

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	572.30	286.15	286.15	139-0-022-030	2,439.80	1,219.90	1,219.90
139-0-022-320	2786.56	1,393.28	1,393.28	139-0-022-335	6,301.42	3,150.71	3,150.71
139-0-150-135	255.80	127.90	127.90	139-0-150-160	11,470.34	5,735.17	5,735.17
139-0-150-170	21725.48	10,862.74	10,862.74	139-0-440-015	57.52	57.52	0.00
139-0-440-025	155.02	155.02	0.00	139-0-440-035	155.02	77.51	77.51
139-0-440-045	155.02	77.51	77.51	139-0-440-055	155.02	77.51	77.51
139-0-440-065	155.02	77.51	77.51	139-0-440-075	155.02	77.51	77.51
139-0-440-085	155.02	77.51	77.51	139-0-440-095	155.02	77.51	77.51
139-0-440-105	155.02	77.51	77.51	139-0-440-115	155.02	77.51	77.51
139-0-440-125	155.02	77.51	77.51	139-0-440-135	155.02	77.51	77.51
139-0-440-145	155.02	77.51	77.51	139-0-440-155	155.02	77.51	77.51
139-0-440-165	155.02	77.51	77.51	139-0-440-175	155.02	77.51	77.51
139-0-440-185	155.02	0.00	155.02	139-0-440-195	155.02	77.51	77.51
139-0-440-205	155.02	77.51	77.51	139-0-440-215	155.02	77.51	77.51
139-0-440-225	155.02	77.51	77.51	139-0-440-235	155.02	77.51	77.51
139-0-440-245	155.02	155.02	0.00	139-0-440-255	154.62	77.31	77.31
139-0-440-265	154.62	77.31	77.31	139-0-440-275	154.62	77.31	77.31
139-0-440-285	154.62	77.31	77.31	139-0-440-295	154.62	77.31	77.31
139-0-440-305	154.62	77.31	77.31	139-0-440-315	154.62	154.62	0.00
139-0-440-325	154.62	77.31	77.31	139-0-450-015	155.02	77.51	77.51
139-0-450-025	155.02	77.51	77.51	139-0-450-035	155.02	77.51	77.51
139-0-450-045	155.02	77.51	77.51	139-0-450-055	155.02	77.51	77.51
139-0-450-065	155.02	77.51	77.51	139-0-450-075	155.02	77.51	77.51
139-0-450-085	155.02	77.51	77.51	139-0-450-095	155.02	77.51	77.51
139-0-450-105	155.02	77.51	77.51	139-0-450-115	155.02	0.00	155.02
139-0-450-125	155.02	77.51	77.51	139-0-450-135	155.02	77.51	77.51
139-0-450-145	155.02	77.51	77.51	139-0-450-155	155.02	77.51	77.51
139-0-450-165	155.02	77.51	77.51	139-0-450-175	155.02	77.51	77.51
139-0-450-185	155.02	77.51	77.51	139-0-450-195	155.02	77.51	77.51
139-0-450-205	155.02	77.51	77.51	139-0-450-215	155.02	77.51	77.51
139-0-450-225	155.02	77.51	77.51	139-0-450-235	155.02	77.51	77.51
139-0-450-245	155.02	77.51	77.51	139-0-450-255	154.62	77.31	77.31
139-0-450-265	154.62	77.31	77.31	139-0-450-275	154.62	0.00	154.62
139-0-450-285	154.62	77.31	77.31	139-0-450-295	154.62	77.31	77.31
139-0-450-305	154.62	77.31	77.31	139-0-450-315	154.62	77.31	77.31
139-0-450-325	154.62	0.00	154.62	139-0-460-015	155.02	77.51	77.51

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
139-0-460-025	155.02	77.51	77.51	139-0-460-035	155.02	77.51	77.51
139-0-460-045	155.02	77.51	77.51	139-0-460-055	155.02	77.51	77.51
139-0-460-065	155.02	77.51	77.51	139-0-460-075	155.02	77.51	77.51
139-0-460-085	155.02	77.51	77.51	139-0-460-095	155.02	77.51	77.51
139-0-460-105	155.02	77.51	77.51	139-0-460-115	155.02	77.51	77.51
139-0-460-125	155.02	0.00	155.02	139-0-460-135	155.02	77.51	77.51
139-0-460-145	155.02	77.51	77.51	139-0-460-155	155.02	155.02	0.00
139-0-460-165	155.02	77.51	77.51	139-0-460-175	155.02	155.02	0.00
139-0-460-185	155.02	77.51	77.51	139-0-460-195	155.02	77.51	77.51
139-0-460-205	155.02	77.51	77.51	139-0-460-215	155.02	77.51	77.51
139-0-460-225	155.02	77.51	77.51	139-0-460-235	155.02	0.00	155.02
139-0-460-245	155.02	77.51	77.51	139-0-460-255	154.62	77.31	77.31
139-0-460-265	154.62	154.62	0.00	139-0-460-275	154.62	77.31	77.31
139-0-460-285	154.62	77.31	77.31	139-0-460-295	154.62	77.31	77.31
139-0-460-305	154.62	77.31	77.31	139-0-460-315	154.62	0.00	154.62
139-0-460-325	154.62	77.31	77.31	139-0-470-015	204.76	102.38	102.38
139-0-470-025	204.76	102.38	102.38	139-0-470-035	204.76	102.38	102.38
139-0-470-045	204.76	102.38	102.38	139-0-470-055	204.76	102.38	102.38
139-0-470-065	204.76	0.00	204.76	139-0-470-075	204.76	102.38	102.38
139-0-470-085	204.76	102.38	102.38	139-0-470-095	204.76	102.38	102.38
139-0-470-105	204.76	102.38	102.38	139-0-470-115	204.76	102.38	102.38
139-0-470-125	204.76	102.38	102.38	139-0-470-135	204.76	204.76	0.00
139-0-470-145	204.76	102.38	102.38	139-0-470-155	204.76	102.38	102.38
139-0-470-165	204.76	102.38	102.38	139-0-470-175	204.76	102.38	102.38
139-0-470-185	204.76	102.38	102.38	139-0-470-195	204.76	102.38	102.38
139-0-470-205	204.76	204.76	0.00	139-0-470-215	204.76	102.38	102.38
139-0-470-225	204.76	102.38	102.38	139-0-470-235	204.76	102.38	102.38
139-0-470-245	204.76	102.38	102.38	139-0-470-255	204.76	102.38	102.38
139-0-470-265	204.76	102.38	102.38	139-0-470-275	204.76	102.38	102.38
139-0-470-285	204.76	102.38	102.38	139-0-470-295	204.76	102.38	102.38
139-0-470-305	204.76	102.38	102.38	139-0-470-315	204.74	102.37	102.37
139-0-470-325	204.76	204.76	0.00	139-0-470-335	204.76	102.38	102.38
139-0-470-345	219.28	109.64	109.64	139-0-470-355	219.28	109.64	109.64
139-0-470-365	219.28	109.64	109.64	139-0-470-375	219.28	109.64	109.64
139-0-470-385	219.28	109.64	109.64	139-0-470-395	219.28	109.64	109.64
139-0-470-405	219.28	109.64	109.64	139-0-470-415	219.28	109.64	109.64
139-0-470-425	219.28	109.64	109.64	139-0-470-435	219.28	109.64	109.64

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
139-0-470-445	219.28	109.64	109.64	139-0-470-455	219.28	109.64	109.64
139-0-480-025	192.20	96.10	96.10	139-0-480-035	192.20	96.10	96.10
139-0-480-045	192.20	96.10	96.10	139-0-480-055	192.20	96.10	96.10
139-0-480-065	192.20	96.10	96.10	139-0-480-075	192.20	96.10	96.10
139-0-480-085	192.20	96.10	96.10	139-0-480-095	192.20	96.10	96.10
139-0-480-105	192.20	96.10	96.10	139-0-480-115	192.20	96.10	96.10
139-0-480-125	192.20	96.10	96.10	139-0-480-135	192.20	96.10	96.10
139-0-480-145	192.20	96.10	96.10	139-0-480-155	192.20	96.10	96.10
139-0-480-165	192.20	96.10	96.10	139-0-480-175	192.20	96.10	96.10
139-0-480-185	192.20	96.10	96.10	139-0-480-195	192.20	96.10	96.10
139-0-480-205	192.20	96.10	96.10	139-0-480-215	192.20	96.10	96.10
139-0-480-225	192.20	96.10	96.10	139-0-480-235	192.20	96.10	96.10
139-0-480-245	192.20	96.10	96.10	139-0-480-255	192.20	96.10	96.10
139-0-480-265	192.20	96.10	96.10	139-0-480-275	192.20	96.10	96.10
139-0-480-285	192.20	96.10	96.10	139-0-480-295	192.20	96.10	96.10
139-0-480-305	192.20	192.20	0.00	139-0-480-315	192.20	96.10	96.10
139-0-480-325	192.20	96.10	96.10	139-0-480-335	192.20	96.10	96.10
139-0-480-345	192.20	96.10	96.10	139-0-610-025	7,039.60	3,519.80	3,519.80
139-0-610-075	7856.30	3,928.15	3,928.15	139-0-610-085	13,344.50	6,672.25	6,672.25
139-0-610-105	1551.42	775.71	775.71	139-0-610-165	1,714.74	857.37	857.37
139-0-610-175	8183.00	4,091.50	4,091.50	139-0-610-185	12,952.50	6,476.25	6,476.25
139-0-610-195	1812.76	906.38	906.38	139-0-610-215	6,092.24	3,046.12	3,046.12
139-0-610-225	238.72	119.36	119.36	139-0-610-245	1,943.44	971.72	971.72
139-0-610-265	10287.02	5,143.51	5,143.51	139-0-610-285	3,996.24	1,998.12	1,998.12
139-0-610-355	8286.30	4,143.15	4,143.15	139-0-610-365	6,756.30	3,378.15	3,378.15
139-0-610-425	100.84	50.42	50.42	179-0-310-015	182.98	91.49	91.49
179-0-310-025	182.98	91.49	91.49	179-0-310-035	182.98	91.49	91.49
179-0-310-045	182.98	91.49	91.49	179-0-310-055	182.98	91.49	91.49
179-0-310-065	182.98	91.49	91.49	179-0-310-075	182.98	91.49	91.49
179-0-310-085	182.98	91.49	91.49	179-0-310-095	182.98	91.49	91.49
179-0-310-105	182.98	182.98	0.00	179-0-310-115	182.98	91.49	91.49
179-0-310-125	182.98	91.49	91.49	179-0-310-135	182.98	91.49	91.49
179-0-310-145	182.98	91.49	91.49	179-0-310-155	182.98	91.49	91.49
179-0-310-165	182.98	91.49	91.49	179-0-310-175	182.98	91.49	91.49
179-0-310-185	182.98	91.49	91.49	179-0-310-195	182.98	91.49	91.49
179-0-310-205	182.98	91.49	91.49	179-0-310-215	182.98	91.49	91.49
179-0-310-225	182.98	91.49	91.49	179-0-310-235	182.98	182.98	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
179-0-310-245	182.98	91.49	91.49	179-0-310-255	182.98	91.49	91.49
179-0-310-265	182.98	91.49	91.49	179-0-310-275	182.98	91.49	91.49
179-0-310-285	182.98	91.49	91.49	179-0-310-295	182.98	91.49	91.49
179-0-310-305	182.98	91.49	91.49	179-0-310-315	182.98	91.49	91.49
179-0-311-015	182.98	91.49	91.49	179-0-311-025	182.98	91.49	91.49
179-0-311-035	182.98	91.49	91.49	179-0-311-045	182.98	91.49	91.49
179-0-311-055	182.98	91.49	91.49	179-0-311-065	182.98	91.49	91.49
179-0-311-075	182.98	0.00	182.98	179-0-311-085	182.98	91.49	91.49
179-0-311-095	182.98	91.49	91.49	179-0-311-105	182.98	91.49	91.49
179-0-311-115	182.98	91.49	91.49	179-0-311-125	182.98	91.49	91.49
179-0-311-135	182.98	91.49	91.49	179-0-311-145	182.98	91.49	91.49
179-0-311-155	182.98	91.49	91.49	179-0-311-165	182.98	91.49	91.49
179-0-311-175	182.98	91.49	91.49	179-0-311-185	182.98	182.98	0.00
179-0-311-195	182.98	91.49	91.49	179-0-311-205	182.98	91.49	91.49
179-0-311-215	182.98	91.49	91.49	179-0-311-225	182.98	91.49	91.49
179-0-311-235	182.98	91.49	91.49	179-0-311-245	182.98	91.49	91.49
179-0-311-255	182.98	91.49	91.49	179-0-311-265	182.98	91.49	91.49
179-0-311-275	182.98	91.49	91.49	179-0-311-285	182.98	91.49	91.49
179-0-311-295	182.98	91.49	91.49	179-0-311-305	182.98	91.49	91.49
179-0-311-315	182.98	91.49	91.49	179-0-311-325	182.98	91.49	91.49
179-0-311-335	182.98	91.49	91.49	179-0-311-345	182.98	91.49	91.49
179-0-311-355	182.98	91.49	91.49	179-0-311-365	182.98	91.49	91.49
179-0-311-375	182.98	91.49	91.49	179-0-311-385	182.98	91.49	91.49
179-0-311-395	182.98	91.49	91.49	179-0-311-405	182.98	91.49	91.49
179-0-311-415	182.98	91.49	91.49	179-0-311-425	182.98	91.49	91.49
179-0-312-015	182.98	91.49	91.49	179-0-312-025	182.98	91.49	91.49
179-0-312-035	182.98	91.49	91.49	179-0-312-045	182.98	91.49	91.49
179-0-312-055	182.98	91.49	91.49	179-0-312-065	182.98	91.49	91.49
179-0-312-075	182.98	91.49	91.49	179-0-312-085	182.98	91.49	91.49
179-0-312-095	182.98	91.49	91.49	179-0-312-105	182.98	91.49	91.49
179-0-312-115	182.98	91.49	91.49	179-0-312-125	182.98	91.49	91.49
179-0-313-015	182.98	91.49	91.49	179-0-313-025	182.98	91.49	91.49
179-0-313-035	182.98	91.49	91.49	179-0-313-045	182.98	182.98	0.00
179-0-313-055	182.98	91.49	91.49	179-0-313-065	182.98	91.49	91.49
179-0-313-075	182.98	91.49	91.49	179-0-313-085	182.98	91.49	91.49
179-0-313-095	182.98	91.49	91.49	179-0-320-015	182.98	91.49	91.49
179-0-320-025	182.98	91.49	91.49	179-0-320-035	182.98	91.49	91.49

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
179-0-320-045	182.98	91.49	91.49	179-0-320-055	182.98	91.49	91.49
179-0-320-065	182.98	91.49	91.49	179-0-320-075	182.98	0.00	182.98
179-0-320-085	182.98	91.49	91.49	179-0-320-095	182.98	91.49	91.49
179-0-320-105	182.98	182.98	0.00	179-0-320-115	182.98	91.49	91.49
179-0-320-125	182.98	91.49	91.49	179-0-320-155	182.98	91.49	91.49
179-0-320-165	182.98	91.49	91.49	179-0-320-175	182.98	91.49	91.49
179-0-320-185	182.98	91.49	91.49	179-0-320-195	182.98	91.49	91.49
179-0-320-205	182.98	91.49	91.49	179-0-320-215	182.98	91.49	91.49
179-0-320-225	182.98	91.49	91.49	179-0-320-235	182.98	91.49	91.49
179-0-320-245	182.98	91.49	91.49	179-0-320-255	182.98	91.49	91.49
179-0-320-265	182.98	91.49	91.49	179-0-320-275	182.98	91.49	91.49
179-0-320-285	182.98	91.49	91.49	179-0-320-295	182.98	91.49	91.49
179-0-321-035	182.98	91.49	91.49	179-0-321-045	182.98	91.49	91.49
179-0-321-055	182.98	91.49	91.49	179-0-321-065	182.98	91.49	91.49
179-0-321-075	182.98	91.49	91.49	179-0-321-085	182.98	91.49	91.49
179-0-321-095	182.98	91.49	91.49	179-0-321-105	182.98	91.49	91.49
179-0-321-115	182.98	91.49	91.49	179-0-321-125	182.98	91.49	91.49
179-0-321-135	182.98	0.00	182.98	179-0-321-145	182.98	91.49	91.49
179-0-321-155	182.98	91.49	91.49	179-0-321-165	182.98	91.49	91.49
179-0-321-175	182.98	91.49	91.49	179-0-321-185	182.98	91.49	91.49
179-0-321-195	182.98	91.49	91.49	179-0-321-205	182.98	91.49	91.49
179-0-321-215	182.98	91.49	91.49	179-0-321-225	182.98	91.49	91.49
179-0-321-235	182.98	91.49	91.49	179-0-321-245	182.98	182.98	0.00
179-0-321-255	182.98	91.49	91.49	179-0-321-265	182.98	91.49	91.49
179-0-321-275	182.98	182.98	0.00	179-0-321-285	182.98	91.49	91.49
179-0-321-295	182.98	182.98	0.00	179-0-321-305	182.98	182.98	0.00
179-0-321-315	182.98	91.49	91.49	179-0-321-325	182.98	91.49	91.49
179-0-321-335	182.98	91.49	91.49				
Total:	196,026.42	98,814.46	97,211.96	No. of Parcels : 349			

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	842.66	421.33	421.33	144-0-120-145	2,433.18	1,216.59	1,216.59
144-0-120-175	417.86	208.93	208.93	144-0-150-025	2,534.54	1,267.27	1,267.27
144-0-150-065	3509.72	1,754.86	1,754.86	144-0-150-075	2,954.28	1,477.14	1,477.14
144-0-150-105	2560.12	1,280.06	1,280.06	144-0-150-125	971.52	485.76	485.76
149-0-082-040	521.88	521.88	0.00	149-0-100-415	210.06	105.03	105.03
149-0-100-420	575.68	287.84	287.84	213-0-051-015	2,861.68	1,430.84	1,430.84
213-0-051-025	2065.22	1,032.61	1,032.61	213-0-051-035	2,712.36	1,356.18	1,356.18
213-0-052-025	1351.72	675.86	675.86	213-0-052-085	870.54	435.27	435.27
213-0-052-095	1036.48	518.24	518.24	213-0-052-105	887.14	443.57	443.57
213-0-052-125	5591.18	2,795.59	2,795.59	213-0-052-135	3,134.68	1,567.34	1,567.34
213-0-052-145	2265.12	1,132.56	1,132.56	213-0-070-075	1,036.48	518.24	518.24
213-0-070-085	1152.62	1,152.62	0.00	213-0-070-115	2,206.26	1,103.13	1,103.13
213-0-070-125	2421.94	1,210.97	1,210.97	213-0-070-135	2,604.48	1,302.24	1,302.24
213-0-083-165	7171.62	3,585.81	3,585.81	213-0-084-055	588.48	294.24	294.24
213-0-084-085	2347.30	1,173.65	1,173.65	213-0-084-095	1,326.84	663.42	663.42
213-0-084-105	1260.48	630.24	630.24	213-0-090-185	861.26	861.26	0.00
213-0-090-195	2711.16	0.00	2,711.16	213-0-090-265	11,133.12	5,566.56	5,566.56
214-0-011-025	800.80	800.80	0.00	214-0-011-035	675.24	337.62	337.62
214-0-011-065	1384.70	692.35	692.35	214-0-011-075	486.90	243.45	243.45
214-0-011-095	486.90	243.45	243.45	214-0-011-125	957.78	0.00	957.78
214-0-012-075	869.88	869.88	0.00	214-0-012-155	59.54	59.54	0.00
214-0-012-175	1899.52	949.76	949.76	214-0-012-185	625.02	625.02	0.00
214-0-012-195	1535.38	767.69	767.69	214-0-012-205	763.16	381.58	381.58
214-0-012-215	625.02	625.02	0.00	214-0-012-225	2,225.98	1,112.99	1,112.99
214-0-030-015	158.80	79.40	79.40	214-0-031-025	2,627.80	1,313.90	1,313.90
214-0-031-035	2608.98	1,304.49	1,304.49	214-0-032-075	1,472.60	736.30	736.30
214-0-032-085	1522.82	761.41	761.41	214-0-032-125	549.68	549.68	0.00
214-0-032-165	643.86	321.93	321.93	214-0-032-175	537.10	268.55	268.55
214-0-032-185	336.20	168.10	168.10	214-0-032-195	631.30	315.65	315.65
214-0-032-215	1864.18	932.09	932.09	214-0-032-225	952.66	476.33	476.33
214-0-032-235	2216.22	1,108.11	1,108.11	214-0-033-045	1,704.90	852.45	852.45
214-0-033-055	2050.20	1,025.10	1,025.10	214-0-033-115	1,692.34	846.17	846.17
214-0-033-135	3374.92	1,687.46	1,687.46	214-0-034-015	1,058.22	529.11	529.11
214-0-034-025	2087.88	1,043.94	1,043.94	214-0-034-045	1,058.22	529.11	529.11
214-0-041-015	549.68	274.84	274.84	214-0-041-025	493.18	246.59	246.59
214-0-041-045	995.44	497.72	497.72	214-0-041-055	788.26	394.13	394.13
214-0-041-065	643.86	321.93	321.93	214-0-041-075	643.86	321.93	321.93

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	1416.08	1,416.08	0.00	214-0-041-125	1,196.36	598.18	598.18
214-0-041-145	1441.20	720.60	720.60	214-0-041-155	255.76	127.88	127.88
214-0-041-165	248.24	124.12	124.12	214-0-041-175	309.92	154.96	154.96
216-0-030-110	2330.70	1,165.35	1,165.35	216-0-030-120	33,674.38	16,837.19	16,837.19
216-0-030-130	2579.60	1,289.80	1,289.80	216-0-030-185	127,258.50	63,629.25	63,629.25
216-0-030-195	16986.14	8,493.07	8,493.07	216-0-030-205	19,957.24	9,978.62	9,978.62
216-0-151-345	17606.58	8,803.29	8,803.29	216-0-151-355	24,682.46	12,341.23	12,341.23
216-0-151-365	47589.22	23,794.61	23,794.61	216-0-151-385	5,334.00	2,667.00	2,667.00
216-0-151-395	386.46	386.46	0.00	216-0-151-405	258.08	258.08	0.00
216-0-151-415	238.22	238.22	0.00	216-0-151-425	258.08	258.08	0.00
216-0-151-435	238.22	119.11	119.11	216-0-151-445	258.08	129.04	129.04
216-0-151-455	424.10	212.05	212.05	216-0-152-045	20,602.62	10,301.31	10,301.31
216-0-153-015	1830.48	915.24	915.24	216-0-153-025	1,730.00	865.00	865.00
216-0-153-115	3582.10	1,791.05	1,791.05	216-0-153-125	3,582.10	1,791.05	1,791.05
216-0-153-135	1403.54	701.77	701.77	216-0-153-195	1,008.00	504.00	504.00
216-0-153-205	1347.02	1,347.02	0.00	216-0-160-045	1,899.52	949.76	949.76
216-0-160-295	15812.26	7,906.13	7,906.13	216-0-160-335	1,121.02	560.51	560.51
216-0-160-345	1365.88	682.94	682.94	216-0-160-355	4,197.38	2,098.69	2,098.69
216-0-182-405	1441.20	1,441.20	0.00	216-0-182-415	1,886.96	943.48	943.48
216-0-182-425	2138.10	1,069.05	1,069.05	216-0-183-195	1,566.78	783.39	783.39
216-0-191-095	1135.02	567.51	567.51	216-0-191-155	411.56	411.56	0.00
216-0-191-165	411.56	411.56	0.00	216-0-191-215	1,058.22	1,058.22	0.00
216-0-191-225	2853.82	2,853.82	0.00	216-0-191-235	6,715.00	3,357.50	3,357.50
216-0-191-245	1108.46	554.23	554.23	216-0-192-055	329.94	164.97	164.97
216-0-192-065	244.84	122.42	122.42	216-0-192-075	311.02	155.51	155.51
216-0-192-085	405.28	202.64	202.64	216-0-192-095	66.18	33.09	33.09
216-0-192-105	271.30	135.65	135.65	216-0-192-115	329.94	164.97	164.97
216-0-193-015	712.92	356.46	356.46	216-0-193-065	2,791.04	1,395.52	1,395.52
216-0-193-075	2671.76	1,335.88	1,335.88	216-0-193-085	3,318.42	1,659.21	1,659.21
216-0-193-105	2464.58	2,464.58	0.00	216-0-193-125	894.98	894.98	0.00
216-0-193-135	1742.56	871.28	871.28	216-0-193-185	1,171.24	585.62	585.62
216-0-193-205	769.40	384.70	384.70	216-0-193-245	2,282.48	1,141.24	1,141.24
216-0-193-255	1447.48	1,447.48	0.00	216-0-193-265	1,604.44	1,604.44	0.00
216-0-193-275	1541.66	770.83	770.83	216-0-193-285	1,786.50	1,786.50	0.00
216-0-193-295	1660.94	1,660.94	0.00	216-0-193-305	1,962.30	1,962.30	0.00
216-0-194-025	2408.08	1,204.04	1,204.04	216-0-194-035	152.18	76.09	76.09
216-0-194-105	1328.18	664.09	664.09	216-0-194-115	1,070.78	535.39	535.39

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	945.22	472.61	472.61	216-0-194-135	1,271.70	635.85	635.85
216-0-194-205	2269.96	1,134.98	1,134.98	216-0-194-215	2,106.70	1,053.35	1,053.35
216-0-194-225	2370.40	1,185.20	1,185.20	216-0-194-245	467.04	233.52	233.52
216-0-194-255	1343.68	671.84	671.84	216-0-194-265	390.82	195.41	195.41
216-0-194-275	439.82	439.82	0.00	216-0-194-285	466.16	233.08	233.08
216-0-194-295	856.08	428.04	428.04	216-0-195-055	3,437.70	1,718.85	1,718.85
216-0-195-065	1194.66	597.33	597.33	216-0-195-095	548.92	274.46	274.46
216-0-195-105	699.38	699.38	0.00	216-0-195-135	1,037.94	518.97	518.97
216-0-195-145	1012.86	506.43	506.43	216-0-201-015	800.80	400.40	400.40
216-0-201-025	807.10	403.55	403.55	216-0-201-035	725.48	362.74	362.74
216-0-201-045	794.54	397.27	397.27	216-0-201-055	424.10	212.05	212.05
216-0-201-065	449.24	224.62	224.62	216-0-201-075	449.24	224.62	224.62
216-0-201-135	668.98	334.49	334.49	216-0-201-155	493.18	246.59	246.59
216-0-201-185	1309.36	0.00	1,309.36	216-0-202-025	411.56	411.56	0.00
216-0-202-035	411.56	411.56	0.00	216-0-202-045	411.56	205.78	205.78
216-0-202-055	411.56	205.78	205.78	216-0-202-065	480.62	0.00	480.62
216-0-202-075	555.96	0.00	555.96	216-0-202-085	505.74	252.87	252.87
216-0-202-095	505.74	252.87	252.87	216-0-202-105	505.74	252.87	252.87
216-0-202-115	562.24	281.12	281.12	216-0-203-135	172.04	86.02	86.02
216-0-203-185	882.44	441.22	441.22	216-0-203-215	832.20	416.10	416.10
216-0-203-225	989.16	494.58	494.58	216-0-204-015	851.04	425.52	425.52
216-0-204-025	982.88	491.44	491.44	216-0-204-035	411.56	205.78	205.78
216-0-204-055	932.66	466.33	466.33	216-0-204-065	832.20	416.10	416.10
216-0-204-075	2144.38	1,072.19	1,072.19	216-0-204-085	1,642.10	821.05	821.05
216-0-204-095	2351.56	2,351.56	0.00	216-0-204-105	2,106.70	1,053.35	1,053.35
216-0-205-025	1277.98	638.99	638.99	216-0-205-035	1,585.60	792.80	792.80
216-0-205-045	2791.04	1,395.52	1,395.52	216-0-205-115	1,265.40	1,265.40	0.00
216-0-205-125	1271.70	635.85	635.85	216-0-205-155	524.56	262.28	262.28
216-0-205-165	392.72	392.72	0.00	216-0-205-175	392.72	392.72	0.00
216-0-205-185	392.72	196.36	196.36	216-0-205-195	392.72	196.36	196.36
216-0-205-205	518.28	518.28	0.00	216-0-205-215	6,162.50	3,081.25	3,081.25
216-0-211-015	5566.08	2,783.04	2,783.04	216-0-211-045	4,950.78	2,475.39	2,475.39
216-0-211-055	8083.66	4,041.83	4,041.83	216-0-212-025	1,830.48	915.24	915.24
216-0-212-055	2163.22	1,081.61	1,081.61	216-0-212-075	1,673.50	836.75	836.75
216-0-212-085	4479.90	4,479.90	0.00	216-0-212-115	1,365.88	682.94	682.94
216-0-212-125	1698.60	849.30	849.30	216-0-220-145	143.58	71.79	71.79
216-0-220-155	143.58	71.79	71.79	216-0-220-165	143.58	71.79	71.79

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	143.58	71.79	71.79	216-0-220-185	143.58	71.79	71.79
216-0-220-195	143.58	71.79	71.79	216-0-220-205	143.58	71.79	71.79
216-0-220-215	143.58	71.79	71.79	216-0-220-225	143.58	71.79	71.79
216-0-220-235	143.58	71.79	71.79	216-0-231-015	1,102.18	551.09	551.09
216-0-231-035	1497.70	748.85	748.85	216-0-232-035	6,915.90	3,457.95	3,457.95
216-0-232-045	1127.30	563.65	563.65	216-0-232-055	637.58	318.79	318.79
216-0-232-075	3243.08	1,621.54	1,621.54	216-0-232-085	2,062.76	1,031.38	1,031.38
216-0-233-035	244.84	244.84	0.00	216-0-233-045	436.66	218.33	218.33
216-0-233-055	468.08	234.04	234.04	216-0-233-065	807.10	403.55	403.55
216-0-233-075	744.30	372.15	372.15	216-0-233-085	512.00	256.00	256.00
216-0-234-015	380.18	190.09	190.09	216-0-234-025	244.84	122.42	122.42
216-0-234-035	225.00	112.50	112.50	216-0-234-045	225.00	225.00	0.00
216-0-234-055	258.08	129.04	129.04	216-0-234-065	537.10	268.55	268.55
216-0-234-075	329.94	329.94	0.00	216-0-234-105	367.60	367.60	0.00
216-0-234-115	277.92	138.96	138.96	216-0-234-125	1,623.28	811.64	811.64
216-0-234-135	1158.68	579.34	579.34	216-0-234-145	1,315.64	657.82	657.82
216-0-234-155	1855.58	927.79	927.79	216-0-234-165	3,469.10	1,734.55	1,734.55
216-0-234-175	304.40	304.40	0.00	216-0-234-185	336.22	0.00	336.22
216-0-234-195	386.48	193.24	193.24	216-0-234-205	277.92	0.00	277.92
216-0-234-215	361.34	180.67	180.67	216-0-235-015	5,358.88	2,679.44	2,679.44
216-0-235-025	951.50	475.75	475.75	216-0-235-045	800.80	400.40	400.40
216-0-235-055	951.50	475.75	475.75	216-0-235-065	2,345.28	1,172.64	1,172.64
216-0-235-075	1246.58	623.29	623.29	216-0-235-095	2,012.52	1,006.26	1,006.26
216-0-235-105	5026.12	2,513.06	2,513.06	216-0-235-135	926.38	463.19	463.19
216-0-235-145	2948.00	1,474.00	1,474.00	216-0-235-165	2,018.80	1,009.40	1,009.40
216-0-235-175	1216.74	608.37	608.37	216-0-235-185	31.42	31.42	0.00
216-0-236-015	951.50	951.50	0.00	216-0-236-025	800.80	400.40	400.40
216-0-236-035	461.78	230.89	230.89	216-0-236-045	355.06	355.06	0.00
216-0-236-055	355.06	355.06	0.00	216-0-240-015	1,870.16	935.08	935.08
216-0-240-025	1810.58	905.29	905.29	216-0-240-035	1,736.12	868.06	868.06
216-0-240-045	1602.08	801.04	801.04	216-0-240-055	1,475.48	737.74	737.74
216-0-240-065	1415.92	707.96	707.96	216-0-240-075	529.84	264.92	264.92
216-0-240-085	529.84	264.92	264.92	216-0-240-145	3,128.60	0.00	3,128.60
216-0-240-155	1966.96	0.00	1,966.96	216-0-240-165	2,004.18	0.00	2,004.18
216-0-240-175	6769.82	0.00	6,769.82	216-0-240-185	11,624.82	0.00	11,624.82
216-0-240-205	23566.82	11,783.41	11,783.41	216-0-250-105	6,068.76	3,034.38	3,034.38
216-0-250-115	18196.50	9,098.25	9,098.25	216-0-250-135	2,037.70	1,018.85	1,018.85

Report: RPT
System: QA

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/10/2024

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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	4249.34	2,124.67	2,124.67	216-0-260-015	835.12	417.56	417.56
216-0-260-025	835.12	417.56	417.56	216-0-260-035	835.12	417.56	417.56
216-0-260-045	835.12	417.56	417.56	216-0-260-055	835.12	417.56	417.56
216-0-260-065	835.12	417.56	417.56	216-0-260-075	835.12	417.56	417.56
216-0-260-085	18698.80	9,349.40	9,349.40	216-0-260-095	5,578.42	0.00	5,578.42
216-0-260-105	5541.18	0.00	5,541.18				
Total:	831,295.64	415,273.79	416,021.85	No. of Parcels : 307			

Report: RPT
System: QA

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/10/2024

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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	14245.64	0.00	14,245.64				
Total:	14,245.64	0.00	14,245.64	No. of Parcels : 1			

Report: RPT

County of Ventura Auditor - Controller's Office

Run Date : 01/21/25

System: QA

Current Direct Assessments - Paid / Unpaid status as of 12/10/2024

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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	2337.24	1,168.62	1,168.62	068-0-060-215	1,645,926.98	0.00	1,645,926.98
079-0-190-355	1023.30	511.65	511.65	079-0-294-045	1,563.38	0.00	1,563.38
082-0-153-155	10045.54	5,022.77	5,022.77	082-0-171-105	4,246.30	2,123.15	2,123.15
083-0-073-295	4434.18	2,217.09	2,217.09	086-0-114-065	2,526.94	0.00	2,526.94
087-0-151-010	2444.08	1,222.04	1,222.04	087-0-181-255	1,569.66	784.83	784.83
088-0-115-155	4130.20	2,065.10	2,065.10	088-0-121-055	2,319.36	0.00	2,319.36
089-0-113-035	990.62	495.31	495.31	089-0-122-185	1,398.34	699.17	699.17
090-0-124-215	2073.10	1,036.55	1,036.55	120-0-153-125	8,940.78	4,470.39	4,470.39
129-0-053-215	3768.96	0.00	3,768.96	129-0-065-055	5,825.74	2,912.87	2,912.87
130-0-135-105	4562.92	4,562.92	0.00	131-0-093-065	1,354.14	1,354.14	0.00
134-0-271-015	1784.20	892.10	892.10	135-0-083-045	1,865.56	932.78	932.78
135-0-121-205	1027.60	513.80	513.80				
Total:	1,716,159.12	32,985.28	1,683,173.84	No. of Parcels : 23			

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	2327.88	1,163.94	1,163.94	148-0-012-085	415,482.76	0.00	415,482.76
151-0-050-215	4397.90	2,198.95	2,198.95	151-0-162-310	9,826.10	4,913.05	4,913.05
152-0-110-045	4650.48	0.00	4,650.48	153-0-061-065	11,558.60	0.00	11,558.60
153-0-080-055	2550.04	1,275.02	1,275.02	158-0-043-115	10,546.70	5,273.35	5,273.35
158-0-051-125	1944.50	972.25	972.25	160-0-271-155	2,936.32	1,468.16	1,468.16
162-0-151-080	1629.32	814.66	814.66	163-0-490-455	3,746.78	1,873.39	1,873.39
164-0-043-085	2901.40	1,450.70	1,450.70	164-0-043-145	1,928.40	964.20	964.20
165-0-093-055	2282.58	1,141.29	1,141.29	165-0-177-015	2,320.96	1,160.48	1,160.48
165-0-195-150	2060.74	1,030.37	1,030.37	165-0-322-075	2,362.36	2,362.36	0.00
165-0-422-195	10062.02	5,031.01	5,031.01	166-0-054-085	2,138.94	1,069.47	1,069.47
166-0-112-085	3880.24	1,940.12	1,940.12	166-0-144-065	2,325.20	1,162.60	1,162.60
166-0-232-060	2523.48	1,261.74	1,261.74	169-0-201-195	1,601.50	800.75	800.75
170-0-010-405	2777.80	1,388.90	1,388.90	171-0-024-135	2,794.68	1,397.34	1,397.34
171-0-071-215	1983.96	991.98	991.98	171-0-132-085	1,684.90	0.00	1,684.90
171-0-221-685	1771.98	885.99	885.99	171-0-362-025	1,568.22	784.11	784.11
229-0-010-690	1331120.22	665,560.11	665,560.11	229-0-222-175	3,103.96	1,551.98	1,551.98
229-0-223-055	2683.66	1,341.83	1,341.83	516-0-150-215	2,696.24	1,348.12	1,348.12
520-0-310-095	15736.40	7,868.20	7,868.20	550-0-072-165	1,183.26	591.63	591.63
550-0-090-095	2051.76	1,025.88	1,025.88				
Total:	1,879,142.24	724,063.93	1,155,078.31	No. of Parcels : 37			

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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	9447.24	4,723.62	4,723.62	505-0-052-070	2,312.30	1,156.15	1,156.15
505-0-132-105	2369.18	1,184.59	1,184.59	506-0-041-095	6,166.10	0.00	6,166.10
506-0-094-035	11087.82	5,543.91	5,543.91	506-0-100-605	1,878.62	939.31	939.31
506-0-292-105	2822.90	0.00	2,822.90	507-0-172-075	2,580.50	1,290.25	1,290.25
507-0-281-065	1756.50	878.25	878.25	507-0-321-340	2,247.46	1,123.73	1,123.73
512-0-126-165	3439.52	1,719.76	1,719.76	512-0-132-145	4,744.60	2,372.30	2,372.30
514-0-011-085	5751.80	5,751.80	0.00	514-0-034-135	2,411.24	1,205.62	1,205.62
514-0-102-865	2039.70	1,019.85	1,019.85	514-0-340-225	1,452.58	726.29	726.29
Total:	62,508.06	29,635.43	32,872.63	No. of Parcels : 16			

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	1724.88	862.44	862.44	580-0-350-345	8,721.30	4,360.65	4,360.65
611-0-050-130	3473.04	1,736.52	1,736.52	611-0-163-055	8,130.96	4,065.48	4,065.48
614-0-071-010	2257.70	1,128.85	1,128.85	615-0-410-155	2,135.22	1,067.61	1,067.61
615-0-410-625	6315.44	3,157.72	3,157.72	615-0-431-015	3,699.44	1,849.72	1,849.72
616-0-020-075	2802.22	1,401.11	1,401.11	617-0-121-585	1,930.48	965.24	965.24
617-0-143-225	2293.22	1,146.61	1,146.61	617-0-201-045	4,663.02	2,331.51	2,331.51
617-0-212-335	2624.52	1,312.26	1,312.26	618-0-112-145	5,643.40	2,821.70	2,821.70
618-0-132-095	2302.36	1,151.18	1,151.18	618-0-139-035	2,001.40	1,000.70	1,000.70
621-0-050-175	6007.28	3,003.64	3,003.64	626-0-252-015	1,513.24	756.62	756.62
626-0-292-105	662.16	331.08	331.08	627-0-342-135	701.62	350.81	350.81
628-0-281-195	2415.12	1,207.56	1,207.56	629-0-053-025	3,804.84	3,804.84	0.00
631-0-073-085	5031.14	2,515.57	2,515.57	631-0-092-200	3,500.60	1,750.30	1,750.30
631-0-133-075	3324.56	1,662.28	1,662.28	631-0-136-225	4,706.96	2,353.48	2,353.48
632-0-060-015	2579.22	1,289.61	1,289.61	632-0-173-065	2,269.16	1,134.58	1,134.58
632-0-194-015	4949.30	2,474.65	2,474.65	632-0-226-115	1,066.04	533.02	533.02
632-0-284-155	2442.94	1,221.47	1,221.47	633-0-052-035	1,319.32	659.66	659.66
634-0-063-025	4614.52	2,307.26	2,307.26	634-0-331-025	6,510.52	3,255.26	3,255.26
635-0-050-075	4366.36	2,183.18	2,183.18	635-0-090-105	10,439.12	5,219.56	5,219.56
636-0-091-185	1678.10	839.05	839.05	637-0-131-075	6,155.90	3,077.95	3,077.95
638-0-041-025	3373.24	1,686.62	1,686.62	638-0-112-115	2,210.72	1,105.36	1,105.36
638-0-131-135	962.74	0.00	962.74	638-0-181-145	7,207.54	3,603.77	3,603.77
638-0-214-095	6977.92	3,488.96	3,488.96	638-0-221-085	5,556.76	2,778.38	2,778.38
638-0-231-175	2736.10	1,368.05	1,368.05	638-0-321-045	1,562.64	781.32	781.32
639-0-032-035	6249.82	3,124.91	3,124.91	639-0-071-185	1,361.86	680.93	680.93
640-0-164-135	4353.06	0.00	4,353.06	640-0-253-135	2,733.84	1,366.92	1,366.92
641-0-035-055	4223.10	2,111.55	2,111.55	641-0-221-265	2,677.28	1,338.64	1,338.64
641-0-233-065	3094.32	1,547.16	1,547.16	647-0-063-060	6,110.56	3,055.28	3,055.28
650-0-051-115	2330.16	1,165.08	1,165.08	650-0-111-125	6,195.54	3,097.77	3,097.77
650-0-125-135	1539.04	769.52	769.52	651-0-054-045	1,681.28	840.64	840.64
651-0-081-215	2312.06	1,156.03	1,156.03	651-0-122-365	2,827.88	1,413.94	1,413.94
651-0-132-385	3290.98	1,645.49	1,645.49	651-0-155-245	1,859.72	929.86	929.86
651-0-260-275	1620.70	810.35	810.35	685-0-180-365	1,915.56	957.78	957.78
Total:	227,741.04	113,115.04	114,626.00	No. of Parcels : 64			

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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	1685.68	842.84	842.84	031-0-132-100	2,177.26	2,177.26	0.00
031-0-190-595	2378.50	1,189.25	1,189.25	034-0-194-015	2,487.18	1,243.59	1,243.59
056-0-223-065	2231.98	1,115.99	1,115.99	056-0-230-210	2,316.50	1,158.25	1,158.25
056-0-230-220	2680.26	1,340.13	1,340.13	061-0-012-295	4,024.06	2,012.03	2,012.03
061-0-123-235	4046.40	2,023.20	2,023.20	161-0-094-030	1,033.48	516.74	516.74
666-0-023-175	1224.36	612.18	612.18	685-0-271-185	1,515.56	757.78	757.78
690-0-131-025	7443.28	0.00	7,443.28	800-0-133-245	3,884.38	3,884.38	0.00
800-0-170-075	2505.66	2,505.66	0.00	800-0-342-145	2,859.84	1,429.92	1,429.92
801-0-151-045	2944.74	0.00	2,944.74	801-0-272-195	3,177.04	1,588.52	1,588.52
850-0-160-295	7533.46	3,766.73	3,766.73	850-0-211-075	5,681.72	2,840.86	2,840.86
Total:	63,831.34	31,005.31	32,826.03	No. of Parcels : 20			

Report: RPT
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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	2671.46	1,335.73	1,335.73	050-0-110-455	1,981.50	990.75	990.75
050-0-192-210	2911.22	1,455.61	1,455.61	050-0-210-265	1,937.96	968.98	968.98
052-0-084-175	2858.18	1,429.09	1,429.09	052-0-084-505	4,739.32	2,369.66	2,369.66
052-0-127-095	2471.14	1,235.57	1,235.57	053-0-081-155	3,163.70	1,581.85	1,581.85
053-0-083-050	1696.96	848.48	848.48				
Total:	24,431.44	12,215.72	12,215.72	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	1961.78	980.89	980.89	523-0-025-025	6,099.30	3,049.65	3,049.65
523-0-053-035	982.06	491.03	491.03	524-0-045-055	2,215.34	1,107.67	1,107.67
524-0-051-035	3818.34	1,909.17	1,909.17	524-0-290-325	1,145.42	572.71	572.71
524-0-290-405	1612.08	806.04	806.04	524-0-312-255	1,246.18	623.09	623.09
526-0-020-420	1350.24	675.12	675.12	569-0-092-125	2,258.92	1,129.46	1,129.46
569-0-101-185	5407.78	2,703.89	2,703.89	569-0-130-295	1,726.18	1,726.18	0.00
569-0-280-505	5177.10	2,588.55	2,588.55	570-0-050-325	1,175.88	587.94	587.94
592-0-052-085	1970.76	985.38	985.38	658-0-190-245	3,143.04	1,571.52	1,571.52
660-0-042-175	4425.80	2,212.90	2,212.90	660-0-045-395	1,351.32	675.66	675.66
661-0-131-055	3934.70	1,967.35	1,967.35	661-0-131-205	1,294.04	647.02	647.02
661-0-142-075	2106.04	1,053.02	1,053.02	665-0-111-085	1,295.18	647.59	647.59
665-0-171-095	4722.26	2,361.13	2,361.13	666-0-012-125	1,377.20	688.60	688.60
666-0-153-105	5520.42	2,760.21	2,760.21	667-0-253-145	1,687.06	843.53	843.53
667-0-262-205	2598.10	1,299.05	1,299.05	668-0-123-035	1,009.98	504.99	504.99
668-0-123-075	2347.60	1,173.80	1,173.80	668-0-151-075	3,063.66	1,531.83	1,531.83
668-0-223-095	4083.86	2,041.93	2,041.93	668-0-272-395	2,859.92	1,429.96	1,429.96
668-0-321-035	1078.72	1,078.72	0.00	671-0-140-485	1,723.42	861.71	861.71
673-0-120-700	3408.32	1,704.16	1,704.16	674-0-102-045	5,831.04	2,915.52	2,915.52
674-0-152-015	7737.70	0.00	7,737.70	674-0-217-045	2,745.96	1,372.98	1,372.98
675-0-063-035	2802.28	1,401.14	1,401.14	675-0-213-045	3,325.42	1,662.71	1,662.71
675-0-214-025	2630.22	0.00	2,630.22	677-0-234-015	1,181.00	590.50	590.50
678-0-092-065	1793.36	896.68	896.68	678-0-241-085	7,184.20	7,184.20	0.00
682-0-023-055	3372.88	1,686.44	1,686.44	682-0-060-155	7,992.86	3,996.43	3,996.43
682-0-142-125	1756.50	878.25	878.25	689-0-262-235	2,043.76	1,021.88	1,021.88
Total:	141,575.18	70,598.18	70,977.00	No. of Parcels : 48			

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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
017-0-020-340	4663.12	2,331.56	2,331.56	018-0-222-115	3,891.42	1,945.71	1,945.71
029-0-100-200	3940.98	1,970.49	1,970.49	032-0-150-080	1,135.80	567.90	567.90
033-0-363-075	2485.64	1,242.82	1,242.82	061-0-041-050	3,002.58	1,501.29	1,501.29
Total:	19,119.54	9,559.77	9,559.77	No. of Parcels : 6			

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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	62.78	31.39	31.39	205-0-364-085	2,363.40	1,181.70	1,181.70
205-0-402-185	5723.52	2,861.76	2,861.76	207-0-021-105	3,501.22	1,750.61	1,750.61
207-0-032-065	4394.98	2,197.49	2,197.49	207-0-041-095	1,994.36	997.18	997.18
207-0-070-035	2319.66	1,159.83	1,159.83	207-0-113-155	2,043.52	0.00	2,043.52
207-0-114-255	1822.00	911.00	911.00	207-0-162-345	6,162.98	3,081.49	3,081.49
207-0-192-015	6674.78	3,337.39	3,337.39				
Total:	37,063.20	17,509.84	19,553.36	No. of Parcels : 11			

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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
100-0-123-095	5648.90	2,824.45	2,824.45	100-0-201-075	2,610.82	1,305.41	1,305.41
101-0-143-185	1371.50	685.75	685.75	101-0-292-065	1,655.46	827.73	827.73
101-0-372-055	2201.68	1,100.84	1,100.84	102-0-193-085	1,462.58	731.29	731.29
103-0-212-065	919.00	459.50	459.50	103-0-241-045	1,558.26	779.13	779.13
105-0-090-065	2014.38	1,007.19	1,007.19				
Total:	19,442.58	9,721.29	9,721.29	No. of Parcels : 9			

Report: RPT
 System: QA

County of Ventura Auditor - Controller's Office
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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	0.00	4,836.86
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	2,520.96	1,260.48	1,260.48
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	975.60	487.80	487.80
052-0-054-095	2667.00	1,333.50	1,333.50	052-0-123-035	3,145.84	1,572.92	1,572.92
052-0-151-065	2446.90	1,223.45	1,223.45	052-0-250-035	2,560.52	1,280.26	1,280.26
053-0-151-310	2044.96	2,044.96	0.00	054-0-040-255	2,632.56	1,316.28	1,316.28
Total:	44,590.46	20,899.28	23,691.18	No. of Parcels : 16			

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
139-0-181-095	2877.00	1,438.50	1,438.50	139-0-372-255	3,347.86	1,673.93	1,673.93
140-0-051-165	3054.86	1,527.43	1,527.43	142-0-051-125	2,968.16	1,484.08	1,484.08
142-0-073-125	2973.42	1,486.71	1,486.71	142-0-134-185	3,975.90	1,987.95	1,987.95
142-0-142-095	7872.16	3,936.08	3,936.08	142-0-181-275	2,206.92	1,103.46	1,103.46
142-0-254-045	3331.44	1,665.72	1,665.72	179-0-094-115	4,023.92	2,011.96	2,011.96
179-0-240-205	1954.92	977.46	977.46	183-0-314-045	5,640.18	2,820.09	2,820.09
183-0-332-235	874.26	437.13	437.13	183-0-341-025	2,674.10	1,337.05	1,337.05
185-0-011-045	2288.70	1,144.35	1,144.35	185-0-033-055	1,950.78	975.39	975.39
185-0-052-045	1915.78	957.89	957.89	185-0-060-645	773.68	386.84	386.84
185-0-081-015	3113.34	1,556.67	1,556.67	185-0-082-105	2,672.76	1,336.38	1,336.38
185-0-141-115	4389.86	2,194.93	2,194.93	187-0-153-275	907.98	907.98	0.00
187-0-201-205	1522.46	761.23	761.23	189-0-051-025	1,994.10	1,994.10	0.00
200-0-041-015	2494.76	1,247.38	1,247.38	200-0-045-185	3,026.10	1,513.05	1,513.05
200-0-063-195	1584.10	792.05	792.05	200-0-143-065	1,319.78	659.89	659.89
200-0-161-085	7660.68	3,830.34	3,830.34	200-0-231-100	2,601.84	1,300.92	1,300.92
200-0-264-040	1455.00	1,455.00	0.00	200-0-304-090	4,094.42	4,094.42	0.00
200-0-311-020	4529.96	2,264.98	2,264.98	200-0-323-020	2,795.84	1,397.92	1,397.92
201-0-023-010	2337.60	1,168.80	1,168.80	202-0-235-025	1,399.22	699.61	699.61
203-0-012-075	2855.58	1,427.79	1,427.79	203-0-032-040	1,985.26	992.63	992.63
203-0-131-280	1036.14	518.07	518.07	203-0-221-030	5,776.22	2,888.11	2,888.11
203-0-222-090	2991.54	1,495.77	1,495.77	203-0-223-100	2,330.36	1,165.18	1,165.18
203-0-242-245	1181.52	0.00	1,181.52	203-0-272-020	2,150.22	1,075.11	1,075.11
203-0-275-030	4864.26	2,432.13	2,432.13	203-0-333-365	811.02	405.51	405.51
204-0-151-040	5488.10	2,744.05	2,744.05	205-0-013-165	1,451.92	725.96	725.96
205-0-031-155	1848.92	0.00	1,848.92	205-0-045-065	1,470.90	1,470.90	0.00
205-0-102-055	4438.62	2,219.31	2,219.31	205-0-131-135	2,945.72	1,472.86	1,472.86
205-0-171-135	2202.82	1,101.41	1,101.41	205-0-253-055	2,886.84	1,443.42	1,443.42
205-0-253-125	3010.02	1,505.01	1,505.01	205-0-314-085	6,596.96	3,298.48	3,298.48
205-0-334-195	6055.10	3,027.55	3,027.55	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	215-0-040-305	2,064.16	1,032.08	1,032.08
215-0-135-155	1789.58	0.00	1,789.58	216-0-081-135	2,613.46	1,306.73	1,306.73
216-0-135-135	3870.18	1,935.09	1,935.09	216-0-171-185	6,437.30	3,218.65	3,218.65
216-0-172-055	1644.62	822.31	822.31	216-0-182-295	2,184.42	1,092.21	1,092.21
219-0-035-030	5241.96	2,620.98	2,620.98	219-0-082-125	1,573.50	786.75	786.75
219-0-414-065	5233.78	0.00	5,233.78	220-0-084-165	3,061.90	1,530.95	1,530.95

Report: RPT
 System: QA

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/10/2024

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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
220-0-092-025	2988.96	1,494.48	1,494.48	220-0-103-025	1,246.20	1,246.20	0.00
220-0-192-055	3064.78	1,532.39	1,532.39	220-0-241-385	2,855.60	1,427.80	1,427.80
220-0-255-045	2424.64	1,212.32	1,212.32	221-0-024-125	1,496.10	748.05	748.05
221-0-074-145	2063.44	0.00	2,063.44	221-0-212-065	2,689.04	1,344.52	1,344.52
221-0-215-105	3418.82	1,709.41	1,709.41	222-0-270-095	3,232.82	1,616.41	1,616.41
222-0-390-165	1011.38	505.69	505.69	223-0-055-085	2,668.34	1,334.17	1,334.17
223-0-064-025	1830.24	915.12	915.12	224-0-032-295	1,908.82	954.41	954.41
225-0-065-055	2501.50	1,250.75	1,250.75	225-0-073-055	2,594.04	1,297.02	1,297.02
225-0-073-065	5525.22	2,762.61	2,762.61	225-0-074-045	1,203.66	601.83	601.83
225-0-084-015	3127.18	1,563.59	1,563.59				
Total:	264,306.44	131,678.90	132,627.54	No. of Parcels : 93			

Report: RPT

County of Ventura Auditor - Controller's Office

Run Date : 01/21/25

System: QA

Current Direct Assessments - Paid / Unpaid status as of 12/10/2024

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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	2315.74	1,157.87	1,157.87	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	30,701.80	15,350.90	15,350.90
101-0-372-055	4923.78	2,461.89	2,461.89	102-0-023-025	4,917.82	2,458.91	2,458.91
103-0-052-065	1656.38	828.19	828.19	103-0-082-175	6,177.06	3,088.53	3,088.53
105-0-041-065	5692.80	2,846.40	2,846.40	105-0-055-025	2,138.94	1,069.47	1,069.47
Total:	78,764.12	39,382.06	39,382.06	No. of Parcels : 14			

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	808.33	808.33
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	3,340.28	1,670.14	1,670.14
614-0-081-225	2600.00	1,300.00	1,300.00	614-0-082-175	3,521.12	1,760.56	1,760.56
614-0-091-145	2780.80	0.00	2,780.80	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	4,027.02	2,013.51	2,013.51
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	8181.10	4,090.55	4,090.55	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	0.00	3,541.36
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	2051.88	1,025.94	1,025.94	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	1,859.83	1,859.83
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	3961.64	1,980.82	1,980.82	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	0.00	2,149.98
632-0-236-135	3430.92	1,715.46	1,715.46	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	1975.52	987.76	987.76	633-0-082-085	2,638.76	1,319.38	1,319.38
633-0-154-105	5600.00	2,800.00	2,800.00	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	1898.82	949.41	949.41	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	1,693.07	1,693.07
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	638-0-181-245	951.16	475.58	475.58
638-0-221-175	2349.12	1,174.56	1,174.56	638-0-241-085	1,901.50	950.75	950.75
638-0-243-125	3773.86	1,886.93	1,886.93	638-0-264-225	2,248.68	1,124.34	1,124.34
639-0-042-115	1706.36	853.18	853.18	639-0-062-065	2,250.36	1,125.18	1,125.18
639-0-081-125	3857.48	1,928.74	1,928.74	639-0-081-175	4,364.52	2,182.26	2,182.26
639-0-101-015	3264.80	1,632.40	1,632.40	639-0-102-145	2,134.18	1,067.09	1,067.09
639-0-105-245	3179.26	1,589.63	1,589.63	639-0-210-285	921.52	921.52	0.00
640-0-152-095	1484.12	742.06	742.06	640-0-164-015	3,615.52	1,807.76	1,807.76
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	3123.98	1,561.99	1,561.99	641-0-061-025	2,088.14	1,044.07	1,044.07
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	1910.16	955.08	955.08	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
642-0-272-165	2671.70	1,335.85	1,335.85	642-0-301-205	2,509.72	1,254.86	1,254.86
644-0-022-135	2763.18	2,763.18	0.00	644-0-045-345	2,089.40	1,044.70	1,044.70
644-0-045-355	2626.82	1,313.41	1,313.41	644-0-065-265	1,438.10	719.05	719.05
650-0-063-125	9145.44	0.00	9,145.44	650-0-087-045	960.96	480.48	480.48
650-0-124-025	3018.60	1,509.30	1,509.30	650-0-302-255	3,210.10	1,605.05	1,605.05
651-0-054-135	3904.84	1,952.42	1,952.42	651-0-062-075	3,089.40	1,544.70	1,544.70
651-0-075-135	3098.58	1,549.29	1,549.29	651-0-111-135	1,738.44	869.22	869.22
651-0-140-355	1724.94	862.47	862.47	651-0-163-025	3,999.58	1,999.79	1,999.79
651-0-250-555	6510.90	3,255.45	3,255.45	657-0-042-110	1,752.26	876.13	876.13
657-0-063-015	6374.96	3,187.48	3,187.48	657-0-103-395	1,470.38	735.19	735.19
Total:	452,767.98	218,144.14	234,623.84	No. of Parcels : 132			

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	2936.56	1,468.28	1,468.28	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	2,333.50	0.00	2,333.50
075-0-301-205	1488.76	744.38	744.38	077-0-082-220	2,910.08	1,455.04	1,455.04
083-0-171-055	2640.34	1,320.17	1,320.17	083-0-203-035	1,745.02	872.51	872.51
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
088-0-032-135	3850.24	1,925.12	1,925.12	088-0-101-025	2,244.14	1,122.07	1,122.07
088-0-202-025	1513.86	756.93	756.93	088-0-265-015	3,094.56	1,547.28	1,547.28
089-0-113-245	2329.64	1,164.82	1,164.82	089-0-164-125	2,235.76	1,117.88	1,117.88
089-0-165-145	4106.64	2,053.32	2,053.32	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	2584.68	1,292.34	1,292.34	131-0-140-315	1,668.64	834.32	834.32
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
135-0-325-085	2666.08	1,333.04	1,333.04	136-0-113-045	2,910.08	1,455.04	1,455.04
136-0-133-055	2743.04	0.00	2,743.04				
Total:	99,495.60	47,413.01	52,082.59	No. of Parcels : 37			

Report: RPT
System: QA

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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	944.88	0.00	944.88
205-0-471-065	2611.46	1,305.73	1,305.73	207-0-114-205	3,691.08	1,845.54	1,845.54
207-0-150-015	1301.78	650.89	650.89	207-0-163-365	4,750.80	0.00	4,750.80
Total:	20,747.48	7,525.90	13,221.58	No. of Parcels : 8			

Report: RPT
System: QA

County of Ventura Auditor - Controller's Office
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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	3,842.74	0.00	028-0-171-120	2,479.86	1,239.93	1,239.93
Total:	6,322.60	5,082.67	1,239.93	No. of Parcels : 2			

Report: RPT
System: QA

County of Ventura Auditor - Controller's Office
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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	3233.14	1,616.57	1,616.57	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	1,769.00	884.50	884.50
165-0-352-045	2764.52	1,382.26	1,382.26	165-0-422-365	1,339.76	669.88	669.88
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:	54,870.24	23,897.54	30,972.70	No. of Parcels : 22			

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	1,187.22	1,187.22	520-0-240-250	1,879.40	939.70	939.70
521-0-394-135	832.40	416.20	416.20	522-0-162-055	2,583.96	1,291.98	1,291.98
523-0-092-165	2067.30	1,033.65	1,033.65	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	5,991.64	2,995.82	2,995.82
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
674-0-233-045	4377.82	2,188.91	2,188.91	675-0-012-185	2,342.46	2,342.46	0.00
675-0-091-225	2320.94	1,160.47	1,160.47	675-0-213-105	2,122.32	1,061.16	1,061.16
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	2504.52	1,252.26	1,252.26	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	3558.36	1,779.18	1,779.18	696-0-141-095	3,567.86	1,783.93	1,783.93
Total:	97,069.76	49,706.11	47,363.65	No. of Parcels : 28			

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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	0.00	1,701.76
505-0-211-345	11447.50	5,723.75	5,723.75	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	5099.46	2,549.73	2,549.73	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	514-0-181-125	2,442.56	1,221.28	1,221.28
Total:	38,304.68	19,399.25	18,905.43	No. of Parcels : 10			

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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	523-0-052-095	3,462.72	1,731.36	1,731.36
526-0-120-715	2132.90	1,066.45	1,066.45	665-0-131-355	3,221.42	1,610.71	1,610.71
669-0-261-190	4520.06	2,260.03	2,260.03	669-0-271-430	3,100.48	1,550.24	1,550.24
670-0-021-175	2591.06	1,295.53	1,295.53	677-0-243-045	1,380.02	0.00	1,380.02
682-0-052-355	2201.00	1,100.50	1,100.50				
Total:	37,516.26	18,068.12	19,448.14	No. of Parcels : 13			

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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			

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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			

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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	9026.76	4,513.38	4,513.38				
Total:	9,026.76	4,513.38	4,513.38	No. of Parcels : 1			

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	7547.56	3,773.78	3,773.78	139-0-104-085	2,547.82	1,273.91	1,273.91
140-0-044-065	1582.02	791.01	791.01	142-0-104-195	7,334.92	3,667.46	3,667.46
144-0-054-095	4084.24	2,042.12	2,042.12	144-0-064-025	1,506.06	753.03	753.03
144-0-073-135	3019.56	1,509.78	1,509.78	144-0-092-035	2,057.38	1,028.69	1,028.69
145-0-091-110	4654.46	2,327.23	2,327.23	145-0-162-185	5,355.18	2,677.59	2,677.59
145-0-212-175	2783.14	1,391.57	1,391.57	147-0-030-030	8,239.84	4,119.92	4,119.92
149-0-062-065	2717.96	1,358.98	1,358.98	179-0-013-095	3,058.18	1,529.09	1,529.09
179-0-224-025	2628.46	1,314.23	1,314.23	179-0-230-025	1,512.46	756.23	756.23
181-0-033-075	6547.88	3,273.94	3,273.94	183-0-182-205	3,038.30	1,519.15	1,519.15
183-0-291-075	3125.82	0.00	3,125.82	183-0-301-155	1,542.16	771.08	771.08
183-0-427-135	898.18	449.09	449.09	185-0-051-305	1,739.50	869.75	869.75
186-0-013-045	2841.98	1,420.99	1,420.99	187-0-032-065	6,012.08	3,006.04	3,006.04
200-0-091-145	2685.46	2,685.46	0.00	200-0-183-235	4,644.02	2,322.01	2,322.01
200-0-264-210	4536.30	2,268.15	2,268.15	200-0-301-100	2,921.94	1,460.97	1,460.97
200-0-490-015	1729.86	864.93	864.93	201-0-031-245	5,700.90	2,850.45	2,850.45
202-0-023-075	1412.46	706.23	706.23	202-0-222-185	2,683.74	1,341.87	1,341.87
203-0-312-025	7169.60	3,584.80	3,584.80	204-0-152-010	1,911.44	955.72	955.72
205-0-045-075	2110.16	1,055.08	1,055.08	205-0-132-265	5,324.10	2,662.05	2,662.05
205-0-153-145	1842.68	921.34	921.34	205-0-344-195	2,865.54	1,432.77	1,432.77
206-0-315-560	105.54	52.77	52.77	214-0-101-095	5,351.40	2,675.70	2,675.70
215-0-261-135	1857.18	928.59	928.59	219-0-283-085	4,236.44	2,118.22	2,118.22
219-0-404-095	4978.00	2,489.00	2,489.00	219-0-432-035	1,995.90	997.95	997.95
220-0-053-075	2037.36	1,018.68	1,018.68	220-0-231-135	4,860.34	2,430.17	2,430.17
221-0-096-085	6525.36	3,262.68	3,262.68	222-0-193-125	3,178.36	1,589.18	1,589.18
222-0-310-055	1392.14	1,392.14	0.00	222-0-410-165	2,484.26	1,242.13	1,242.13
223-0-080-645	5212.46	2,606.23	2,606.23	223-0-080-775	1,674.22	837.11	837.11
224-0-033-125	1414.78	707.39	707.39	225-0-091-015	2,064.14	1,032.07	1,032.07
Total:	183,281.22	92,116.50	91,164.72	No. of Parcels : 54			

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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			

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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	8024.54	4,012.27	4,012.27	507-0-201-065	9,838.18	4,919.09	4,919.09
512-0-141-115	8597.56	0.00	8,597.56	513-0-033-225	1,627.86	813.93	813.93
514-0-021-045	1561.88	780.94	780.94	514-0-281-365	1,954.52	977.26	977.26
Total:	44,138.52	17,770.48	26,368.04	No. of Parcels : 8			

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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
142-0-103-065	7056.26	3,528.13	3,528.13	179-0-180-335	3,252.08	1,626.04	1,626.04
183-0-412-265	2351.30	1,175.65	1,175.65	185-0-212-085	2,863.50	1,431.75	1,431.75
186-0-021-150	9630.42	4,815.21	4,815.21	200-0-162-065	5,764.04	0.00	5,764.04
200-0-292-350	3341.24	1,670.62	1,670.62	202-0-021-230	9,080.46	4,540.23	4,540.23
202-0-071-110	5450.94	0.00	5,450.94	202-0-125-030	2,852.82	1,426.41	1,426.41
203-0-092-440	1035.40	517.70	517.70	203-0-132-060	1,819.24	909.62	909.62
203-0-242-045	6291.18	3,145.59	3,145.59	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	216-0-142-105	7,471.20	3,735.60	3,735.60
216-0-174-205	3079.72	1,539.86	1,539.86	219-0-016-065	1,888.86	944.43	944.43
219-0-033-155	4211.74	2,105.87	2,105.87	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	220-0-254-145	2,370.48	1,185.24	1,185.24
221-0-095-025	2504.88	1,252.44	1,252.44	222-0-201-195	1,880.96	1,880.96	0.00
225-0-035-015	8211.24	4,105.62	4,105.62				
Total:	119,617.06	55,141.52	64,475.54	No. of Parcels : 31			

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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	0.00	3,539.82	207-0-041-095	8,455.80	4,227.90	4,227.90
207-0-052-505	4729.96	2,364.98	2,364.98	207-0-112-105	1,457.62	1,457.62	0.00
207-0-114-245	2415.88	1,207.94	1,207.94				
Total:	20,599.08	9,258.44	11,340.64	No. of Parcels : 5			

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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
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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	018-0-200-165	12,510.20	6,255.10	6,255.10
032-0-210-095	1159.76	0.00	1,159.76	033-0-100-165	8,505.94	4,252.97	4,252.97
Total:	24,867.16	11,853.70	13,013.46	No. of Parcels : 4			

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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	220-0-051-045	10,980.98	5,490.49	5,490.49
221-0-215-105	2699.74	1,349.87	1,349.87	222-0-134-125	4,053.70	2,026.85	2,026.85
Total:	53,876.46	26,938.23	26,938.23	No. of Parcels : 14			

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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				
Total:	2,243.84	1,121.92	1,121.92	No. of Parcels : 1			