441.70	3,441.70	642-0-092-075	7,358.34	3,679.17	3,679.17
650-0-072-195	3487.90	1,743.95	1,743.95	650-0-133-145	3,654.20	3,654.20	0.00
650-0-251-195	3726.10	1,863.05	1,863.05				
Total:	55,617.94	29,636.07	25,981.87	No. of Parcels : 13			

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REPORT FOR: 16300127 - CSCDA CAFIRST E3 VENT DIST/ZONE: 19-03

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
069-0-073-105	2733.10	1,366.55	1,366.55	075-0-082-095	1,772.52	1,772.52	0.00
079-0-073-015	3025.82	1,512.91	1,512.91	087-0-133-190	3,601.30	1,800.65	1,800.65
088-0-171-070	2805.98	1,402.99	1,402.99				
Total:	13,938.72	7,855.62	6,083.10	No. of Parcels : 5			

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REPORT FOR: 16300128 - CSCDA CAFIRST E3 CNTY DIST/ZONE: 19-04

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
056-0-053-280	1761.64	880.82	880.82	056-0-115-135	1,899.42	949.71	949.71
061-0-131-155	2149.68	1,074.84	1,074.84	207-0-052-155	2,854.48	1,427.24	1,427.24
207-0-101-035	1953.26	976.63	976.63				
Total:	10,618.48	5,309.24	5,309.24	No. of Parcels : 5			

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REPORT FOR: 16300129 - CSCDA CAFIRST PFND CAM DIST/ZONE: 19-05

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
157-0-090-055	2534.52	1,267.26	1,267.26	165-0-231-025	2,095.34	1,047.67	1,047.67
166-0-103-085	2182.98	1,091.49	1,091.49	166-0-105-115	2,098.66	1,049.33	1,049.33
166-0-113-275	1679.32	839.66	839.66	166-0-343-145	1,092.40	546.20	546.20
167-0-064-055	1953.92	976.96	976.96	167-0-241-115	2,717.86	1,358.93	1,358.93
172-0-020-275	10357.30	5,178.65	5,178.65	172-0-103-105	4,832.04	2,416.02	2,416.02
234-0-210-245	1330.96	665.48	665.48				
Total:	32,875.30	16,437.65	16,437.65	No. of Parcels : 11			

Secured Charge

REPORT FOR: 16300130 - CSCDA CAFIRST PFND FM DIST/ZONE: 19-06

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
046-0-286-335	4735.82	2,367.91	2,367.91	050-0-194-080	1,353.70	676.85	676.85
052-0-061-115	7079.28	3,539.64	3,539.64	052-0-094-235	4,985.46	2,492.73	2,492.73
052-0-113-125	2069.70	1,034.85	1,034.85	052-0-136-175	1,644.82	822.41	822.41
053-0-081-155	2330.20	1,165.10	1,165.10	053-0-082-595	1,610.52	805.26	805.26
053-0-240-225	2408.38	1,204.19	1,204.19	054-0-093-035	3,863.50	1,931.75	1,931.75
054-0-112-115	3797.26	1,898.63	1,898.63	054-0-130-155	1,921.78	960.89	960.89
Total:	37,800.42	18,900.21	18,900.21	No. of Parcels : 12			

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REPORT FOR: 16300131 - CSCDA CAFIRST PFND SP DIST/ZONE: 19-07

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
038-0-121-055	2382.56	1,191.28	1,191.28	100-0-062-405	7,991.10	7,991.10	0.00
101-0-133-265	1790.78	895.39	895.39	101-0-133-345	4,487.52	4,487.52	0.00
107-0-320-635	1804.38	902.19	902.19				
Total:	18,456.34	15,467.48	2,988.86	No. of Parcels : 5			

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REPORT FOR: 16300132 - CSCDA CAFIRST PFND SV DIST/ZONE: 19-08

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
613-0-014-135	4665.92	2,332.96	2,332.96	613-0-066-075	6,272.04	3,136.02	3,136.02
613-0-142-225	2587.14	1,293.57	1,293.57	615-0-410-635	4,976.80	2,488.40	2,488.40
617-0-132-045	1786.88	893.44	893.44	617-0-280-065	1,964.10	982.05	982.05
618-0-139-035	2034.88	1,017.44	1,017.44	625-0-113-065	3,523.14	1,761.57	1,761.57
625-0-132-035	3647.64	1,823.82	1,823.82	625-0-181-075	2,418.02	1,209.01	1,209.01
627-0-234-245	6056.52	3,028.26	3,028.26	628-0-311-575	2,299.84	1,149.92	1,149.92
632-0-237-175	2571.74	1,285.87	1,285.87	633-0-113-065	3,212.84	1,606.42	1,606.42
633-0-121-275	4311.42	2,155.71	2,155.71	633-0-143-135	1,861.30	930.65	930.65
633-0-151-025	6136.14	0.00	6,136.14	634-0-051-085	3,252.14	1,626.07	1,626.07
634-0-134-065	2774.00	1,387.00	1,387.00	634-0-331-155	7,831.28	3,915.64	3,915.64
638-0-082-515	3570.38	1,785.19	1,785.19	639-0-042-255	3,002.54	1,501.27	1,501.27
639-0-082-125	4767.70	2,383.85	2,383.85	640-0-312-035	5,278.58	2,639.29	2,639.29
642-0-115-015	8387.52	4,193.76	4,193.76				
Total:	99,190.50	46,527.18	52,663.32	No. of Parcels : 25			

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REPORT FOR: 16300133 - CSCDA CAFIRST PFND VTA DIST/ZONE: 19-09

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
063-0-101-095	2097.02	1,048.51	1,048.51	069-0-252-025	10,165.26	0.00	10,165.26
075-0-222-085	5867.82	2,933.91	2,933.91	082-0-102-095	6,616.96	0.00	6,616.96
087-0-075-025	6518.28	3,259.14	3,259.14	090-0-261-200	3,467.50	3,467.50	0.00
090-0-271-175	3560.72	1,780.36	1,780.36	129-0-062-065	5,070.98	2,535.49	2,535.49
129-0-072-045	3807.52	1,903.76	1,903.76				
Total:	47,172.06	16,928.67	30,243.39	No. of Parcels : 9			

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REPORT FOR: 16300134 - CSCDA CAFIRSTPFND CNTY DIST/ZONE: 19-10

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
031-0-114-115	484.86	242.43	242.43	668-0-272-075	5,490.90	2,745.45	2,745.45
800-0-013-175	4381.56	2,190.78	2,190.78	800-0-105-075	3,401.40	1,700.70	1,700.70
850-0-021-025	5492.12	2,746.06	2,746.06	850-0-041-045	8,572.10	4,286.05	4,286.05
Total:	27,822.94	13,911.47	13,911.47	No. of Parcels : 6			