

Secured Charge

REPORT FOR: 18000112 - WEST CAMARILLO CFD #1 DIST/ZONE: 16-03							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
152-0-020-015	846.88	846.88	0.00	152-0-020-025	846.88	846.88	0.00
152-0-020-035	846.88	423.44	423.44	152-0-020-045	846.88	423.44	423.44
152-0-020-055	846.88	423.44	423.44	152-0-020-065	846.88	846.88	0.00
152-0-020-075	846.88	423.44	423.44	152-0-020-085	846.88	0.00	846.88
152-0-020-095	846.88	423.44	423.44	152-0-020-105	846.88	423.44	423.44
152-0-020-115	846.88	0.00	846.88	152-0-020-125	846.88	423.44	423.44
152-0-020-135	846.88	846.88	0.00	152-0-020-145	846.88	423.44	423.44
152-0-020-155	846.88	423.44	423.44	152-0-020-165	846.88	423.44	423.44
152-0-020-175	846.88	846.88	0.00	152-0-020-185	846.88	423.44	423.44
152-0-020-195	846.88	423.44	423.44	152-0-020-205	846.88	846.88	0.00
152-0-020-215	846.88	423.44	423.44	152-0-020-225	846.88	423.44	423.44
152-0-020-235	846.88	423.44	423.44	152-0-020-245	846.88	423.44	423.44
152-0-020-255	846.88	423.44	423.44	152-0-020-265	846.88	0.00	846.88
152-0-020-275	846.88	423.44	423.44	152-0-020-285	846.88	423.44	423.44
152-0-020-295	846.88	0.00	846.88	152-0-020-305	846.88	423.44	423.44
152-0-020-315	846.88	423.44	423.44	152-0-020-325	846.88	0.00	846.88
152-0-020-335	846.88	423.44	423.44	152-0-020-345	846.88	423.44	423.44
152-0-020-355	846.88	423.44	423.44	152-0-020-365	846.88	423.44	423.44
152-0-020-375	846.88	423.44	423.44	152-0-020-385	846.88	423.44	423.44
152-0-020-395	846.88	423.44	423.44	152-0-020-405	846.88	423.44	423.44
152-0-020-415	846.88	423.44	423.44	152-0-020-425	846.88	423.44	423.44
152-0-020-435	846.88	423.44	423.44	152-0-241-015	846.88	423.44	423.44
152-0-241-025	846.88	423.44	423.44	152-0-241-035	846.88	846.88	0.00
152-0-241-045	846.88	423.44	423.44	152-0-241-055	846.88	423.44	423.44
152-0-241-065	846.88	423.44	423.44	152-0-241-075	846.88	846.88	0.00
152-0-241-085	846.88	423.44	423.44	152-0-241-095	846.88	846.88	0.00
152-0-241-105	846.88	423.44	423.44	152-0-242-015	846.88	846.88	0.00
152-0-242-025	846.88	0.00	846.88	152-0-242-035	846.88	423.44	423.44
152-0-242-045	846.88	423.44	423.44	152-0-242-055	846.88	846.88	0.00
152-0-242-065	846.88	423.44	423.44	152-0-242-075	846.88	423.44	423.44
152-0-242-085	846.88	423.44	423.44	152-0-242-095	846.88	423.44	423.44
152-0-242-105	846.88	0.00	846.88	152-0-242-115	846.88	423.44	423.44
152-0-242-125	846.88	423.44	423.44	152-0-242-135	846.88	0.00	846.88
152-0-242-145	846.88	423.44	423.44	152-0-242-155	846.88	846.88	0.00
152-0-242-165	846.88	423.44	423.44	152-0-242-175	846.88	423.44	423.44
152-0-242-195	846.88	423.44	423.44	152-0-242-215	846.88	423.44	423.44

REPORT FOR: 18000112 - WEST CAMARILLO CFD #1 DIST/ZONE: 16-03

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
152-0-242-225	846.88	423.44	423.44	152-0-242-235	846.88	423.44	423.44
152-0-242-245	846.88	423.44	423.44	152-0-242-335	846.88	0.00	846.88
152-0-243-015	846.88	423.44	423.44	152-0-243-025	846.88	423.44	423.44
152-0-243-035	846.88	423.44	423.44	152-0-243-045	846.88	423.44	423.44
152-0-243-055	846.88	0.00	846.88	152-0-243-065	846.88	423.44	423.44
152-0-243-075	846.88	423.44	423.44	152-0-243-085	846.88	423.44	423.44
152-0-243-095	846.88	423.44	423.44	152-0-243-105	846.88	423.44	423.44
152-0-243-115	846.88	846.88	0.00	152-0-251-015	846.88	423.44	423.44
152-0-251-025	846.88	846.88	0.00	152-0-251-035	846.88	423.44	423.44
152-0-251-045	846.88	846.88	0.00	152-0-251-055	846.88	423.44	423.44
152-0-251-065	846.88	423.44	423.44	152-0-251-075	846.88	423.44	423.44
152-0-251-085	846.88	846.88	0.00	152-0-251-095	846.88	423.44	423.44
152-0-251-105	846.88	423.44	423.44	152-0-251-115	846.88	423.44	423.44
152-0-251-125	846.88	423.44	423.44	152-0-251-135	846.88	846.88	0.00
152-0-251-175	846.88	846.88	0.00	152-0-251-185	846.88	423.44	423.44
152-0-251-195	846.88	423.44	423.44	152-0-251-205	846.88	423.44	423.44
152-0-251-215	846.88	423.44	423.44	152-0-251-225	846.88	423.44	423.44
152-0-251-235	846.88	423.44	423.44	152-0-251-245	846.88	846.88	0.00
152-0-251-255	846.88	423.44	423.44	152-0-251-275	846.88	846.88	0.00
152-0-251-285	846.88	423.44	423.44	152-0-251-295	846.88	423.44	423.44
152-0-251-305	846.88	423.44	423.44	152-0-251-315	846.88	423.44	423.44
152-0-251-325	846.88	423.44	423.44	152-0-251-335	846.88	0.00	846.88
152-0-251-345	846.88	423.44	423.44	152-0-251-355	846.88	846.88	0.00
152-0-251-405	846.88	423.44	423.44	152-0-251-415	846.88	423.44	423.44
152-0-252-025	846.88	846.88	0.00	152-0-252-035	846.88	423.44	423.44
152-0-261-015	846.88	0.00	846.88	152-0-261-115	23,712.78	11,856.39	11,856.39
152-0-262-045	846.88	423.44	423.44	152-0-262-055	846.88	423.44	423.44
152-0-262-065	846.88	846.88	0.00	152-0-262-085	846.88	423.44	423.44
152-0-262-095	846.88	423.44	423.44	152-0-262-105	846.88	423.44	423.44
152-0-262-135	846.88	423.44	423.44	152-0-271-025	846.88	423.44	423.44
152-0-271-035	846.88	423.44	423.44	152-0-271-045	846.88	423.44	423.44
152-0-271-055	846.88	423.44	423.44	152-0-271-075	846.88	423.44	423.44
152-0-271-085	846.88	0.00	846.88	152-0-271-095	846.88	423.44	423.44
152-0-271-135	846.88	846.88	0.00	152-0-271-155	846.88	423.44	423.44
152-0-271-165	846.88	423.44	423.44	152-0-271-175	846.88	423.44	423.44
152-0-272-025	846.88	0.00	846.88	152-0-272-035	846.88	423.44	423.44
152-0-272-045	846.88	846.88	0.00	152-0-272-055	846.88	423.44	423.44

Secured Charge

REPORT FOR: 18000112 - WEST CAMARILLO CFD #1 DIST/ZONE: 16-03

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
152-0-273-015	846.88	423.44	423.44	152-0-273-025	846.88	846.88	0.00
152-0-273-035	846.88	423.44	423.44	152-0-273-045	846.88	423.44	423.44
152-0-273-055	846.88	423.44	423.44	152-0-273-065	846.88	423.44	423.44
152-0-273-075	846.88	846.88	0.00	152-0-273-085	846.88	846.88	0.00
152-0-281-025	846.88	846.88	0.00	152-0-281-035	846.88	423.44	423.44
152-0-281-045	846.88	423.44	423.44	152-0-281-055	846.88	423.44	423.44
152-0-281-065	846.88	423.44	423.44	152-0-281-085	846.88	423.44	423.44
152-0-281-095	846.88	846.88	0.00	152-0-281-105	846.88	846.88	0.00
152-0-281-115	846.88	846.88	0.00	152-0-281-125	846.88	423.44	423.44
152-0-281-135	846.88	423.44	423.44	152-0-281-145	846.88	846.88	0.00
152-0-281-155	846.88	423.44	423.44	152-0-281-175	846.88	846.88	0.00
152-0-282-015	846.88	423.44	423.44	152-0-282-025	846.88	423.44	423.44
152-0-282-035	846.88	423.44	423.44	152-0-282-045	846.88	423.44	423.44
152-0-282-055	846.88	423.44	423.44	152-0-282-065	846.88	423.44	423.44
152-0-282-075	846.88	423.44	423.44	152-0-282-085	846.88	423.44	423.44
152-0-282-095	846.88	423.44	423.44	152-0-282-105	846.88	846.88	0.00
152-0-282-115	846.88	846.88	0.00	152-0-282-125	846.88	423.44	423.44
152-0-282-135	846.88	846.88	0.00	152-0-282-145	846.88	423.44	423.44
152-0-283-015	846.88	423.44	423.44	152-0-283-025	846.88	423.44	423.44
152-0-283-035	846.88	846.88	0.00	152-0-283-045	846.88	423.44	423.44
152-0-283-055	846.88	846.88	0.00	152-0-283-075	846.88	846.88	0.00
152-0-283-085	846.88	423.44	423.44	152-0-283-095	846.88	423.44	423.44
152-0-283-105	846.88	846.88	0.00	152-0-283-115	846.88	423.44	423.44
152-0-283-125	846.88	423.44	423.44	152-0-283-135	846.88	846.88	0.00
152-0-283-145	846.88	423.44	423.44	152-0-290-015	846.88	0.00	846.88
152-0-290-025	846.88	423.44	423.44	152-0-290-035	846.88	423.44	423.44
152-0-290-045	846.88	423.44	423.44	152-0-290-055	846.88	423.44	423.44
152-0-290-065	846.88	423.44	423.44	152-0-290-075	846.88	423.44	423.44
152-0-290-085	846.88	0.00	846.88	152-0-290-095	846.88	423.44	423.44
152-0-290-105	846.88	423.44	423.44	152-0-290-115	846.88	423.44	423.44
152-0-290-125	846.88	423.44	423.44	152-0-290-135	846.88	423.44	423.44
152-0-290-145	846.88	423.44	423.44	152-0-290-155	846.88	846.88	0.00
152-0-290-165	846.88	423.44	423.44	152-0-290-175	846.88	423.44	423.44
152-0-290-185	846.88	0.00	846.88	152-0-290-195	846.88	0.00	846.88
152-0-290-205	846.88	423.44	423.44	152-0-290-215	846.88	423.44	423.44
152-0-290-225	846.88	423.44	423.44	152-0-290-235	846.88	846.88	0.00
152-0-290-245	846.88	423.44	423.44	152-0-290-255	846.88	0.00	846.88

REPORT FOR: 18000112 - WEST CAMARILLO CFD #1 DIST/ZONE: 16-03

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
152-0-290-265	846.88	423.44	423.44	152-0-290-275	846.88	423.44	423.44
152-0-290-285	846.88	846.88	0.00	152-0-290-295	846.88	423.44	423.44
152-0-290-305	846.88	423.44	423.44	152-0-290-315	846.88	423.44	423.44
152-0-290-325	846.88	423.44	423.44	152-0-290-335	846.88	423.44	423.44
152-0-290-345	846.88	423.44	423.44	152-0-290-355	846.88	423.44	423.44
152-0-290-365	846.88	423.44	423.44	152-0-290-375	846.88	423.44	423.44
152-0-290-385	846.88	423.44	423.44	152-0-290-395	846.88	423.44	423.44
152-0-290-405	846.88	846.88	0.00	152-0-290-415	846.88	846.88	0.00
152-0-290-425	846.88	846.88	0.00	152-0-290-445	846.88	423.44	423.44
152-0-290-455	846.88	846.88	0.00	152-0-290-465	846.88	423.44	423.44
152-0-290-475	846.88	423.44	423.44	152-0-290-485	846.88	423.44	423.44
152-0-290-495	846.88	423.44	423.44	152-0-410-015	836.80	418.40	418.40
152-0-410-025	836.80	418.40	418.40	152-0-410-045	836.80	418.40	418.40
152-0-410-055	836.80	418.40	418.40	152-0-410-075	836.80	418.40	418.40
152-0-410-085	836.80	836.80	0.00	152-0-410-095	836.80	418.40	418.40
152-0-410-105	836.80	418.40	418.40	152-0-410-115	836.80	418.40	418.40
152-0-410-155	836.80	418.40	418.40	152-0-410-175	836.80	418.40	418.40
157-0-020-245	8501.80	4,250.90	4,250.90	157-0-020-255	5,424.46	2,712.23	2,712.23
157-0-170-015	846.88	846.88	0.00	157-0-170-025	846.88	423.44	423.44
157-0-170-035	846.88	423.44	423.44	157-0-170-045	846.88	423.44	423.44
157-0-170-055	846.88	846.88	0.00	157-0-170-065	846.88	423.44	423.44
157-0-170-075	846.88	423.44	423.44	157-0-170-085	846.88	423.44	423.44
157-0-170-095	846.88	423.44	423.44	157-0-170-105	846.88	423.44	423.44
157-0-170-115	846.88	423.44	423.44	157-0-170-125	846.88	846.88	0.00
157-0-170-135	846.88	846.88	0.00	157-0-170-145	846.88	423.44	423.44
157-0-170-155	846.88	423.44	423.44	157-0-170-165	846.88	423.44	423.44
157-0-170-175	846.88	423.44	423.44	157-0-170-185	846.88	423.44	423.44
157-0-170-195	846.88	423.44	423.44	157-0-170-205	846.88	423.44	423.44
157-0-170-215	846.88	423.44	423.44	157-0-170-225	846.88	846.88	0.00
157-0-170-235	846.88	423.44	423.44	157-0-170-245	846.88	423.44	423.44
157-0-170-255	846.88	423.44	423.44	157-0-170-265	846.88	423.44	423.44
157-0-170-275	846.88	423.44	423.44	157-0-170-285	846.88	423.44	423.44
157-0-170-295	846.88	423.44	423.44	157-0-170-305	846.88	423.44	423.44
157-0-170-315	846.88	423.44	423.44	157-0-170-325	846.88	423.44	423.44
157-0-170-335	846.88	846.88	0.00	157-0-180-015	846.88	423.44	423.44
157-0-180-025	846.88	423.44	423.44	157-0-180-035	846.88	423.44	423.44
157-0-180-045	846.88	423.44	423.44	157-0-180-055	846.88	846.88	0.00

REPORT FOR: 18000112 - WEST CAMARILLO CFD #1 DIST/ZONE: 16-03

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
157-0-180-065	846.88	423.44	423.44	157-0-180-075	846.88	846.88	0.00
157-0-180-085	846.88	423.44	423.44	157-0-180-095	846.88	423.44	423.44
157-0-180-105	846.88	423.44	423.44	157-0-180-115	846.88	423.44	423.44
157-0-180-125	846.88	846.88	0.00	157-0-180-135	846.88	846.88	0.00
157-0-180-145	846.88	846.88	0.00	157-0-180-155	846.88	423.44	423.44
157-0-180-165	846.88	423.44	423.44	157-0-190-015	846.88	0.00	846.88
157-0-190-025	846.88	423.44	423.44	157-0-190-035	846.88	0.00	846.88
157-0-190-045	846.88	423.44	423.44	157-0-190-055	846.88	423.44	423.44
157-0-190-065	846.88	423.44	423.44	157-0-190-075	846.88	0.00	846.88
157-0-190-085	846.88	846.88	0.00	157-0-190-095	846.88	0.00	846.88
157-0-190-105	846.88	846.88	0.00	157-0-190-115	846.88	423.44	423.44
157-0-190-125	846.88	423.44	423.44	157-0-190-135	846.88	846.88	0.00
157-0-190-145	846.88	423.44	423.44	157-0-190-155	846.88	423.44	423.44
157-0-190-165	846.88	423.44	423.44	157-0-190-175	846.88	423.44	423.44
157-0-190-185	846.88	846.88	0.00	157-0-190-195	846.88	423.44	423.44
157-0-190-205	846.88	423.44	423.44	157-0-190-215	846.88	423.44	423.44
157-0-190-225	846.88	423.44	423.44	157-0-190-235	846.88	423.44	423.44
157-0-190-245	846.88	423.44	423.44	157-0-190-255	846.88	423.44	423.44
157-0-190-265	846.88	423.44	423.44	157-0-190-275	846.88	423.44	423.44
157-0-190-285	846.88	423.44	423.44	157-0-190-295	846.88	423.44	423.44
157-0-190-305	846.88	423.44	423.44	157-0-190-315	846.88	423.44	423.44
157-0-190-325	846.88	423.44	423.44	157-0-201-015	83.70	83.70	0.00
157-0-201-025	83.70	41.85	41.85	157-0-201-035	83.70	41.85	41.85
157-0-201-045	83.70	41.85	41.85	157-0-201-055	83.70	41.85	41.85
157-0-201-065	83.70	41.85	41.85	157-0-201-075	83.70	41.85	41.85
157-0-201-085	83.70	41.85	41.85	157-0-201-095	83.70	41.85	41.85
157-0-201-105	83.70	41.85	41.85	157-0-201-115	83.70	83.70	0.00
157-0-201-125	83.70	41.85	41.85	157-0-201-135	83.70	41.85	41.85
157-0-201-145	83.70	41.85	41.85	157-0-201-155	83.70	41.85	41.85
157-0-201-165	83.70	41.85	41.85	157-0-201-175	83.70	41.85	41.85
157-0-201-195	83.70	41.85	41.85	157-0-201-205	83.70	41.85	41.85
157-0-201-215	83.70	41.85	41.85	157-0-201-225	83.70	41.85	41.85
157-0-201-235	83.70	41.85	41.85	157-0-201-245	83.70	41.85	41.85
157-0-201-255	83.70	41.85	41.85	157-0-201-265	83.70	83.70	0.00
157-0-201-275	83.70	83.70	0.00	157-0-201-285	83.70	41.85	41.85
157-0-201-295	83.70	41.85	41.85	157-0-201-305	83.70	0.00	83.70
157-0-201-315	83.70	41.85	41.85	157-0-201-325	83.70	41.85	41.85

REPORT FOR: 18000112 - WEST CAMARILLO CFD #1 DIST/ZONE: 16-03

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
157-0-201-335	83.70	41.85	41.85	157-0-201-345	83.70	41.85	41.85
157-0-201-355	83.70	41.85	41.85	157-0-201-365	83.70	41.85	41.85
157-0-201-375	83.70	41.85	41.85	157-0-201-385	83.70	41.85	41.85
157-0-202-015	83.70	41.85	41.85	157-0-202-025	83.70	41.85	41.85
157-0-202-035	83.70	83.70	0.00	157-0-202-045	83.70	41.85	41.85
157-0-202-055	83.70	41.85	41.85	157-0-202-065	83.70	41.85	41.85
157-0-202-075	83.70	41.85	41.85	157-0-202-085	83.70	41.85	41.85
157-0-202-095	83.70	41.85	41.85	157-0-202-105	83.70	41.85	41.85
157-0-202-115	83.70	41.85	41.85	157-0-202-125	83.70	41.85	41.85
157-0-202-135	83.70	41.85	41.85	157-0-202-145	83.70	41.85	41.85
157-0-202-155	83.70	41.85	41.85	157-0-202-165	83.70	41.85	41.85
157-0-202-175	83.70	41.85	41.85	157-0-202-185	83.70	41.85	41.85
157-0-202-195	83.70	41.85	41.85	157-0-202-205	83.70	41.85	41.85
157-0-202-215	83.70	41.85	41.85	157-0-202-225	83.70	41.85	41.85
157-0-202-235	83.70	41.85	41.85	157-0-202-245	83.70	41.85	41.85
157-0-203-015	2678.64	1,339.32	1,339.32	157-0-203-025	1,339.32	669.66	669.66
157-0-203-035	83.70	41.85	41.85	157-0-203-045	83.70	0.00	83.70
157-0-203-055	83.70	41.85	41.85	157-0-203-065	83.70	41.85	41.85
157-0-203-075	83.70	41.85	41.85	157-0-203-085	83.70	41.85	41.85
157-0-203-095	83.70	41.85	41.85	157-0-203-105	83.70	41.85	41.85
157-0-203-115	83.70	41.85	41.85	157-0-203-125	83.70	41.85	41.85
157-0-203-135	83.70	41.85	41.85	157-0-203-145	83.70	41.85	41.85
157-0-203-155	83.70	83.70	0.00	157-0-203-165	83.70	41.85	41.85
157-0-204-025	66.96	33.48	33.48	157-0-204-035	66.96	33.48	33.48
157-0-204-045	66.96	0.00	66.96	157-0-204-055	66.96	33.48	33.48
157-0-204-065	66.96	33.48	33.48	157-0-204-075	66.96	33.48	33.48
157-0-204-085	66.96	33.48	33.48	157-0-204-095	66.96	66.96	0.00
157-0-204-105	66.96	66.96	0.00	157-0-204-115	66.96	33.48	33.48
157-0-204-125	66.96	33.48	33.48	157-0-204-135	66.96	66.96	0.00
157-0-204-145	66.96	33.48	33.48	157-0-204-155	66.96	0.00	66.96
157-0-204-165	66.96	33.48	33.48	157-0-204-175	66.96	33.48	33.48
157-0-204-185	66.96	33.48	33.48	157-0-204-195	66.96	33.48	33.48
157-0-204-205	66.96	33.48	33.48	157-0-204-215	66.96	33.48	33.48
157-0-204-225	66.96	33.48	33.48	157-0-204-235	66.96	33.48	33.48
157-0-204-245	66.96	33.48	33.48	157-0-204-255	66.96	33.48	33.48
157-0-204-265	66.96	33.48	33.48	157-0-204-275	66.96	33.48	33.48
157-0-204-285	66.96	33.48	33.48	157-0-205-025	66.96	33.48	33.48

Secured Charge

REPORT FOR: 18000112 - WEST CAMARILLO CFD #1 DIST/ZONE: 16-03

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
157-0-205-035	66.96	33.48	33.48	157-0-205-045	66.96	33.48	33.48
157-0-205-055	66.96	33.48	33.48	157-0-205-065	66.96	33.48	33.48
157-0-205-075	66.96	66.96	0.00	157-0-205-085	66.96	33.48	33.48
157-0-205-095	66.96	33.48	33.48	157-0-205-105	66.96	33.48	33.48
157-0-205-115	66.96	66.96	0.00	157-0-205-125	66.96	33.48	33.48
157-0-205-135	66.96	33.48	33.48	157-0-205-145	66.96	33.48	33.48
157-0-205-155	66.96	33.48	33.48	157-0-205-165	66.96	33.48	33.48
157-0-205-175	66.96	66.96	0.00	157-0-205-185	66.96	33.48	33.48
157-0-205-195	66.96	33.48	33.48	157-0-205-205	66.96	66.96	0.00
157-0-205-215	66.96	0.00	66.96	157-0-205-225	66.96	33.48	33.48
157-0-205-235	66.96	33.48	33.48	157-0-205-245	66.96	33.48	33.48
157-0-205-255	66.96	33.48	33.48	157-0-205-265	66.96	33.48	33.48
157-0-205-275	66.96	33.48	33.48	157-0-205-285	66.96	33.48	33.48
157-0-205-295	66.96	33.48	33.48	157-0-205-305	66.96	33.48	33.48
157-0-205-315	66.96	33.48	33.48	157-0-210-035	66.96	33.48	33.48
157-0-210-045	66.96	33.48	33.48	157-0-210-055	66.96	33.48	33.48
157-0-210-065	66.96	33.48	33.48	157-0-210-075	66.96	33.48	33.48
157-0-210-085	66.96	33.48	33.48	157-0-210-095	66.96	33.48	33.48
157-0-210-105	66.96	33.48	33.48	157-0-210-115	66.96	33.48	33.48
157-0-210-125	66.96	33.48	33.48	157-0-210-135	66.96	33.48	33.48
157-0-210-145	66.96	33.48	33.48	157-0-210-155	66.96	33.48	33.48
157-0-210-165	66.96	33.48	33.48	157-0-210-175	66.96	33.48	33.48
157-0-210-185	66.96	33.48	33.48	157-0-210-195	66.96	33.48	33.48
157-0-210-205	66.96	33.48	33.48	157-0-210-215	66.96	33.48	33.48
157-0-210-225	66.96	33.48	33.48	157-0-210-235	66.96	33.48	33.48
157-0-210-245	66.96	33.48	33.48	157-0-210-255	66.96	33.48	33.48
157-0-210-265	66.96	33.48	33.48	157-0-210-275	66.96	66.96	0.00
157-0-210-285	66.96	33.48	33.48	157-0-210-295	66.96	33.48	33.48
157-0-210-315	83.70	41.85	41.85	157-0-210-325	83.70	41.85	41.85
157-0-210-335	83.70	0.00	83.70	157-0-210-345	83.70	41.85	41.85
157-0-210-355	83.70	41.85	41.85	157-0-210-365	83.70	41.85	41.85
157-0-210-375	83.70	41.85	41.85	157-0-210-385	83.70	41.85	41.85
157-0-210-395	83.70	41.85	41.85	157-0-210-405	83.70	41.85	41.85
157-0-210-415	83.70	41.85	41.85	157-0-210-425	83.70	83.70	0.00
157-0-210-435	83.70	41.85	41.85	157-0-210-445	83.70	41.85	41.85
157-0-210-455	83.70	41.85	41.85	157-0-210-465	83.70	83.70	0.00
157-0-210-475	83.70	41.85	41.85	157-0-210-485	83.70	41.85	41.85

Secured Charge

REPORT FOR: 18000112 - WEST CAMARILLO CFD #1 DIST/ZONE: 16-03

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
157-0-210-495	83.70	41.85	41.85	157-0-210-505	83.70	41.85	41.85
157-0-210-515	83.70	41.85	41.85	157-0-210-525	83.70	41.85	41.85
157-0-210-535	83.70	41.85	41.85	157-0-210-545	83.70	41.85	41.85
157-0-210-555	83.70	83.70	0.00	157-0-210-565	83.70	41.85	41.85
157-0-210-575	83.70	83.70	0.00	157-0-210-585	83.70	41.85	41.85
157-0-210-595	83.70	41.85	41.85	157-0-210-605	83.70	41.85	41.85
157-0-210-615	83.70	41.85	41.85	157-0-210-625	83.70	41.85	41.85
157-0-210-635	83.70	41.85	41.85	157-0-210-645	83.70	41.85	41.85
157-0-210-655	83.70	41.85	41.85	157-0-210-665	83.70	41.85	41.85
157-0-210-675	83.70	41.85	41.85	157-0-210-685	83.70	41.85	41.85
157-0-210-695	83.70	41.85	41.85	157-0-210-705	83.70	83.70	0.00
157-0-210-715	83.70	41.85	41.85	157-0-210-725	83.70	41.85	41.85
157-0-210-735	83.70	41.85	41.85	157-0-210-745	83.70	41.85	41.85
157-0-210-755	83.70	83.70	0.00	157-0-210-765	83.70	41.85	41.85
157-0-210-775	83.70	41.85	41.85	157-0-210-785	83.70	41.85	41.85
157-0-210-795	83.70	41.85	41.85	157-0-210-805	83.70	41.85	41.85
157-0-210-815	83.70	41.85	41.85	157-0-210-825	83.70	41.85	41.85
157-0-210-835	83.70	41.85	41.85	157-0-210-845	83.70	0.00	83.70
157-0-210-855	83.70	83.70	0.00	157-0-210-865	83.70	41.85	41.85
157-0-210-875	83.70	41.85	41.85	157-0-220-035	66.96	33.48	33.48
157-0-220-045	66.96	33.48	33.48	157-0-220-055	66.96	33.48	33.48
157-0-220-065	66.96	33.48	33.48	157-0-220-075	66.96	33.48	33.48
157-0-220-085	66.96	33.48	33.48	157-0-220-095	66.96	0.00	66.96
157-0-220-105	66.96	33.48	33.48	157-0-220-115	66.96	33.48	33.48
157-0-220-205	66.96	33.48	33.48	157-0-220-215	66.96	33.48	33.48
157-0-220-225	66.96	33.48	33.48	157-0-220-235	66.96	33.48	33.48
157-0-220-245	66.96	33.48	33.48	157-0-220-255	66.96	33.48	33.48
157-0-220-265	66.96	33.48	33.48	157-0-220-275	66.96	33.48	33.48
157-0-220-285	66.96	33.48	33.48	157-0-220-295	66.96	33.48	33.48
157-0-220-305	66.96	33.48	33.48	157-0-220-315	66.96	33.48	33.48
157-0-220-325	66.96	33.48	33.48	157-0-220-335	66.96	66.96	0.00
157-0-220-345	66.96	33.48	33.48	157-0-220-355	66.96	33.48	33.48
157-0-220-365	66.96	33.48	33.48	157-0-220-375	66.96	33.48	33.48
157-0-220-385	66.96	66.96	0.00	157-0-220-395	66.96	33.48	33.48
157-0-220-405	66.96	33.48	33.48	157-0-220-415	66.96	33.48	33.48
157-0-220-425	66.96	33.48	33.48	157-0-220-435	66.96	33.48	33.48
157-0-220-445	66.96	33.48	33.48	157-0-220-455	66.96	33.48	33.48

REPORT FOR: 18000112 - WEST CAMARILLO CFD #1 DIST/ZONE: 16-03

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
157-0-220-465	66.96	33.48	33.48	157-0-220-475	66.96	33.48	33.48
157-0-220-485	66.96	0.00	66.96	157-0-220-495	66.96	33.48	33.48
157-0-220-505	66.96	33.48	33.48	157-0-220-515	66.96	33.48	33.48
157-0-220-525	66.96	66.96	0.00	157-0-220-535	66.96	33.48	33.48
157-0-220-545	66.96	33.48	33.48	157-0-220-555	66.96	33.48	33.48
157-0-220-565	66.96	33.48	33.48	157-0-220-575	66.96	33.48	33.48
157-0-220-585	66.96	33.48	33.48	157-0-220-595	66.96	33.48	33.48
157-0-220-605	66.96	66.96	0.00	157-0-220-615	66.96	33.48	33.48
157-0-220-625	66.96	33.48	33.48	157-0-220-635	66.96	33.48	33.48
157-0-220-645	66.96	33.48	33.48	157-0-230-015	2,607.92	1,303.96	1,303.96
157-0-230-025	4939.74	2,469.87	2,469.87	157-0-230-035	74.32	74.32	0.00
157-0-230-045	74.32	37.16	37.16	157-0-230-055	74.32	37.16	37.16
157-0-230-065	74.32	74.32	0.00	157-0-230-075	74.32	74.32	0.00
157-0-230-085	343.04	171.52	171.52	157-0-240-015	66.96	33.48	33.48
157-0-240-025	66.96	33.48	33.48	157-0-240-035	66.96	33.48	33.48
157-0-240-045	66.96	33.48	33.48	157-0-240-055	66.96	33.48	33.48
157-0-240-065	66.96	33.48	33.48	157-0-240-075	66.96	33.48	33.48
157-0-240-085	66.96	33.48	33.48	157-0-240-095	66.96	33.48	33.48
157-0-240-105	66.96	33.48	33.48	157-0-240-115	66.96	33.48	33.48
157-0-240-125	66.96	33.48	33.48	157-0-240-135	66.96	33.48	33.48
157-0-240-145	66.96	33.48	33.48	157-0-240-155	66.96	33.48	33.48
157-0-240-165	66.96	33.48	33.48	157-0-240-175	66.96	33.48	33.48
157-0-240-185	66.96	33.48	33.48	157-0-240-195	66.96	33.48	33.48
157-0-240-205	66.96	33.48	33.48	157-0-240-215	66.96	33.48	33.48
157-0-240-225	66.96	33.48	33.48	157-0-240-235	66.96	66.96	0.00
157-0-240-245	66.96	33.48	33.48	157-0-240-255	66.96	33.48	33.48
157-0-240-265	66.96	33.48	33.48	157-0-240-275	66.96	33.48	33.48
157-0-240-285	66.96	33.48	33.48	157-0-240-295	66.96	33.48	33.48
157-0-240-305	66.96	33.48	33.48	157-0-240-315	66.96	33.48	33.48
157-0-240-325	66.96	33.48	33.48	157-0-240-335	66.96	33.48	33.48
157-0-240-345	66.96	33.48	33.48	157-0-240-355	66.96	33.48	33.48
157-0-240-365	66.96	33.48	33.48	157-0-240-375	66.96	33.48	33.48
157-0-240-385	66.96	33.48	33.48	157-0-240-395	66.96	33.48	33.48
157-0-240-405	66.96	33.48	33.48	157-0-240-415	66.96	33.48	33.48
157-0-240-425	66.96	33.48	33.48	157-0-240-435	66.96	33.48	33.48
157-0-240-445	66.96	33.48	33.48	157-0-240-455	66.96	33.48	33.48
157-0-270-035	147.80	0.00	147.80	157-0-270-045	147.80	0.00	147.80

REPORT FOR: 18000112 - WEST CAMARILLO CFD #1 DIST/ZONE: 16-03

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
157-0-270-065	147.80	0.00	147.80	157-0-270-075	147.80	0.00	147.80
157-0-270-085	147.80	0.00	147.80	157-0-270-095	147.80	0.00	147.80
157-0-270-115	147.80	0.00	147.80	157-0-270-125	147.80	0.00	147.80
157-0-270-145	147.80	0.00	147.80	157-0-270-155	147.80	0.00	147.80
157-0-270-165	147.80	0.00	147.80	157-0-270-185	147.80	0.00	147.80
157-0-270-195	147.80	0.00	147.80	157-0-270-205	147.80	0.00	147.80
157-0-270-215	147.80	0.00	147.80	157-0-270-225	147.80	0.00	147.80
157-0-270-235	147.80	0.00	147.80	157-0-270-255	147.80	0.00	147.80
157-0-270-265	147.80	0.00	147.80	157-0-270-275	147.80	0.00	147.80
157-0-270-285	147.80	0.00	147.80	157-0-270-295	147.80	0.00	147.80
157-0-270-305	147.80	0.00	147.80	157-0-270-325	147.80	0.00	147.80
157-0-270-335	147.80	0.00	147.80	157-0-270-345	147.80	0.00	147.80
157-0-270-355	147.80	0.00	147.80	157-0-270-365	147.80	0.00	147.80
157-0-270-375	147.80	0.00	147.80	157-0-270-395	147.80	0.00	147.80
157-0-270-405	147.80	0.00	147.80	157-0-270-415	147.80	0.00	147.80
157-0-270-425	147.80	0.00	147.80	157-0-270-435	147.80	0.00	147.80
157-0-270-445	147.80	0.00	147.80	157-0-270-465	147.80	0.00	147.80
157-0-270-475	147.80	0.00	147.80	157-0-270-485	147.80	0.00	147.80
157-0-270-495	147.80	0.00	147.80	157-0-270-505	147.80	0.00	147.80
157-0-270-515	147.80	0.00	147.80	157-0-270-535	147.80	0.00	147.80
157-0-270-545	147.80	0.00	147.80	157-0-270-555	147.80	0.00	147.80
157-0-280-035	147.80	0.00	147.80	157-0-280-045	147.80	0.00	147.80
157-0-280-055	147.80	0.00	147.80	157-0-280-075	147.80	0.00	147.80
157-0-280-085	147.80	0.00	147.80	157-0-280-095	147.80	0.00	147.80
157-0-280-105	147.80	0.00	147.80	157-0-280-115	147.80	0.00	147.80
157-0-280-125	147.80	0.00	147.80	157-0-280-145	147.80	0.00	147.80
157-0-280-155	147.80	0.00	147.80	157-0-280-165	147.80	0.00	147.80
157-0-280-175	147.80	0.00	147.80	157-0-280-185	147.80	0.00	147.80
157-0-280-195	147.80	0.00	147.80	157-0-280-215	147.80	0.00	147.80
157-0-280-225	147.80	0.00	147.80	157-0-280-235	147.80	0.00	147.80
157-0-280-245	147.80	0.00	147.80	157-0-280-255	147.80	0.00	147.80
157-0-280-275	147.80	0.00	147.80	157-0-280-285	147.80	0.00	147.80
157-0-280-295	147.80	0.00	147.80	157-0-280-305	147.80	0.00	147.80
157-0-280-325	147.80	0.00	147.80	157-0-280-335	147.80	0.00	147.80
157-0-280-355	147.80	0.00	147.80	157-0-280-365	147.80	0.00	147.80
157-0-280-385	147.80	0.00	147.80	157-0-280-395	147.80	0.00	147.80
157-0-280-405	147.80	0.00	147.80	157-0-280-415	147.80	0.00	147.80

REPORT FOR: 18000112 - WEST CAMARILLO CFD #1 DIST/ZONE: 16-03

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
157-0-280-435	147.80	0.00	147.80	157-0-280-445	147.80	0.00	147.80
157-0-280-455	147.80	0.00	147.80	157-0-280-465	147.80	0.00	147.80
157-0-280-485	147.80	0.00	147.80	157-0-280-495	147.80	0.00	147.80
157-0-280-505	147.80	0.00	147.80	157-0-280-515	147.80	0.00	147.80
157-0-280-535	147.80	0.00	147.80	157-0-280-545	147.80	0.00	147.80
157-0-280-555	147.80	0.00	147.80	157-0-280-565	147.80	0.00	147.80
157-0-280-585	147.80	0.00	147.80	157-0-280-595	147.80	0.00	147.80
157-0-280-605	147.80	0.00	147.80	157-0-280-615	147.80	0.00	147.80
157-0-280-635	147.80	0.00	147.80	157-0-280-645	147.80	0.00	147.80
157-0-280-655	147.80	0.00	147.80	157-0-280-665	147.80	0.00	147.80
157-0-280-685	147.80	0.00	147.80	157-0-280-695	147.80	0.00	147.80
157-0-280-705	147.80	0.00	147.80	157-0-280-715	147.80	0.00	147.80
157-0-280-735	147.80	0.00	147.80	157-0-280-745	147.80	0.00	147.80
157-0-290-015	147.80	0.00	147.80	157-0-290-025	147.80	0.00	147.80
157-0-290-045	147.80	0.00	147.80	157-0-290-055	147.80	0.00	147.80
157-0-290-065	147.80	0.00	147.80	157-0-290-075	147.80	0.00	147.80
157-0-290-095	147.80	0.00	147.80	157-0-290-105	147.80	0.00	147.80
157-0-290-115	147.80	0.00	147.80	157-0-290-125	147.80	0.00	147.80
157-0-290-145	147.80	0.00	147.80	157-0-290-155	147.80	0.00	147.80
157-0-290-165	147.80	0.00	147.80	157-0-290-175	147.80	0.00	147.80
157-0-290-195	147.80	0.00	147.80	157-0-290-205	147.80	0.00	147.80
157-0-290-215	147.80	0.00	147.80	157-0-290-225	147.80	0.00	147.80
157-0-290-245	147.80	0.00	147.80	157-0-290-255	147.80	0.00	147.80
157-0-290-295	147.80	0.00	147.80	157-0-290-305	147.80	0.00	147.80
157-0-290-315	147.80	0.00	147.80	157-0-290-345	147.80	0.00	147.80
157-0-290-355	147.80	0.00	147.80	157-0-290-365	147.80	0.00	147.80
157-0-290-375	147.80	0.00	147.80	157-0-290-385	147.80	0.00	147.80
157-0-290-395	147.80	0.00	147.80	157-0-290-425	147.80	0.00	147.80
157-0-290-435	147.80	0.00	147.80	157-0-290-445	147.80	0.00	147.80
157-0-290-455	147.80	0.00	147.80	157-0-290-465	147.80	0.00	147.80
157-0-290-475	147.80	0.00	147.80	157-0-290-505	147.80	0.00	147.80
157-0-290-515	147.80	0.00	147.80	157-0-290-525	147.80	0.00	147.80
157-0-290-535	147.80	0.00	147.80	157-0-290-545	147.80	0.00	147.80
157-0-290-555	147.80	0.00	147.80	157-0-290-585	147.80	0.00	147.80
157-0-290-595	147.80	0.00	147.80	157-0-290-605	147.80	0.00	147.80
157-0-290-615	147.80	0.00	147.80	157-0-290-625	147.80	0.00	147.80
157-0-290-635	147.80	0.00	147.80	157-0-290-665	147.80	0.00	147.80

Secured Charge

REPORT FOR: 18000112 - WEST CAMARILLO CFD #1 DIST/ZONE: 16-03

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
157-0-290-675	147.80	0.00	147.80	157-0-290-685	147.80	0.00	147.80
157-0-290-695	147.80	0.00	147.80	157-0-290-705	147.80	0.00	147.80
157-0-290-715	147.80	0.00	147.80	157-0-290-745	147.80	0.00	147.80
157-0-290-755	147.80	0.00	147.80	157-0-290-765	147.80	0.00	147.80
157-0-290-775	147.18	0.00	147.18	229-0-010-150	634.62	317.31	317.31
229-0-010-590	2121.12	1,060.56	1,060.56	229-0-010-600	766.12	383.06	383.06
229-0-010-610	1995.34	997.67	997.67	229-0-010-620	394.48	197.24	197.24
229-0-010-660	7055.16	7,055.16	0.00	229-0-010-690	2,338.38	1,169.19	1,169.19
229-0-340-020	211.54	105.77	105.77	229-0-340-030	228.68	114.34	114.34
229-0-340-040	371.62	185.81	185.81	229-0-340-050	251.56	125.78	125.78
229-0-340-060	308.72	154.36	154.36	229-0-340-070	23,732.54	11,866.27	11,866.27
230-0-020-250	15533.92	7,766.96	7,766.96	230-0-020-260	1,234.94	617.47	617.47
230-0-020-270	68.60	34.30	34.30	230-0-020-280	1,886.70	943.35	943.35
230-0-020-290	22.86	11.43	11.43	230-0-020-300	171.52	85.76	85.76
230-0-020-310	4333.72	2,166.86	2,166.86	230-0-020-320	337.32	168.66	168.66
230-0-020-330	2143.98	1,071.99	1,071.99	230-0-151-075	623.18	311.59	311.59
230-0-151-115	474.54	237.27	237.27	230-0-151-125	13,407.08	6,703.54	6,703.54
230-0-151-205	457.38	228.69	228.69	230-0-151-215	491.68	245.84	245.84
230-0-151-445	1069.14	534.57	534.57	230-0-151-455	440.22	220.11	220.11
230-0-151-465	400.20	200.10	200.10	230-0-151-475	1,074.84	537.42	537.42
230-0-151-485	1172.04	1,172.04	0.00	230-0-151-495	291.58	145.79	145.79
230-0-151-515	2018.20	1,009.10	1,009.10	230-0-151-525	914.76	457.38	457.38
230-0-151-535	405.92	202.96	202.96	230-0-151-545	1,314.98	657.49	657.49
230-0-151-555	1063.42	531.71	531.71	230-0-152-015	2,395.54	1,197.77	1,197.77
230-0-152-045	1492.22	746.11	746.11	230-0-152-085	2,732.86	1,366.43	1,366.43
230-0-153-015	525.98	262.99	262.99	230-0-153-035	554.58	277.29	277.29
230-0-153-045	7135.20	7,135.20	0.00	230-0-160-085	863.30	431.65	431.65
230-0-160-095	2395.54	1,197.77	1,197.77				
Total:	489,325.82	259,129.73	230,196.09	No. of Parcels : 867			

REPORT FOR: 18010108 - CITY OF FILLMORE CFD1 DIST/ZONE: 16-06

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
043-0-050-360	28415.94	14,207.97	14,207.97	043-0-080-105	16,168.90	16,168.90	0.00
043-0-080-155	17939.92	8,969.96	8,969.96	043-0-080-225	12,205.44	12,205.44	0.00
043-0-080-245	9445.52	4,722.76	4,722.76	043-0-080-265	4,008.34	2,004.17	2,004.17
043-0-080-325	6253.02	3,126.51	3,126.51	043-0-080-375	1,523.16	761.58	761.58
043-0-080-405	28150.70	14,075.35	14,075.35	043-0-080-425	1,182.46	591.23	591.23
043-0-080-435	1743.62	871.81	871.81	043-0-080-445	761.58	380.79	380.79
043-0-080-455	1342.78	671.39	671.39	043-0-080-535	4,729.84	4,729.84	0.00
043-0-080-775	6133.02	3,066.51	3,066.51	043-0-080-785	3,837.24	1,918.62	1,918.62
043-0-080-905	9326.60	4,663.30	4,663.30	043-0-120-035	438.06	219.03	219.03
043-0-120-045	438.06	219.03	219.03	043-0-120-055	438.06	219.03	219.03
043-0-120-065	438.06	219.03	219.03	043-0-120-075	438.06	219.03	219.03
043-0-120-085	438.06	219.03	219.03	043-0-120-095	438.06	219.03	219.03
043-0-120-105	438.06	219.03	219.03	043-0-120-115	438.06	219.03	219.03
043-0-120-125	438.06	219.03	219.03	043-0-120-135	438.06	219.03	219.03
043-0-120-145	438.06	219.03	219.03	043-0-120-155	438.06	219.03	219.03
043-0-120-165	438.06	219.03	219.03	043-0-120-175	438.06	219.03	219.03
043-0-120-185	438.06	219.03	219.03	043-0-120-195	438.06	219.03	219.03
043-0-120-205	438.06	219.03	219.03	043-0-120-215	438.06	219.03	219.03
043-0-120-225	438.06	219.03	219.03	043-0-120-235	438.06	219.03	219.03
043-0-120-245	438.06	219.03	219.03	043-0-120-255	438.06	219.03	219.03
043-0-120-265	438.06	219.03	219.03	043-0-120-275	438.06	219.03	219.03
043-0-120-285	438.06	219.03	219.03	043-0-120-295	438.06	438.06	0.00
043-0-120-305	438.06	219.03	219.03	043-0-120-315	438.06	219.03	219.03
043-0-120-325	438.06	219.03	219.03	043-0-120-345	438.06	219.03	219.03
043-0-120-355	438.06	219.03	219.03	043-0-120-365	438.06	219.03	219.03
043-0-120-375	438.06	219.03	219.03	043-0-120-385	438.06	219.03	219.03
043-0-120-395	438.06	219.03	219.03	043-0-120-405	438.06	219.03	219.03
043-0-120-415	438.06	219.03	219.03	043-0-120-425	438.06	219.03	219.03
043-0-120-435	438.06	219.03	219.03	043-0-120-445	438.06	219.03	219.03
043-0-120-455	438.06	219.03	219.03	043-0-120-465	438.06	219.03	219.03
043-0-120-475	438.06	219.03	219.03	043-0-120-485	438.06	219.03	219.03
043-0-120-495	438.06	219.03	219.03	043-0-120-505	438.06	219.03	219.03
043-0-120-515	438.06	219.03	219.03	043-0-120-525	438.06	219.03	219.03
043-0-120-535	438.06	219.03	219.03	043-0-120-545	438.06	219.03	219.03
043-0-120-555	438.06	219.03	219.03	043-0-120-565	438.06	219.03	219.03
043-0-120-575	438.06	219.03	219.03	043-0-120-585	438.06	219.03	219.03
043-0-120-595	438.06	219.03	219.03	043-0-120-605	438.06	219.03	219.03

REPORT FOR: 18010108 - CITY OF FILLMORE CFD1 DIST/ZONE: 16-06

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
043-0-120-615	438.06	219.03	219.03	043-0-120-625	438.06	219.03	219.03
043-0-120-635	438.06	219.03	219.03	043-0-120-645	438.06	219.03	219.03
043-0-120-655	438.06	219.03	219.03	043-0-120-665	438.06	219.03	219.03
043-0-120-675	438.06	219.03	219.03	043-0-120-685	438.06	219.03	219.03
043-0-120-695	438.06	219.03	219.03	043-0-120-705	438.06	219.03	219.03
043-0-120-715	438.06	219.03	219.03	043-0-120-725	438.06	219.03	219.03
043-0-120-735	438.06	219.03	219.03	043-0-120-745	438.06	219.03	219.03
043-0-120-755	438.06	438.06	0.00	043-0-120-765	438.06	219.03	219.03
043-0-120-775	438.06	219.03	219.03	043-0-120-785	438.06	219.03	219.03
043-0-120-795	438.06	219.03	219.03	043-0-120-805	438.06	219.03	219.03
043-0-120-815	438.06	219.03	219.03	043-0-120-825	438.06	219.03	219.03
043-0-120-835	438.06	219.03	219.03	043-0-120-845	438.06	219.03	219.03
043-0-120-855	438.06	219.03	219.03	043-0-120-865	438.06	219.03	219.03
052-0-291-015	438.06	219.03	219.03	052-0-291-025	438.06	219.03	219.03
052-0-291-035	438.06	219.03	219.03	052-0-291-045	438.06	219.03	219.03
052-0-291-055	438.06	219.03	219.03	052-0-291-065	438.06	219.03	219.03
052-0-291-075	438.06	219.03	219.03	052-0-291-085	438.06	219.03	219.03
052-0-291-095	438.06	219.03	219.03	052-0-291-105	438.06	219.03	219.03
052-0-291-115	438.06	438.06	0.00	052-0-291-125	438.06	219.03	219.03
052-0-291-135	438.06	219.03	219.03	052-0-291-145	438.06	219.03	219.03
052-0-291-155	438.06	219.03	219.03	052-0-291-165	438.06	219.03	219.03
052-0-291-175	438.06	438.06	0.00	052-0-291-185	438.06	219.03	219.03
052-0-291-195	438.06	219.03	219.03	052-0-291-205	438.06	219.03	219.03
052-0-292-015	438.06	219.03	219.03	052-0-292-025	438.06	219.03	219.03
052-0-292-035	438.06	219.03	219.03	052-0-292-045	438.06	219.03	219.03
052-0-292-065	438.06	219.03	219.03	052-0-292-075	438.06	219.03	219.03
052-0-292-085	438.06	219.03	219.03	052-0-292-095	438.06	219.03	219.03
052-0-292-115	438.06	219.03	219.03	052-0-293-015	438.06	219.03	219.03
052-0-293-025	438.06	219.03	219.03	052-0-293-035	438.06	219.03	219.03
052-0-293-045	438.06	219.03	219.03	052-0-293-055	438.06	219.03	219.03
052-0-293-065	438.06	219.03	219.03	052-0-293-075	438.06	219.03	219.03
052-0-293-085	438.06	219.03	219.03	052-0-293-095	438.06	219.03	219.03
052-0-293-105	438.06	219.03	219.03	052-0-293-115	438.06	219.03	219.03
052-0-293-125	438.06	219.03	219.03	052-0-293-135	438.06	219.03	219.03
052-0-293-145	438.06	219.03	219.03	052-0-293-155	438.06	219.03	219.03
052-0-293-165	438.06	219.03	219.03	052-0-293-175	438.06	219.03	219.03
052-0-293-185	438.06	219.03	219.03	052-0-293-195	438.06	219.03	219.03

Report: RPT
System: QA

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

Run Date : 01/21/25
Run Time : 09:44:12
Page Number : 15

Secured Charge

REPORT FOR: 18010108 - CITY OF FILLMORE CFD1 DIST/ZONE: 16-06

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
052-0-293-205	438.06	219.03	219.03	052-0-293-215	438.06	219.03	219.03
052-0-293-225	438.06	219.03	219.03	052-0-293-235	438.06	219.03	219.03
052-0-293-275	438.06	219.03	219.03				
Total:	212,744.24	123,800.33	88,943.91	No. of Parcels : 153			

Report: RPT
System: QA

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

Run Date : 01/21/25
Run Time : 09:44:12
Page Number : 16

Secured Charge

REPORT FOR: 18070157 - T OAKS 1994-1JANSS MKT DIST/ZONE: 16-07

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
525-0-030-390	161036.08	0.00	161,036.08	525-0-030-410	267,218.14	0.00	267,218.14
525-0-030-470	1050995.88	0.00	1,050,995.88	525-0-030-480	198,412.86	0.00	198,412.86
Total:	1,677,662.96	0.00	1,677,662.96	No. of Parcels : 4			

Secured Charge

REPORT FOR: 18090105 - MOORPARK CFD #97-1 DIST/ZONE: 16-09

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
512-0-350-045	26008.08	13,004.04	13,004.04	512-0-410-045	22,424.70	11,212.35	11,212.35
512-0-410-055	7619.84	3,809.92	3,809.92	512-0-410-065	1,602.92	801.46	801.46
512-0-410-075	742.34	371.17	371.17	512-0-410-095	1,046.52	523.26	523.26
512-0-410-125	8880.20	4,440.10	4,440.10	512-0-410-155	1,278.52	639.26	639.26
512-0-410-165	20431.68	10,215.84	10,215.84	512-0-410-175	1,264.28	632.14	632.14
512-0-430-015	4449.56	2,224.78	2,224.78	512-0-430-045	21,917.70	21,917.70	0.00
512-0-430-055	1981.08	990.54	990.54	512-0-450-125	393.06	196.53	196.53
512-0-450-165	110.22	110.22	0.00	512-0-450-175	109.96	109.96	0.00
512-0-450-185	109.96	109.96	0.00	512-0-450-195	412.04	0.00	412.04
512-0-450-205	393.72	196.86	196.86	512-0-450-215	360.94	180.47	180.47
512-0-450-225	215.84	107.92	107.92	512-0-450-235	192.92	96.46	96.46
512-0-450-245	220.12	110.06	110.06	512-0-450-255	298.72	149.36	149.36
512-0-450-265	267.28	0.00	267.28	512-0-450-275	235.28	235.28	0.00
512-0-450-285	236.38	236.38	0.00	512-0-450-295	220.12	110.06	110.06
512-0-450-305	2295.54	1,147.77	1,147.77	512-0-450-315	1,572.28	786.14	786.14
512-0-450-325	1949.62	1,949.62	0.00	512-0-450-335	377.02	188.51	188.51
512-0-450-345	345.90	172.95	172.95	512-0-450-355	238.70	119.35	119.35
512-0-450-365	248.68	124.34	124.34	512-0-450-375	188.66	94.33	94.33
512-0-460-015	890.44	445.22	445.22	512-0-460-025	869.06	434.53	434.53
512-0-460-035	913.48	0.00	913.48	512-0-460-045	878.90	0.00	878.90
512-0-460-055	408.78	204.39	204.39	512-0-460-065	408.78	408.78	0.00
512-0-460-075	410.12	205.06	205.06	512-0-460-085	410.12	205.06	205.06
512-0-460-095	411.26	205.63	205.63	512-0-460-105	139.60	69.80	69.80
512-0-460-115	139.60	0.00	139.60	512-0-460-125	139.60	0.00	139.60
512-0-460-135	413.98	206.99	206.99	512-0-460-145	408.78	204.39	204.39
512-0-460-155	408.78	204.39	204.39	512-0-460-165	139.60	139.60	0.00
512-0-460-175	139.60	139.60	0.00	512-0-460-185	139.60	139.60	0.00
512-0-460-195	163.50	81.75	81.75	512-0-460-205	163.50	163.50	0.00
512-0-460-215	163.50	163.50	0.00	512-0-460-225	484.56	242.28	242.28
512-0-460-235	484.56	242.28	242.28	512-0-460-245	484.56	242.28	242.28
512-0-460-255	144.50	0.00	144.50	512-0-460-265	163.50	163.50	0.00
512-0-460-275	157.22	78.61	78.61	512-0-460-285	484.56	242.28	242.28
512-0-460-295	484.56	0.00	484.56	512-0-460-305	484.56	484.56	0.00
512-0-460-315	484.56	484.56	0.00	512-0-460-325	487.40	243.70	243.70
Total:	143,145.50	83,360.93	59,784.57	No. of Parcels : 68			

Report: RPT
System: QA

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

Run Date : 01/21/25
Run Time : 09:44:12
Page Number : 18

Secured Charge

REPORT FOR: 18070158 - PROMENADE PARKING DIST/ZONE: 16-10

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
680-0-230-475	116872.62	58,436.31	58,436.31	680-0-230-485	42,114.84	21,057.42	21,057.42
Total:	158,987.46	79,493.73	79,493.73	No. of Parcels : 2			

REPORT FOR: 18031142 - OXNARD BLVD/101 HWY CFD DIST/ZONE: 16-11

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-033-055	225.04	112.52	112.52	132-0-033-075	224.04	112.02	112.02
132-0-033-095	1636.44	818.22	818.22	132-0-033-105	2,526.16	1,263.08	1,263.08
132-0-060-050	141.38	0.00	141.38	132-0-060-145	728.72	364.36	364.36
132-0-060-155	293.66	146.83	146.83	132-0-100-105	6,553.20	3,276.60	3,276.60
132-0-100-165	9059.22	4,529.61	4,529.61	132-0-100-175	11.92	5.96	5.96
132-0-100-185	3984.68	1,992.34	1,992.34	132-0-100-235	438.22	219.11	219.11
132-0-100-245	438.22	219.11	219.11	132-0-100-255	817.36	0.00	817.36
132-0-100-595	5041.32	2,520.66	2,520.66	132-0-110-175	459.60	229.80	229.80
132-0-110-315	11446.54	5,723.27	5,723.27	132-0-110-535	9,345.44	4,672.72	4,672.72
132-0-170-125	344.20	172.10	172.10	132-0-170-135	344.20	172.10	172.10
132-0-170-145	344.20	172.10	172.10	132-0-170-155	344.20	172.10	172.10
132-0-170-165	344.20	172.10	172.10	132-0-170-175	344.20	172.10	172.10
132-0-170-185	387.24	387.24	0.00	132-0-170-195	387.24	193.62	193.62
132-0-170-205	387.24	193.62	193.62	132-0-170-215	387.24	193.62	193.62
132-0-170-225	387.24	193.62	193.62	132-0-170-235	387.24	193.62	193.62
132-0-170-245	265.54	265.54	0.00	132-0-170-255	265.54	132.77	132.77
132-0-170-265	265.54	132.77	132.77	132-0-170-275	265.54	132.77	132.77
132-0-170-285	265.54	132.77	132.77	132-0-170-295	265.54	132.77	132.77
132-0-170-305	265.54	132.77	132.77	132-0-170-315	301.18	301.18	0.00
132-0-170-325	301.18	150.59	150.59	132-0-170-335	301.18	150.59	150.59
132-0-170-345	301.18	150.59	150.59	132-0-170-355	301.18	150.59	150.59
132-0-170-365	301.18	150.59	150.59	132-0-170-375	331.92	165.96	165.96
132-0-170-385	331.92	165.96	165.96	132-0-170-395	331.92	165.96	165.96
132-0-170-405	331.92	165.96	165.96	132-0-170-415	331.92	165.96	165.96
132-0-170-425	331.92	165.96	165.96	132-0-170-435	331.92	165.96	165.96
132-0-170-445	331.92	165.96	165.96	132-0-170-455	331.92	165.96	165.96
132-0-170-465	331.92	165.96	165.96	132-0-170-475	331.92	165.96	165.96
132-0-170-485	331.92	165.96	165.96	132-0-170-495	331.92	165.96	165.96
132-0-170-505	331.92	0.00	331.92	132-0-170-515	283.96	141.98	141.98
132-0-170-525	283.96	141.98	141.98	132-0-170-535	283.96	141.98	141.98
132-0-170-545	283.96	141.98	141.98	132-0-170-555	283.98	141.99	141.99
132-0-170-565	283.98	141.99	141.99	132-0-170-575	361.42	180.71	180.71
132-0-170-585	361.42	180.71	180.71	132-0-170-595	361.42	361.42	0.00
132-0-170-605	361.42	361.42	0.00	132-0-170-615	344.20	172.10	172.10
132-0-170-625	344.20	172.10	172.10	132-0-170-635	344.20	172.10	172.10
132-0-170-645	335.60	167.80	167.80	132-0-170-655	335.60	167.80	167.80
132-0-170-665	335.60	167.80	167.80	132-0-170-675	335.60	167.80	167.80

REPORT FOR: 18031142 - OXNARD BLVD/101 HWY CFD DIST/ZONE: 16-11

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-180-175	220.32	110.16	110.16	132-0-180-185	220.32	110.16	110.16
132-0-180-195	220.32	110.16	110.16	132-0-180-205	220.32	110.16	110.16
132-0-180-215	220.32	110.16	110.16	132-0-180-225	220.32	110.16	110.16
132-0-180-235	220.32	110.16	110.16	132-0-180-245	220.32	110.16	110.16
132-0-180-255	220.32	110.16	110.16	132-0-180-265	220.32	110.16	110.16
132-0-180-275	220.32	110.16	110.16	132-0-180-285	220.32	110.16	110.16
132-0-180-295	220.32	110.16	110.16	132-0-180-305	220.32	110.16	110.16
132-0-180-315	220.32	110.16	110.16	132-0-180-325	220.32	110.16	110.16
132-0-180-335	220.32	220.32	0.00	132-0-180-425	135.92	67.96	67.96
132-0-180-435	135.92	135.92	0.00	132-0-180-445	135.92	67.96	67.96
132-0-180-455	135.92	0.00	135.92	132-0-180-465	138.94	69.47	69.47
132-0-180-475	138.94	69.47	69.47	132-0-180-485	138.94	69.47	69.47
132-0-180-495	138.94	69.47	69.47	132-0-180-505	138.94	69.47	69.47
132-0-180-545	158.58	79.29	79.29	132-0-180-555	158.58	79.29	79.29
132-0-180-565	158.58	79.29	79.29	132-0-180-575	158.58	79.29	79.29
132-0-180-585	191.30	95.65	95.65	132-0-180-595	191.30	95.65	95.65
132-0-180-605	191.30	95.65	95.65	132-0-180-675	171.16	85.58	85.58
132-0-180-685	171.16	85.58	85.58	132-0-180-695	171.16	85.58	85.58
132-0-180-765	201.36	100.68	100.68	132-0-180-775	201.36	0.00	201.36
132-0-180-785	201.36	100.68	100.68	132-0-190-015	230.34	115.17	115.17
132-0-190-025	230.34	115.17	115.17	132-0-190-035	230.34	115.17	115.17
132-0-190-045	230.34	115.17	115.17	132-0-190-055	230.34	115.17	115.17
132-0-190-065	230.34	230.34	0.00	132-0-190-075	230.34	115.17	115.17
132-0-190-085	230.34	115.17	115.17	132-0-190-095	230.34	115.17	115.17
132-0-190-105	230.34	115.17	115.17	132-0-190-115	230.34	115.17	115.17
132-0-190-125	230.34	115.17	115.17	132-0-190-135	230.34	115.17	115.17
132-0-190-145	230.34	115.17	115.17	132-0-190-155	230.34	115.17	115.17
132-0-190-165	230.34	230.34	0.00	132-0-190-175	230.34	115.17	115.17
132-0-190-185	230.34	115.17	115.17	132-0-190-195	230.34	230.34	0.00
132-0-190-205	230.34	115.17	115.17	132-0-190-215	230.34	115.17	115.17
132-0-190-225	230.34	230.34	0.00	132-0-190-235	230.34	115.17	115.17
132-0-190-245	230.34	115.17	115.17	132-0-190-255	230.34	230.34	0.00
132-0-190-265	230.34	115.17	115.17	132-0-190-275	210.20	105.10	105.10
132-0-190-285	210.20	105.10	105.10	132-0-190-295	210.20	105.10	105.10
132-0-190-305	210.20	105.10	105.10	132-0-190-315	210.20	105.10	105.10
132-0-190-325	210.20	105.10	105.10	132-0-190-335	210.20	105.10	105.10
132-0-190-345	210.20	105.10	105.10	132-0-190-355	210.20	105.10	105.10

REPORT FOR: 18031142 - OXNARD BLVD/101 HWY CFD DIST/ZONE: 16-11

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-190-365	210.20	105.10	105.10	132-0-190-375	210.20	105.10	105.10
132-0-190-385	210.20	105.10	105.10	132-0-190-395	210.20	105.10	105.10
132-0-190-405	210.20	105.10	105.10	132-0-200-015	227.18	113.59	113.59
132-0-200-025	227.18	113.59	113.59	132-0-200-035	227.18	113.59	113.59
132-0-200-045	227.18	113.59	113.59	132-0-200-055	227.18	113.59	113.59
132-0-200-065	227.18	113.59	113.59	132-0-200-075	227.18	113.59	113.59
132-0-200-085	227.18	227.18	0.00	132-0-200-095	227.18	113.59	113.59
132-0-200-105	227.18	113.59	113.59	132-0-200-115	227.18	113.59	113.59
132-0-200-125	227.18	113.59	113.59	132-0-200-135	227.18	113.59	113.59
132-0-200-145	227.18	113.59	113.59	132-0-200-155	227.18	113.59	113.59
132-0-200-165	227.18	113.59	113.59	132-0-200-175	227.18	227.18	0.00
132-0-200-185	227.18	113.59	113.59	132-0-200-195	227.18	113.59	113.59
132-0-200-205	250.78	125.39	125.39	132-0-200-215	250.78	125.39	125.39
132-0-200-225	250.78	250.78	0.00	132-0-200-235	250.78	125.39	125.39
132-0-200-245	250.78	125.39	125.39	132-0-200-255	250.78	125.39	125.39
132-0-200-265	250.78	125.39	125.39	132-0-200-275	250.78	125.39	125.39
132-0-200-285	250.78	125.39	125.39	132-0-200-295	250.78	125.39	125.39
132-0-200-305	250.78	125.39	125.39	132-0-200-455	250.78	125.39	125.39
132-0-200-465	250.78	125.39	125.39	132-0-200-475	250.78	125.39	125.39
132-0-200-485	227.18	113.59	113.59	132-0-200-495	227.18	113.59	113.59
132-0-200-505	227.18	113.59	113.59	132-0-200-515	227.18	113.59	113.59
132-0-200-525	227.18	113.59	113.59	132-0-200-535	227.18	113.59	113.59
132-0-200-545	227.18	113.59	113.59	132-0-200-555	227.18	113.59	113.59
132-0-200-565	227.18	113.59	113.59	132-0-200-575	227.18	113.59	113.59
132-0-200-585	227.18	113.59	113.59	132-0-210-345	209.10	104.55	104.55
132-0-210-355	209.10	209.10	0.00	132-0-210-365	209.10	104.55	104.55
132-0-210-375	209.10	104.55	104.55	132-0-210-385	209.10	104.55	104.55
132-0-210-395	209.10	104.55	104.55	132-0-210-405	209.10	0.00	209.10
132-0-210-415	209.10	104.55	104.55	132-0-210-425	209.10	104.55	104.55
132-0-210-435	209.10	104.55	104.55	132-0-210-445	209.10	104.55	104.55
132-0-210-455	209.10	104.55	104.55	132-0-210-465	209.10	104.55	104.55
132-0-210-475	209.10	104.55	104.55	132-0-210-495	209.10	104.55	104.55
132-0-210-505	209.10	104.55	104.55	132-0-210-515	209.10	104.55	104.55
132-0-210-525	209.10	104.55	104.55	132-0-210-535	209.10	104.55	104.55
132-0-210-545	202.22	101.11	101.11	132-0-210-555	202.22	101.11	101.11
132-0-210-565	202.22	101.11	101.11	132-0-210-575	202.22	101.11	101.11
132-0-210-585	202.22	101.11	101.11	132-0-210-595	202.22	101.11	101.11

REPORT FOR: 18031142 - OXNARD BLVD/101 HWY CFD DIST/ZONE: 16-11

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-210-605	202.22	101.11	101.11	132-0-210-615	202.22	101.11	101.11
132-0-210-625	202.22	101.11	101.11	132-0-210-635	202.22	202.22	0.00
132-0-210-645	202.22	101.11	101.11	132-0-210-655	202.22	101.11	101.11
132-0-230-195	7725.86	3,862.93	3,862.93	132-0-230-205	7,725.86	3,862.93	3,862.93
132-0-230-225	15968.16	7,984.08	7,984.08	132-0-230-235	3,335.56	3,335.56	0.00
132-0-251-015	112.30	56.15	56.15	132-0-251-025	112.30	56.15	56.15
132-0-251-035	112.30	56.15	56.15	132-0-251-045	112.30	56.15	56.15
132-0-251-055	112.30	56.15	56.15	132-0-251-065	112.30	56.15	56.15
132-0-251-075	112.30	56.15	56.15	132-0-251-085	112.30	56.15	56.15
132-0-251-095	112.30	56.15	56.15	132-0-251-105	112.30	56.15	56.15
132-0-251-115	112.30	112.30	0.00	132-0-251-125	112.30	56.15	56.15
132-0-251-135	112.30	56.15	56.15	132-0-251-145	112.30	56.15	56.15
132-0-251-155	112.30	112.30	0.00	132-0-251-165	112.30	56.15	56.15
132-0-251-175	112.30	56.15	56.15	132-0-251-185	112.30	56.15	56.15
132-0-251-195	112.30	56.15	56.15	132-0-251-205	112.30	56.15	56.15
132-0-251-215	112.30	56.15	56.15	132-0-251-225	112.30	56.15	56.15
132-0-251-235	112.30	56.15	56.15	132-0-251-245	112.30	112.30	0.00
132-0-251-255	112.30	56.15	56.15	132-0-251-265	112.30	56.15	56.15
132-0-251-275	112.30	112.30	0.00	132-0-251-285	112.30	56.15	56.15
132-0-251-295	112.30	56.15	56.15	132-0-251-305	112.30	56.15	56.15
132-0-251-315	112.30	56.15	56.15	132-0-251-325	285.20	142.60	142.60
132-0-251-335	285.20	285.20	0.00	132-0-251-345	285.20	285.20	0.00
132-0-251-355	285.20	142.60	142.60	132-0-251-365	164.20	82.10	82.10
132-0-251-375	164.20	82.10	82.10	132-0-251-385	164.20	82.10	82.10
132-0-251-395	164.20	82.10	82.10	132-0-251-405	164.20	82.10	82.10
132-0-251-415	164.20	82.10	82.10	132-0-251-425	164.20	82.10	82.10
132-0-251-435	164.20	82.10	82.10	132-0-251-445	164.20	82.10	82.10
132-0-251-455	164.20	82.10	82.10	132-0-251-465	164.20	82.10	82.10
132-0-251-475	164.20	82.10	82.10	132-0-251-485	164.20	82.10	82.10
132-0-251-495	164.20	82.10	82.10	132-0-251-505	164.20	82.10	82.10
132-0-251-515	164.20	82.10	82.10	132-0-251-525	164.20	82.10	82.10
132-0-251-535	164.20	82.10	82.10	132-0-251-545	164.20	82.10	82.10
132-0-251-555	164.20	82.10	82.10	132-0-251-565	164.20	82.10	82.10
132-0-251-575	164.20	82.10	82.10	132-0-251-585	164.20	82.10	82.10
132-0-251-595	164.20	82.10	82.10	132-0-251-605	164.20	82.10	82.10
132-0-251-615	164.20	82.10	82.10	132-0-251-625	164.20	82.10	82.10
132-0-251-635	164.20	82.10	82.10	132-0-251-645	164.20	82.10	82.10

REPORT FOR: 18031142 - OXNARD BLVD/101 HWY CFD DIST/ZONE: 16-11

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-251-655	164.20	82.10	82.10	132-0-251-665	164.20	82.10	82.10
132-0-251-675	164.20	82.10	82.10	132-0-251-685	164.20	0.00	164.20
132-0-252-015	112.30	56.15	56.15	132-0-252-025	112.30	56.15	56.15
132-0-252-035	112.30	56.15	56.15	132-0-252-045	112.30	56.15	56.15
132-0-252-055	112.30	56.15	56.15	132-0-252-065	112.30	0.00	112.30
132-0-252-075	112.30	56.15	56.15	132-0-252-085	112.30	56.15	56.15
132-0-252-095	112.30	112.30	0.00	132-0-252-105	112.30	56.15	56.15
132-0-252-115	112.30	56.15	56.15	132-0-252-125	112.30	56.15	56.15
132-0-252-135	112.30	56.15	56.15	132-0-252-145	112.30	56.15	56.15
132-0-252-155	112.30	56.15	56.15	132-0-252-165	112.30	56.15	56.15
132-0-252-175	112.32	56.16	56.16	132-0-252-185	112.32	56.16	56.16
132-0-252-195	112.32	56.16	56.16	132-0-252-205	112.32	0.00	112.32
132-0-252-215	112.32	56.16	56.16	132-0-252-225	112.32	56.16	56.16
132-0-252-235	112.32	56.16	56.16	132-0-252-245	112.32	56.16	56.16
132-0-252-255	112.32	56.16	56.16	132-0-252-265	112.32	56.16	56.16
132-0-252-275	112.32	56.16	56.16	132-0-252-285	112.32	56.16	56.16
132-0-252-295	112.32	56.16	56.16	132-0-252-305	112.32	56.16	56.16
132-0-252-315	112.32	56.16	56.16	132-0-252-325	112.32	56.16	56.16
132-0-252-335	112.32	112.32	0.00	132-0-252-345	112.32	56.16	56.16
132-0-252-355	112.32	56.16	56.16	132-0-252-365	112.32	56.16	56.16
132-0-252-375	112.32	56.16	56.16	132-0-252-385	112.32	56.16	56.16
132-0-252-395	112.32	0.00	112.32	132-0-252-405	112.32	56.16	56.16
132-0-252-415	112.32	56.16	56.16	132-0-252-425	112.32	56.16	56.16
132-0-252-435	112.32	56.16	56.16	132-0-252-445	112.32	56.16	56.16
132-0-252-455	112.32	56.16	56.16	132-0-252-465	112.32	56.16	56.16
132-0-252-475	155.48	77.74	77.74	132-0-252-485	155.48	77.74	77.74
132-0-252-495	155.48	77.74	77.74	132-0-252-505	155.48	77.74	77.74
132-0-252-515	155.48	77.74	77.74	132-0-252-525	155.48	77.74	77.74
132-0-252-535	155.48	77.74	77.74	132-0-260-015	114.76	57.38	57.38
132-0-260-025	114.76	57.38	57.38	132-0-260-035	114.76	57.38	57.38
132-0-260-045	114.76	57.38	57.38	132-0-260-055	114.76	57.38	57.38
132-0-260-065	114.76	57.38	57.38	132-0-260-075	114.76	57.38	57.38
132-0-260-085	114.76	57.38	57.38	132-0-260-095	114.76	57.38	57.38
132-0-260-105	114.76	57.38	57.38	132-0-260-115	114.76	57.38	57.38
132-0-260-125	114.76	57.38	57.38	132-0-260-135	114.76	114.76	0.00
132-0-260-145	114.76	57.38	57.38	132-0-260-155	114.76	57.38	57.38
132-0-260-165	114.76	57.38	57.38	132-0-260-175	114.76	57.38	57.38

REPORT FOR: 18031142 - OXNARD BLVD/101 HWY CFD DIST/ZONE: 16-11

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-260-185	114.76	114.76	0.00	132-0-260-195	194.20	97.10	97.10
132-0-260-205	194.20	97.10	97.10	132-0-260-215	194.20	97.10	97.10
132-0-260-225	194.20	97.10	97.10	132-0-260-235	194.20	97.10	97.10
132-0-260-245	194.20	97.10	97.10	132-0-260-255	194.20	97.10	97.10
132-0-260-265	194.20	97.10	97.10	132-0-260-275	194.20	97.10	97.10
132-0-260-285	194.20	97.10	97.10	132-0-260-295	194.20	97.10	97.10
132-0-260-305	194.20	97.10	97.10	132-0-260-315	194.20	97.10	97.10
132-0-260-355	208.48	104.24	104.24	132-0-260-365	208.48	104.24	104.24
132-0-260-375	208.48	104.24	104.24	132-0-260-385	208.48	104.24	104.24
132-0-260-395	208.48	104.24	104.24	132-0-260-405	208.48	104.24	104.24
132-0-260-415	208.48	104.24	104.24	132-0-260-425	208.48	104.24	104.24
132-0-260-435	208.48	104.24	104.24	132-0-260-445	208.48	104.24	104.24
132-0-260-455	208.48	104.24	104.24	132-0-260-465	208.48	104.24	104.24
132-0-260-475	208.48	104.24	104.24	132-0-260-485	208.48	104.24	104.24
132-0-260-495	208.48	104.24	104.24	132-0-271-155	113.16	56.58	56.58
132-0-271-165	113.16	113.16	0.00	132-0-271-175	113.16	56.58	56.58
132-0-271-185	113.16	56.58	56.58	132-0-271-195	113.16	56.58	56.58
132-0-271-205	113.16	56.58	56.58	132-0-271-215	113.16	56.58	56.58
132-0-271-285	197.52	98.76	98.76	132-0-271-295	197.52	98.76	98.76
132-0-271-305	197.52	98.76	98.76	132-0-271-315	197.52	98.76	98.76
132-0-271-325	197.52	197.52	0.00	132-0-271-335	197.52	98.76	98.76
132-0-271-345	197.52	98.76	98.76	132-0-271-355	197.52	98.76	98.76
132-0-271-365	197.52	98.76	98.76	132-0-271-375	197.52	98.76	98.76
132-0-271-385	197.52	98.76	98.76	132-0-271-395	197.52	98.76	98.76
132-0-271-405	197.52	98.76	98.76	132-0-271-415	197.52	98.76	98.76
132-0-271-425	197.52	197.52	0.00	132-0-271-435	197.52	98.76	98.76
132-0-271-445	197.52	98.76	98.76	132-0-271-455	197.52	98.76	98.76
132-0-271-465	197.52	98.76	98.76	132-0-271-475	197.52	98.76	98.76
132-0-271-485	197.52	98.76	98.76	132-0-271-495	197.52	98.76	98.76
132-0-271-505	197.52	98.76	98.76	132-0-271-515	197.52	98.76	98.76
132-0-271-525	197.52	98.76	98.76	132-0-271-535	197.52	98.76	98.76
132-0-271-545	197.52	98.76	98.76	132-0-271-555	197.52	98.76	98.76
132-0-271-565	197.52	98.76	98.76	132-0-271-575	197.52	98.76	98.76
132-0-271-585	197.52	98.76	98.76	132-0-271-595	197.52	98.76	98.76
132-0-271-605	197.52	98.76	98.76	132-0-271-615	197.52	197.52	0.00
132-0-272-375	164.20	82.10	82.10	132-0-272-385	164.20	82.10	82.10
132-0-272-395	164.20	82.10	82.10	132-0-272-405	164.20	82.10	82.10

Secured Charge

REPORT FOR: 18031142 - OXNARD BLVD/101 HWY CFD DIST/ZONE: 16-11

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-272-415	164.20	82.10	82.10	132-0-272-425	164.20	82.10	82.10
132-0-272-435	164.20	82.10	82.10	132-0-280-015	136.28	68.14	68.14
132-0-280-025	136.28	136.28	0.00	132-0-280-035	136.28	68.14	68.14
132-0-280-045	136.28	68.14	68.14	132-0-280-055	136.28	68.14	68.14
132-0-280-065	136.28	68.14	68.14	132-0-280-075	136.28	68.14	68.14
132-0-280-085	136.28	68.14	68.14	132-0-280-095	136.28	68.14	68.14
132-0-280-105	136.28	68.14	68.14	132-0-280-115	136.28	68.14	68.14
132-0-280-125	136.28	68.14	68.14	132-0-280-135	136.28	68.14	68.14
132-0-280-145	136.28	68.14	68.14	132-0-280-155	136.28	68.14	68.14
132-0-280-165	136.28	68.14	68.14	132-0-280-175	136.28	68.14	68.14
132-0-280-185	136.28	68.14	68.14	132-0-280-195	136.28	68.14	68.14
132-0-280-205	136.28	68.14	68.14	132-0-280-215	136.28	68.14	68.14
132-0-280-225	136.28	68.14	68.14	132-0-280-235	136.28	68.14	68.14
132-0-280-245	136.28	68.14	68.14	132-0-290-075	125.02	125.02	0.00
132-0-290-085	125.02	62.51	62.51	132-0-290-095	125.02	62.51	62.51
132-0-290-105	125.02	62.51	62.51	132-0-290-115	125.02	62.51	62.51
132-0-290-125	125.02	125.02	0.00	132-0-290-135	125.02	62.51	62.51
132-0-290-145	125.02	62.51	62.51	132-0-290-155	125.02	62.51	62.51
132-0-290-165	125.02	62.51	62.51	132-0-290-175	125.02	62.51	62.51
132-0-290-185	125.02	62.51	62.51	132-0-311-035	6,420.48	3,210.24	3,210.24
132-0-311-045	6188.30	3,094.15	3,094.15	132-0-311-055	4,192.66	2,096.33	2,096.33
132-0-311-105	10657.30	5,328.65	5,328.65	132-0-311-115	1,185.62	592.81	592.81
132-0-311-125	796.84	398.42	398.42	132-0-311-135	1,510.48	755.24	755.24
132-0-311-165	762.32	381.16	381.16	132-0-311-175	83,846.56	41,923.28	41,923.28
132-0-311-185	1677.12	838.56	838.56	132-0-311-195	226.62	113.31	113.31
132-0-330-015	96.66	48.33	48.33	132-0-330-025	96.66	48.33	48.33
132-0-330-035	96.66	48.33	48.33	132-0-330-045	96.66	48.33	48.33
132-0-330-055	96.66	48.33	48.33	132-0-330-065	96.66	48.33	48.33
132-0-330-075	96.66	48.33	48.33	132-0-330-085	96.66	48.33	48.33
132-0-330-095	96.66	48.33	48.33	132-0-330-105	96.66	48.33	48.33
132-0-330-115	96.66	48.33	48.33	132-0-330-125	96.66	48.33	48.33
132-0-340-015	96.66	48.33	48.33	132-0-340-025	96.66	48.33	48.33
132-0-340-035	96.66	48.33	48.33	132-0-340-045	96.66	48.33	48.33
132-0-340-055	96.66	48.33	48.33	132-0-340-065	96.66	48.33	48.33
132-0-340-075	96.66	48.33	48.33	132-0-340-085	96.66	48.33	48.33
132-0-340-095	96.66	48.33	48.33	132-0-340-105	96.66	48.33	48.33
132-0-340-115	96.66	48.33	48.33	132-0-340-125	96.66	48.33	48.33

REPORT FOR: 18031142 - OXNARD BLVD/101 HWY CFD DIST/ZONE: 16-11

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-350-015	96.66	48.33	48.33	132-0-350-025	96.66	48.33	48.33
132-0-350-035	96.66	48.33	48.33	132-0-350-045	96.66	48.33	48.33
132-0-350-055	96.66	48.33	48.33	132-0-350-065	96.66	48.33	48.33
132-0-350-075	96.66	48.33	48.33	132-0-350-085	96.66	48.33	48.33
132-0-350-095	96.66	48.33	48.33	132-0-350-105	96.66	48.33	48.33
132-0-350-115	96.66	48.33	48.33	132-0-350-125	96.66	48.33	48.33
132-0-360-015	96.66	48.33	48.33	132-0-360-025	96.66	96.66	0.00
132-0-360-035	96.66	48.33	48.33	132-0-360-045	96.66	48.33	48.33
132-0-360-055	96.66	48.33	48.33	132-0-360-065	96.66	48.33	48.33
132-0-360-075	96.66	48.33	48.33	132-0-360-085	96.66	48.33	48.33
132-0-360-095	96.66	48.33	48.33	132-0-360-105	96.66	48.33	48.33
132-0-360-115	96.66	48.33	48.33	132-0-360-125	96.66	48.33	48.33
132-0-370-015	96.66	48.33	48.33	132-0-370-025	96.66	48.33	48.33
132-0-370-035	96.66	48.33	48.33	132-0-370-045	96.66	48.33	48.33
132-0-370-055	96.66	48.33	48.33	132-0-370-065	96.66	48.33	48.33
132-0-370-075	96.66	48.33	48.33	132-0-370-085	96.66	48.33	48.33
132-0-370-095	96.66	48.33	48.33	132-0-370-105	96.66	48.33	48.33
132-0-370-115	96.66	48.33	48.33	132-0-370-125	96.66	48.33	48.33
132-0-380-015	96.66	48.33	48.33	132-0-380-025	96.66	48.33	48.33
132-0-380-035	96.66	48.33	48.33	132-0-380-045	96.66	48.33	48.33
132-0-380-055	96.66	48.33	48.33	132-0-380-065	96.66	48.33	48.33
132-0-380-075	96.66	48.33	48.33	132-0-380-085	96.66	48.33	48.33
132-0-380-095	96.66	48.33	48.33	132-0-380-105	96.66	48.33	48.33
132-0-380-115	96.66	48.33	48.33	132-0-380-125	96.66	48.33	48.33
132-0-390-015	96.66	48.33	48.33	132-0-390-025	96.66	48.33	48.33
132-0-390-035	96.66	48.33	48.33	132-0-390-045	96.66	48.33	48.33
132-0-390-055	96.66	48.33	48.33	132-0-390-065	96.66	48.33	48.33
132-0-390-075	96.66	48.33	48.33	132-0-390-085	96.66	48.33	48.33
132-0-390-095	96.66	48.33	48.33	132-0-390-105	96.66	48.33	48.33
132-0-390-115	96.66	48.33	48.33	132-0-390-125	96.66	48.33	48.33
132-0-400-015	96.66	48.33	48.33	132-0-400-025	96.66	48.33	48.33
132-0-400-035	96.66	48.33	48.33	132-0-400-045	96.66	48.33	48.33
132-0-400-055	96.66	48.33	48.33	132-0-400-065	96.66	0.00	96.66
132-0-400-075	96.66	48.33	48.33	132-0-400-085	96.66	48.33	48.33
132-0-400-095	96.66	48.33	48.33	132-0-400-105	96.66	48.33	48.33
132-0-400-115	96.66	48.33	48.33	132-0-400-125	96.66	48.33	48.33
132-0-410-015	96.66	48.33	48.33	132-0-410-025	96.66	96.66	0.00

REPORT FOR: 18031142 - OXNARD BLVD/101 HWY CFD DIST/ZONE: 16-11

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-410-035	96.66	48.33	48.33	132-0-410-045	96.66	48.33	48.33
132-0-410-055	96.66	48.33	48.33	132-0-410-065	96.66	48.33	48.33
132-0-410-075	96.66	48.33	48.33	132-0-410-085	96.66	48.33	48.33
132-0-410-095	96.66	48.33	48.33	132-0-410-105	96.66	48.33	48.33
132-0-410-115	96.66	48.33	48.33	132-0-410-125	96.66	48.33	48.33
132-0-420-015	657.34	328.67	328.67	132-0-420-025	493.00	246.50	246.50
132-0-420-075	123.24	61.62	61.62	132-0-420-085	123.24	61.62	61.62
132-0-420-095	123.24	61.62	61.62	132-0-420-105	123.24	61.62	61.62
132-0-420-115	493.00	246.50	246.50	132-0-430-015	96.66	48.33	48.33
132-0-430-025	96.66	48.33	48.33	132-0-430-035	96.66	48.33	48.33
132-0-430-045	96.66	48.33	48.33	132-0-430-055	96.66	48.33	48.33
132-0-430-065	96.66	48.33	48.33	132-0-430-075	96.66	48.33	48.33
132-0-430-085	96.66	48.33	48.33	132-0-430-095	96.66	48.33	48.33
132-0-430-105	96.66	48.33	48.33	132-0-430-115	96.66	48.33	48.33
132-0-430-125	96.66	48.33	48.33	132-0-440-015	96.66	48.33	48.33
132-0-440-025	96.66	48.33	48.33	132-0-440-035	96.66	48.33	48.33
132-0-440-045	96.66	48.33	48.33	132-0-440-055	96.66	48.33	48.33
132-0-440-065	96.66	48.33	48.33	132-0-440-075	96.66	48.33	48.33
132-0-440-085	96.66	48.33	48.33	132-0-440-095	96.66	48.33	48.33
132-0-440-105	96.66	48.33	48.33	132-0-440-115	96.66	48.33	48.33
132-0-440-125	96.66	48.33	48.33	132-0-450-015	96.66	48.33	48.33
132-0-450-025	96.66	48.33	48.33	132-0-450-035	96.66	48.33	48.33
132-0-450-045	96.66	48.33	48.33	132-0-450-055	96.66	48.33	48.33
132-0-450-065	96.66	48.33	48.33	132-0-450-075	96.66	48.33	48.33
132-0-450-085	96.66	48.33	48.33	132-0-450-095	96.66	48.33	48.33
132-0-450-105	96.66	48.33	48.33	132-0-450-115	96.66	48.33	48.33
132-0-450-125	96.66	48.33	48.33	132-0-460-015	96.66	48.33	48.33
132-0-460-025	96.66	48.33	48.33	132-0-460-035	96.66	48.33	48.33
132-0-460-045	96.66	48.33	48.33	132-0-460-055	96.66	48.33	48.33
132-0-460-065	96.66	48.33	48.33	132-0-460-075	96.66	48.33	48.33
132-0-460-085	96.66	48.33	48.33	132-0-460-095	96.66	48.33	48.33
132-0-460-105	96.66	48.33	48.33	132-0-460-115	96.66	48.33	48.33
132-0-460-125	96.66	48.33	48.33	132-0-470-015	2,038.58	1,019.29	1,019.29
132-0-470-025	3938.02	1,969.01	1,969.01	132-0-470-055	1,626.94	813.47	813.47
132-0-470-075	1881.78	940.89	940.89	132-0-470-095	333.22	166.61	166.61
132-0-470-105	1332.92	666.46	666.46	132-0-470-125	4,037.98	2,018.99	2,018.99
132-0-470-135	58.80	29.40	29.40	132-0-470-165	1,830.00	915.00	915.00

Secured Charge

REPORT FOR: 18031142 - OXNARD BLVD/101 HWY CFD DIST/ZONE: 16-11

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-470-175	1987.42	1,987.42	0.00	132-0-470-185	1,770.98	885.49	885.49
132-0-470-195	2007.10	1,003.55	1,003.55	132-0-470-235	1,259.36	629.68	629.68
132-0-470-245	1338.06	0.00	1,338.06	139-0-050-140	326.30	163.15	163.15
139-0-050-225	163.14	81.57	81.57	142-0-010-215	995.20	497.60	497.60
142-0-010-345	11192.12	11,192.12	0.00	142-0-010-425	1,974.10	987.05	987.05
142-0-010-515	2274.60	1,137.30	1,137.30	142-0-010-555	4,208.02	2,104.01	2,104.01
142-0-010-575	3108.62	1,554.31	1,554.31	142-0-010-605	886.44	443.22	443.22
142-0-010-615	22821.88	22,821.88	0.00	142-0-010-625	35,294.30	17,647.15	17,647.15
142-0-010-635	11976.38	5,988.19	5,988.19	142-0-010-645	1,456.32	728.16	728.16
142-0-021-010	7091.60	7,091.60	0.00	142-0-021-070	3,545.80	3,545.80	0.00
142-0-021-080	1800.08	0.00	1,800.08	142-0-021-170	5,019.58	2,509.79	2,509.79
142-0-021-240	2550.58	1,275.29	1,275.29	142-0-021-265	2,702.86	1,351.43	1,351.43
142-0-022-605	25836.98	12,918.49	12,918.49	142-0-022-615	20,552.14	10,276.07	10,276.07
142-0-235-180	5554.88	2,777.44	2,777.44	142-0-235-190	6,409.48	3,204.74	3,204.74
142-0-310-015	3564.44	1,782.22	1,782.22	142-0-310-025	13,122.76	6,561.38	6,561.38
142-0-310-035	1393.90	696.95	696.95	142-0-310-045	1,971.40	0.00	1,971.40
142-0-310-055	5894.28	2,947.14	2,947.14	142-0-310-065	1,652.78	826.39	826.39
Total:	542,222.34	295,856.32	246,366.02	No. of Parcels : 700			

REPORT FOR: 18031143 - OX CFD1 WSTPRT/MANDALAY DIST/ZONE: 16-12

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-170-015	4198.48	2,099.24	2,099.24	188-0-170-025	4,198.48	2,099.24	2,099.24
188-0-170-035	4198.48	4,198.48	0.00	188-0-170-045	4,198.48	2,099.24	2,099.24
188-0-170-055	4198.48	2,099.24	2,099.24	188-0-170-065	4,198.48	2,099.24	2,099.24
188-0-170-075	4198.48	2,099.24	2,099.24	188-0-170-085	4,198.48	2,099.24	2,099.24
188-0-170-095	4198.48	2,099.24	2,099.24	188-0-170-105	4,198.48	2,099.24	2,099.24
188-0-170-115	4198.48	2,099.24	2,099.24	188-0-170-125	4,198.48	2,099.24	2,099.24
188-0-170-135	4198.48	2,099.24	2,099.24	188-0-170-145	4,198.48	0.00	4,198.48
188-0-170-225	3981.90	1,990.95	1,990.95	188-0-170-235	3,981.90	1,990.95	1,990.95
188-0-170-245	3981.90	1,990.95	1,990.95	188-0-170-295	1,949.12	974.56	974.56
188-0-170-305	1949.12	974.56	974.56	188-0-170-315	1,949.12	974.56	974.56
188-0-170-325	1949.12	974.56	974.56	188-0-170-335	1,949.12	1,949.12	0.00
188-0-170-345	1949.12	0.00	1,949.12	188-0-170-355	1,949.12	1,949.12	0.00
188-0-170-365	1949.12	974.56	974.56	188-0-170-375	1,949.12	974.56	974.56
188-0-170-385	1949.12	974.56	974.56	188-0-170-395	1,949.12	974.56	974.56
188-0-170-405	1949.12	974.56	974.56	188-0-170-415	1,949.12	974.56	974.56
188-0-180-025	3130.40	1,565.20	1,565.20	188-0-180-035	3,130.40	3,130.40	0.00
188-0-180-045	3130.40	1,565.20	1,565.20	188-0-180-065	3,130.40	1,565.20	1,565.20
188-0-180-075	3130.40	1,565.20	1,565.20	188-0-180-085	3,130.40	3,130.40	0.00
188-0-180-095	3130.40	1,565.20	1,565.20	188-0-180-105	3,130.40	3,130.40	0.00
188-0-180-115	3130.40	3,130.40	0.00	188-0-180-125	4,198.48	2,099.24	2,099.24
188-0-180-135	4198.48	4,198.48	0.00	188-0-180-145	4,198.48	2,099.24	2,099.24
188-0-180-155	3981.90	3,981.90	0.00	188-0-180-165	3,130.40	1,565.20	1,565.20
188-0-180-175	3130.40	1,565.20	1,565.20	188-0-180-185	3,130.40	0.00	3,130.40
188-0-180-195	3130.40	0.00	3,130.40	188-0-180-315	1,949.12	1,949.12	0.00
188-0-180-325	1949.12	974.56	974.56	188-0-180-335	1,949.12	974.56	974.56
188-0-180-345	1949.12	974.56	974.56	188-0-180-355	1,949.12	0.00	1,949.12
188-0-180-365	1949.12	1,949.12	0.00	188-0-180-375	1,949.12	974.56	974.56
188-0-180-385	1949.12	974.56	974.56	188-0-180-395	1,949.12	974.56	974.56
188-0-180-405	1949.12	974.56	974.56	188-0-180-415	1,949.12	974.56	974.56
188-0-180-425	1949.12	974.56	974.56	188-0-180-435	1,949.12	974.56	974.56
188-0-180-445	1949.12	974.56	974.56	188-0-180-455	1,949.12	1,949.12	0.00
188-0-180-465	1949.12	974.56	974.56	188-0-180-475	1,949.12	974.56	974.56
188-0-180-485	1949.12	974.56	974.56	188-0-180-495	1,949.12	974.56	974.56
188-0-180-505	1949.12	974.56	974.56	188-0-180-515	1,949.12	0.00	1,949.12
188-0-191-015	4198.48	2,099.24	2,099.24	188-0-191-025	3,981.90	3,981.90	0.00
188-0-191-035	3981.90	3,981.90	0.00	188-0-191-045	3,981.90	1,990.95	1,990.95
188-0-191-065	3981.90	1,990.95	1,990.95	188-0-191-085	3,981.90	1,990.95	1,990.95

REPORT FOR: 18031143 - OX CFD1 WSTPRT/MANDALAY DIST/ZONE: 16-12

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-191-095	3981.90	3,981.90	0.00	188-0-191-105	3,981.90	1,990.95	1,990.95
188-0-191-115	3981.90	1,990.95	1,990.95	188-0-191-125	3,981.90	1,990.95	1,990.95
188-0-191-135	3981.90	1,990.95	1,990.95	188-0-191-145	4,198.48	2,099.24	2,099.24
188-0-191-155	4198.48	4,198.48	0.00	188-0-191-165	3,981.90	1,990.95	1,990.95
188-0-191-175	3981.90	1,990.95	1,990.95	188-0-191-185	3,981.90	3,981.90	0.00
188-0-191-195	4198.48	2,099.24	2,099.24	188-0-191-205	4,198.48	2,099.24	2,099.24
188-0-191-215	3981.90	3,981.90	0.00	188-0-191-225	3,981.90	1,990.95	1,990.95
188-0-191-235	3981.90	1,990.95	1,990.95	188-0-191-245	3,981.90	1,990.95	1,990.95
188-0-191-255	3981.90	1,990.95	1,990.95	188-0-191-265	3,981.90	3,981.90	0.00
188-0-191-275	3981.90	1,990.95	1,990.95	188-0-191-295	3,981.90	1,990.95	1,990.95
188-0-191-305	3981.90	1,990.95	1,990.95	188-0-191-325	4,198.48	2,099.24	2,099.24
188-0-192-015	4198.48	2,099.24	2,099.24	188-0-192-025	3,130.40	1,565.20	1,565.20
188-0-192-035	3130.40	1,565.20	1,565.20	188-0-192-045	3,130.40	1,565.20	1,565.20
188-0-192-055	3130.40	1,565.20	1,565.20	188-0-192-065	3,130.40	1,565.20	1,565.20
188-0-192-075	3130.40	1,565.20	1,565.20	188-0-192-085	3,130.40	1,565.20	1,565.20
188-0-192-095	3130.40	1,565.20	1,565.20	188-0-192-105	3,130.40	1,565.20	1,565.20
188-0-192-115	3130.40	1,565.20	1,565.20	188-0-192-125	3,130.40	1,565.20	1,565.20
188-0-192-135	3130.40	3,130.40	0.00	188-0-192-145	3,130.40	1,565.20	1,565.20
188-0-192-155	3130.40	1,565.20	1,565.20	188-0-192-165	3,981.90	1,990.95	1,990.95
188-0-192-175	3981.90	1,990.95	1,990.95	188-0-192-185	3,130.40	3,130.40	0.00
188-0-192-195	3130.40	3,130.40	0.00	188-0-192-205	4,198.48	2,099.24	2,099.24
188-0-192-215	3981.90	0.00	3,981.90	188-0-192-225	3,981.90	1,990.95	1,990.95
188-0-192-235	3981.90	1,990.95	1,990.95	188-0-192-245	3,981.90	0.00	3,981.90
188-0-192-255	3981.90	3,981.90	0.00	188-0-192-265	3,981.90	0.00	3,981.90
188-0-200-025	1417.54	708.77	708.77	188-0-200-035	1,417.54	708.77	708.77
188-0-200-045	1417.54	708.77	708.77	188-0-200-055	1,417.54	708.77	708.77
188-0-200-065	1417.54	708.77	708.77	188-0-200-075	1,417.54	708.77	708.77
188-0-200-085	1417.54	708.77	708.77	188-0-200-095	1,417.54	708.77	708.77
188-0-200-105	1417.54	708.77	708.77	188-0-200-115	1,417.54	1,417.54	0.00
188-0-200-125	1417.54	1,417.54	0.00	188-0-200-135	1,417.54	708.77	708.77
188-0-200-145	1417.54	708.77	708.77	188-0-200-155	1,417.54	708.77	708.77
188-0-200-165	1417.54	708.77	708.77	188-0-200-175	1,417.54	708.77	708.77
188-0-200-185	1417.54	708.77	708.77	188-0-200-195	1,417.54	1,417.54	0.00
188-0-200-205	1417.54	708.77	708.77	188-0-200-215	1,417.54	1,417.54	0.00
188-0-200-225	1417.54	708.77	708.77	188-0-200-235	1,417.54	708.77	708.77
188-0-200-245	1417.54	0.00	1,417.54	188-0-200-255	1,417.54	708.77	708.77
188-0-200-265	1417.54	708.77	708.77	188-0-200-275	1,417.54	0.00	1,417.54

REPORT FOR: 18031143 - OX CFD1 WSTPRT/MANDALAY DIST/ZONE: 16-12

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-200-285	1417.54	708.77	708.77	188-0-200-295	1,417.54	708.77	708.77
188-0-200-305	1417.54	1,417.54	0.00	188-0-200-315	1,417.54	708.77	708.77
188-0-200-325	1417.54	708.77	708.77	188-0-200-335	1,417.54	708.77	708.77
188-0-200-345	1417.54	0.00	1,417.54	188-0-200-355	1,417.54	708.77	708.77
188-0-200-365	1417.54	1,417.54	0.00	188-0-200-375	1,417.54	708.77	708.77
188-0-200-385	1417.54	708.77	708.77	188-0-200-395	1,417.54	708.77	708.77
188-0-200-405	1417.54	1,417.54	0.00	188-0-200-415	1,417.54	708.77	708.77
188-0-200-425	1417.54	708.77	708.77	188-0-200-435	1,417.54	708.77	708.77
188-0-200-445	1417.54	708.77	708.77	188-0-200-455	1,417.54	708.77	708.77
188-0-200-465	1417.54	708.77	708.77	188-0-200-475	1,417.54	708.77	708.77
188-0-200-485	1417.54	708.77	708.77	188-0-200-495	1,417.54	708.77	708.77
188-0-200-505	1417.54	708.77	708.77	188-0-200-515	1,417.54	708.77	708.77
188-0-200-525	1417.54	708.77	708.77	188-0-200-535	1,417.54	708.77	708.77
188-0-200-545	1417.54	1,417.54	0.00	188-0-200-555	1,417.54	708.77	708.77
188-0-200-565	1417.54	708.77	708.77	188-0-200-575	1,417.54	708.77	708.77
188-0-200-585	1417.54	708.77	708.77	188-0-200-595	1,417.54	708.77	708.77
188-0-210-015	1417.54	708.77	708.77	188-0-210-025	1,417.54	708.77	708.77
188-0-210-035	1417.54	708.77	708.77	188-0-210-045	1,417.54	708.77	708.77
188-0-210-055	1417.54	708.77	708.77	188-0-210-065	1,417.54	708.77	708.77
188-0-210-075	1417.54	1,417.54	0.00	188-0-210-085	1,417.54	1,417.54	0.00
188-0-210-095	1417.54	708.77	708.77	188-0-210-105	1,417.54	708.77	708.77
188-0-210-115	1417.54	1,417.54	0.00	188-0-210-125	1,417.54	708.77	708.77
188-0-210-135	1417.54	708.77	708.77	188-0-210-145	1,417.54	708.77	708.77
188-0-210-155	1417.54	708.77	708.77	188-0-210-165	1,417.54	708.77	708.77
188-0-210-175	1417.54	708.77	708.77	188-0-210-185	1,417.54	708.77	708.77
188-0-210-195	1417.54	708.77	708.77	188-0-210-205	1,417.54	1,417.54	0.00
188-0-210-215	1417.54	708.77	708.77	188-0-210-225	1,417.54	708.77	708.77
188-0-210-235	1417.54	708.77	708.77	188-0-210-245	1,417.54	708.77	708.77
188-0-210-255	1417.54	708.77	708.77	188-0-210-265	1,417.54	708.77	708.77
188-0-210-275	1417.54	708.77	708.77	188-0-210-285	1,417.54	708.77	708.77
188-0-210-295	1417.54	1,417.54	0.00	188-0-210-305	1,417.54	708.77	708.77
188-0-220-015	2189.46	1,094.73	1,094.73	188-0-220-035	1,205.88	602.94	602.94
188-0-220-045	1205.88	602.94	602.94	188-0-220-055	1,205.88	602.94	602.94
188-0-220-065	1205.88	602.94	602.94	188-0-220-075	1,205.88	0.00	1,205.88
188-0-220-085	1205.88	602.94	602.94	188-0-220-095	1,205.88	602.94	602.94
188-0-220-105	1205.88	602.94	602.94	188-0-220-115	1,205.88	602.94	602.94
188-0-220-125	1205.88	1,205.88	0.00	188-0-220-135	1,205.88	0.00	1,205.88

REPORT FOR: 18031143 - OX CFD1 WSTPRT/MANDALAY DIST/ZONE: 16-12

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-220-145	1205.88	0.00	1,205.88	188-0-220-155	1,205.88	602.94	602.94
188-0-220-165	1205.88	602.94	602.94	188-0-220-175	1,205.88	602.94	602.94
188-0-220-185	1205.88	602.94	602.94	188-0-220-195	1,205.88	1,205.88	0.00
188-0-220-205	1205.88	602.94	602.94	188-0-220-215	1,205.88	602.94	602.94
188-0-220-225	1205.88	602.94	602.94	188-0-220-235	1,205.88	1,205.88	0.00
188-0-220-245	1205.88	602.94	602.94	188-0-220-255	1,205.88	602.94	602.94
188-0-220-265	1205.88	602.94	602.94	188-0-220-275	1,205.88	602.94	602.94
188-0-220-285	1205.88	602.94	602.94	188-0-220-295	1,205.88	602.94	602.94
188-0-220-305	1205.88	602.94	602.94	188-0-220-315	1,205.88	602.94	602.94
188-0-220-325	1205.88	602.94	602.94	188-0-220-335	1,205.88	602.94	602.94
188-0-220-345	1205.88	602.94	602.94	188-0-220-355	1,205.88	1,205.88	0.00
188-0-220-365	1205.88	602.94	602.94	188-0-220-375	1,205.88	602.94	602.94
188-0-220-385	1205.88	602.94	602.94	188-0-220-395	1,205.88	602.94	602.94
188-0-220-405	1205.88	602.94	602.94	188-0-220-415	1,205.88	1,205.88	0.00
188-0-220-425	1205.88	602.94	602.94	188-0-220-435	1,205.88	602.94	602.94
188-0-220-445	1205.88	602.94	602.94	188-0-220-455	1,205.88	602.94	602.94
188-0-220-465	1472.52	736.26	736.26	188-0-220-475	1,552.74	776.37	776.37
188-0-220-485	1614.00	807.00	807.00	188-0-220-495	776.00	388.00	388.00
188-0-220-505	802.98	401.49	401.49	188-0-220-515	776.00	388.00	388.00
188-0-220-525	776.00	388.00	388.00	188-0-220-535	576.16	288.08	288.08
188-0-230-015	1205.88	602.94	602.94	188-0-230-025	1,205.88	602.94	602.94
188-0-230-035	1205.88	602.94	602.94	188-0-230-045	1,205.88	602.94	602.94
188-0-230-055	1205.88	602.94	602.94	188-0-230-065	1,205.88	602.94	602.94
188-0-230-075	1205.88	602.94	602.94	188-0-230-085	1,205.88	1,205.88	0.00
188-0-230-095	1205.88	1,205.88	0.00	188-0-230-105	1,205.88	602.94	602.94
188-0-230-115	1205.88	602.94	602.94	188-0-230-125	1,205.88	602.94	602.94
188-0-230-135	1205.88	602.94	602.94	188-0-230-145	1,205.88	0.00	1,205.88
188-0-230-155	1205.88	1,205.88	0.00	188-0-230-165	1,205.88	602.94	602.94
188-0-230-175	1205.88	602.94	602.94	188-0-230-185	1,205.88	602.94	602.94
188-0-230-195	1205.88	602.94	602.94	188-0-230-205	1,205.88	602.94	602.94
188-0-230-215	1205.88	602.94	602.94	188-0-230-225	1,205.88	602.94	602.94
188-0-230-235	1205.88	1,205.88	0.00	188-0-230-245	1,205.88	602.94	602.94
188-0-230-255	1205.88	602.94	602.94	188-0-230-265	1,205.88	602.94	602.94
188-0-230-275	1205.88	602.94	602.94	188-0-230-285	1,205.88	602.94	602.94
188-0-230-295	1205.88	602.94	602.94	188-0-230-305	1,205.88	602.94	602.94
188-0-230-315	1205.88	1,205.88	0.00	188-0-230-325	1,205.88	602.94	602.94
188-0-230-335	1205.88	602.94	602.94	188-0-230-345	1,205.88	602.94	602.94

Report: RPT
System: QA

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

Run Date : 01/21/25
Run Time : 09:44:13
Page Number : 33

Secured Charge

REPORT FOR: 18031143 - OX CFD1 WSTPRT/MANDALAY DIST/ZONE: 16-12

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-230-355	1205.88	602.94	602.94	188-0-230-365	1,205.88	602.94	602.94
188-0-230-375	1205.88	602.94	602.94	188-0-230-385	1,205.88	602.94	602.94
188-0-230-395	1205.88	602.94	602.94	188-0-230-405	1,205.88	602.94	602.94
188-0-230-415	1205.88	602.94	602.94	188-0-230-425	1,205.88	602.94	602.94
188-0-230-435	1205.88	602.94	602.94	188-0-230-445	1,205.88	602.94	602.94
188-0-230-455	1205.88	602.94	602.94	188-0-230-475	1,629.32	814.66	814.66
188-0-230-485	794.24	397.12	397.12	188-0-230-495	818.30	409.15	409.15
188-0-230-505	764.34	382.17	382.17	188-0-230-515	914.58	457.29	457.29
188-0-230-525	560.12	280.06	280.06				
Total:	644,276.00	356,771.69	287,504.31	No. of Parcels : 313			

REPORT FOR: 18031144 - OX CFD2 WSTPRT/MANDALAY DIST/ZONE: 16-13

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-170-015	3692.04	1,846.02	1,846.02	188-0-170-025	3,692.04	1,846.02	1,846.02
188-0-170-035	3692.04	3,692.04	0.00	188-0-170-045	3,692.04	1,846.02	1,846.02
188-0-170-055	3692.04	1,846.02	1,846.02	188-0-170-065	3,692.04	1,846.02	1,846.02
188-0-170-075	3692.04	1,846.02	1,846.02	188-0-170-085	3,692.04	1,846.02	1,846.02
188-0-170-095	3692.04	1,846.02	1,846.02	188-0-170-105	3,692.04	1,846.02	1,846.02
188-0-170-115	3692.04	1,846.02	1,846.02	188-0-170-125	3,692.04	1,846.02	1,846.02
188-0-170-135	3692.04	1,846.02	1,846.02	188-0-170-145	3,692.04	0.00	3,692.04
188-0-170-215	3497.70	1,748.85	1,748.85	188-0-170-225	3,497.70	1,748.85	1,748.85
188-0-170-235	3497.70	1,748.85	1,748.85	188-0-170-245	3,497.70	1,748.85	1,748.85
188-0-170-295	1705.62	852.81	852.81	188-0-170-305	1,705.62	852.81	852.81
188-0-170-315	1705.62	852.81	852.81	188-0-170-325	1,705.62	852.81	852.81
188-0-170-335	1705.62	1,705.62	0.00	188-0-170-345	1,705.62	0.00	1,705.62
188-0-170-355	1705.62	1,705.62	0.00	188-0-170-365	1,705.62	852.81	852.81
188-0-170-375	1705.62	852.81	852.81	188-0-170-385	1,705.62	852.81	852.81
188-0-170-395	1705.62	852.81	852.81	188-0-170-405	1,705.62	852.81	852.81
188-0-170-415	1705.62	852.81	852.81	188-0-180-015	3,497.70	1,748.85	1,748.85
188-0-180-025	2733.54	1,366.77	1,366.77	188-0-180-035	2,733.54	2,733.54	0.00
188-0-180-045	2733.54	1,366.77	1,366.77	188-0-180-055	2,733.54	2,733.54	0.00
188-0-180-065	2733.54	1,366.77	1,366.77	188-0-180-075	2,733.54	1,366.77	1,366.77
188-0-180-085	2733.54	2,733.54	0.00	188-0-180-095	2,733.54	1,366.77	1,366.77
188-0-180-105	2733.54	2,733.54	0.00	188-0-180-115	2,733.54	2,733.54	0.00
188-0-180-125	3692.04	1,846.02	1,846.02	188-0-180-135	3,692.04	3,692.04	0.00
188-0-180-145	3692.04	1,846.02	1,846.02	188-0-180-155	3,497.70	3,497.70	0.00
188-0-180-165	2733.54	1,366.77	1,366.77	188-0-180-175	2,733.54	1,366.77	1,366.77
188-0-180-185	2733.54	0.00	2,733.54	188-0-180-195	2,733.54	0.00	2,733.54
188-0-180-315	1705.62	1,705.62	0.00	188-0-180-325	1,705.62	852.81	852.81
188-0-180-335	1705.62	852.81	852.81	188-0-180-345	1,705.62	852.81	852.81
188-0-180-355	1705.62	0.00	1,705.62	188-0-180-365	1,705.62	1,705.62	0.00
188-0-180-375	1705.62	852.81	852.81	188-0-180-385	1,705.62	852.81	852.81
188-0-180-395	1705.62	852.81	852.81	188-0-180-405	1,705.62	852.81	852.81
188-0-180-415	1705.62	852.81	852.81	188-0-180-425	1,705.62	852.81	852.81
188-0-180-435	1705.62	852.81	852.81	188-0-180-445	1,705.62	852.81	852.81
188-0-180-455	1705.62	1,705.62	0.00	188-0-180-465	1,705.62	852.81	852.81
188-0-180-475	1705.62	852.81	852.81	188-0-180-485	1,705.62	852.81	852.81
188-0-180-495	1705.62	852.81	852.81	188-0-180-505	1,705.62	852.81	852.81
188-0-180-515	1705.62	0.00	1,705.62	188-0-191-015	3,692.04	1,846.02	1,846.02
188-0-191-025	3497.70	3,497.70	0.00	188-0-191-035	3,497.70	3,497.70	0.00

REPORT FOR: 18031144 - OX CFD2 WSTPRT/MANDALAY DIST/ZONE: 16-13

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-191-045	3497.70	1,748.85	1,748.85	188-0-191-055	3,497.70	1,748.85	1,748.85
188-0-191-065	3497.70	1,748.85	1,748.85	188-0-191-075	3,497.70	1,748.85	1,748.85
188-0-191-085	3497.70	1,748.85	1,748.85	188-0-191-095	3,497.70	3,497.70	0.00
188-0-191-105	3497.70	1,748.85	1,748.85	188-0-191-115	3,497.70	1,748.85	1,748.85
188-0-191-125	3497.70	1,748.85	1,748.85	188-0-191-135	3,497.70	1,748.85	1,748.85
188-0-191-145	3692.04	1,846.02	1,846.02	188-0-191-155	3,692.04	3,692.04	0.00
188-0-191-165	3497.70	1,748.85	1,748.85	188-0-191-175	3,497.70	1,748.85	1,748.85
188-0-191-185	3497.70	3,497.70	0.00	188-0-191-195	3,692.04	1,846.02	1,846.02
188-0-191-205	3692.04	1,846.02	1,846.02	188-0-191-215	3,497.70	3,497.70	0.00
188-0-191-225	3497.70	1,748.85	1,748.85	188-0-191-235	3,497.70	1,748.85	1,748.85
188-0-191-245	3497.70	1,748.85	1,748.85	188-0-191-255	3,497.70	1,748.85	1,748.85
188-0-191-265	3497.70	3,497.70	0.00	188-0-191-275	3,497.70	1,748.85	1,748.85
188-0-191-285	3497.70	1,748.85	1,748.85	188-0-191-295	3,497.70	1,748.85	1,748.85
188-0-191-305	3497.70	1,748.85	1,748.85	188-0-191-315	3,497.70	3,497.70	0.00
188-0-191-325	3692.04	1,846.02	1,846.02	188-0-192-015	3,692.04	1,846.02	1,846.02
188-0-192-025	2733.54	1,366.77	1,366.77	188-0-192-035	2,733.54	1,366.77	1,366.77
188-0-192-045	2733.54	1,366.77	1,366.77	188-0-192-055	2,733.54	1,366.77	1,366.77
188-0-192-065	2733.54	1,366.77	1,366.77	188-0-192-075	2,733.54	1,366.77	1,366.77
188-0-192-085	2733.54	1,366.77	1,366.77	188-0-192-095	2,733.54	1,366.77	1,366.77
188-0-192-105	2733.54	1,366.77	1,366.77	188-0-192-115	2,733.54	1,366.77	1,366.77
188-0-192-125	2733.54	1,366.77	1,366.77	188-0-192-135	2,733.54	2,733.54	0.00
188-0-192-145	2733.54	1,366.77	1,366.77	188-0-192-155	2,733.54	1,366.77	1,366.77
188-0-192-165	3497.70	1,748.85	1,748.85	188-0-192-175	3,497.70	1,748.85	1,748.85
188-0-192-185	2733.54	2,733.54	0.00	188-0-192-195	2,733.54	2,733.54	0.00
188-0-192-205	3692.04	1,846.02	1,846.02	188-0-192-215	3,497.70	0.00	3,497.70
188-0-192-225	3497.70	1,748.85	1,748.85	188-0-192-235	3,497.70	1,748.85	1,748.85
188-0-192-245	3497.70	0.00	3,497.70	188-0-192-255	3,497.70	3,497.70	0.00
188-0-192-265	3497.70	0.00	3,497.70	188-0-192-275	3,497.70	1,748.85	1,748.85
188-0-200-025	1222.28	611.14	611.14	188-0-200-035	1,222.28	611.14	611.14
188-0-200-045	1222.28	611.14	611.14	188-0-200-055	1,222.28	611.14	611.14
188-0-200-065	1222.28	611.14	611.14	188-0-200-075	1,222.28	611.14	611.14
188-0-200-085	1222.28	611.14	611.14	188-0-200-095	1,222.28	611.14	611.14
188-0-200-105	1222.28	611.14	611.14	188-0-200-115	1,222.28	1,222.28	0.00
188-0-200-125	1222.28	1,222.28	0.00	188-0-200-135	1,222.28	611.14	611.14
188-0-200-145	1222.28	611.14	611.14	188-0-200-155	1,222.28	611.14	611.14
188-0-200-165	1222.28	611.14	611.14	188-0-200-175	1,222.28	611.14	611.14
188-0-200-185	1222.28	611.14	611.14	188-0-200-195	1,222.28	1,222.28	0.00

REPORT FOR: 18031144 - OX CFD2 WSTPRT/MANDALAY DIST/ZONE: 16-13

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-200-205	1222.28	611.14	611.14	188-0-200-215	1,222.28	1,222.28	0.00
188-0-200-225	1222.28	611.14	611.14	188-0-200-235	1,222.28	611.14	611.14
188-0-200-245	1222.28	0.00	1,222.28	188-0-200-255	1,222.28	611.14	611.14
188-0-200-265	1222.28	611.14	611.14	188-0-200-275	1,222.28	0.00	1,222.28
188-0-200-285	1222.28	611.14	611.14	188-0-200-295	1,222.28	611.14	611.14
188-0-200-305	1222.28	1,222.28	0.00	188-0-200-315	1,222.28	611.14	611.14
188-0-200-325	1222.28	611.14	611.14	188-0-200-335	1,222.28	611.14	611.14
188-0-200-345	1222.28	0.00	1,222.28	188-0-200-355	1,222.28	611.14	611.14
188-0-200-365	1222.28	1,222.28	0.00	188-0-200-375	1,222.28	611.14	611.14
188-0-200-385	1222.28	611.14	611.14	188-0-200-395	1,222.28	611.14	611.14
188-0-200-405	1222.28	1,222.28	0.00	188-0-200-415	1,222.28	611.14	611.14
188-0-200-425	1222.28	611.14	611.14	188-0-200-435	1,222.28	611.14	611.14
188-0-200-445	1222.28	611.14	611.14	188-0-200-455	1,222.28	611.14	611.14
188-0-200-465	1222.28	611.14	611.14	188-0-200-475	1,222.28	611.14	611.14
188-0-200-485	1222.28	611.14	611.14	188-0-200-495	1,222.28	611.14	611.14
188-0-200-505	1222.28	611.14	611.14	188-0-200-515	1,222.28	611.14	611.14
188-0-200-525	1222.28	611.14	611.14	188-0-200-535	1,222.28	611.14	611.14
188-0-200-545	1222.28	1,222.28	0.00	188-0-200-555	1,222.28	611.14	611.14
188-0-200-565	1222.28	611.14	611.14	188-0-200-575	1,222.28	611.14	611.14
188-0-200-585	1222.28	611.14	611.14	188-0-200-595	1,222.28	611.14	611.14
188-0-210-015	1222.28	611.14	611.14	188-0-210-025	1,222.28	611.14	611.14
188-0-210-035	1222.28	611.14	611.14	188-0-210-045	1,222.28	611.14	611.14
188-0-210-055	1222.28	611.14	611.14	188-0-210-065	1,222.28	611.14	611.14
188-0-210-075	1222.28	1,222.28	0.00	188-0-210-085	1,222.28	1,222.28	0.00
188-0-210-095	1222.28	611.14	611.14	188-0-210-105	1,222.28	611.14	611.14
188-0-210-115	1222.28	1,222.28	0.00	188-0-210-125	1,222.28	611.14	611.14
188-0-210-135	1222.28	611.14	611.14	188-0-210-145	1,222.28	611.14	611.14
188-0-210-155	1222.28	611.14	611.14	188-0-210-165	1,222.28	611.14	611.14
188-0-210-175	1222.28	611.14	611.14	188-0-210-185	1,222.28	611.14	611.14
188-0-210-195	1222.28	611.14	611.14	188-0-210-205	1,222.28	1,222.28	0.00
188-0-210-215	1222.28	611.14	611.14	188-0-210-225	1,222.28	611.14	611.14
188-0-210-235	1222.28	611.14	611.14	188-0-210-245	1,222.28	611.14	611.14
188-0-210-255	1222.28	611.14	611.14	188-0-210-265	1,222.28	611.14	611.14
188-0-210-275	1222.28	611.14	611.14	188-0-210-285	1,222.28	611.14	611.14
188-0-210-295	1222.28	1,222.28	0.00	188-0-210-305	1,222.28	611.14	611.14
188-0-220-015	1911.78	955.89	955.89	188-0-220-035	1,032.34	516.17	516.17
188-0-220-045	1032.34	516.17	516.17	188-0-220-055	1,032.34	516.17	516.17

REPORT FOR: 18031144 - OX CFD2 WSTPRT/MANDALAY DIST/ZONE: 16-13

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-220-065	1032.34	516.17	516.17	188-0-220-075	1,032.34	0.00	1,032.34
188-0-220-085	1032.34	516.17	516.17	188-0-220-095	1,032.34	516.17	516.17
188-0-220-105	1032.34	516.17	516.17	188-0-220-115	1,032.34	516.17	516.17
188-0-220-125	1032.34	1,032.34	0.00	188-0-220-135	1,032.34	0.00	1,032.34
188-0-220-145	1032.34	0.00	1,032.34	188-0-220-155	1,032.34	516.17	516.17
188-0-220-165	1032.34	516.17	516.17	188-0-220-175	1,032.34	516.17	516.17
188-0-220-185	1032.34	516.17	516.17	188-0-220-195	1,032.34	1,032.34	0.00
188-0-220-205	1032.34	516.17	516.17	188-0-220-215	1,032.34	516.17	516.17
188-0-220-225	1032.34	516.17	516.17	188-0-220-235	1,032.34	1,032.34	0.00
188-0-220-245	1032.34	516.17	516.17	188-0-220-255	1,032.34	516.17	516.17
188-0-220-265	1032.34	516.17	516.17	188-0-220-275	1,032.34	516.17	516.17
188-0-220-285	1032.34	516.17	516.17	188-0-220-295	1,032.34	516.17	516.17
188-0-220-305	1032.34	516.17	516.17	188-0-220-315	1,032.34	516.17	516.17
188-0-220-325	1032.34	516.17	516.17	188-0-220-335	1,032.34	516.17	516.17
188-0-220-345	1032.34	516.17	516.17	188-0-220-355	1,032.34	1,032.34	0.00
188-0-220-365	1032.34	516.17	516.17	188-0-220-375	1,032.34	516.17	516.17
188-0-220-385	1032.34	516.17	516.17	188-0-220-395	1,032.34	516.17	516.17
188-0-220-405	1032.34	516.17	516.17	188-0-220-415	1,032.34	1,032.34	0.00
188-0-220-425	1032.34	516.17	516.17	188-0-220-435	1,032.34	516.17	516.17
188-0-220-445	1032.34	516.17	516.17	188-0-220-455	1,032.34	516.17	516.17
188-0-220-465	1285.76	642.88	642.88	188-0-220-475	1,355.82	677.91	677.91
188-0-220-485	1409.30	704.65	704.65	188-0-220-495	677.58	338.79	338.79
188-0-220-505	701.14	350.57	350.57	188-0-220-515	677.58	338.79	338.79
188-0-220-525	677.58	338.79	338.79	188-0-220-535	503.08	251.54	251.54
188-0-230-015	1032.34	516.17	516.17	188-0-230-025	1,032.34	516.17	516.17
188-0-230-035	1032.34	516.17	516.17	188-0-230-045	1,032.34	516.17	516.17
188-0-230-055	1032.34	516.17	516.17	188-0-230-065	1,032.34	516.17	516.17
188-0-230-075	1032.34	516.17	516.17	188-0-230-085	1,032.34	1,032.34	0.00
188-0-230-095	1032.34	1,032.34	0.00	188-0-230-105	1,032.34	516.17	516.17
188-0-230-115	1032.34	516.17	516.17	188-0-230-125	1,032.34	516.17	516.17
188-0-230-135	1032.34	516.17	516.17	188-0-230-145	1,032.34	0.00	1,032.34
188-0-230-155	1032.34	1,032.34	0.00	188-0-230-165	1,032.34	516.17	516.17
188-0-230-175	1032.34	516.17	516.17	188-0-230-185	1,032.34	516.17	516.17
188-0-230-195	1032.34	516.17	516.17	188-0-230-205	1,032.34	516.17	516.17
188-0-230-215	1032.34	516.17	516.17	188-0-230-225	1,032.34	516.17	516.17
188-0-230-235	1032.34	1,032.34	0.00	188-0-230-245	1,032.34	516.17	516.17
188-0-230-255	1032.34	516.17	516.17	188-0-230-265	1,032.34	516.17	516.17

REPORT FOR: 18031144 - OX CFD2 WSTPRT/MANDALAY DIST/ZONE: 16-13

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-230-275	1032.34	516.17	516.17	188-0-230-285	1,032.34	516.17	516.17
188-0-230-295	1032.34	516.17	516.17	188-0-230-305	1,032.34	516.17	516.17
188-0-230-315	1032.34	1,032.34	0.00	188-0-230-325	1,032.34	516.17	516.17
188-0-230-335	1032.34	516.17	516.17	188-0-230-345	1,032.34	516.17	516.17
188-0-230-355	1032.34	516.17	516.17	188-0-230-365	1,032.34	516.17	516.17
188-0-230-375	1032.34	516.17	516.17	188-0-230-385	1,032.34	516.17	516.17
188-0-230-395	1032.34	516.17	516.17	188-0-230-405	1,032.34	516.17	516.17
188-0-230-415	1032.34	516.17	516.17	188-0-230-425	1,032.34	516.17	516.17
188-0-230-435	1032.34	516.17	516.17	188-0-230-445	1,032.34	516.17	516.17
188-0-230-455	1032.34	516.17	516.17	188-0-230-475	1,422.68	711.34	711.34
188-0-230-485	693.50	346.75	346.75	188-0-230-495	714.52	357.26	357.26
188-0-230-505	667.40	333.70	333.70	188-0-230-515	798.58	399.29	399.29
188-0-230-525	489.08	244.54	244.54				
Total:	588,095.92	327,347.76	260,748.16	No. of Parcels : 321			

REPORT FOR: 28962101 - CFD-CSU CHANNEL ISLANDS DIST/ZONE: 16-14

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
238-0-041-015	2627.38	1,313.69	1,313.69	238-0-041-025	2,627.38	1,313.69	1,313.69
238-0-041-035	2627.38	1,313.69	1,313.69	238-0-041-045	3,065.28	1,532.64	1,532.64
238-0-041-055	2627.38	1,313.69	1,313.69	238-0-041-065	2,627.38	1,313.69	1,313.69
238-0-041-075	3065.28	1,532.64	1,532.64	238-0-041-085	2,627.38	1,313.69	1,313.69
238-0-041-095	3065.28	1,532.64	1,532.64	238-0-041-105	3,065.28	1,532.64	1,532.64
238-0-041-115	2627.38	1,313.69	1,313.69	238-0-041-125	2,627.38	1,313.69	1,313.69
238-0-041-135	3065.28	1,532.64	1,532.64	238-0-041-145	2,627.38	1,313.69	1,313.69
238-0-041-155	2627.38	1,313.69	1,313.69	238-0-041-165	3,065.28	1,532.64	1,532.64
238-0-041-175	2627.38	1,313.69	1,313.69	238-0-041-185	2,627.38	0.00	2,627.38
238-0-041-195	3065.28	1,532.64	1,532.64	238-0-041-205	3,065.28	1,532.64	1,532.64
238-0-041-215	2627.38	1,313.69	1,313.69	238-0-041-225	2,627.38	1,313.69	1,313.69
238-0-041-235	3065.28	1,532.64	1,532.64	238-0-042-015	3,065.28	1,532.64	1,532.64
238-0-042-025	2627.38	1,313.69	1,313.69	238-0-042-035	3,065.28	1,532.64	1,532.64
238-0-042-045	2627.38	1,313.69	1,313.69	238-0-042-055	2,627.38	1,313.69	1,313.69
238-0-042-065	3065.28	1,532.64	1,532.64	238-0-042-075	2,627.38	1,313.69	1,313.69
238-0-042-095	2627.38	1,313.69	1,313.69	238-0-042-105	2,627.38	1,313.69	1,313.69
238-0-042-115	2627.38	1,313.69	1,313.69	238-0-042-125	2,627.38	1,313.69	1,313.69
238-0-042-135	2627.38	1,313.69	1,313.69	238-0-042-145	2,627.38	1,313.69	1,313.69
238-0-042-155	2627.38	1,313.69	1,313.69	238-0-042-165	2,627.38	1,313.69	1,313.69
238-0-042-175	2627.38	1,313.69	1,313.69	238-0-042-185	2,627.38	1,313.69	1,313.69
238-0-042-195	3065.28	1,532.64	1,532.64	238-0-042-205	2,627.38	1,313.69	1,313.69
238-0-042-215	2627.38	1,313.69	1,313.69	238-0-042-225	3,065.28	1,532.64	1,532.64
238-0-042-235	2627.38	1,313.69	1,313.69	238-0-042-245	2,627.38	1,313.69	1,313.69
238-0-042-255	2627.38	1,313.69	1,313.69	238-0-043-015	3,065.28	1,532.64	1,532.64
238-0-043-025	3065.28	1,532.64	1,532.64	238-0-043-035	2,627.38	1,313.69	1,313.69
238-0-043-045	2627.38	1,313.69	1,313.69	238-0-043-055	3,065.28	1,532.64	1,532.64
238-0-043-065	3065.28	1,532.64	1,532.64	238-0-043-075	3,065.28	1,532.64	1,532.64
238-0-043-085	3065.28	1,532.64	1,532.64	238-0-043-095	2,627.38	1,313.69	1,313.69
238-0-043-105	2627.38	1,313.69	1,313.69	238-0-043-115	3,065.28	1,532.64	1,532.64
238-0-043-125	3065.28	1,532.64	1,532.64	238-0-043-135	4,611.38	4,611.38	0.00
238-0-043-145	3630.24	1,815.12	1,815.12	238-0-043-155	4,611.38	2,305.69	2,305.69
238-0-043-165	3630.24	1,815.12	1,815.12	238-0-043-175	3,237.78	3,237.78	0.00
238-0-043-185	4611.38	2,305.69	2,305.69	238-0-043-195	3,630.24	1,815.12	1,815.12
238-0-043-205	4611.38	2,305.69	2,305.69	238-0-043-215	3,630.24	1,815.12	1,815.12
238-0-044-015	3065.28	1,532.64	1,532.64	238-0-044-025	3,065.28	1,532.64	1,532.64
238-0-044-035	2627.38	1,313.69	1,313.69	238-0-044-045	2,627.38	1,313.69	1,313.69
238-0-044-055	3065.28	1,532.64	1,532.64	238-0-044-065	3,065.28	1,532.64	1,532.64

REPORT FOR: 28962101 - CFD-CSU CHANNEL ISLANDS DIST/ZONE: 16-14

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
238-0-044-075	3065.28	1,532.64	1,532.64	238-0-044-085	3,065.28	1,532.64	1,532.64
238-0-044-095	2627.38	1,313.69	1,313.69	238-0-044-105	2,627.38	1,313.69	1,313.69
238-0-044-115	3065.28	1,532.64	1,532.64	238-0-044-125	3,065.28	1,532.64	1,532.64
238-0-044-135	3630.24	1,815.12	1,815.12	238-0-044-145	4,611.38	2,305.69	2,305.69
238-0-044-155	3630.24	1,815.12	1,815.12	238-0-044-165	4,611.38	2,305.69	2,305.69
238-0-044-175	3237.78	1,618.89	1,618.89	238-0-044-185	3,630.24	0.00	3,630.24
238-0-044-195	4611.38	2,305.69	2,305.69	238-0-044-205	3,630.24	1,815.12	1,815.12
238-0-044-215	3630.24	1,815.12	1,815.12	238-0-051-015	3,630.24	1,815.12	1,815.12
238-0-051-025	4611.38	2,305.69	2,305.69	238-0-051-035	3,630.24	1,815.12	1,815.12
238-0-051-045	3237.78	1,618.89	1,618.89	238-0-051-055	4,611.38	2,305.69	2,305.69
238-0-051-065	3630.24	1,815.12	1,815.12	238-0-051-075	4,611.38	2,305.69	2,305.69
238-0-051-085	3630.24	1,815.12	1,815.12	238-0-051-095	4,611.38	2,305.69	2,305.69
238-0-051-105	3065.28	1,532.64	1,532.64	238-0-051-115	3,065.28	1,532.64	1,532.64
238-0-051-125	2627.38	1,313.69	1,313.69	238-0-051-135	2,627.38	1,313.69	1,313.69
238-0-051-145	3065.28	1,532.64	1,532.64	238-0-051-155	3,065.28	1,532.64	1,532.64
238-0-051-165	3065.28	1,532.64	1,532.64	238-0-051-175	3,065.28	1,532.64	1,532.64
238-0-051-185	2627.38	1,313.69	1,313.69	238-0-051-195	2,627.38	1,313.69	1,313.69
238-0-051-205	3065.28	1,532.64	1,532.64	238-0-051-215	3,065.28	1,532.64	1,532.64
238-0-052-015	3630.24	1,815.12	1,815.12	238-0-052-025	4,611.38	2,305.69	2,305.69
238-0-052-035	3237.78	1,618.89	1,618.89	238-0-052-045	3,630.24	3,630.24	0.00
238-0-052-055	3630.24	1,815.12	1,815.12	238-0-052-065	4,611.38	2,305.69	2,305.69
238-0-052-075	3630.24	1,815.12	1,815.12	238-0-052-085	4,611.38	2,305.69	2,305.69
238-0-052-095	3630.24	1,815.12	1,815.12	238-0-052-105	3,065.28	1,532.64	1,532.64
238-0-052-115	3065.28	1,532.64	1,532.64	238-0-052-125	2,627.38	1,313.69	1,313.69
238-0-052-135	2627.38	1,313.69	1,313.69	238-0-052-145	3,065.28	1,532.64	1,532.64
238-0-052-155	3065.28	1,532.64	1,532.64	238-0-052-165	3,065.28	1,532.64	1,532.64
238-0-052-175	3065.28	1,532.64	1,532.64	238-0-052-185	2,627.38	1,313.69	1,313.69
238-0-052-195	2627.38	1,313.69	1,313.69	238-0-052-205	3,065.28	1,532.64	1,532.64
238-0-052-215	3065.28	1,532.64	1,532.64	238-0-053-015	2,627.38	2,627.38	0.00
238-0-053-025	2627.38	1,313.69	1,313.69	238-0-053-035	2,627.38	1,313.69	1,313.69
238-0-053-045	3065.28	1,532.64	1,532.64	238-0-053-055	2,627.38	1,313.69	1,313.69
238-0-053-065	2627.38	1,313.69	1,313.69	238-0-053-075	2,627.38	0.00	2,627.38
238-0-053-085	2627.38	1,313.69	1,313.69	238-0-053-095	2,627.38	1,313.69	1,313.69
238-0-053-105	2627.38	0.00	2,627.38	238-0-053-115	2,627.38	0.00	2,627.38
238-0-053-125	3065.28	1,532.64	1,532.64	238-0-053-135	2,627.38	1,313.69	1,313.69
238-0-053-145	2627.38	1,313.69	1,313.69	238-0-053-155	3,065.28	1,532.64	1,532.64
238-0-053-165	3065.28	1,532.64	1,532.64	238-0-053-175	2,627.38	1,313.69	1,313.69

REPORT FOR: 28962101 - CFD-CSU CHANNEL ISLANDS DIST/ZONE: 16-14

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
238-0-053-185	2627.38	2,627.38	0.00	238-0-053-195	3,065.28	1,532.64	1,532.64
238-0-053-205	3065.28	1,532.64	1,532.64	238-0-053-215	2,627.38	1,313.69	1,313.69
238-0-053-225	2627.38	1,313.69	1,313.69	238-0-053-235	3,065.28	1,532.64	1,532.64
238-0-053-245	2627.38	1,313.69	1,313.69	238-0-053-255	2,627.38	1,313.69	1,313.69
238-0-053-265	2627.38	1,313.69	1,313.69	238-0-053-275	2,627.38	1,313.69	1,313.69
238-0-121-015	3065.28	1,532.64	1,532.64	238-0-121-025	3,065.28	1,532.64	1,532.64
238-0-121-035	2627.38	1,313.69	1,313.69	238-0-121-045	2,627.38	1,313.69	1,313.69
238-0-121-055	3065.28	1,532.64	1,532.64	238-0-121-065	3,065.28	1,532.64	1,532.64
238-0-121-075	3065.28	1,532.64	1,532.64	238-0-121-085	3,065.28	1,532.64	1,532.64
238-0-121-095	2627.38	1,313.69	1,313.69	238-0-121-105	2,627.38	1,313.69	1,313.69
238-0-121-115	3065.28	1,532.64	1,532.64	238-0-121-125	3,065.28	1,532.64	1,532.64
238-0-121-135	3065.28	1,532.64	1,532.64	238-0-121-145	3,065.28	1,532.64	1,532.64
238-0-121-155	2627.38	1,313.69	1,313.69	238-0-121-165	2,627.38	1,313.69	1,313.69
238-0-121-175	3065.28	1,532.64	1,532.64	238-0-121-185	3,065.28	1,532.64	1,532.64
238-0-121-195	3065.28	1,532.64	1,532.64	238-0-121-205	3,065.28	0.00	3,065.28
238-0-121-215	2627.38	1,313.69	1,313.69	238-0-121-225	2,627.38	1,313.69	1,313.69
238-0-121-235	3065.28	1,532.64	1,532.64	238-0-121-245	3,065.28	1,532.64	1,532.64
238-0-121-255	3065.28	1,532.64	1,532.64	238-0-121-265	3,065.28	1,532.64	1,532.64
238-0-121-275	2627.38	1,313.69	1,313.69	238-0-121-285	2,627.38	1,313.69	1,313.69
238-0-121-295	3065.28	1,532.64	1,532.64	238-0-121-305	3,065.28	1,532.64	1,532.64
238-0-122-015	3065.28	1,532.64	1,532.64	238-0-122-025	3,065.28	1,532.64	1,532.64
238-0-122-035	2627.38	1,313.69	1,313.69	238-0-122-045	2,627.38	1,313.69	1,313.69
238-0-122-055	3065.28	1,532.64	1,532.64	238-0-122-065	3,065.28	1,532.64	1,532.64
238-0-122-075	3065.28	1,532.64	1,532.64	238-0-122-085	3,065.28	1,532.64	1,532.64
238-0-122-095	2627.38	1,313.69	1,313.69	238-0-122-105	2,627.38	1,313.69	1,313.69
238-0-122-115	3065.28	1,532.64	1,532.64	238-0-122-125	3,065.28	1,532.64	1,532.64
238-0-122-135	3065.28	1,532.64	1,532.64	238-0-122-145	3,065.28	1,532.64	1,532.64
238-0-122-155	2627.38	1,313.69	1,313.69	238-0-122-165	2,627.38	1,313.69	1,313.69
238-0-122-175	3065.28	1,532.64	1,532.64	238-0-122-185	3,065.28	1,532.64	1,532.64
238-0-122-195	4611.38	2,305.69	2,305.69	238-0-122-205	3,630.24	1,815.12	1,815.12
238-0-122-215	4611.38	4,611.38	0.00	238-0-122-225	3,630.24	1,815.12	1,815.12
238-0-122-235	4611.38	2,305.69	2,305.69	238-0-122-245	3,237.78	1,618.89	1,618.89
238-0-122-255	3630.24	1,815.12	1,815.12	238-0-122-265	4,611.38	0.00	4,611.38
238-0-122-275	3630.24	1,815.12	1,815.12	238-0-123-015	3,630.24	1,815.12	1,815.12
238-0-123-025	4611.38	2,305.69	2,305.69	238-0-123-035	3,630.24	1,815.12	1,815.12
238-0-123-045	4611.38	2,305.69	2,305.69	238-0-123-055	3,237.78	1,618.89	1,618.89
238-0-123-065	3630.24	1,815.12	1,815.12	238-0-123-075	4,611.38	2,305.69	2,305.69

REPORT FOR: 28962101 - CFD-CSU CHANNEL ISLANDS DIST/ZONE: 16-14

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
238-0-123-085	3630.24	1,815.12	1,815.12	238-0-123-095	3,630.24	1,815.12	1,815.12
238-0-123-105	3065.28	1,532.64	1,532.64	238-0-123-115	3,065.28	1,532.64	1,532.64
238-0-123-125	2627.38	1,313.69	1,313.69	238-0-123-135	2,627.38	1,313.69	1,313.69
238-0-123-145	3065.28	1,532.64	1,532.64	238-0-123-155	3,065.28	1,532.64	1,532.64
238-0-123-165	3630.24	1,815.12	1,815.12	238-0-123-175	4,611.38	2,305.69	2,305.69
238-0-123-185	3630.24	1,815.12	1,815.12	238-0-123-195	3,237.78	0.00	3,237.78
238-0-123-205	4611.38	2,305.69	2,305.69	238-0-123-215	3,630.24	1,815.12	1,815.12
238-0-123-225	4611.38	2,305.69	2,305.69	238-0-123-235	3,630.24	1,815.12	1,815.12
238-0-123-245	4611.38	2,305.69	2,305.69	238-0-124-015	3,630.24	1,815.12	1,815.12
238-0-124-025	4611.38	2,305.69	2,305.69	238-0-124-035	3,630.24	1,815.12	1,815.12
238-0-124-045	4611.38	2,305.69	2,305.69	238-0-124-055	3,237.78	1,618.89	1,618.89
238-0-124-065	3630.24	1,815.12	1,815.12	238-0-124-075	4,611.38	2,305.69	2,305.69
238-0-124-085	3630.24	1,815.12	1,815.12	238-0-124-095	3,630.24	1,815.12	1,815.12
238-0-124-105	2627.38	1,313.69	1,313.69	238-0-124-115	2,627.38	1,313.69	1,313.69
238-0-124-125	2627.38	1,313.69	1,313.69	238-0-124-135	3,065.28	1,532.64	1,532.64
238-0-124-145	2627.38	1,313.69	1,313.69	238-0-124-155	2,627.38	1,313.69	1,313.69
238-0-124-165	3065.28	1,532.64	1,532.64	238-0-124-175	2,627.38	1,313.69	1,313.69
238-0-124-185	2627.38	1,313.69	1,313.69	238-0-124-195	2,627.38	1,313.69	1,313.69
238-0-124-205	2627.38	1,313.69	1,313.69	238-0-124-215	2,627.38	1,313.69	1,313.69
238-0-124-225	2627.38	1,313.69	1,313.69	238-0-124-235	2,627.38	1,313.69	1,313.69
238-0-124-245	2627.38	1,313.69	1,313.69	238-0-124-255	2,627.38	1,313.69	1,313.69
238-0-124-265	3065.28	1,532.64	1,532.64	238-0-124-275	2,627.38	1,313.69	1,313.69
238-0-124-285	2627.38	1,313.69	1,313.69	238-0-124-295	3,065.28	1,532.64	1,532.64
238-0-124-305	2627.38	1,313.69	1,313.69	238-0-124-315	3,065.28	1,532.64	1,532.64
238-0-124-325	2627.38	1,313.69	1,313.69	238-0-124-335	3,065.28	1,532.64	1,532.64
Total:	852,786.02	424,538.68	428,247.34	No. of Parcels : 272			

Report: RPT
System: QA

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

Run Date : 01/21/25
Run Time : 09:44:13
Page Number : 43

Secured Charge

REPORT FOR: 18060153 - CFD 2004-1 (TOWN CNTR) DIST/ZONE: 16-15

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
612-0-230-025	22142.80	11,071.40	11,071.40	612-0-230-035	22,205.72	11,102.86	11,102.86
612-0-230-045	98466.66	49,233.33	49,233.33	612-0-230-085	18,081.58	9,040.79	9,040.79
612-0-230-095	4561.74	2,280.87	2,280.87	612-0-230-105	4,042.92	2,021.46	2,021.46
612-0-230-115	4721.26	2,360.63	2,360.63	612-0-230-125	4,102.20	4,102.20	0.00
612-0-240-055	5433.50	2,716.75	2,716.75	612-0-240-065	163,620.10	81,810.05	81,810.05
612-0-240-075	4571.46	2,285.73	2,285.73	612-0-240-115	5,879.76	2,939.88	2,939.88
612-0-240-155	229711.40	114,855.70	114,855.70				
Total:	587,541.10	295,821.65	291,719.45	No. of Parcels : 13			

Secured Charge

REPORT FOR: 18010110 - CFD-NO.3-RIVERPARK OAKS MR DIST/ZONE: 16-16

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
052-0-201-015	4449.02	4,449.02	0.00	052-0-201-025	4,245.24	2,122.62	2,122.62
052-0-201-035	3884.78	1,942.39	1,942.39	052-0-201-045	4,245.24	2,122.62	2,122.62
052-0-201-055	3884.78	1,942.39	1,942.39	052-0-201-065	4,245.24	2,122.62	2,122.62
052-0-201-075	1831.56	915.78	915.78	052-0-201-085	3,884.78	1,942.39	1,942.39
052-0-201-095	1831.56	915.78	915.78	052-0-201-205	1,831.56	915.78	915.78
052-0-201-215	4449.02	2,224.51	2,224.51	052-0-201-225	3,884.78	1,942.39	1,942.39
052-0-201-235	1831.56	915.78	915.78	052-0-201-245	4,449.02	2,224.51	2,224.51
052-0-201-255	4245.24	2,122.62	2,122.62	052-0-201-265	3,884.78	0.00	3,884.78
052-0-201-275	4449.02	2,224.51	2,224.51	052-0-201-285	3,884.78	1,942.39	1,942.39
052-0-203-085	4449.02	2,224.51	2,224.51	052-0-203-095	3,884.78	1,942.39	1,942.39
052-0-203-105	4449.02	2,224.51	2,224.51	052-0-203-115	4,449.02	2,224.51	2,224.51
052-0-203-125	4245.24	2,122.62	2,122.62	052-0-203-135	4,449.02	2,224.51	2,224.51
052-0-203-145	3884.78	1,942.39	1,942.39	052-0-204-015	3,884.78	1,942.39	1,942.39
052-0-204-025	1831.56	915.78	915.78	052-0-204-035	4,449.02	2,224.51	2,224.51
052-0-204-045	3884.78	1,942.39	1,942.39	052-0-204-055	1,831.56	915.78	915.78
052-0-204-065	3884.78	1,942.39	1,942.39	052-0-204-075	4,245.24	2,122.62	2,122.62
052-0-204-085	1831.56	1,831.56	0.00	052-0-204-095	1,831.56	915.78	915.78
052-0-204-105	4449.02	2,224.51	2,224.51	052-0-204-115	1,831.56	915.78	915.78
052-0-204-125	4449.02	2,224.51	2,224.51	052-0-204-135	4,245.24	2,122.62	2,122.62
052-0-204-145	3884.78	1,942.39	1,942.39	052-0-204-155	1,831.56	915.78	915.78
052-0-205-015	1831.56	915.78	915.78	052-0-205-025	4,245.24	2,122.62	2,122.62
052-0-205-035	1831.56	915.78	915.78	052-0-205-045	3,884.78	1,942.39	1,942.39
052-0-205-055	4449.02	2,224.51	2,224.51	052-0-205-065	3,884.78	3,884.78	0.00
052-0-205-075	4245.24	2,122.62	2,122.62	052-0-205-085	4,449.02	2,224.51	2,224.51
052-0-205-095	4245.24	2,122.62	2,122.62	052-0-205-105	4,449.02	2,224.51	2,224.51
052-0-205-115	4245.24	2,122.62	2,122.62	052-0-205-125	4,449.02	2,224.51	2,224.51
052-0-205-135	4245.24	2,122.62	2,122.62	052-0-206-035	3,884.78	1,942.39	1,942.39
052-0-206-045	4449.02	2,224.51	2,224.51	052-0-206-055	4,245.24	2,122.62	2,122.62
052-0-206-065	4449.02	2,224.51	2,224.51	052-0-206-075	3,884.78	1,942.39	1,942.39
052-0-206-085	4449.02	2,224.51	2,224.51	052-0-206-095	4,245.24	2,122.62	2,122.62
052-0-206-105	3884.78	1,942.39	1,942.39	052-0-206-115	4,245.24	4,245.24	0.00
052-0-206-125	4245.24	4,245.24	0.00				
Total:	236,026.18	125,398.62	110,627.56	No. of Parcels : 63			

Secured Charge

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-110-335	433432.00	216,716.00	216,716.00	132-0-131-025	3,342.44	1,671.22	1,671.22
132-0-131-035	2871.48	1,435.74	1,435.74	132-0-131-045	2,871.48	1,435.74	1,435.74
132-0-131-055	2871.48	1,435.74	1,435.74	132-0-131-065	2,871.48	1,435.74	1,435.74
132-0-131-075	3342.44	1,671.22	1,671.22	132-0-131-085	3,627.40	3,627.40	0.00
132-0-131-095	2871.48	1,435.74	1,435.74	132-0-131-105	2,871.48	1,435.74	1,435.74
132-0-131-115	2871.48	1,435.74	1,435.74	132-0-131-125	2,871.48	1,435.74	1,435.74
132-0-131-135	3627.40	1,813.70	1,813.70	132-0-132-025	3,627.40	1,813.70	1,813.70
132-0-132-035	2871.48	1,435.74	1,435.74	132-0-132-045	2,871.48	1,435.74	1,435.74
132-0-132-055	2871.48	1,435.74	1,435.74	132-0-132-065	2,871.48	0.00	2,871.48
132-0-132-075	3627.40	1,813.70	1,813.70	132-0-133-015	3,342.44	1,671.22	1,671.22
132-0-133-025	4007.80	4,007.80	0.00	132-0-133-035	4,007.80	2,003.90	2,003.90
132-0-133-045	4007.80	2,003.90	2,003.90	132-0-133-055	3,342.44	1,671.22	1,671.22
132-0-133-065	4007.80	2,003.90	2,003.90	132-0-133-075	3,342.44	1,671.22	1,671.22
132-0-133-085	3342.44	1,671.22	1,671.22	132-0-133-095	4,007.80	2,003.90	2,003.90
132-0-133-105	4007.80	2,003.90	2,003.90	132-0-133-115	3,342.44	1,671.22	1,671.22
132-0-133-125	4007.80	2,003.90	2,003.90	132-0-133-135	4,007.80	2,003.90	2,003.90
132-0-133-145	3342.44	1,671.22	1,671.22	132-0-133-155	4,007.80	2,003.90	2,003.90
132-0-133-165	4007.80	2,003.90	2,003.90	132-0-133-175	4,007.80	2,003.90	2,003.90
132-0-133-185	4007.80	2,003.90	2,003.90	132-0-133-195	3,342.44	1,671.22	1,671.22
132-0-133-205	4007.80	2,003.90	2,003.90	132-0-133-215	3,342.44	1,671.22	1,671.22
132-0-133-225	3342.44	1,671.22	1,671.22	132-0-133-235	4,007.80	2,003.90	2,003.90
132-0-133-245	4007.80	2,003.90	2,003.90	132-0-133-255	4,007.80	2,003.90	2,003.90
132-0-133-265	3342.44	1,671.22	1,671.22	132-0-134-015	3,627.40	0.00	3,627.40
132-0-134-025	2871.48	1,435.74	1,435.74	132-0-134-035	2,871.48	1,435.74	1,435.74
132-0-134-045	2871.48	1,435.74	1,435.74	132-0-134-055	2,871.48	1,435.74	1,435.74
132-0-134-065	3627.40	1,813.70	1,813.70	132-0-134-085	3,311.10	1,655.55	1,655.55
132-0-134-095	3032.40	1,516.20	1,516.20	132-0-134-105	3,032.40	0.00	3,032.40
132-0-134-115	3032.40	1,516.20	1,516.20	132-0-134-125	3,032.40	1,516.20	1,516.20
132-0-134-135	3032.40	1,516.20	1,516.20	132-0-134-145	3,311.10	1,655.55	1,655.55
132-0-135-015	3342.44	1,671.22	1,671.22	132-0-135-025	2,871.48	1,435.74	1,435.74
132-0-135-035	2871.48	1,435.74	1,435.74	132-0-135-045	2,871.48	1,435.74	1,435.74
132-0-135-055	2871.48	1,435.74	1,435.74	132-0-135-065	3,342.44	1,671.22	1,671.22
132-0-135-075	3342.44	1,671.22	1,671.22	132-0-135-085	2,871.48	1,435.74	1,435.74
132-0-135-095	2871.48	1,435.74	1,435.74	132-0-135-105	2,871.48	1,435.74	1,435.74
132-0-135-115	2871.48	1,435.74	1,435.74	132-0-135-125	3,342.44	1,671.22	1,671.22
132-0-135-145	3311.10	1,655.55	1,655.55	132-0-135-155	3,032.40	1,516.20	1,516.20
132-0-135-165	3032.40	3,032.40	0.00	132-0-135-175	3,032.40	1,516.20	1,516.20

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-135-185	3032.40	1,516.20	1,516.20	132-0-135-195	3,032.40	1,516.20	1,516.20
132-0-135-205	3311.10	1,655.55	1,655.55	132-0-140-015	4,007.80	2,003.90	2,003.90
132-0-140-025	3627.40	1,813.70	1,813.70	132-0-140-035	3,627.40	1,813.70	1,813.70
132-0-140-045	3627.40	1,813.70	1,813.70	132-0-140-055	3,627.40	1,813.70	1,813.70
132-0-140-065	3627.40	1,813.70	1,813.70	132-0-140-075	4,007.80	2,003.90	2,003.90
132-0-140-085	3627.40	1,813.70	1,813.70	132-0-140-095	3,627.40	1,813.70	1,813.70
132-0-140-105	4007.80	2,003.90	2,003.90	132-0-140-115	3,627.40	1,813.70	1,813.70
132-0-140-125	4007.80	2,003.90	2,003.90	132-0-140-135	3,627.40	1,813.70	1,813.70
132-0-140-145	4007.80	2,003.90	2,003.90	132-0-140-155	3,627.40	1,813.70	1,813.70
132-0-140-165	3627.40	1,813.70	1,813.70	132-0-140-175	3,627.40	1,813.70	1,813.70
132-0-140-185	4007.80	2,003.90	2,003.90	132-0-140-195	4,007.80	4,007.80	0.00
132-0-140-215	3342.44	1,671.22	1,671.22	132-0-140-225	4,007.80	2,003.90	2,003.90
132-0-140-235	4007.80	2,003.90	2,003.90	132-0-140-245	4,007.80	2,003.90	2,003.90
132-0-140-255	3342.44	1,671.22	1,671.22	132-0-140-265	4,007.80	2,003.90	2,003.90
132-0-140-275	4007.80	2,003.90	2,003.90	132-0-140-285	3,342.44	1,671.22	1,671.22
132-0-140-295	4007.80	2,003.90	2,003.90	132-0-140-305	4,007.80	2,003.90	2,003.90
132-0-140-315	3342.44	1,671.22	1,671.22	132-0-140-325	4,007.80	2,003.90	2,003.90
132-0-140-345	4007.80	2,003.90	2,003.90	132-0-140-355	3,342.44	1,671.22	1,671.22
132-0-140-365	4007.80	2,003.90	2,003.90	132-0-140-375	4,007.80	2,003.90	2,003.90
132-0-140-385	4007.80	2,003.90	2,003.90	132-0-140-395	3,342.44	1,671.22	1,671.22
132-0-140-405	4007.80	2,003.90	2,003.90	132-0-140-415	4,007.80	2,003.90	2,003.90
132-0-140-425	3342.44	1,671.22	1,671.22	132-0-140-435	4,007.80	2,003.90	2,003.90
132-0-140-445	4007.80	2,003.90	2,003.90	132-0-140-455	4,007.80	2,003.90	2,003.90
132-0-140-465	3342.44	1,671.22	1,671.22	132-0-140-475	4,007.80	2,003.90	2,003.90
132-0-140-485	4007.80	2,003.90	2,003.90	132-0-140-495	3,342.44	3,342.44	0.00
132-0-140-505	4007.80	2,003.90	2,003.90	132-0-140-515	3,311.10	0.00	3,311.10
132-0-140-525	3032.40	1,516.20	1,516.20	132-0-140-535	3,032.40	1,516.20	1,516.20
132-0-140-545	3032.40	3,032.40	0.00	132-0-140-555	3,032.40	1,516.20	1,516.20
132-0-140-565	3311.10	1,655.55	1,655.55	132-0-140-575	3,311.10	1,655.55	1,655.55
132-0-140-585	3032.40	1,516.20	1,516.20	132-0-140-595	3,032.40	1,516.20	1,516.20
132-0-140-605	3032.40	1,516.20	1,516.20	132-0-140-615	3,032.40	1,516.20	1,516.20
132-0-140-625	3032.40	1,516.20	1,516.20	132-0-140-635	3,311.10	3,311.10	0.00
132-0-150-035	2871.48	1,435.74	1,435.74	132-0-150-045	3,342.44	1,671.22	1,671.22
132-0-150-055	2871.48	1,435.74	1,435.74	132-0-150-065	2,871.48	2,871.48	0.00
132-0-150-075	3342.44	1,671.22	1,671.22	132-0-150-085	2,871.48	1,435.74	1,435.74
132-0-150-095	2871.48	1,435.74	1,435.74	132-0-150-105	2,871.48	1,435.74	1,435.74
132-0-150-115	2871.48	1,435.74	1,435.74	132-0-150-125	2,871.48	1,435.74	1,435.74

Secured Charge

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-150-135	3342.44	1,671.22	1,671.22	132-0-150-145	3,342.44	1,671.22	1,671.22
132-0-150-155	2871.48	1,435.74	1,435.74	132-0-150-165	2,871.48	1,435.74	1,435.74
132-0-150-175	3342.44	1,671.22	1,671.22	132-0-150-185	2,871.48	2,871.48	0.00
132-0-150-205	2871.48	1,435.74	1,435.74	132-0-150-215	3,342.44	1,671.22	1,671.22
132-0-150-225	2871.48	2,871.48	0.00	132-0-150-235	2,871.48	1,435.74	1,435.74
132-0-150-245	3342.44	1,671.22	1,671.22	132-0-150-255	3,342.44	1,671.22	1,671.22
132-0-150-265	2871.48	1,435.74	1,435.74	132-0-150-275	2,871.48	1,435.74	1,435.74
132-0-150-285	2871.48	1,435.74	1,435.74	132-0-150-295	2,871.48	1,435.74	1,435.74
132-0-150-305	3342.44	1,671.22	1,671.22	132-0-150-315	3,342.44	1,671.22	1,671.22
132-0-150-325	2871.48	1,435.74	1,435.74	132-0-150-335	2,871.48	1,435.74	1,435.74
132-0-150-345	3342.44	1,671.22	1,671.22	132-0-150-355	2,871.48	1,435.74	1,435.74
132-0-150-365	3311.10	1,655.55	1,655.55	132-0-150-375	3,032.40	1,516.20	1,516.20
132-0-150-385	3032.40	1,516.20	1,516.20	132-0-150-395	3,032.40	1,516.20	1,516.20
132-0-150-405	3032.40	1,516.20	1,516.20	132-0-150-415	3,032.40	1,516.20	1,516.20
132-0-150-425	3311.10	3,311.10	0.00	132-0-150-435	3,311.10	1,655.55	1,655.55
132-0-150-445	3032.40	1,516.20	1,516.20	132-0-150-455	3,032.40	1,516.20	1,516.20
132-0-150-465	3032.40	1,516.20	1,516.20	132-0-150-475	3,032.40	1,516.20	1,516.20
132-0-150-485	3032.40	1,516.20	1,516.20	132-0-150-495	3,311.10	1,655.55	1,655.55
132-0-170-125	2602.74	1,301.37	1,301.37	132-0-170-135	2,602.74	1,301.37	1,301.37
132-0-170-145	2602.74	1,301.37	1,301.37	132-0-170-155	2,602.74	1,301.37	1,301.37
132-0-170-165	2602.74	1,301.37	1,301.37	132-0-170-175	2,602.74	1,301.37	1,301.37
132-0-170-185	2602.74	2,602.74	0.00	132-0-170-195	2,602.74	1,301.37	1,301.37
132-0-170-205	2602.74	1,301.37	1,301.37	132-0-170-215	2,602.74	1,301.37	1,301.37
132-0-170-225	2602.74	1,301.37	1,301.37	132-0-170-235	2,602.74	1,301.37	1,301.37
132-0-170-245	2233.48	2,233.48	0.00	132-0-170-255	2,233.48	1,116.74	1,116.74
132-0-170-265	2602.74	1,301.37	1,301.37	132-0-170-275	2,602.74	1,301.37	1,301.37
132-0-170-285	2233.48	1,116.74	1,116.74	132-0-170-295	2,233.48	1,116.74	1,116.74
132-0-170-305	2602.74	1,301.37	1,301.37	132-0-170-315	2,233.48	2,233.48	0.00
132-0-170-325	2233.48	1,116.74	1,116.74	132-0-170-335	2,602.74	1,301.37	1,301.37
132-0-170-345	2602.74	1,301.37	1,301.37	132-0-170-355	2,233.48	1,116.74	1,116.74
132-0-170-365	2233.48	1,116.74	1,116.74	132-0-170-375	2,602.74	1,301.37	1,301.37
132-0-170-385	2602.74	1,301.37	1,301.37	132-0-170-395	2,602.74	1,301.37	1,301.37
132-0-170-405	2602.74	1,301.37	1,301.37	132-0-170-415	2,602.74	1,301.37	1,301.37
132-0-170-425	2602.74	1,301.37	1,301.37	132-0-170-435	2,602.74	1,301.37	1,301.37
132-0-170-445	2602.74	1,301.37	1,301.37	132-0-170-455	2,602.74	1,301.37	1,301.37
132-0-170-465	2602.74	1,301.37	1,301.37	132-0-170-475	2,602.74	1,301.37	1,301.37
132-0-170-485	2602.74	1,301.37	1,301.37	132-0-170-495	2,602.74	1,301.37	1,301.37

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-170-505	2602.74	0.00	2,602.74	132-0-170-515	2,233.48	1,116.74	1,116.74
132-0-170-525	2233.48	1,116.74	1,116.74	132-0-170-535	2,602.74	1,301.37	1,301.37
132-0-170-545	2602.74	1,301.37	1,301.37	132-0-170-555	2,233.48	1,116.74	1,116.74
132-0-170-565	2233.48	1,116.74	1,116.74	132-0-170-575	2,602.74	1,301.37	1,301.37
132-0-170-585	2602.74	1,301.37	1,301.37	132-0-170-595	2,602.74	2,602.74	0.00
132-0-170-605	2602.74	2,602.74	0.00	132-0-170-615	2,602.74	1,301.37	1,301.37
132-0-170-625	2602.74	1,301.37	1,301.37	132-0-170-635	2,602.74	1,301.37	1,301.37
132-0-170-645	2602.74	1,301.37	1,301.37	132-0-170-655	2,602.74	1,301.37	1,301.37
132-0-170-665	2602.74	1,301.37	1,301.37	132-0-170-675	2,602.74	1,301.37	1,301.37
132-0-180-175	1954.80	977.40	977.40	132-0-180-185	947.28	473.64	473.64
132-0-180-195	947.28	473.64	473.64	132-0-180-205	947.28	473.64	473.64
132-0-180-215	947.28	473.64	473.64	132-0-180-225	1,954.80	977.40	977.40
132-0-180-235	1954.80	977.40	977.40	132-0-180-245	947.28	473.64	473.64
132-0-180-255	947.28	473.64	473.64	132-0-180-265	947.28	473.64	473.64
132-0-180-275	947.28	473.64	473.64	132-0-180-285	1,954.80	977.40	977.40
132-0-180-295	947.28	473.64	473.64	132-0-180-305	947.28	473.64	473.64
132-0-180-315	1954.80	977.40	977.40	132-0-180-325	947.28	473.64	473.64
132-0-180-335	947.28	947.28	0.00	132-0-180-345	947.28	947.28	0.00
132-0-180-355	947.28	473.64	473.64	132-0-180-365	1,954.80	977.40	977.40
132-0-180-375	947.28	473.64	473.64	132-0-180-385	947.28	473.64	473.64
132-0-180-395	947.28	473.64	473.64	132-0-180-405	947.28	473.64	473.64
132-0-180-415	1954.80	977.40	977.40	132-0-180-425	947.28	473.64	473.64
132-0-180-435	947.28	947.28	0.00	132-0-180-445	947.28	473.64	473.64
132-0-180-455	947.28	0.00	947.28	132-0-180-465	1,954.80	977.40	977.40
132-0-180-475	947.28	473.64	473.64	132-0-180-485	947.28	473.64	473.64
132-0-180-495	947.28	473.64	473.64	132-0-180-505	947.28	473.64	473.64
132-0-180-515	1954.80	977.40	977.40	132-0-180-525	1,954.80	977.40	977.40
132-0-180-535	947.28	473.64	473.64	132-0-180-545	947.28	473.64	473.64
132-0-180-555	947.28	473.64	473.64	132-0-180-565	947.28	473.64	473.64
132-0-180-575	1954.80	977.40	977.40	132-0-180-585	1,954.80	977.40	977.40
132-0-180-595	947.28	473.64	473.64	132-0-180-605	947.28	473.64	473.64
132-0-180-615	947.28	473.64	473.64	132-0-180-625	947.28	473.64	473.64
132-0-180-635	1954.80	977.40	977.40	132-0-180-645	1,954.80	977.40	977.40
132-0-180-655	947.28	473.64	473.64	132-0-180-665	947.28	473.64	473.64
132-0-180-675	947.28	473.64	473.64	132-0-180-685	947.28	473.64	473.64
132-0-180-695	1954.80	977.40	977.40	132-0-180-705	1,954.80	977.40	977.40
132-0-180-715	947.28	473.64	473.64	132-0-180-725	947.28	473.64	473.64

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-180-735	947.28	0.00	947.28	132-0-180-745	947.28	473.64	473.64
132-0-180-755	1954.80	977.40	977.40	132-0-180-765	1,954.80	977.40	977.40
132-0-180-775	947.28	0.00	947.28	132-0-180-785	947.28	473.64	473.64
132-0-190-015	947.28	473.64	473.64	132-0-190-025	947.28	473.64	473.64
132-0-190-035	947.28	473.64	473.64	132-0-190-045	947.28	473.64	473.64
132-0-190-055	947.28	473.64	473.64	132-0-190-065	947.28	947.28	0.00
132-0-190-075	947.28	473.64	473.64	132-0-190-085	947.28	473.64	473.64
132-0-190-095	947.28	473.64	473.64	132-0-190-105	947.28	473.64	473.64
132-0-190-115	947.28	473.64	473.64	132-0-190-125	947.28	473.64	473.64
132-0-190-135	947.28	473.64	473.64	132-0-190-145	947.28	473.64	473.64
132-0-190-155	947.28	473.64	473.64	132-0-190-165	947.28	947.28	0.00
132-0-190-175	947.28	473.64	473.64	132-0-190-185	947.28	473.64	473.64
132-0-190-195	947.28	947.28	0.00	132-0-190-205	947.28	473.64	473.64
132-0-190-215	947.28	473.64	473.64	132-0-190-225	947.28	947.28	0.00
132-0-190-235	947.28	473.64	473.64	132-0-190-245	947.28	473.64	473.64
132-0-190-255	947.28	947.28	0.00	132-0-190-265	947.28	473.64	473.64
132-0-190-275	947.28	473.64	473.64	132-0-190-285	947.28	473.64	473.64
132-0-190-295	947.28	473.64	473.64	132-0-190-305	947.28	473.64	473.64
132-0-190-315	947.28	473.64	473.64	132-0-190-325	947.28	473.64	473.64
132-0-190-335	947.28	473.64	473.64	132-0-190-345	947.28	473.64	473.64
132-0-190-355	947.28	473.64	473.64	132-0-190-365	947.28	473.64	473.64
132-0-190-375	947.28	473.64	473.64	132-0-190-385	947.28	473.64	473.64
132-0-190-395	947.28	473.64	473.64	132-0-190-405	947.28	473.64	473.64
132-0-200-015	1885.12	942.56	942.56	132-0-200-025	1,885.12	942.56	942.56
132-0-200-035	1885.12	942.56	942.56	132-0-200-045	1,954.80	977.40	977.40
132-0-200-055	1885.12	942.56	942.56	132-0-200-065	1,885.12	942.56	942.56
132-0-200-075	1885.12	942.56	942.56	132-0-200-085	1,954.80	1,954.80	0.00
132-0-200-095	947.28	473.64	473.64	132-0-200-105	947.28	473.64	473.64
132-0-200-115	947.28	473.64	473.64	132-0-200-125	947.28	473.64	473.64
132-0-200-135	947.28	473.64	473.64	132-0-200-145	947.28	473.64	473.64
132-0-200-155	947.28	473.64	473.64	132-0-200-165	947.28	473.64	473.64
132-0-200-175	947.28	947.28	0.00	132-0-200-185	947.28	473.64	473.64
132-0-200-195	947.28	473.64	473.64	132-0-200-205	947.28	473.64	473.64
132-0-200-215	947.28	473.64	473.64	132-0-200-225	947.28	947.28	0.00
132-0-200-235	1885.12	942.56	942.56	132-0-200-245	1,885.12	942.56	942.56
132-0-200-255	1885.12	942.56	942.56	132-0-200-265	1,954.80	977.40	977.40
132-0-200-275	1885.12	942.56	942.56	132-0-200-285	1,885.12	942.56	942.56

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-200-295	1885.12	942.56	942.56	132-0-200-305	1,954.80	977.40	977.40
132-0-200-455	1885.12	942.56	942.56	132-0-200-465	1,885.12	942.56	942.56
132-0-200-475	1885.12	942.56	942.56	132-0-200-485	1,885.12	942.56	942.56
132-0-200-495	1885.12	942.56	942.56	132-0-200-505	1,885.12	942.56	942.56
132-0-200-515	2441.80	1,220.90	1,220.90	132-0-200-525	2,441.80	1,220.90	1,220.90
132-0-200-535	2441.80	1,220.90	1,220.90	132-0-200-545	2,441.80	1,220.90	1,220.90
132-0-200-555	1954.80	977.40	977.40	132-0-200-565	1,885.12	942.56	942.56
132-0-200-575	1885.12	942.56	942.56	132-0-200-585	1,885.12	942.56	942.56
132-0-210-345	1885.12	942.56	942.56	132-0-210-355	1,885.12	1,885.12	0.00
132-0-210-365	1885.12	942.56	942.56	132-0-210-375	1,885.12	942.56	942.56
132-0-210-385	1885.12	942.56	942.56	132-0-210-395	1,885.12	942.56	942.56
132-0-210-405	1885.12	0.00	1,885.12	132-0-210-415	1,885.12	942.56	942.56
132-0-210-425	1885.12	942.56	942.56	132-0-210-435	1,885.12	942.56	942.56
132-0-210-445	1885.12	942.56	942.56	132-0-210-455	1,885.12	942.56	942.56
132-0-210-465	1885.12	942.56	942.56	132-0-210-475	1,885.12	942.56	942.56
132-0-210-485	1885.12	942.56	942.56	132-0-210-495	1,954.80	977.40	977.40
132-0-210-505	1885.12	942.56	942.56	132-0-210-515	1,885.12	942.56	942.56
132-0-210-525	1885.12	942.56	942.56	132-0-210-535	1,954.80	977.40	977.40
132-0-210-545	1885.12	942.56	942.56	132-0-210-555	1,885.12	942.56	942.56
132-0-210-565	1885.12	942.56	942.56	132-0-210-575	1,885.12	942.56	942.56
132-0-210-585	1885.12	942.56	942.56	132-0-210-595	1,885.12	942.56	942.56
132-0-210-605	1885.12	942.56	942.56	132-0-210-615	1,885.12	942.56	942.56
132-0-210-625	1885.12	942.56	942.56	132-0-210-635	1,885.12	1,885.12	0.00
132-0-210-645	1885.12	942.56	942.56	132-0-210-655	1,885.12	942.56	942.56
132-0-230-195	141480.64	70,740.32	70,740.32	132-0-230-205	141,480.64	70,740.32	70,740.32
132-0-230-225	296856.70	148,428.35	148,428.35	132-0-230-235	34,685.46	34,685.46	0.00
132-0-251-015	1954.80	977.40	977.40	132-0-251-025	1,954.80	977.40	977.40
132-0-251-035	1954.80	977.40	977.40	132-0-251-045	1,954.80	977.40	977.40
132-0-251-055	1954.80	977.40	977.40	132-0-251-065	1,954.80	977.40	977.40
132-0-251-075	1954.80	977.40	977.40	132-0-251-085	1,954.80	977.40	977.40
132-0-251-095	1954.80	977.40	977.40	132-0-251-105	1,954.80	977.40	977.40
132-0-251-115	1954.80	1,954.80	0.00	132-0-251-125	1,954.80	977.40	977.40
132-0-251-135	1954.80	977.40	977.40	132-0-251-145	1,954.80	977.40	977.40
132-0-251-155	1954.80	1,954.80	0.00	132-0-251-165	1,954.80	977.40	977.40
132-0-251-175	1954.80	977.40	977.40	132-0-251-185	1,954.80	977.40	977.40
132-0-251-195	1954.80	977.40	977.40	132-0-251-205	1,954.80	977.40	977.40
132-0-251-215	1954.80	977.40	977.40	132-0-251-225	1,954.80	977.40	977.40

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-251-235	1954.80	977.40	977.40	132-0-251-245	1,954.80	1,954.80	0.00
132-0-251-255	1954.80	977.40	977.40	132-0-251-265	1,954.80	977.40	977.40
132-0-251-275	1954.80	1,954.80	0.00	132-0-251-285	1,954.80	977.40	977.40
132-0-251-295	1954.80	977.40	977.40	132-0-251-305	1,954.80	977.40	977.40
132-0-251-315	1954.80	977.40	977.40	132-0-251-325	2,881.42	1,440.71	1,440.71
132-0-251-335	2881.42	2,881.42	0.00	132-0-251-345	2,881.42	2,881.42	0.00
132-0-251-355	2881.42	1,440.71	1,440.71	132-0-251-365	2,602.74	1,301.37	1,301.37
132-0-251-375	2233.48	1,116.74	1,116.74	132-0-251-385	2,602.74	1,301.37	1,301.37
132-0-251-395	2602.74	1,301.37	1,301.37	132-0-251-405	2,233.48	1,116.74	1,116.74
132-0-251-415	2233.48	1,116.74	1,116.74	132-0-251-425	2,602.74	1,301.37	1,301.37
132-0-251-435	2602.74	1,301.37	1,301.37	132-0-251-445	2,233.48	1,116.74	1,116.74
132-0-251-455	2602.74	1,301.37	1,301.37	132-0-251-465	2,602.74	1,301.37	1,301.37
132-0-251-475	2233.48	1,116.74	1,116.74	132-0-251-485	2,602.74	1,301.37	1,301.37
132-0-251-495	2602.74	1,301.37	1,301.37	132-0-251-505	2,233.48	1,116.74	1,116.74
132-0-251-515	2233.48	1,116.74	1,116.74	132-0-251-525	2,602.74	1,301.37	1,301.37
132-0-251-535	2602.74	1,301.37	1,301.37	132-0-251-545	2,233.48	1,116.74	1,116.74
132-0-251-555	2602.74	1,301.37	1,301.37	132-0-251-565	2,602.74	1,301.37	1,301.37
132-0-251-575	2233.48	1,116.74	1,116.74	132-0-251-585	2,602.74	1,301.37	1,301.37
132-0-251-595	2602.74	1,301.37	1,301.37	132-0-251-605	2,233.48	1,116.74	1,116.74
132-0-251-615	2233.48	1,116.74	1,116.74	132-0-251-625	2,602.74	1,301.37	1,301.37
132-0-251-635	2602.74	1,301.37	1,301.37	132-0-251-645	2,602.74	1,301.37	1,301.37
132-0-251-655	2602.74	1,301.37	1,301.37	132-0-251-665	2,602.74	1,301.37	1,301.37
132-0-251-675	2602.74	1,301.37	1,301.37	132-0-251-685	2,602.74	0.00	2,602.74
132-0-252-015	1954.80	977.40	977.40	132-0-252-025	1,954.80	977.40	977.40
132-0-252-035	1954.80	977.40	977.40	132-0-252-045	1,954.80	977.40	977.40
132-0-252-055	1954.80	977.40	977.40	132-0-252-065	1,954.80	0.00	1,954.80
132-0-252-075	1954.80	977.40	977.40	132-0-252-085	1,954.80	977.40	977.40
132-0-252-095	1954.80	1,954.80	0.00	132-0-252-105	1,954.80	977.40	977.40
132-0-252-115	1954.80	977.40	977.40	132-0-252-125	1,954.80	977.40	977.40
132-0-252-135	1954.80	977.40	977.40	132-0-252-145	1,954.80	977.40	977.40
132-0-252-155	1954.80	977.40	977.40	132-0-252-165	1,954.80	977.40	977.40
132-0-252-175	1954.80	977.40	977.40	132-0-252-185	1,954.80	977.40	977.40
132-0-252-195	1954.80	977.40	977.40	132-0-252-205	1,954.80	0.00	1,954.80
132-0-252-215	1954.80	977.40	977.40	132-0-252-225	1,954.80	977.40	977.40
132-0-252-235	1954.80	977.40	977.40	132-0-252-245	1,954.80	977.40	977.40
132-0-252-255	1954.80	977.40	977.40	132-0-252-265	1,954.80	977.40	977.40
132-0-252-275	1954.80	977.40	977.40	132-0-252-285	1,954.80	977.40	977.40

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-252-295	1954.80	977.40	977.40	132-0-252-305	1,954.80	977.40	977.40
132-0-252-315	1954.80	977.40	977.40	132-0-252-325	1,954.80	977.40	977.40
132-0-252-335	1954.80	1,954.80	0.00	132-0-252-345	1,954.80	977.40	977.40
132-0-252-355	1954.80	977.40	977.40	132-0-252-365	1,954.80	977.40	977.40
132-0-252-375	1954.80	977.40	977.40	132-0-252-385	1,954.80	977.40	977.40
132-0-252-395	1954.80	0.00	1,954.80	132-0-252-405	1,954.80	977.40	977.40
132-0-252-415	1954.80	977.40	977.40	132-0-252-425	1,954.80	977.40	977.40
132-0-252-435	1954.80	977.40	977.40	132-0-252-445	1,954.80	977.40	977.40
132-0-252-455	1954.80	977.40	977.40	132-0-252-465	1,954.80	977.40	977.40
132-0-252-475	2602.74	1,301.37	1,301.37	132-0-252-485	2,233.48	1,116.74	1,116.74
132-0-252-495	2233.48	1,116.74	1,116.74	132-0-252-505	2,602.74	1,301.37	1,301.37
132-0-252-515	2602.74	1,301.37	1,301.37	132-0-252-525	2,233.48	1,116.74	1,116.74
132-0-252-535	2602.74	1,301.37	1,301.37	132-0-260-015	1,954.80	977.40	977.40
132-0-260-025	1954.80	977.40	977.40	132-0-260-035	1,954.80	977.40	977.40
132-0-260-045	1954.80	977.40	977.40	132-0-260-055	1,954.80	977.40	977.40
132-0-260-065	1954.80	977.40	977.40	132-0-260-075	1,954.80	977.40	977.40
132-0-260-085	1954.80	977.40	977.40	132-0-260-095	1,954.80	977.40	977.40
132-0-260-105	1954.80	977.40	977.40	132-0-260-115	1,954.80	977.40	977.40
132-0-260-125	1954.80	977.40	977.40	132-0-260-135	1,954.80	1,954.80	0.00
132-0-260-145	1954.80	977.40	977.40	132-0-260-155	1,954.80	977.40	977.40
132-0-260-165	1954.80	977.40	977.40	132-0-260-175	1,954.80	977.40	977.40
132-0-260-185	1954.80	1,954.80	0.00	132-0-260-195	2,881.42	1,440.71	1,440.71
132-0-260-205	2881.42	1,440.71	1,440.71	132-0-260-215	2,881.42	1,440.71	1,440.71
132-0-260-225	2881.42	1,440.71	1,440.71	132-0-260-235	2,881.42	1,440.71	1,440.71
132-0-260-245	2881.42	1,440.71	1,440.71	132-0-260-255	2,881.42	1,440.71	1,440.71
132-0-260-265	2881.42	1,440.71	1,440.71	132-0-260-275	2,881.42	1,440.71	1,440.71
132-0-260-285	2881.42	1,440.71	1,440.71	132-0-260-295	2,881.42	1,440.71	1,440.71
132-0-260-305	2881.42	1,440.71	1,440.71	132-0-260-315	2,881.42	1,440.71	1,440.71
132-0-260-355	2881.42	1,440.71	1,440.71	132-0-260-365	2,881.42	1,440.71	1,440.71
132-0-260-375	2881.42	1,440.71	1,440.71	132-0-260-385	2,881.42	1,440.71	1,440.71
132-0-260-395	2881.42	1,440.71	1,440.71	132-0-260-405	2,881.42	1,440.71	1,440.71
132-0-260-415	2881.42	1,440.71	1,440.71	132-0-260-425	2,881.42	1,440.71	1,440.71
132-0-260-435	2881.42	1,440.71	1,440.71	132-0-260-445	2,881.42	1,440.71	1,440.71
132-0-260-455	2881.42	1,440.71	1,440.71	132-0-260-465	2,881.42	1,440.71	1,440.71
132-0-260-475	2881.42	1,440.71	1,440.71	132-0-260-485	2,881.42	1,440.71	1,440.71
132-0-260-495	2881.42	1,440.71	1,440.71	132-0-271-155	1,954.80	977.40	977.40
132-0-271-165	1954.80	1,954.80	0.00	132-0-271-175	1,954.80	977.40	977.40

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-271-185	1954.80	977.40	977.40	132-0-271-195	1,954.80	977.40	977.40
132-0-271-205	1954.80	977.40	977.40	132-0-271-215	1,954.80	977.40	977.40
132-0-271-285	2602.74	1,301.37	1,301.37	132-0-271-295	2,602.74	1,301.37	1,301.37
132-0-271-305	2602.74	1,301.37	1,301.37	132-0-271-315	2,602.74	1,301.37	1,301.37
132-0-271-325	2602.74	2,602.74	0.00	132-0-271-335	2,233.48	1,116.74	1,116.74
132-0-271-345	2602.74	1,301.37	1,301.37	132-0-271-355	2,602.74	1,301.37	1,301.37
132-0-271-365	2233.48	1,116.74	1,116.74	132-0-271-375	2,233.48	1,116.74	1,116.74
132-0-271-385	2602.74	1,301.37	1,301.37	132-0-271-395	2,602.74	1,301.37	1,301.37
132-0-271-405	2233.48	1,116.74	1,116.74	132-0-271-415	2,602.74	1,301.37	1,301.37
132-0-271-425	2602.74	2,602.74	0.00	132-0-271-435	2,233.48	1,116.74	1,116.74
132-0-271-445	2233.48	1,116.74	1,116.74	132-0-271-455	2,602.74	1,301.37	1,301.37
132-0-271-465	2602.74	1,301.37	1,301.37	132-0-271-475	2,233.48	1,116.74	1,116.74
132-0-271-485	2602.74	1,301.37	1,301.37	132-0-271-495	2,602.74	1,301.37	1,301.37
132-0-271-505	2602.74	1,301.37	1,301.37	132-0-271-515	2,602.74	1,301.37	1,301.37
132-0-271-525	2233.48	1,116.74	1,116.74	132-0-271-535	2,233.48	1,116.74	1,116.74
132-0-271-545	2602.74	1,301.37	1,301.37	132-0-271-555	2,602.74	1,301.37	1,301.37
132-0-271-565	2233.48	1,116.74	1,116.74	132-0-271-575	2,602.74	1,301.37	1,301.37
132-0-271-585	2602.74	1,301.37	1,301.37	132-0-271-595	2,602.74	1,301.37	1,301.37
132-0-271-605	2602.74	1,301.37	1,301.37	132-0-271-615	2,602.74	2,602.74	0.00
132-0-272-375	2602.74	1,301.37	1,301.37	132-0-272-385	2,233.48	1,116.74	1,116.74
132-0-272-395	2602.74	1,301.37	1,301.37	132-0-272-405	2,602.74	1,301.37	1,301.37
132-0-272-415	2233.48	1,116.74	1,116.74	132-0-272-425	2,233.48	1,116.74	1,116.74
132-0-272-435	2602.74	1,301.37	1,301.37	132-0-280-015	1,954.80	977.40	977.40
132-0-280-025	1885.12	1,885.12	0.00	132-0-280-035	1,885.12	942.56	942.56
132-0-280-045	1885.12	942.56	942.56	132-0-280-055	1,885.12	942.56	942.56
132-0-280-065	1954.80	977.40	977.40	132-0-280-075	1,954.80	977.40	977.40
132-0-280-085	1885.12	942.56	942.56	132-0-280-095	1,885.12	942.56	942.56
132-0-280-105	1885.12	942.56	942.56	132-0-280-115	1,885.12	942.56	942.56
132-0-280-125	1954.80	977.40	977.40	132-0-280-135	1,954.80	977.40	977.40
132-0-280-145	1885.12	942.56	942.56	132-0-280-155	1,885.12	942.56	942.56
132-0-280-165	1885.12	942.56	942.56	132-0-280-175	1,885.12	942.56	942.56
132-0-280-185	1954.80	977.40	977.40	132-0-280-195	1,954.80	977.40	977.40
132-0-280-205	1885.12	942.56	942.56	132-0-280-215	1,885.12	942.56	942.56
132-0-280-225	1885.12	942.56	942.56	132-0-280-235	1,885.12	942.56	942.56
132-0-280-245	1954.80	977.40	977.40	132-0-290-075	1,954.80	1,954.80	0.00
132-0-290-085	1885.12	942.56	942.56	132-0-290-095	1,885.12	942.56	942.56
132-0-290-105	1885.12	942.56	942.56	132-0-290-115	1,885.12	942.56	942.56

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-290-125	1954.80	1,954.80	0.00	132-0-290-135	1,954.80	977.40	977.40
132-0-290-145	1885.12	942.56	942.56	132-0-290-155	1,885.12	942.56	942.56
132-0-290-165	1885.12	942.56	942.56	132-0-290-175	1,885.12	942.56	942.56
132-0-290-185	1954.80	977.40	977.40	132-0-320-035	29,476.44	14,738.22	14,738.22
132-0-320-045	46943.96	23,471.98	23,471.98	132-0-330-015	947.28	473.64	473.64
132-0-330-025	947.28	473.64	473.64	132-0-330-035	947.28	473.64	473.64
132-0-330-045	947.28	473.64	473.64	132-0-330-055	947.28	473.64	473.64
132-0-330-065	545.86	272.93	272.93	132-0-330-075	545.86	272.93	272.93
132-0-330-085	545.86	272.93	272.93	132-0-330-095	947.28	473.64	473.64
132-0-330-105	545.86	272.93	272.93	132-0-330-115	545.86	272.93	272.93
132-0-330-125	545.86	272.93	272.93	132-0-340-015	947.28	473.64	473.64
132-0-340-025	947.28	473.64	473.64	132-0-340-035	545.86	272.93	272.93
132-0-340-045	545.86	272.93	272.93	132-0-340-055	545.86	272.93	272.93
132-0-340-065	947.28	473.64	473.64	132-0-340-075	947.28	473.64	473.64
132-0-340-085	947.28	473.64	473.64	132-0-340-095	545.86	272.93	272.93
132-0-340-105	545.86	272.93	272.93	132-0-340-115	545.86	272.93	272.93
132-0-340-125	947.28	473.64	473.64	132-0-350-015	947.28	473.64	473.64
132-0-350-025	947.28	473.64	473.64	132-0-350-035	947.28	473.64	473.64
132-0-350-045	947.28	473.64	473.64	132-0-350-055	947.28	473.64	473.64
132-0-350-065	545.86	272.93	272.93	132-0-350-075	545.86	272.93	272.93
132-0-350-085	545.86	272.93	272.93	132-0-350-095	947.28	473.64	473.64
132-0-350-105	545.86	272.93	272.93	132-0-350-115	545.86	272.93	272.93
132-0-350-125	545.86	272.93	272.93	132-0-360-015	947.28	473.64	473.64
132-0-360-025	947.28	947.28	0.00	132-0-360-035	545.86	272.93	272.93
132-0-360-045	545.86	272.93	272.93	132-0-360-055	545.86	272.93	272.93
132-0-360-065	947.28	473.64	473.64	132-0-360-075	947.28	473.64	473.64
132-0-360-085	947.28	473.64	473.64	132-0-360-095	545.86	272.93	272.93
132-0-360-105	545.86	272.93	272.93	132-0-360-115	545.86	272.93	272.93
132-0-360-125	947.28	473.64	473.64	132-0-370-015	947.28	473.64	473.64
132-0-370-025	947.28	473.64	473.64	132-0-370-035	947.28	473.64	473.64
132-0-370-045	947.28	473.64	473.64	132-0-370-055	947.28	473.64	473.64
132-0-370-065	545.86	272.93	272.93	132-0-370-075	545.86	272.93	272.93
132-0-370-085	545.86	272.93	272.93	132-0-370-095	947.28	473.64	473.64
132-0-370-105	545.86	272.93	272.93	132-0-370-115	545.86	272.93	272.93
132-0-370-125	545.86	272.93	272.93	132-0-380-015	947.28	473.64	473.64
132-0-380-025	947.28	473.64	473.64	132-0-380-035	545.86	272.93	272.93
132-0-380-045	545.86	272.93	272.93	132-0-380-055	545.86	272.93	272.93

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-380-065	947.28	473.64	473.64	132-0-380-075	947.28	473.64	473.64
132-0-380-085	947.28	473.64	473.64	132-0-380-095	545.86	272.93	272.93
132-0-380-105	545.86	272.93	272.93	132-0-380-115	545.86	272.93	272.93
132-0-380-125	947.28	473.64	473.64	132-0-390-015	947.28	473.64	473.64
132-0-390-025	947.28	473.64	473.64	132-0-390-035	947.28	473.64	473.64
132-0-390-045	947.28	473.64	473.64	132-0-390-055	947.28	473.64	473.64
132-0-390-065	545.86	272.93	272.93	132-0-390-075	545.86	272.93	272.93
132-0-390-085	545.86	272.93	272.93	132-0-390-095	947.28	473.64	473.64
132-0-390-105	545.86	272.93	272.93	132-0-390-115	545.86	272.93	272.93
132-0-390-125	545.86	272.93	272.93	132-0-400-015	947.28	473.64	473.64
132-0-400-025	947.28	473.64	473.64	132-0-400-035	545.86	272.93	272.93
132-0-400-045	545.86	272.93	272.93	132-0-400-055	545.86	272.93	272.93
132-0-400-065	947.28	0.00	947.28	132-0-400-075	947.28	473.64	473.64
132-0-400-085	947.28	473.64	473.64	132-0-400-095	545.86	272.93	272.93
132-0-400-105	545.86	272.93	272.93	132-0-400-115	545.86	272.93	272.93
132-0-400-125	947.28	473.64	473.64	132-0-410-015	947.28	473.64	473.64
132-0-410-025	947.28	947.28	0.00	132-0-410-035	947.28	473.64	473.64
132-0-410-045	947.28	473.64	473.64	132-0-410-055	947.28	473.64	473.64
132-0-410-065	545.86	272.93	272.93	132-0-410-075	545.86	272.93	272.93
132-0-410-085	545.86	272.93	272.93	132-0-410-095	947.28	473.64	473.64
132-0-410-105	545.86	272.93	272.93	132-0-410-115	545.86	272.93	272.93
132-0-410-125	545.86	272.93	272.93	132-0-430-015	947.28	473.64	473.64
132-0-430-025	947.28	473.64	473.64	132-0-430-035	947.28	473.64	473.64
132-0-430-045	947.28	473.64	473.64	132-0-430-055	947.28	473.64	473.64
132-0-430-065	545.86	272.93	272.93	132-0-430-075	545.86	272.93	272.93
132-0-430-085	545.86	272.93	272.93	132-0-430-095	947.28	473.64	473.64
132-0-430-105	545.86	272.93	272.93	132-0-430-115	545.86	272.93	272.93
132-0-430-125	545.86	272.93	272.93	132-0-440-015	947.28	473.64	473.64
132-0-440-025	947.28	473.64	473.64	132-0-440-035	545.86	272.93	272.93
132-0-440-045	545.86	272.93	272.93	132-0-440-055	545.86	272.93	272.93
132-0-440-065	947.28	473.64	473.64	132-0-440-075	947.28	473.64	473.64
132-0-440-085	947.28	473.64	473.64	132-0-440-095	545.86	272.93	272.93
132-0-440-105	545.86	272.93	272.93	132-0-440-115	545.86	272.93	272.93
132-0-440-125	947.28	473.64	473.64	132-0-450-015	947.28	473.64	473.64
132-0-450-025	947.28	473.64	473.64	132-0-450-035	947.28	473.64	473.64
132-0-450-045	947.28	473.64	473.64	132-0-450-055	947.28	473.64	473.64
132-0-450-065	545.86	272.93	272.93	132-0-450-075	545.86	272.93	272.93

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-450-085	545.86	272.93	272.93	132-0-450-095	947.28	473.64	473.64
132-0-450-105	545.86	272.93	272.93	132-0-450-115	545.86	272.93	272.93
132-0-450-125	545.86	272.93	272.93	132-0-460-015	947.28	473.64	473.64
132-0-460-025	947.28	473.64	473.64	132-0-460-035	545.86	272.93	272.93
132-0-460-045	545.86	272.93	272.93	132-0-460-055	545.86	272.93	272.93
132-0-460-065	947.28	473.64	473.64	132-0-460-075	947.28	473.64	473.64
132-0-460-085	947.28	473.64	473.64	132-0-460-095	545.86	272.93	272.93
132-0-460-105	545.86	272.93	272.93	132-0-460-115	545.86	272.93	272.93
132-0-460-125	947.28	473.64	473.64	133-0-110-035	3,342.44	3,342.44	0.00
133-0-110-045	3342.44	1,671.22	1,671.22	133-0-110-055	2,871.48	1,435.74	1,435.74
133-0-110-065	2871.48	1,435.74	1,435.74	133-0-110-075	3,342.44	1,671.22	1,671.22
133-0-110-085	3342.44	1,671.22	1,671.22	133-0-110-095	3,342.44	1,671.22	1,671.22
133-0-110-105	3342.44	1,671.22	1,671.22	133-0-110-115	2,871.48	1,435.74	1,435.74
133-0-110-125	2871.48	1,435.74	1,435.74	133-0-110-135	3,342.44	1,671.22	1,671.22
133-0-110-145	3342.44	1,671.22	1,671.22	133-0-110-155	3,342.44	3,342.44	0.00
133-0-110-165	3342.44	1,671.22	1,671.22	133-0-110-175	2,871.48	1,435.74	1,435.74
133-0-110-185	2871.48	1,435.74	1,435.74	133-0-110-195	3,342.44	1,671.22	1,671.22
133-0-110-205	3342.44	1,671.22	1,671.22	133-0-110-215	3,342.44	1,671.22	1,671.22
133-0-110-225	3342.44	1,671.22	1,671.22	133-0-110-235	2,871.48	1,435.74	1,435.74
133-0-110-245	2871.48	1,435.74	1,435.74	133-0-110-255	3,342.44	1,671.22	1,671.22
133-0-110-265	3342.44	1,671.22	1,671.22	133-0-110-275	3,342.44	1,671.22	1,671.22
133-0-110-285	3342.44	1,671.22	1,671.22	133-0-110-295	2,871.48	1,435.74	1,435.74
133-0-110-305	2871.48	1,435.74	1,435.74	133-0-110-315	3,342.44	1,671.22	1,671.22
133-0-110-325	3342.44	1,671.22	1,671.22	133-0-110-335	3,342.44	1,671.22	1,671.22
133-0-110-345	3342.44	1,671.22	1,671.22	133-0-110-355	2,871.48	1,435.74	1,435.74
133-0-110-365	2871.48	1,435.74	1,435.74	133-0-110-375	3,342.44	1,671.22	1,671.22
133-0-110-385	3342.44	1,671.22	1,671.22	133-0-120-015	4,007.80	4,007.80	0.00
133-0-120-025	4007.80	2,003.90	2,003.90	133-0-120-035	4,007.80	4,007.80	0.00
133-0-120-045	4007.80	2,003.90	2,003.90	133-0-120-055	4,007.80	0.00	4,007.80
133-0-120-065	4007.80	2,003.90	2,003.90	133-0-120-075	3,342.44	1,671.22	1,671.22
133-0-120-085	4007.80	2,003.90	2,003.90	133-0-120-095	4,007.80	2,003.90	2,003.90
133-0-120-105	3342.44	1,671.22	1,671.22	133-0-120-115	4,007.80	2,003.90	2,003.90
133-0-120-125	3342.44	1,671.22	1,671.22	133-0-120-135	4,007.80	2,003.90	2,003.90
133-0-120-145	4007.80	2,003.90	2,003.90	133-0-120-155	3,342.44	1,671.22	1,671.22
133-0-120-165	4007.80	4,007.80	0.00	133-0-120-175	4,007.80	2,003.90	2,003.90
133-0-120-185	3342.44	1,671.22	1,671.22	133-0-120-195	4,007.80	2,003.90	2,003.90
133-0-120-205	4007.80	2,003.90	2,003.90	133-0-120-215	3,342.44	1,671.22	1,671.22

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-120-225	4007.80	2,003.90	2,003.90	133-0-120-235	4,007.80	2,003.90	2,003.90
133-0-120-245	3342.44	1,671.22	1,671.22	133-0-120-255	4,007.80	4,007.80	0.00
133-0-120-265	4007.80	2,003.90	2,003.90	133-0-120-275	4,007.80	2,003.90	2,003.90
133-0-120-285	4007.80	2,003.90	2,003.90	133-0-120-295	3,342.44	1,671.22	1,671.22
133-0-120-305	4007.80	4,007.80	0.00	133-0-120-315	4,007.80	2,003.90	2,003.90
133-0-120-325	3342.44	1,671.22	1,671.22	133-0-120-335	4,007.80	2,003.90	2,003.90
133-0-120-345	4007.80	2,003.90	2,003.90	133-0-120-355	3,342.44	1,671.22	1,671.22
133-0-120-365	4007.80	2,003.90	2,003.90	133-0-120-375	4,007.80	2,003.90	2,003.90
133-0-120-385	3342.44	1,671.22	1,671.22	133-0-120-395	4,007.80	2,003.90	2,003.90
133-0-120-405	4007.80	2,003.90	2,003.90	133-0-120-415	3,342.44	1,671.22	1,671.22
133-0-120-425	4007.80	2,003.90	2,003.90	133-0-120-435	3,342.44	1,671.22	1,671.22
133-0-120-445	4007.80	2,003.90	2,003.90	133-0-120-545	2,314.78	1,157.39	1,157.39
133-0-120-555	2384.46	2,384.46	0.00	133-0-120-565	2,314.78	1,157.39	1,157.39
133-0-120-575	2314.78	1,157.39	1,157.39	133-0-120-585	2,384.46	1,192.23	1,192.23
133-0-120-595	2314.78	1,157.39	1,157.39	133-0-120-605	2,314.78	2,314.78	0.00
133-0-120-615	2384.46	1,192.23	1,192.23	133-0-120-625	2,314.78	1,157.39	1,157.39
133-0-120-635	2384.46	1,192.23	1,192.23	133-0-120-645	2,384.46	1,192.23	1,192.23
133-0-120-655	2314.78	1,157.39	1,157.39	133-0-120-665	2,314.78	1,157.39	1,157.39
133-0-120-675	2384.46	1,192.23	1,192.23	133-0-120-685	2,314.78	1,157.39	1,157.39
133-0-120-695	2314.78	1,157.39	1,157.39	133-0-120-705	2,384.46	1,192.23	1,192.23
133-0-120-715	2314.78	1,157.39	1,157.39	133-0-120-725	2,314.78	1,157.39	1,157.39
133-0-120-735	2384.46	1,192.23	1,192.23	133-0-120-745	2,314.78	1,157.39	1,157.39
133-0-120-755	2314.78	1,157.39	1,157.39	133-0-120-765	2,384.46	1,192.23	1,192.23
133-0-120-775	2314.78	1,157.39	1,157.39	133-0-120-785	2,314.78	2,314.78	0.00
133-0-120-795	2314.78	1,157.39	1,157.39	133-0-120-805	2,384.46	1,192.23	1,192.23
133-0-130-015	2314.78	1,157.39	1,157.39	133-0-130-025	2,663.14	1,331.57	1,331.57
133-0-130-035	2663.14	1,331.57	1,331.57	133-0-130-045	2,663.14	1,331.57	1,331.57
133-0-130-055	2663.14	1,331.57	1,331.57	133-0-130-065	2,663.14	1,331.57	1,331.57
133-0-130-075	2663.14	1,331.57	1,331.57	133-0-130-085	2,314.78	1,157.39	1,157.39
133-0-130-095	2314.78	2,314.78	0.00	133-0-130-105	2,663.14	1,331.57	1,331.57
133-0-130-115	2663.14	2,663.14	0.00	133-0-130-125	2,663.14	1,331.57	1,331.57
133-0-130-135	2663.14	1,331.57	1,331.57	133-0-130-145	2,663.14	1,331.57	1,331.57
133-0-130-155	2663.14	1,331.57	1,331.57	133-0-130-165	2,314.78	2,314.78	0.00
133-0-130-175	2314.78	1,157.39	1,157.39	133-0-130-185	2,663.14	1,331.57	1,331.57
133-0-130-195	2663.14	1,331.57	1,331.57	133-0-130-205	2,663.14	1,331.57	1,331.57
133-0-130-215	2663.14	1,331.57	1,331.57	133-0-130-225	2,314.78	1,157.39	1,157.39
133-0-130-235	2314.78	2,314.78	0.00	133-0-130-245	2,663.14	1,331.57	1,331.57

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-130-255	2663.14	1,331.57	1,331.57	133-0-130-265	2,663.14	1,331.57	1,331.57
133-0-130-275	2663.14	1,331.57	1,331.57	133-0-130-285	2,314.78	1,157.39	1,157.39
133-0-130-295	2384.46	1,192.23	1,192.23	133-0-130-305	2,663.14	1,331.57	1,331.57
133-0-130-315	2384.46	1,192.23	1,192.23	133-0-130-325	2,384.46	1,192.23	1,192.23
133-0-130-335	2384.46	1,192.23	1,192.23	133-0-130-345	2,384.46	1,192.23	1,192.23
133-0-130-355	2663.14	1,331.57	1,331.57	133-0-130-365	2,384.46	1,192.23	1,192.23
133-0-130-375	2384.46	1,192.23	1,192.23	133-0-130-385	2,663.14	1,331.57	1,331.57
133-0-130-395	2384.46	1,192.23	1,192.23	133-0-130-405	2,384.46	1,192.23	1,192.23
133-0-130-415	2384.46	1,192.23	1,192.23	133-0-130-425	2,384.46	1,192.23	1,192.23
133-0-130-435	2663.14	1,331.57	1,331.57	133-0-130-445	2,384.46	2,384.46	0.00
133-0-130-455	2384.46	1,192.23	1,192.23	133-0-130-465	2,663.14	1,331.57	1,331.57
133-0-130-475	2663.14	1,331.57	1,331.57	133-0-130-485	2,663.14	1,331.57	1,331.57
133-0-130-495	2663.14	1,331.57	1,331.57	133-0-130-505	2,384.46	1,192.23	1,192.23
133-0-130-515	2384.46	1,192.23	1,192.23	133-0-130-525	2,663.14	1,331.57	1,331.57
133-0-130-535	2663.14	1,331.57	1,331.57	133-0-130-545	2,663.14	1,331.57	1,331.57
133-0-130-555	2663.14	1,331.57	1,331.57	133-0-130-565	2,384.46	1,192.23	1,192.23
133-0-130-575	2384.46	1,192.23	1,192.23	133-0-130-585	2,663.14	1,331.57	1,331.57
133-0-130-595	2663.14	1,331.57	1,331.57	133-0-130-605	2,663.14	1,331.57	1,331.57
133-0-130-615	2663.14	1,331.57	1,331.57	133-0-130-625	2,663.14	1,331.57	1,331.57
133-0-130-635	2384.46	2,384.46	0.00	133-0-140-015	2,384.46	2,384.46	0.00
133-0-140-025	2384.46	1,192.23	1,192.23	133-0-140-035	2,384.46	1,192.23	1,192.23
133-0-140-045	2384.46	1,192.23	1,192.23	133-0-140-055	2,314.78	1,157.39	1,157.39
133-0-140-065	2663.14	1,331.57	1,331.57	133-0-140-075	2,663.14	1,331.57	1,331.57
133-0-140-085	2314.78	1,157.39	1,157.39	133-0-140-095	2,384.46	1,192.23	1,192.23
133-0-140-105	2384.46	2,384.46	0.00	133-0-140-115	2,384.46	1,192.23	1,192.23
133-0-140-125	2384.46	1,192.23	1,192.23	133-0-140-135	2,314.78	1,157.39	1,157.39
133-0-140-145	2663.14	1,331.57	1,331.57	133-0-140-155	2,663.14	1,331.57	1,331.57
133-0-140-165	2314.78	1,157.39	1,157.39	133-0-140-175	2,384.46	0.00	2,384.46
133-0-140-185	2384.46	1,192.23	1,192.23	133-0-140-195	2,384.46	1,192.23	1,192.23
133-0-140-205	2384.46	1,192.23	1,192.23	133-0-140-215	2,384.46	1,192.23	1,192.23
133-0-140-225	2384.46	1,192.23	1,192.23	133-0-140-235	2,663.14	1,331.57	1,331.57
133-0-140-245	2314.78	1,157.39	1,157.39	133-0-140-255	2,314.78	1,157.39	1,157.39
133-0-140-265	2663.14	1,331.57	1,331.57	133-0-140-275	2,384.46	1,192.23	1,192.23
133-0-140-285	2384.46	1,192.23	1,192.23	133-0-140-295	2,384.46	1,192.23	1,192.23
133-0-140-305	2384.46	1,192.23	1,192.23	133-0-140-315	2,663.14	1,331.57	1,331.57
133-0-140-325	2314.78	1,157.39	1,157.39	133-0-140-335	2,314.78	1,157.39	1,157.39
133-0-140-345	2663.14	0.00	2,663.14	133-0-140-355	2,384.46	1,192.23	1,192.23

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-140-365	2384.46	1,192.23	1,192.23	133-0-140-375	2,384.46	1,192.23	1,192.23
133-0-140-385	2384.46	2,384.46	0.00	133-0-140-395	2,384.46	1,192.23	1,192.23
133-0-140-405	2384.46	1,192.23	1,192.23	133-0-140-415	2,314.78	1,157.39	1,157.39
133-0-140-425	2663.14	1,331.57	1,331.57	133-0-140-435	2,663.14	1,331.57	1,331.57
133-0-140-445	2314.78	1,157.39	1,157.39	133-0-140-455	2,384.46	1,192.23	1,192.23
133-0-140-465	2384.46	1,192.23	1,192.23	133-0-140-475	2,384.46	1,192.23	1,192.23
133-0-140-485	2384.46	1,192.23	1,192.23	133-0-140-495	2,314.78	1,157.39	1,157.39
133-0-140-505	2663.14	1,331.57	1,331.57	133-0-140-515	2,663.14	1,331.57	1,331.57
133-0-140-525	2314.78	1,157.39	1,157.39	133-0-140-535	2,384.46	1,192.23	1,192.23
133-0-140-545	2384.46	1,192.23	1,192.23	133-0-140-555	2,384.46	1,192.23	1,192.23
133-0-140-565	2384.46	1,192.23	1,192.23	133-0-140-575	2,384.46	1,192.23	1,192.23
133-0-140-585	2384.46	1,192.23	1,192.23	133-0-140-595	2,384.46	1,192.23	1,192.23
133-0-140-605	2384.46	1,192.23	1,192.23	133-0-140-615	2,314.78	1,157.39	1,157.39
133-0-140-625	2663.14	1,331.57	1,331.57	133-0-140-635	2,663.14	1,331.57	1,331.57
133-0-140-645	2314.78	1,157.39	1,157.39	133-0-140-655	2,384.46	1,192.23	1,192.23
133-0-140-665	2384.46	1,192.23	1,192.23	133-0-140-675	2,384.46	1,192.23	1,192.23
133-0-140-685	2384.46	1,192.23	1,192.23	133-0-140-695	2,314.78	1,157.39	1,157.39
133-0-140-705	2663.14	2,663.14	0.00	133-0-140-715	2,314.78	1,157.39	1,157.39
133-0-140-725	2663.14	1,331.57	1,331.57	133-0-140-735	2,384.46	1,192.23	1,192.23
133-0-140-745	2384.46	1,192.23	1,192.23	133-0-140-755	2,384.46	1,192.23	1,192.23
133-0-140-765	2384.46	1,192.23	1,192.23	133-0-140-775	2,384.46	1,192.23	1,192.23
133-0-140-785	2663.14	1,331.57	1,331.57	133-0-140-795	2,663.14	1,331.57	1,331.57
133-0-140-805	2663.14	1,331.57	1,331.57	133-0-140-815	2,663.14	1,331.57	1,331.57
133-0-140-825	2663.14	1,331.57	1,331.57	133-0-140-835	2,384.46	1,192.23	1,192.23
133-0-150-015	2663.14	1,331.57	1,331.57	133-0-150-025	2,663.14	1,331.57	1,331.57
133-0-150-035	2314.78	1,157.39	1,157.39	133-0-150-045	2,663.14	1,331.57	1,331.57
133-0-150-055	2663.14	1,331.57	1,331.57	133-0-150-065	2,314.78	1,157.39	1,157.39
133-0-150-075	2314.78	1,157.39	1,157.39	133-0-150-085	2,663.14	1,331.57	1,331.57
133-0-150-095	2663.14	1,331.57	1,331.57	133-0-150-105	2,314.78	1,157.39	1,157.39
133-0-150-115	2663.14	1,331.57	1,331.57	133-0-150-125	2,663.14	1,331.57	1,331.57
133-0-150-135	2663.14	1,331.57	1,331.57	133-0-150-145	2,663.14	1,331.57	1,331.57
133-0-150-155	2314.78	1,157.39	1,157.39	133-0-150-165	2,663.14	1,331.57	1,331.57
133-0-150-175	2663.14	1,331.57	1,331.57	133-0-150-185	2,314.78	1,157.39	1,157.39
133-0-150-195	2314.78	1,157.39	1,157.39	133-0-150-205	2,663.14	1,331.57	1,331.57
133-0-150-215	2663.14	1,331.57	1,331.57	133-0-150-225	2,663.14	1,331.57	1,331.57
133-0-150-235	2663.14	1,331.57	1,331.57	133-0-150-245	2,314.78	1,157.39	1,157.39
133-0-150-255	2663.14	1,331.57	1,331.57	133-0-150-265	2,663.14	1,331.57	1,331.57

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-150-275	2314.78	1,157.39	1,157.39	133-0-150-285	2,314.78	1,157.39	1,157.39
133-0-150-295	2663.14	1,331.57	1,331.57	133-0-150-305	2,663.14	1,331.57	1,331.57
133-0-150-315	2314.78	1,157.39	1,157.39	133-0-150-325	2,663.14	1,331.57	1,331.57
133-0-150-335	2663.14	1,331.57	1,331.57	133-0-170-015	3,342.44	1,671.22	1,671.22
133-0-170-025	3342.44	1,671.22	1,671.22	133-0-170-035	3,342.44	1,671.22	1,671.22
133-0-170-045	2871.48	1,435.74	1,435.74	133-0-170-055	2,871.48	1,435.74	1,435.74
133-0-170-065	3342.44	1,671.22	1,671.22	133-0-170-075	3,342.44	1,671.22	1,671.22
133-0-170-085	3342.44	1,671.22	1,671.22	133-0-170-095	3,342.44	1,671.22	1,671.22
133-0-170-105	2871.48	1,435.74	1,435.74	133-0-170-115	2,871.48	1,435.74	1,435.74
133-0-170-125	3342.44	1,671.22	1,671.22	133-0-170-135	3,342.44	1,671.22	1,671.22
133-0-170-145	3342.44	0.00	3,342.44	133-0-170-155	3,342.44	1,671.22	1,671.22
133-0-170-165	2871.48	1,435.74	1,435.74	133-0-170-175	2,871.48	1,435.74	1,435.74
133-0-170-185	3342.44	1,671.22	1,671.22	133-0-170-195	3,342.44	1,671.22	1,671.22
133-0-170-205	3342.44	1,671.22	1,671.22	133-0-170-215	2,871.48	1,435.74	1,435.74
133-0-170-225	3342.44	1,671.22	1,671.22	133-0-170-235	3,342.44	1,671.22	1,671.22
133-0-170-245	2871.48	1,435.74	1,435.74	133-0-170-255	2,871.48	1,435.74	1,435.74
133-0-170-265	2871.48	1,435.74	1,435.74	133-0-170-275	3,342.44	1,671.22	1,671.22
133-0-170-285	3342.44	1,671.22	1,671.22	133-0-170-295	3,342.44	1,671.22	1,671.22
133-0-170-305	3342.44	1,671.22	1,671.22	133-0-170-315	2,871.48	1,435.74	1,435.74
133-0-170-325	2871.48	1,435.74	1,435.74	133-0-170-335	3,342.44	1,671.22	1,671.22
133-0-170-345	3342.44	1,671.22	1,671.22	133-0-170-355	3,342.44	1,671.22	1,671.22
133-0-170-365	3342.44	1,671.22	1,671.22	133-0-170-375	2,871.48	1,435.74	1,435.74
133-0-170-385	2871.48	1,435.74	1,435.74	133-0-170-395	3,342.44	1,671.22	1,671.22
133-0-170-405	3342.44	1,671.22	1,671.22	133-0-170-415	3,342.44	1,671.22	1,671.22
133-0-170-425	3342.44	1,671.22	1,671.22	133-0-170-435	2,871.48	1,435.74	1,435.74
133-0-170-445	2871.48	1,435.74	1,435.74	133-0-170-455	3,342.44	1,671.22	1,671.22
133-0-170-465	3342.44	1,671.22	1,671.22	133-0-170-475	3,342.44	1,671.22	1,671.22
133-0-170-485	3342.44	1,671.22	1,671.22	133-0-170-495	2,871.48	1,435.74	1,435.74
133-0-170-505	2871.48	1,435.74	1,435.74	133-0-170-515	3,342.44	1,671.22	1,671.22
133-0-170-525	3342.44	1,671.22	1,671.22	133-0-170-535	3,342.44	1,671.22	1,671.22
133-0-170-545	3342.44	1,671.22	1,671.22	133-0-180-015	4,007.80	2,003.90	2,003.90
133-0-180-025	3342.44	1,671.22	1,671.22	133-0-180-035	4,007.80	0.00	4,007.80
133-0-180-045	4007.80	2,003.90	2,003.90	133-0-180-055	4,007.80	2,003.90	2,003.90
133-0-180-065	3342.44	1,671.22	1,671.22	133-0-180-075	4,007.80	2,003.90	2,003.90
133-0-180-085	4007.80	2,003.90	2,003.90	133-0-180-095	3,342.44	1,671.22	1,671.22
133-0-180-105	3342.44	1,671.22	1,671.22	133-0-180-115	4,007.80	2,003.90	2,003.90
133-0-180-125	4007.80	2,003.90	2,003.90	133-0-180-135	3,342.44	1,671.22	1,671.22

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-180-145	4007.80	2,003.90	2,003.90	133-0-180-155	4,007.80	2,003.90	2,003.90
133-0-180-165	4007.80	2,003.90	2,003.90	133-0-180-175	3,342.44	1,671.22	1,671.22
133-0-180-185	4007.80	2,003.90	2,003.90	133-0-180-195	4,007.80	2,003.90	2,003.90
133-0-180-205	4007.80	2,003.90	2,003.90	133-0-180-215	4,007.80	2,003.90	2,003.90
133-0-180-225	3342.44	1,671.22	1,671.22	133-0-180-235	4,007.80	2,003.90	2,003.90
133-0-180-245	4007.80	2,003.90	2,003.90	133-0-180-255	4,007.80	2,003.90	2,003.90
133-0-180-265	3342.44	1,671.22	1,671.22	133-0-180-275	4,007.80	4,007.80	0.00
133-0-180-285	4007.80	2,003.90	2,003.90	133-0-180-295	4,007.80	2,003.90	2,003.90
133-0-180-305	4007.80	2,003.90	2,003.90	133-0-180-315	4,007.80	2,003.90	2,003.90
133-0-180-325	4007.80	2,003.90	2,003.90	133-0-180-335	3,342.44	1,671.22	1,671.22
133-0-180-345	4007.80	2,003.90	2,003.90	133-0-180-355	4,007.80	2,003.90	2,003.90
133-0-180-365	4007.80	4,007.80	0.00	133-0-180-375	4,007.80	2,003.90	2,003.90
133-0-180-385	3342.44	1,671.22	1,671.22	133-0-180-395	4,007.80	2,003.90	2,003.90
133-0-180-405	3342.44	1,671.22	1,671.22	133-0-180-415	3,342.44	1,671.22	1,671.22
133-0-180-425	3342.44	1,671.22	1,671.22	133-0-180-435	3,342.44	1,671.22	1,671.22
133-0-180-445	2871.48	1,435.74	1,435.74	133-0-180-455	2,871.48	1,435.74	1,435.74
133-0-180-465	3342.44	1,671.22	1,671.22	133-0-180-475	3,342.44	3,342.44	0.00
133-0-180-485	3342.44	1,671.22	1,671.22	133-0-180-495	3,342.44	1,671.22	1,671.22
133-0-180-505	2871.48	1,435.74	1,435.74	133-0-180-515	2,871.48	1,435.74	1,435.74
133-0-180-525	3342.44	1,671.22	1,671.22	133-0-180-535	3,342.44	1,671.22	1,671.22
133-0-180-555	2314.78	1,157.39	1,157.39	133-0-180-565	2,384.46	1,192.23	1,192.23
133-0-180-575	2384.46	1,192.23	1,192.23	133-0-180-585	2,314.78	1,157.39	1,157.39
133-0-180-595	2384.46	1,192.23	1,192.23	133-0-180-605	2,314.78	1,157.39	1,157.39
133-0-180-615	2314.78	1,157.39	1,157.39	133-0-180-625	2,384.46	1,192.23	1,192.23
133-0-180-635	2314.78	1,157.39	1,157.39	133-0-180-645	2,314.78	1,157.39	1,157.39
133-0-180-655	2384.46	1,192.23	1,192.23	133-0-180-665	2,314.78	1,157.39	1,157.39
133-0-180-675	2314.78	1,157.39	1,157.39	133-0-180-685	2,384.46	1,192.23	1,192.23
133-0-180-695	2384.46	1,192.23	1,192.23	133-0-180-705	2,314.78	1,157.39	1,157.39
133-0-180-715	2384.46	1,192.23	1,192.23	133-0-180-725	2,314.78	1,157.39	1,157.39
133-0-180-735	2384.46	1,192.23	1,192.23	133-0-180-745	2,314.78	1,157.39	1,157.39
133-0-180-755	2384.46	1,192.23	1,192.23	133-0-180-765	2,314.78	1,157.39	1,157.39
133-0-180-775	2384.46	1,192.23	1,192.23	133-0-180-785	2,384.46	1,192.23	1,192.23
133-0-180-795	2314.78	1,157.39	1,157.39	133-0-180-805	2,384.46	1,192.23	1,192.23
133-0-180-815	2314.78	1,157.39	1,157.39	133-0-220-015	2,663.14	0.00	2,663.14
133-0-220-025	2663.14	1,331.57	1,331.57	133-0-220-035	2,314.78	1,157.39	1,157.39
133-0-220-045	2314.78	1,157.39	1,157.39	133-0-220-055	2,663.14	1,331.57	1,331.57
133-0-220-065	2663.14	0.00	2,663.14	133-0-220-075	2,663.14	1,331.57	1,331.57

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-220-085	2663.14	1,331.57	1,331.57	133-0-220-095	2,314.78	2,314.78	0.00
133-0-220-105	2314.78	2,314.78	0.00	133-0-220-115	2,663.14	1,331.57	1,331.57
133-0-220-125	2663.14	1,331.57	1,331.57	133-0-220-135	2,663.14	1,331.57	1,331.57
133-0-220-145	2663.14	1,331.57	1,331.57	133-0-220-155	2,314.78	1,157.39	1,157.39
133-0-220-165	2314.78	1,157.39	1,157.39	133-0-220-175	2,663.14	1,331.57	1,331.57
133-0-220-185	2663.14	1,331.57	1,331.57	133-0-220-195	2,663.14	1,331.57	1,331.57
133-0-220-205	2663.14	1,331.57	1,331.57	133-0-220-215	2,314.78	1,157.39	1,157.39
133-0-220-225	2314.78	1,157.39	1,157.39	133-0-220-235	2,663.14	1,331.57	1,331.57
133-0-220-245	2663.14	1,331.57	1,331.57	133-0-220-255	2,663.14	1,331.57	1,331.57
133-0-220-265	2663.14	0.00	2,663.14	133-0-220-275	2,314.78	1,157.39	1,157.39
133-0-220-285	2314.78	2,314.78	0.00	133-0-220-295	2,663.14	1,331.57	1,331.57
133-0-220-305	2663.14	1,331.57	1,331.57	133-0-220-315	2,663.14	1,331.57	1,331.57
133-0-220-325	2663.14	1,331.57	1,331.57	133-0-220-335	2,314.78	1,157.39	1,157.39
133-0-220-345	2314.78	2,314.78	0.00	133-0-220-355	2,663.14	1,331.57	1,331.57
133-0-220-365	2663.14	1,331.57	1,331.57	133-0-220-375	2,384.46	1,192.23	1,192.23
133-0-220-385	3032.40	1,516.20	1,516.20	133-0-220-395	2,663.14	1,331.57	1,331.57
133-0-220-405	2663.14	0.00	2,663.14	133-0-220-415	3,032.40	1,516.20	1,516.20
133-0-220-425	2384.46	1,192.23	1,192.23	133-0-220-435	2,663.14	1,331.57	1,331.57
133-0-220-445	3032.40	1,516.20	1,516.20	133-0-220-455	2,384.46	1,192.23	1,192.23
133-0-220-465	2384.46	1,192.23	1,192.23	133-0-220-475	3,032.40	1,516.20	1,516.20
133-0-220-485	2663.14	1,331.57	1,331.57	133-0-220-495	2,384.46	1,192.23	1,192.23
133-0-220-505	3032.40	1,516.20	1,516.20	133-0-220-515	2,663.14	1,331.57	1,331.57
133-0-220-525	2663.14	1,331.57	1,331.57	133-0-220-535	3,032.40	1,516.20	1,516.20
133-0-220-545	2384.46	1,192.23	1,192.23	133-0-220-555	2,663.14	1,331.57	1,331.57
133-0-220-565	3032.40	1,516.20	1,516.20	133-0-220-575	2,384.46	1,192.23	1,192.23
133-0-220-595	2663.14	1,331.57	1,331.57	133-0-220-605	3,032.40	1,516.20	1,516.20
133-0-220-615	2384.46	1,192.23	1,192.23	133-0-220-625	2,384.46	1,192.23	1,192.23
133-0-220-635	3032.40	3,032.40	0.00	133-0-220-645	2,663.14	1,331.57	1,331.57
133-0-230-015	2384.46	1,192.23	1,192.23	133-0-230-025	2,663.14	1,331.57	1,331.57
133-0-230-035	2663.14	1,331.57	1,331.57	133-0-230-045	2,663.14	1,331.57	1,331.57
133-0-230-055	2663.14	1,331.57	1,331.57	133-0-230-065	2,663.14	1,331.57	1,331.57
133-0-230-075	2384.46	1,192.23	1,192.23	133-0-230-085	3,311.10	1,655.55	1,655.55
133-0-230-095	3032.40	1,516.20	1,516.20	133-0-230-105	3,032.40	1,516.20	1,516.20
133-0-230-115	3032.40	1,516.20	1,516.20	133-0-230-125	3,032.40	1,516.20	1,516.20
133-0-230-135	3311.10	1,655.55	1,655.55	133-0-230-145	3,311.10	1,655.55	1,655.55
133-0-230-155	3032.40	1,516.20	1,516.20	133-0-230-165	3,032.40	1,516.20	1,516.20
133-0-230-175	3311.10	1,655.55	1,655.55	133-0-230-185	2,384.46	1,192.23	1,192.23

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-230-195	2663.14	1,331.57	1,331.57	133-0-230-205	2,663.14	1,331.57	1,331.57
133-0-230-215	2663.14	1,331.57	1,331.57	133-0-230-225	2,663.14	1,331.57	1,331.57
133-0-230-235	2384.46	1,192.23	1,192.23	133-0-230-245	2,384.46	1,192.23	1,192.23
133-0-230-255	2663.14	1,331.57	1,331.57	133-0-230-265	2,663.14	1,331.57	1,331.57
133-0-230-275	2663.14	1,331.57	1,331.57	133-0-230-285	2,663.14	1,331.57	1,331.57
133-0-230-295	2663.14	1,331.57	1,331.57	133-0-230-305	2,663.14	1,331.57	1,331.57
133-0-230-315	2384.46	1,192.23	1,192.23	133-0-230-325	2,384.46	1,192.23	1,192.23
133-0-230-335	2663.14	1,331.57	1,331.57	133-0-230-345	2,663.14	1,331.57	1,331.57
133-0-230-355	2663.14	1,331.57	1,331.57	133-0-230-365	2,663.14	1,331.57	1,331.57
133-0-230-375	2384.46	1,192.23	1,192.23	133-0-230-385	3,311.10	3,311.10	0.00
133-0-230-395	3032.40	1,516.20	1,516.20	133-0-230-405	3,032.40	1,516.20	1,516.20
133-0-230-415	3032.40	1,516.20	1,516.20	133-0-230-425	3,032.40	1,516.20	1,516.20
133-0-230-435	3311.10	1,655.55	1,655.55	133-0-241-015	3,342.44	1,671.22	1,671.22
133-0-241-025	2871.48	1,435.74	1,435.74	133-0-241-035	3,342.44	1,671.22	1,671.22
133-0-241-045	3342.44	1,671.22	1,671.22	133-0-241-055	2,871.48	1,435.74	1,435.74
133-0-241-065	3342.44	1,671.22	1,671.22	133-0-241-075	2,871.48	1,435.74	1,435.74
133-0-241-085	3342.44	1,671.22	1,671.22	133-0-241-095	3,342.44	1,671.22	1,671.22
133-0-241-105	3342.44	1,671.22	1,671.22	133-0-241-115	2,871.48	1,435.74	1,435.74
133-0-241-125	3342.44	1,671.22	1,671.22	133-0-241-135	2,871.48	1,435.74	1,435.74
133-0-241-145	3342.44	1,671.22	1,671.22	133-0-241-155	2,871.48	1,435.74	1,435.74
133-0-241-165	3342.44	1,671.22	1,671.22	133-0-241-175	3,342.44	1,671.22	1,671.22
133-0-241-185	3342.44	1,671.22	1,671.22	133-0-241-195	2,871.48	1,435.74	1,435.74
133-0-241-205	3342.44	1,671.22	1,671.22	133-0-241-215	2,871.48	1,435.74	1,435.74
133-0-241-225	3342.44	1,671.22	1,671.22	133-0-242-015	2,871.48	1,435.74	1,435.74
133-0-242-025	3342.44	1,671.22	1,671.22	133-0-242-035	3,342.44	1,671.22	1,671.22
133-0-242-045	3342.44	1,671.22	1,671.22	133-0-242-055	2,871.48	1,435.74	1,435.74
133-0-243-015	3627.40	1,813.70	1,813.70	133-0-243-025	3,342.44	1,671.22	1,671.22
133-0-243-035	4007.80	2,003.90	2,003.90	133-0-243-045	3,627.40	1,813.70	1,813.70
133-0-243-055	4007.80	2,003.90	2,003.90	133-0-243-065	3,342.44	1,671.22	1,671.22
133-0-243-085	3627.40	1,813.70	1,813.70	133-0-243-095	4,007.80	2,003.90	2,003.90
133-0-243-105	4007.80	2,003.90	2,003.90	133-0-243-115	3,627.40	1,813.70	1,813.70
133-0-243-125	3342.44	1,671.22	1,671.22	133-0-243-135	4,007.80	2,003.90	2,003.90
133-0-243-145	3627.40	1,813.70	1,813.70	133-0-243-155	4,007.80	2,003.90	2,003.90
133-0-243-165	3342.44	1,671.22	1,671.22	133-0-244-015	3,342.44	3,342.44	0.00
133-0-244-025	3627.40	1,813.70	1,813.70	133-0-244-035	4,007.80	2,003.90	2,003.90
133-0-244-045	3342.44	1,671.22	1,671.22	133-0-244-055	4,007.80	2,003.90	2,003.90
133-0-244-065	3627.40	1,813.70	1,813.70	133-0-244-075	3,342.44	1,671.22	1,671.22

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-244-085	3627.40	1,813.70	1,813.70	133-0-245-015	4,007.80	2,003.90	2,003.90
133-0-245-025	3342.44	1,671.22	1,671.22	133-0-245-035	3,627.40	1,813.70	1,813.70
133-0-245-045	4007.80	2,003.90	2,003.90	133-0-245-055	3,342.44	1,671.22	1,671.22
133-0-245-065	3627.40	1,813.70	1,813.70	133-0-245-075	4,007.80	2,003.90	2,003.90
133-0-245-085	3627.40	1,813.70	1,813.70	133-0-245-095	3,342.44	1,671.22	1,671.22
133-0-245-105	3627.40	1,813.70	1,813.70	133-0-245-115	3,342.44	3,342.44	0.00
133-0-245-125	4007.80	2,003.90	2,003.90	133-0-245-135	3,627.40	1,813.70	1,813.70
133-0-245-145	3627.40	3,627.40	0.00	133-0-245-155	4,007.80	2,003.90	2,003.90
133-0-245-165	3342.44	1,671.22	1,671.22	133-0-245-175	4,007.80	2,003.90	2,003.90
133-0-245-185	3627.40	1,813.70	1,813.70	133-0-245-195	3,342.44	1,671.22	1,671.22
133-0-245-215	4007.80	2,003.90	2,003.90	133-0-245-225	3,627.40	1,813.70	1,813.70
133-0-245-235	3342.44	1,671.22	1,671.22	133-0-245-245	3,627.40	1,813.70	1,813.70
133-0-245-255	4007.80	2,003.90	2,003.90	133-0-245-265	3,342.44	1,671.22	1,671.22
133-0-246-035	3342.44	1,671.22	1,671.22	133-0-246-045	3,627.40	1,813.70	1,813.70
133-0-246-055	4007.80	2,003.90	2,003.90	133-0-246-065	3,342.44	1,671.22	1,671.22
133-0-246-075	4007.80	4,007.80	0.00	133-0-246-085	3,627.40	1,813.70	1,813.70
133-0-246-095	3342.44	1,671.22	1,671.22	133-0-246-105	4,007.80	0.00	4,007.80
133-0-246-115	3627.40	1,813.70	1,813.70	133-0-246-125	4,007.80	2,003.90	2,003.90
133-0-246-135	3342.44	1,671.22	1,671.22	133-0-246-145	3,627.40	1,813.70	1,813.70
133-0-251-015	3627.40	1,813.70	1,813.70	133-0-251-025	3,342.44	1,671.22	1,671.22
133-0-251-035	4007.80	2,003.90	2,003.90	133-0-251-045	3,342.44	1,671.22	1,671.22
133-0-251-055	3627.40	0.00	3,627.40	133-0-251-065	4,007.80	2,003.90	2,003.90
133-0-251-075	3342.44	1,671.22	1,671.22	133-0-251-085	3,342.44	1,671.22	1,671.22
133-0-251-095	3342.44	1,671.22	1,671.22	133-0-251-105	2,871.48	1,435.74	1,435.74
133-0-251-115	3342.44	1,671.22	1,671.22	133-0-251-125	4,007.80	2,003.90	2,003.90
133-0-251-135	3627.40	1,813.70	1,813.70	133-0-251-145	4,007.80	2,003.90	2,003.90
133-0-251-155	3342.44	1,671.22	1,671.22	133-0-251-165	4,007.80	2,003.90	2,003.90
133-0-251-175	3627.40	1,813.70	1,813.70	133-0-251-185	3,342.44	1,671.22	1,671.22
133-0-251-195	3342.44	1,671.22	1,671.22	133-0-251-205	3,342.44	1,671.22	1,671.22
133-0-251-215	2871.48	1,435.74	1,435.74	133-0-251-225	3,342.44	1,671.22	1,671.22
133-0-252-015	3342.44	1,671.22	1,671.22	133-0-252-025	2,871.48	1,435.74	1,435.74
133-0-252-035	3342.44	1,671.22	1,671.22	133-0-252-045	3,342.44	1,671.22	1,671.22
133-0-252-055	2871.48	1,435.74	1,435.74	133-0-252-065	3,342.44	1,671.22	1,671.22
133-0-252-075	3342.44	1,671.22	1,671.22	133-0-252-085	3,342.44	1,671.22	1,671.22
133-0-252-095	2871.48	1,435.74	1,435.74	133-0-252-105	3,342.44	1,671.22	1,671.22
133-0-252-115	2871.48	1,435.74	1,435.74	133-0-252-125	3,342.44	1,671.22	1,671.22
133-0-252-135	3342.44	1,671.22	1,671.22	133-0-252-145	2,871.48	1,435.74	1,435.74

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-252-155	3342.44	1,671.22	1,671.22	133-0-252-165	2,871.48	1,435.74	1,435.74
133-0-252-175	3342.44	1,671.22	1,671.22	133-0-252-185	3,342.44	1,671.22	1,671.22
133-0-252-195	3342.44	1,671.22	1,671.22	133-0-252-205	2,871.48	1,435.74	1,435.74
133-0-252-215	3342.44	1,671.22	1,671.22	133-0-252-225	2,871.48	1,435.74	1,435.74
133-0-252-235	3342.44	1,671.22	1,671.22	133-0-252-245	3,342.44	1,671.22	1,671.22
133-0-252-255	2871.48	1,435.74	1,435.74	133-0-252-265	3,342.44	0.00	3,342.44
133-0-252-275	2871.48	2,871.48	0.00	133-0-252-285	3,342.44	1,671.22	1,671.22
133-0-253-015	3342.44	1,671.22	1,671.22	133-0-253-025	3,627.40	1,813.70	1,813.70
133-0-253-035	4007.80	2,003.90	2,003.90	133-0-253-045	3,342.44	1,671.22	1,671.22
133-0-253-055	4007.80	2,003.90	2,003.90	133-0-253-065	3,627.40	1,813.70	1,813.70
133-0-253-075	3342.44	1,671.22	1,671.22	133-0-253-085	4,007.80	2,003.90	2,003.90
133-0-253-095	4007.80	2,003.90	2,003.90	133-0-253-105	3,342.44	1,671.22	1,671.22
133-0-253-115	3627.40	1,813.70	1,813.70	133-0-253-125	3,342.44	3,342.44	0.00
133-0-253-135	4007.80	2,003.90	2,003.90	133-0-253-145	3,342.44	1,671.22	1,671.22
133-0-253-155	3627.40	1,813.70	1,813.70	133-0-254-015	4,007.80	2,003.90	2,003.90
133-0-254-025	3342.44	1,671.22	1,671.22	133-0-254-035	3,627.40	1,813.70	1,813.70
133-0-254-045	4007.80	2,003.90	2,003.90	133-0-254-055	3,627.40	1,813.70	1,813.70
133-0-254-065	3342.44	1,671.22	1,671.22	133-0-254-075	4,007.80	2,003.90	2,003.90
133-0-254-085	3627.40	1,813.70	1,813.70	133-0-254-095	4,007.80	2,003.90	2,003.90
133-0-254-105	3342.44	1,671.22	1,671.22	133-0-254-115	3,627.40	1,813.70	1,813.70
133-0-254-125	4007.80	2,003.90	2,003.90	133-0-254-135	3,342.44	1,671.22	1,671.22
133-0-255-015	4007.80	2,003.90	2,003.90	133-0-255-025	3,342.44	1,671.22	1,671.22
133-0-255-035	3627.40	1,813.70	1,813.70	133-0-260-025	3,342.44	1,671.22	1,671.22
133-0-260-035	2871.48	1,435.74	1,435.74	133-0-260-045	3,342.44	1,671.22	1,671.22
133-0-260-055	2871.48	1,435.74	1,435.74	133-0-260-065	3,342.44	1,671.22	1,671.22
133-0-260-075	3627.40	1,813.70	1,813.70	133-0-260-085	4,007.80	2,003.90	2,003.90
133-0-260-095	3342.44	1,671.22	1,671.22	133-0-260-105	3,627.40	3,627.40	0.00
133-0-260-115	3342.44	1,671.22	1,671.22	133-0-260-125	4,007.80	2,003.90	2,003.90
133-0-260-135	3342.44	1,671.22	1,671.22	133-0-260-145	2,871.48	1,435.74	1,435.74
133-0-260-155	3342.44	1,671.22	1,671.22	133-0-260-165	2,871.48	1,435.74	1,435.74
133-0-260-175	3342.44	1,671.22	1,671.22	133-0-260-185	4,007.80	2,003.90	2,003.90
133-0-260-195	3342.44	1,671.22	1,671.22	133-0-260-205	3,627.40	1,813.70	1,813.70
133-0-260-215	3342.44	1,671.22	1,671.22	133-0-260-225	3,627.40	1,813.70	1,813.70
133-0-260-235	4007.80	2,003.90	2,003.90	133-0-260-245	3,342.44	0.00	3,342.44
133-0-260-255	2871.48	1,435.74	1,435.74	133-0-260-265	3,342.44	1,671.22	1,671.22
133-0-260-275	3342.44	1,671.22	1,671.22	133-0-260-285	2,871.48	1,435.74	1,435.74
133-0-260-295	3342.44	1,671.22	1,671.22	133-0-260-305	2,871.48	1,435.74	1,435.74

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-260-315	3342.44	1,671.22	1,671.22	133-0-260-325	2,871.48	1,435.74	1,435.74
133-0-260-335	3342.44	1,671.22	1,671.22	133-0-260-345	3,627.40	1,813.70	1,813.70
133-0-260-355	4007.80	4,007.80	0.00	133-0-260-365	3,342.44	1,671.22	1,671.22
133-0-260-375	3627.40	1,813.70	1,813.70	133-0-260-385	4,007.80	2,003.90	2,003.90
133-0-260-395	3627.40	1,813.70	1,813.70	133-0-260-405	3,342.44	1,671.22	1,671.22
133-0-260-415	3627.40	1,813.70	1,813.70	133-0-260-425	4,007.80	2,003.90	2,003.90
133-0-260-435	3342.44	1,671.22	1,671.22	133-0-260-445	2,871.48	1,435.74	1,435.74
133-0-260-455	3342.44	1,671.22	1,671.22	133-0-260-465	3,342.44	1,671.22	1,671.22
133-0-260-475	2871.48	1,435.74	1,435.74	133-0-260-485	4,007.80	2,003.90	2,003.90
133-0-260-495	3627.40	1,813.70	1,813.70	133-0-260-505	4,007.80	2,003.90	2,003.90
133-0-260-515	3342.44	1,671.22	1,671.22	133-0-260-525	4,007.80	2,003.90	2,003.90
133-0-260-535	3627.40	1,813.70	1,813.70	133-0-260-545	3,342.44	1,671.22	1,671.22
133-0-260-555	3627.40	1,813.70	1,813.70	133-0-260-565	4,007.80	2,003.90	2,003.90
133-0-271-015	3627.40	1,813.70	1,813.70	133-0-271-025	4,007.80	2,003.90	2,003.90
133-0-271-035	3342.44	1,671.22	1,671.22	133-0-271-045	4,007.80	2,003.90	2,003.90
133-0-271-055	3627.40	1,813.70	1,813.70	133-0-271-065	4,007.80	2,003.90	2,003.90
133-0-271-075	3342.44	1,671.22	1,671.22	133-0-271-085	4,007.80	2,003.90	2,003.90
133-0-271-095	3342.44	1,671.22	1,671.22	133-0-271-105	4,007.80	2,003.90	2,003.90
133-0-271-115	3342.44	1,671.22	1,671.22	133-0-271-125	4,007.80	2,003.90	2,003.90
133-0-271-135	3627.40	1,813.70	1,813.70	133-0-271-145	4,007.80	2,003.90	2,003.90
133-0-271-155	3342.44	3,342.44	0.00	133-0-271-165	3,627.40	1,813.70	1,813.70
133-0-271-175	4007.80	2,003.90	2,003.90	133-0-271-195	4,007.80	2,003.90	2,003.90
133-0-271-205	3342.44	1,671.22	1,671.22	133-0-271-215	3,627.40	1,813.70	1,813.70
133-0-271-225	3342.44	3,342.44	0.00	133-0-271-235	4,007.80	2,003.90	2,003.90
133-0-271-245	3342.44	1,671.22	1,671.22	133-0-271-255	4,007.80	2,003.90	2,003.90
133-0-271-265	4007.80	2,003.90	2,003.90	133-0-271-275	4,007.80	2,003.90	2,003.90
133-0-271-285	4007.80	2,003.90	2,003.90	133-0-271-295	4,007.80	2,003.90	2,003.90
133-0-271-305	3627.40	1,813.70	1,813.70	133-0-271-315	4,007.80	2,003.90	2,003.90
133-0-271-325	3342.44	1,671.22	1,671.22	133-0-271-335	3,627.40	1,813.70	1,813.70
133-0-271-345	4007.80	2,003.90	2,003.90	133-0-272-015	3,627.40	1,813.70	1,813.70
133-0-272-025	4007.80	2,003.90	2,003.90	133-0-272-035	3,342.44	1,671.22	1,671.22
133-0-272-045	4007.80	2,003.90	2,003.90	133-0-272-055	3,342.44	3,342.44	0.00
133-0-272-065	4007.80	2,003.90	2,003.90	133-0-272-075	4,007.80	2,003.90	2,003.90
133-0-272-085	3342.44	1,671.22	1,671.22	133-0-272-095	3,342.44	1,671.22	1,671.22
133-0-272-105	2871.48	1,435.74	1,435.74	133-0-272-115	3,342.44	1,671.22	1,671.22
133-0-272-125	3342.44	1,671.22	1,671.22	133-0-272-135	2,871.48	1,435.74	1,435.74
133-0-272-145	3342.44	1,671.22	1,671.22	133-0-272-155	4,007.80	2,003.90	2,003.90

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-272-165	3627.40	1,813.70	1,813.70	133-0-272-175	3,342.44	1,671.22	1,671.22
133-0-272-185	3627.40	1,813.70	1,813.70	133-0-272-195	3,342.44	3,342.44	0.00
133-0-272-205	3627.40	3,627.40	0.00	133-0-272-215	3,342.44	1,671.22	1,671.22
133-0-272-225	2871.48	1,435.74	1,435.74	133-0-272-235	3,342.44	1,671.22	1,671.22
133-0-272-245	2871.48	1,435.74	1,435.74	133-0-272-255	3,342.44	1,671.22	1,671.22
133-0-273-015	4007.80	2,003.90	2,003.90	133-0-273-025	3,342.44	1,671.22	1,671.22
133-0-273-035	3627.40	1,813.70	1,813.70	133-0-273-045	4,007.80	2,003.90	2,003.90
133-0-273-055	3342.44	1,671.22	1,671.22	133-0-273-065	2,871.48	1,435.74	1,435.74
133-0-273-075	3342.44	1,671.22	1,671.22	133-0-273-085	2,871.48	1,435.74	1,435.74
133-0-273-095	3342.44	1,671.22	1,671.22	133-0-273-105	3,342.44	1,671.22	1,671.22
133-0-273-115	4007.80	2,003.90	2,003.90	133-0-273-125	3,627.40	1,813.70	1,813.70
133-0-273-135	3627.40	1,813.70	1,813.70	133-0-273-145	3,342.44	1,671.22	1,671.22
133-0-273-155	2871.48	1,435.74	1,435.74	133-0-273-165	3,342.44	1,671.22	1,671.22
133-0-273-175	3342.44	1,671.22	1,671.22	133-0-273-185	2,871.48	1,435.74	1,435.74
133-0-280-015	2314.78	1,157.39	1,157.39	133-0-280-025	2,663.14	1,331.57	1,331.57
133-0-280-035	2663.14	1,331.57	1,331.57	133-0-280-045	2,663.14	2,663.14	0.00
133-0-280-055	2663.14	1,331.57	1,331.57	133-0-280-065	2,314.78	1,157.39	1,157.39
133-0-280-075	2314.78	1,157.39	1,157.39	133-0-280-085	2,663.14	1,331.57	1,331.57
133-0-280-095	2663.14	1,331.57	1,331.57	133-0-280-105	2,314.78	1,157.39	1,157.39
133-0-280-115	2663.14	1,331.57	1,331.57	133-0-280-125	2,663.14	1,331.57	1,331.57
133-0-280-135	2314.78	1,157.39	1,157.39	133-0-280-145	2,663.14	1,331.57	1,331.57
133-0-280-155	2663.14	2,663.14	0.00	133-0-280-165	2,314.78	1,157.39	1,157.39
133-0-280-175	2663.14	1,331.57	1,331.57	133-0-280-185	2,663.14	1,331.57	1,331.57
133-0-280-195	2663.14	1,331.57	1,331.57	133-0-280-205	3,032.40	1,516.20	1,516.20
133-0-280-215	2384.46	1,192.23	1,192.23	133-0-280-225	2,384.46	1,192.23	1,192.23
133-0-280-235	3032.40	1,516.20	1,516.20	133-0-280-245	2,663.14	1,331.57	1,331.57
133-0-280-255	2663.14	1,331.57	1,331.57	133-0-280-265	3,032.40	1,516.20	1,516.20
133-0-280-275	2384.46	1,192.23	1,192.23	133-0-280-285	2,384.46	1,192.23	1,192.23
133-0-280-295	3032.40	1,516.20	1,516.20	133-0-280-305	2,663.14	1,331.57	1,331.57
133-0-280-315	2663.14	2,663.14	0.00	133-0-280-325	3,032.40	1,516.20	1,516.20
133-0-280-335	2384.46	1,192.23	1,192.23	133-0-280-345	2,384.46	1,192.23	1,192.23
133-0-280-355	3032.40	1,516.20	1,516.20	133-0-280-365	2,663.14	1,331.57	1,331.57
133-0-280-375	2384.46	0.00	2,384.46	133-0-280-385	3,032.40	1,516.20	1,516.20
133-0-280-395	2663.14	1,331.57	1,331.57	133-0-280-405	2,663.14	1,331.57	1,331.57
133-0-280-415	3032.40	1,516.20	1,516.20	133-0-280-425	2,384.46	1,192.23	1,192.23
133-0-290-015	2314.78	1,157.39	1,157.39	133-0-290-025	2,384.46	1,192.23	1,192.23
133-0-290-035	2314.78	1,157.39	1,157.39	133-0-290-045	2,384.46	1,192.23	1,192.23

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-290-055	2384.46	1,192.23	1,192.23	133-0-290-065	2,314.78	1,157.39	1,157.39
133-0-290-075	2314.78	1,157.39	1,157.39	133-0-290-085	2,384.46	1,192.23	1,192.23
133-0-290-095	2314.78	1,157.39	1,157.39	133-0-290-105	2,314.78	1,157.39	1,157.39
133-0-290-115	2384.46	1,192.23	1,192.23	133-0-290-125	2,314.78	1,157.39	1,157.39
133-0-290-135	2314.78	2,314.78	0.00	133-0-290-145	2,384.46	1,192.23	1,192.23
133-0-290-155	2314.78	1,157.39	1,157.39	133-0-290-165	2,384.46	1,192.23	1,192.23
133-0-290-175	2384.46	2,384.46	0.00	133-0-290-185	2,314.78	2,314.78	0.00
133-0-290-195	2314.78	1,157.39	1,157.39	133-0-290-205	2,384.46	1,192.23	1,192.23
133-0-290-215	2314.78	1,157.39	1,157.39	133-0-290-225	2,314.78	1,157.39	1,157.39
133-0-290-235	2384.46	1,192.23	1,192.23	133-0-290-245	2,314.78	1,157.39	1,157.39
133-0-290-255	2384.46	1,192.23	1,192.23	133-0-290-265	3,032.40	1,516.20	1,516.20
133-0-290-275	2663.14	1,331.57	1,331.57	133-0-290-285	2,663.14	2,663.14	0.00
133-0-290-295	3032.40	1,516.20	1,516.20	133-0-290-305	2,384.46	1,192.23	1,192.23
133-0-290-315	2663.14	1,331.57	1,331.57	133-0-290-325	3,032.40	1,516.20	1,516.20
133-0-290-335	2384.46	1,192.23	1,192.23	133-0-290-345	2,663.14	1,331.57	1,331.57
133-0-290-355	3032.40	1,516.20	1,516.20	133-0-290-365	2,384.46	1,192.23	1,192.23
133-0-290-375	2663.14	1,331.57	1,331.57	133-0-290-385	3,032.40	1,516.20	1,516.20
133-0-290-395	2384.46	1,192.23	1,192.23	133-0-290-405	2,663.14	0.00	2,663.14
133-0-290-415	3032.40	1,516.20	1,516.20	133-0-290-425	2,384.46	1,192.23	1,192.23
133-0-290-435	2384.46	1,192.23	1,192.23	133-0-290-445	3,032.40	1,516.20	1,516.20
133-0-290-455	2663.14	1,331.57	1,331.57	133-0-300-015	3,311.10	1,655.55	1,655.55
133-0-300-025	3032.40	1,516.20	1,516.20	133-0-300-035	3,032.40	1,516.20	1,516.20
133-0-300-045	3311.10	0.00	3,311.10	133-0-300-055	3,311.10	1,655.55	1,655.55
133-0-300-065	3032.40	1,516.20	1,516.20	133-0-300-075	3,032.40	1,516.20	1,516.20
133-0-300-085	3311.10	1,655.55	1,655.55	133-0-300-095	2,384.46	1,192.23	1,192.23
133-0-300-105	2384.46	1,192.23	1,192.23	133-0-300-115	2,384.46	1,192.23	1,192.23
133-0-300-125	2384.46	1,192.23	1,192.23	133-0-300-135	2,314.78	1,157.39	1,157.39
133-0-300-145	2663.14	1,331.57	1,331.57	133-0-300-155	2,663.14	1,331.57	1,331.57
133-0-300-165	2314.78	1,157.39	1,157.39	133-0-300-175	2,384.46	1,192.23	1,192.23
133-0-300-185	2384.46	1,192.23	1,192.23	133-0-300-195	2,314.78	1,157.39	1,157.39
133-0-300-205	2663.14	1,331.57	1,331.57	133-0-300-215	2,384.46	1,192.23	1,192.23
133-0-300-225	2384.46	1,192.23	1,192.23	133-0-300-235	2,384.46	1,192.23	1,192.23
133-0-300-245	2663.14	1,331.57	1,331.57	133-0-300-255	2,663.14	1,331.57	1,331.57
133-0-300-265	2663.14	1,331.57	1,331.57	133-0-300-275	2,663.14	1,331.57	1,331.57
133-0-300-285	2663.14	1,331.57	1,331.57	133-0-300-295	2,384.46	1,192.23	1,192.23
133-0-300-305	2384.46	1,192.23	1,192.23	133-0-300-315	2,384.46	1,192.23	1,192.23
133-0-300-325	2314.78	1,157.39	1,157.39	133-0-300-335	2,663.14	2,663.14	0.00

Report: RPT
 System: QA

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

Run Date : 01/21/25
 Run Time : 09:44:13
 Page Number : 69

Secured Charge

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-300-345	2663.14	1,331.57	1,331.57	133-0-300-355	2,314.78	1,157.39	1,157.39
133-0-300-365	2384.46	2,384.46	0.00	133-0-300-375	2,384.46	2,384.46	0.00
133-0-300-385	2384.46	1,192.23	1,192.23	133-0-300-395	2,384.46	1,192.23	1,192.23
133-0-300-405	2384.46	2,384.46	0.00	133-0-300-415	2,384.46	1,192.23	1,192.23
133-0-300-425	2663.14	1,331.57	1,331.57	133-0-300-435	2,314.78	1,157.39	1,157.39
133-0-300-445	3311.10	1,655.55	1,655.55	133-0-300-455	3,032.40	1,516.20	1,516.20
133-0-300-465	3032.40	1,516.20	1,516.20	133-0-300-475	3,311.10	1,655.55	1,655.55
133-0-300-485	3311.10	1,655.55	1,655.55	133-0-300-495	3,032.40	3,032.40	0.00
133-0-300-505	3032.40	1,516.20	1,516.20	133-0-300-515	3,311.10	1,655.55	1,655.55
Total:	5,717,665.82	2,968,107.29	2,749,558.53	No. of Parcels : 1,794			

REPORT FOR: 18031145 - OX CFD3 SEABRIDGE/MR DIST/ZONE: 16-19

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-241-015	3883.22	1,941.61	1,941.61	188-0-241-025	3,883.22	1,941.61	1,941.61
188-0-241-035	3542.76	1,771.38	1,771.38	188-0-241-055	3,883.22	1,941.61	1,941.61
188-0-241-065	3883.22	1,941.61	1,941.61	188-0-241-075	3,883.22	1,941.61	1,941.61
188-0-241-085	3883.22	3,883.22	0.00	188-0-241-095	3,883.22	1,941.61	1,941.61
188-0-241-105	3883.22	1,941.61	1,941.61	188-0-241-115	3,883.22	1,941.61	1,941.61
188-0-241-125	3542.76	1,771.38	1,771.38	188-0-241-135	3,883.22	1,941.61	1,941.61
188-0-241-145	3542.76	1,771.38	1,771.38	188-0-241-155	3,883.22	1,941.61	1,941.61
188-0-241-165	3883.22	1,941.61	1,941.61	188-0-241-175	3,883.22	1,941.61	1,941.61
188-0-241-185	3542.76	3,542.76	0.00	188-0-241-195	3,883.22	1,941.61	1,941.61
188-0-241-205	3542.76	1,771.38	1,771.38	188-0-241-215	3,883.22	3,883.22	0.00
188-0-241-225	3883.22	1,941.61	1,941.61	188-0-241-235	3,883.22	1,941.61	1,941.61
188-0-241-245	3542.76	1,771.38	1,771.38	188-0-241-255	3,883.22	1,941.61	1,941.61
188-0-241-265	3542.76	1,771.38	1,771.38	188-0-241-275	3,542.76	3,542.76	0.00
188-0-241-285	3883.22	1,941.61	1,941.61	188-0-242-015	3,542.76	1,771.38	1,771.38
188-0-242-035	3542.76	1,771.38	1,771.38	188-0-242-045	3,883.22	1,941.61	1,941.61
188-0-242-055	3883.22	1,941.61	1,941.61	188-0-242-065	3,883.22	1,941.61	1,941.61
188-0-242-075	3542.76	1,771.38	1,771.38	188-0-242-085	3,883.22	1,941.61	1,941.61
188-0-242-095	3883.22	1,941.61	1,941.61	188-0-242-105	3,883.22	1,941.61	1,941.61
188-0-242-115	3883.22	1,941.61	1,941.61	188-0-242-125	3,542.76	1,771.38	1,771.38
188-0-242-135	3883.22	1,941.61	1,941.61	188-0-242-145	3,883.22	1,941.61	1,941.61
188-0-242-155	3883.22	1,941.61	1,941.61	188-0-242-165	3,542.76	1,771.38	1,771.38
188-0-242-175	3883.22	1,941.61	1,941.61	188-0-242-185	3,542.76	1,771.38	1,771.38
188-0-242-195	3883.22	1,941.61	1,941.61	188-0-242-205	3,542.76	1,771.38	1,771.38
188-0-242-215	3883.22	1,941.61	1,941.61	188-0-242-225	3,883.22	1,941.61	1,941.61
188-0-242-235	3542.76	1,771.38	1,771.38	188-0-242-245	3,542.76	1,771.38	1,771.38
188-0-242-255	3883.22	1,941.61	1,941.61	188-0-242-265	3,883.22	1,941.61	1,941.61
188-0-242-275	3542.76	1,771.38	1,771.38	188-0-242-285	3,883.22	1,941.61	1,941.61
188-0-243-015	3542.76	1,771.38	1,771.38	188-0-243-025	3,883.22	1,941.61	1,941.61
188-0-243-035	3542.76	1,771.38	1,771.38	188-0-243-045	3,883.22	1,941.61	1,941.61
188-0-243-055	3883.22	1,941.61	1,941.61	188-0-243-065	3,883.22	1,941.61	1,941.61
188-0-243-075	3542.76	1,771.38	1,771.38	188-0-243-095	3,883.22	1,941.61	1,941.61
188-0-243-105	3883.22	0.00	3,883.22	188-0-243-115	3,883.22	1,941.61	1,941.61
188-0-243-125	3542.76	1,771.38	1,771.38	188-0-243-135	3,883.22	1,941.61	1,941.61
188-0-243-145	3542.76	1,771.38	1,771.38	188-0-243-155	3,883.22	3,883.22	0.00
188-0-243-165	3542.76	1,771.38	1,771.38	188-0-243-175	3,883.22	1,941.61	1,941.61
188-0-243-185	3542.76	1,771.38	1,771.38	188-0-243-195	3,883.22	1,941.61	1,941.61
188-0-243-205	3542.76	3,542.76	0.00	188-0-243-215	3,883.22	3,883.22	0.00

REPORT FOR: 18031145 - OX CFD3 SEABRIDGE/MR DIST/ZONE: 16-19

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-243-225	3542.76	1,771.38	1,771.38	188-0-243-235	3,883.22	1,941.61	1,941.61
188-0-243-245	3883.22	1,941.61	1,941.61	188-0-243-255	3,883.22	1,941.61	1,941.61
188-0-243-265	3542.76	1,771.38	1,771.38	188-0-243-275	3,883.22	1,941.61	1,941.61
188-0-243-285	3883.22	1,941.61	1,941.61	188-0-243-295	3,542.76	1,771.38	1,771.38
188-0-243-305	3883.22	1,941.61	1,941.61	188-0-244-015	4,479.32	2,239.66	2,239.66
188-0-244-025	4771.92	2,385.96	2,385.96	188-0-244-035	4,771.92	2,385.96	2,385.96
188-0-244-045	4771.92	2,385.96	2,385.96	188-0-244-055	4,479.32	2,239.66	2,239.66
188-0-244-065	4479.32	2,239.66	2,239.66	188-0-244-075	4,771.92	4,771.92	0.00
188-0-244-085	4771.92	2,385.96	2,385.96	188-0-244-095	4,479.32	4,479.32	0.00
188-0-244-105	4771.92	2,385.96	2,385.96	188-0-244-115	4,479.32	2,239.66	2,239.66
188-0-244-125	4771.92	2,385.96	2,385.96	188-0-244-135	4,771.92	2,385.96	2,385.96
188-0-244-145	4479.32	2,239.66	2,239.66	188-0-244-155	4,771.92	4,771.92	0.00
188-0-244-165	4771.92	2,385.96	2,385.96	188-0-244-175	4,771.92	2,385.96	2,385.96
188-0-244-185	4479.32	2,239.66	2,239.66	188-0-244-195	4,771.92	4,771.92	0.00
188-0-244-205	4771.92	2,385.96	2,385.96	188-0-244-215	4,771.92	2,385.96	2,385.96
188-0-245-015	4479.32	2,239.66	2,239.66	188-0-245-025	4,771.92	2,385.96	2,385.96
188-0-245-035	4771.92	2,385.96	2,385.96	188-0-245-045	4,479.32	2,239.66	2,239.66
188-0-245-055	4771.92	2,385.96	2,385.96	188-0-245-065	4,479.32	2,239.66	2,239.66
188-0-245-075	4771.92	2,385.96	2,385.96	188-0-245-085	4,479.32	4,479.32	0.00
188-0-245-095	4771.92	2,385.96	2,385.96	188-0-250-075	16,968.86	8,484.43	8,484.43
188-0-250-205	726.54	363.27	363.27	188-0-250-225	12,682.32	6,341.16	6,341.16
188-0-250-285	39375.88	19,687.94	19,687.94	188-0-260-035	5,197.22	2,598.61	2,598.61
188-0-260-045	4771.92	2,385.96	2,385.96	188-0-260-055	5,197.22	2,598.61	2,598.61
188-0-260-065	4771.92	2,385.96	2,385.96	188-0-260-075	5,197.22	2,598.61	2,598.61
188-0-260-085	5197.22	2,598.61	2,598.61	188-0-260-095	4,771.92	2,385.96	2,385.96
188-0-260-105	4771.92	2,385.96	2,385.96	188-0-260-115	5,197.22	0.00	5,197.22
188-0-260-125	5197.22	5,197.22	0.00	188-0-260-135	5,197.22	5,197.22	0.00
188-0-260-145	4771.92	4,771.92	0.00	188-0-271-025	3,883.22	1,941.61	1,941.61
188-0-271-035	4448.86	2,224.43	2,224.43	188-0-271-045	4,448.86	2,224.43	2,224.43
188-0-271-065	3883.22	1,941.61	1,941.61	188-0-271-075	4,448.86	2,224.43	2,224.43
188-0-271-085	4448.86	2,224.43	2,224.43	188-0-271-095	3,883.22	3,883.22	0.00
188-0-271-105	4448.86	2,224.43	2,224.43	188-0-271-115	4,448.86	2,224.43	2,224.43
188-0-271-125	4448.86	2,224.43	2,224.43	188-0-271-135	3,883.22	3,883.22	0.00
188-0-271-145	3883.22	1,941.61	1,941.61	188-0-271-155	4,448.86	2,224.43	2,224.43
188-0-271-165	3883.22	1,941.61	1,941.61	188-0-271-175	3,883.22	1,941.61	1,941.61
188-0-271-185	4448.86	2,224.43	2,224.43	188-0-271-195	3,883.22	1,941.61	1,941.61
188-0-271-205	4448.86	2,224.43	2,224.43	188-0-271-215	4,448.86	2,224.43	2,224.43

REPORT FOR: 18031145 - OX CFD3 SEABRIDGE/MR DIST/ZONE: 16-19

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-271-225	3883.22	1,941.61	1,941.61	188-0-271-235	4,448.86	2,224.43	2,224.43
188-0-271-245	4448.86	2,224.43	2,224.43	188-0-271-255	3,883.22	1,941.61	1,941.61
188-0-271-265	4448.86	2,224.43	2,224.43	188-0-271-275	3,883.22	1,941.61	1,941.61
188-0-271-285	4448.86	2,224.43	2,224.43	188-0-271-295	4,448.86	2,224.43	2,224.43
188-0-272-015	5197.22	2,598.61	2,598.61	188-0-272-025	5,197.22	0.00	5,197.22
188-0-272-035	4771.92	2,385.96	2,385.96	188-0-272-045	5,197.22	2,598.61	2,598.61
188-0-272-055	4771.92	2,385.96	2,385.96	188-0-272-065	5,197.22	5,197.22	0.00
188-0-272-075	4771.92	2,385.96	2,385.96	188-0-272-085	5,197.22	2,598.61	2,598.61
188-0-272-095	5197.22	5,197.22	0.00	188-0-272-105	5,197.22	2,598.61	2,598.61
188-0-272-115	4771.92	2,385.96	2,385.96	188-0-272-205	27,629.04	13,814.52	13,814.52
188-0-280-015	1913.32	956.66	956.66	188-0-280-025	1,913.32	956.66	956.66
188-0-280-035	2239.64	1,119.82	1,119.82	188-0-280-045	1,913.32	1,913.32	0.00
188-0-280-055	1913.32	956.66	956.66	188-0-280-065	2,239.64	1,119.82	1,119.82
188-0-280-075	2239.64	1,119.82	1,119.82	188-0-280-085	2,239.64	1,119.82	1,119.82
188-0-280-095	2239.64	1,119.82	1,119.82	188-0-280-105	1,913.32	956.66	956.66
188-0-280-115	1913.32	956.66	956.66	188-0-280-125	2,239.64	1,119.82	1,119.82
188-0-280-135	1913.32	956.66	956.66	188-0-280-145	1,913.32	956.66	956.66
188-0-280-155	1913.32	956.66	956.66	188-0-280-165	1,913.32	956.66	956.66
188-0-280-175	2239.64	1,119.82	1,119.82	188-0-280-185	1,913.32	1,913.32	0.00
188-0-280-195	1913.32	1,913.32	0.00	188-0-280-205	2,239.64	1,119.82	1,119.82
188-0-280-215	2239.64	1,119.82	1,119.82	188-0-280-225	2,239.64	1,119.82	1,119.82
188-0-280-235	2239.64	1,119.82	1,119.82	188-0-280-245	1,913.32	956.66	956.66
188-0-280-255	1913.32	956.66	956.66	188-0-280-265	2,239.64	0.00	2,239.64
188-0-280-275	1913.32	956.66	956.66	188-0-280-285	1,913.32	956.66	956.66
188-0-280-295	1913.32	956.66	956.66	188-0-280-305	1,913.32	956.66	956.66
188-0-280-315	2239.64	1,119.82	1,119.82	188-0-280-325	1,913.32	956.66	956.66
188-0-280-335	1913.32	956.66	956.66	188-0-280-345	2,239.64	1,119.82	1,119.82
188-0-280-355	2239.64	1,119.82	1,119.82	188-0-280-365	2,239.64	1,119.82	1,119.82
188-0-280-375	2239.64	1,119.82	1,119.82	188-0-280-385	1,913.32	1,913.32	0.00
188-0-280-395	1913.32	956.66	956.66	188-0-280-405	2,239.64	1,119.82	1,119.82
188-0-280-415	1913.32	956.66	956.66	188-0-280-425	1,913.32	1,913.32	0.00
188-0-280-435	1913.32	956.66	956.66	188-0-280-445	1,913.32	1,913.32	0.00
188-0-280-455	2239.64	1,119.82	1,119.82	188-0-280-465	1,913.32	1,913.32	0.00
188-0-280-475	1913.32	956.66	956.66	188-0-280-485	2,239.64	1,119.82	1,119.82
188-0-280-495	2239.64	1,119.82	1,119.82	188-0-280-505	2,239.64	1,119.82	1,119.82
188-0-280-515	2239.64	1,119.82	1,119.82	188-0-280-525	1,913.32	956.66	956.66
188-0-280-535	1913.32	1,913.32	0.00	188-0-280-545	2,239.64	1,119.82	1,119.82

REPORT FOR: 18031145 - OX CFD3 SEABRIDGE/MR DIST/ZONE: 16-19

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-280-555	1913.32	956.66	956.66	188-0-280-565	1,913.32	956.66	956.66
188-0-291-025	5197.22	0.00	5,197.22	188-0-291-035	5,197.22	2,598.61	2,598.61
188-0-291-045	5197.22	2,598.61	2,598.61	188-0-291-055	5,197.22	2,598.61	2,598.61
188-0-291-065	5197.22	2,598.61	2,598.61	188-0-291-075	4,771.92	2,385.96	2,385.96
188-0-291-085	5197.22	2,598.61	2,598.61	188-0-291-095	5,197.22	2,598.61	2,598.61
188-0-291-105	5197.22	0.00	5,197.22	188-0-291-115	5,197.22	5,197.22	0.00
188-0-291-125	5197.22	2,598.61	2,598.61	188-0-291-135	5,197.22	2,598.61	2,598.61
188-0-291-145	4771.92	2,385.96	2,385.96	188-0-291-155	5,197.22	2,598.61	2,598.61
188-0-291-165	5197.22	2,598.61	2,598.61	188-0-291-175	5,197.22	2,598.61	2,598.61
188-0-291-185	4771.92	2,385.96	2,385.96	188-0-292-015	3,883.22	1,941.61	1,941.61
188-0-292-025	3542.76	1,771.38	1,771.38	188-0-292-035	3,883.22	1,941.61	1,941.61
188-0-292-045	3883.22	1,941.61	1,941.61	188-0-292-055	3,883.22	1,941.61	1,941.61
188-0-292-065	3542.76	1,771.38	1,771.38	188-0-292-075	3,883.22	1,941.61	1,941.61
188-0-292-085	3883.22	1,941.61	1,941.61	188-0-292-095	3,542.76	1,771.38	1,771.38
188-0-292-105	3883.22	3,883.22	0.00	188-0-292-115	3,542.76	1,771.38	1,771.38
188-0-292-125	3883.22	1,941.61	1,941.61	188-0-292-135	3,883.22	1,941.61	1,941.61
188-0-292-145	3883.22	1,941.61	1,941.61	188-0-292-155	3,883.22	1,941.61	1,941.61
188-0-292-165	3542.76	1,771.38	1,771.38	188-0-292-175	3,883.22	1,941.61	1,941.61
188-0-292-185	3883.22	1,941.61	1,941.61	188-0-292-195	3,883.22	1,941.61	1,941.61
188-0-292-205	3883.22	1,941.61	1,941.61	188-0-293-015	3,542.76	1,771.38	1,771.38
188-0-293-025	3883.22	1,941.61	1,941.61	188-0-293-035	3,883.22	1,941.61	1,941.61
188-0-293-045	3542.76	1,771.38	1,771.38	188-0-293-055	3,883.22	1,941.61	1,941.61
188-0-293-065	3883.22	1,941.61	1,941.61	188-0-293-075	3,883.22	1,941.61	1,941.61
188-0-293-085	3542.76	1,771.38	1,771.38	188-0-293-095	3,883.22	1,941.61	1,941.61
188-0-293-105	3883.22	1,941.61	1,941.61	188-0-293-115	3,542.76	1,771.38	1,771.38
188-0-293-125	3883.22	1,941.61	1,941.61	188-0-293-135	3,883.22	1,941.61	1,941.61
188-0-293-145	3542.76	1,771.38	1,771.38	188-0-293-155	3,883.22	1,941.61	1,941.61
188-0-293-165	3883.22	1,941.61	1,941.61	188-0-293-175	3,883.22	1,941.61	1,941.61
188-0-293-185	3883.22	1,941.61	1,941.61	188-0-293-195	3,883.22	1,941.61	1,941.61
188-0-293-205	3542.76	1,771.38	1,771.38	188-0-293-215	3,883.22	1,941.61	1,941.61
188-0-293-225	3883.22	1,941.61	1,941.61	188-0-293-235	3,883.22	1,941.61	1,941.61
188-0-293-245	3883.22	1,941.61	1,941.61	188-0-293-255	3,883.22	3,883.22	0.00
188-0-293-265	3542.76	1,771.38	1,771.38	188-0-293-275	3,883.22	1,941.61	1,941.61
188-0-300-015	5197.22	2,598.61	2,598.61	188-0-300-025	4,771.92	2,385.96	2,385.96
188-0-300-035	5197.22	2,598.61	2,598.61	188-0-300-045	5,197.22	2,598.61	2,598.61
188-0-300-055	4771.92	2,385.96	2,385.96	188-0-300-065	5,197.22	2,598.61	2,598.61
188-0-300-075	4771.92	4,771.92	0.00	188-0-300-085	5,197.22	2,598.61	2,598.61

REPORT FOR: 18031145 - OX CFD3 SEABRIDGE/MR DIST/ZONE: 16-19

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-300-095	5197.22	2,598.61	2,598.61	188-0-300-105	5,197.22	2,598.61	2,598.61
188-0-300-115	4771.92	4,771.92	0.00	188-0-300-125	5,197.22	2,598.61	2,598.61
188-0-300-135	5197.22	0.00	5,197.22	188-0-300-145	5,197.22	2,598.61	2,598.61
188-0-300-155	4771.92	2,385.96	2,385.96	188-0-300-165	5,197.22	2,598.61	2,598.61
188-0-300-175	5197.22	2,598.61	2,598.61	188-0-300-185	5,197.22	2,598.61	2,598.61
188-0-300-195	5197.22	2,598.61	2,598.61	188-0-300-205	5,197.22	5,197.22	0.00
188-0-300-215	4771.92	2,385.96	2,385.96	188-0-300-225	5,197.22	2,598.61	2,598.61
188-0-300-235	5197.22	5,197.22	0.00	188-0-300-245	5,197.22	2,598.61	2,598.61
188-0-300-255	5197.22	2,598.61	2,598.61	188-0-300-265	5,197.22	2,598.61	2,598.61
188-0-300-275	5197.22	2,598.61	2,598.61	188-0-300-285	4,771.92	2,385.96	2,385.96
188-0-300-295	5197.22	0.00	5,197.22	188-0-300-305	5,197.22	2,598.61	2,598.61
188-0-300-315	4771.92	2,385.96	2,385.96	188-0-300-325	5,197.22	2,598.61	2,598.61
188-0-300-335	5197.22	2,598.61	2,598.61	188-0-300-345	4,771.92	2,385.96	2,385.96
188-0-300-355	5197.22	2,598.61	2,598.61	188-0-300-365	5,197.22	5,197.22	0.00
188-0-300-375	5197.22	2,598.61	2,598.61	188-0-300-385	5,197.22	2,598.61	2,598.61
188-0-300-395	5197.22	2,598.61	2,598.61	188-0-300-405	5,197.22	2,598.61	2,598.61
188-0-300-415	5197.22	2,598.61	2,598.61	188-0-300-425	4,771.92	2,385.96	2,385.96
188-0-300-435	4771.92	2,385.96	2,385.96	188-0-300-445	5,197.22	2,598.61	2,598.61
188-0-310-045	24551.04	12,275.52	12,275.52	188-0-320-015	2,239.64	1,119.82	1,119.82
188-0-320-025	2775.90	2,775.90	0.00	188-0-320-035	2,239.64	2,239.64	0.00
188-0-320-045	2239.64	1,119.82	1,119.82	188-0-320-055	2,775.90	1,387.95	1,387.95
188-0-320-065	2239.64	1,119.82	1,119.82	188-0-320-075	2,239.64	1,119.82	1,119.82
188-0-320-085	2239.64	1,119.82	1,119.82	188-0-320-095	2,239.64	2,239.64	0.00
188-0-320-105	2775.90	1,387.95	1,387.95	188-0-320-115	2,239.64	1,119.82	1,119.82
188-0-320-125	2239.64	1,119.82	1,119.82	188-0-320-135	2,775.90	0.00	2,775.90
188-0-320-145	2239.64	1,119.82	1,119.82	188-0-320-155	2,239.64	2,239.64	0.00
188-0-320-165	2775.90	1,387.95	1,387.95	188-0-320-175	2,239.64	1,119.82	1,119.82
188-0-320-185	2239.64	1,119.82	1,119.82	188-0-320-195	2,775.90	2,775.90	0.00
188-0-320-205	2239.64	1,119.82	1,119.82	188-0-320-215	2,239.64	1,119.82	1,119.82
188-0-320-225	2239.64	1,119.82	1,119.82	188-0-320-235	2,239.64	1,119.82	1,119.82
188-0-320-245	2775.90	2,775.90	0.00	188-0-320-255	2,239.64	1,119.82	1,119.82
188-0-320-265	2239.64	1,119.82	1,119.82	188-0-320-275	2,775.90	1,387.95	1,387.95
188-0-320-285	2239.64	1,119.82	1,119.82	188-0-320-295	2,239.64	2,239.64	0.00
188-0-320-305	2775.90	1,387.95	1,387.95	188-0-320-315	2,239.64	1,119.82	1,119.82
188-0-320-325	2239.64	2,239.64	0.00	188-0-320-335	2,775.90	1,387.95	1,387.95
188-0-320-345	2239.64	1,119.82	1,119.82	188-0-320-355	2,239.64	1,119.82	1,119.82
188-0-320-365	2239.64	1,119.82	1,119.82	188-0-320-375	2,239.64	2,239.64	0.00

REPORT FOR: 18031145 - OX CFD3 SEABRIDGE/MR DIST/ZONE: 16-19

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-320-385	2775.90	1,387.95	1,387.95	188-0-320-395	2,239.64	1,119.82	1,119.82
188-0-320-405	2239.64	1,119.82	1,119.82	188-0-320-415	2,775.90	1,387.95	1,387.95
188-0-320-425	2239.64	1,119.82	1,119.82	188-0-330-015	2,239.64	1,119.82	1,119.82
188-0-330-025	2775.90	1,387.95	1,387.95	188-0-330-035	2,239.64	1,119.82	1,119.82
188-0-330-045	2239.64	1,119.82	1,119.82	188-0-330-055	2,775.90	1,387.95	1,387.95
188-0-330-065	2239.64	2,239.64	0.00	188-0-330-075	2,239.64	2,239.64	0.00
188-0-330-085	2239.64	1,119.82	1,119.82	188-0-330-095	2,239.64	2,239.64	0.00
188-0-330-105	2775.90	1,387.95	1,387.95	188-0-330-115	2,239.64	2,239.64	0.00
188-0-330-125	2239.64	0.00	2,239.64	188-0-330-135	2,775.90	2,775.90	0.00
188-0-330-145	2239.64	1,119.82	1,119.82	188-0-330-155	2,239.64	1,119.82	1,119.82
188-0-330-165	2775.90	1,387.95	1,387.95	188-0-330-175	2,239.64	1,119.82	1,119.82
188-0-330-185	2239.64	1,119.82	1,119.82	188-0-330-195	2,775.90	1,387.95	1,387.95
188-0-330-205	2239.64	1,119.82	1,119.82	188-0-330-215	2,239.64	1,119.82	1,119.82
188-0-330-225	2239.64	1,119.82	1,119.82	188-0-330-235	2,239.64	1,119.82	1,119.82
188-0-330-245	2775.90	1,387.95	1,387.95	188-0-330-255	2,239.64	1,119.82	1,119.82
188-0-330-265	2239.64	1,119.82	1,119.82	188-0-330-275	2,775.90	0.00	2,775.90
188-0-330-285	2239.64	1,119.82	1,119.82	188-0-330-295	2,239.64	2,239.64	0.00
188-0-330-305	2775.90	1,387.95	1,387.95	188-0-330-315	2,239.64	1,119.82	1,119.82
188-0-330-325	2239.64	2,239.64	0.00	188-0-330-335	2,775.90	1,387.95	1,387.95
188-0-330-345	2239.64	1,119.82	1,119.82	188-0-330-355	2,239.64	1,119.82	1,119.82
188-0-330-365	2239.64	1,119.82	1,119.82	188-0-330-375	2,239.64	1,119.82	1,119.82
188-0-330-385	2775.90	1,387.95	1,387.95	188-0-330-395	2,239.64	1,119.82	1,119.82
188-0-330-405	2239.64	0.00	2,239.64	188-0-330-415	2,775.90	1,387.95	1,387.95
188-0-330-425	2239.64	1,119.82	1,119.82	188-0-340-015	2,775.90	2,775.90	0.00
188-0-340-025	2239.64	1,119.82	1,119.82	188-0-340-035	2,239.64	1,119.82	1,119.82
188-0-340-055	2239.64	2,239.64	0.00	188-0-340-065	2,239.64	2,239.64	0.00
188-0-340-075	2775.90	1,387.95	1,387.95	188-0-340-085	2,239.64	0.00	2,239.64
188-0-340-095	2239.64	0.00	2,239.64	188-0-340-105	2,775.90	1,387.95	1,387.95
188-0-340-115	2239.64	1,119.82	1,119.82	188-0-340-125	2,239.64	1,119.82	1,119.82
188-0-340-135	2239.64	0.00	2,239.64	188-0-340-145	2,239.64	1,119.82	1,119.82
188-0-340-155	2775.90	1,387.95	1,387.95	188-0-340-165	2,239.64	1,119.82	1,119.82
188-0-340-175	2239.64	1,119.82	1,119.82	188-0-340-185	2,775.90	1,387.95	1,387.95
188-0-340-195	2239.64	1,119.82	1,119.82	188-0-340-205	2,239.64	1,119.82	1,119.82
188-0-340-215	2775.90	1,387.95	1,387.95	188-0-340-225	2,239.64	2,239.64	0.00
188-0-340-235	2239.64	1,119.82	1,119.82	188-0-340-245	2,775.90	1,387.95	1,387.95
188-0-340-255	2239.64	1,119.82	1,119.82	188-0-340-265	2,239.64	2,239.64	0.00
188-0-340-275	2239.64	1,119.82	1,119.82	188-0-340-285	2,239.64	0.00	2,239.64

REPORT FOR: 18031145 - OX CFD3 SEABRIDGE/MR DIST/ZONE: 16-19

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-340-295	2775.90	1,387.95	1,387.95	188-0-340-305	2,239.64	1,119.82	1,119.82
188-0-340-315	2239.64	1,119.82	1,119.82	188-0-340-325	2,775.90	1,387.95	1,387.95
188-0-340-335	2239.64	1,119.82	1,119.82	188-0-340-345	2,239.64	1,119.82	1,119.82
188-0-340-355	2775.90	1,387.95	1,387.95	188-0-340-365	2,239.64	1,119.82	1,119.82
188-0-340-375	2239.64	1,119.82	1,119.82	188-0-340-385	2,775.90	1,387.95	1,387.95
188-0-340-395	2239.64	0.00	2,239.64	188-0-340-405	2,239.64	1,119.82	1,119.82
188-0-340-415	2239.64	1,119.82	1,119.82	188-0-340-425	2,239.64	2,239.64	0.00
188-0-350-065	1613.12	806.56	806.56	188-0-350-075	1,913.32	956.66	956.66
188-0-350-085	1913.32	956.66	956.66	188-0-350-095	1,913.32	1,913.32	0.00
188-0-350-105	1913.32	956.66	956.66	188-0-350-115	1,613.12	806.56	806.56
188-0-350-125	1613.12	806.56	806.56	188-0-350-135	1,913.32	956.66	956.66
188-0-350-145	1913.32	956.66	956.66	188-0-350-155	1,913.32	0.00	1,913.32
188-0-350-165	1913.32	956.66	956.66	188-0-350-175	1,613.12	0.00	1,613.12
188-0-350-235	2239.64	1,119.82	1,119.82	188-0-350-245	1,913.32	956.66	956.66
188-0-350-255	2239.64	1,119.82	1,119.82	188-0-350-265	2,239.64	1,119.82	1,119.82
188-0-350-275	2239.64	0.00	2,239.64	188-0-350-285	2,239.64	1,119.82	1,119.82
188-0-350-295	1913.32	956.66	956.66	188-0-350-305	1,913.32	956.66	956.66
188-0-350-315	2239.64	0.00	2,239.64	188-0-350-325	2,239.64	2,239.64	0.00
188-0-350-335	2239.64	2,239.64	0.00	188-0-350-345	2,239.64	1,119.82	1,119.82
188-0-350-355	1913.32	956.66	956.66	188-0-350-365	2,239.64	1,119.82	1,119.82
188-0-350-375	1613.12	806.56	806.56	188-0-350-385	1,613.12	806.56	806.56
188-0-350-395	1613.12	806.56	806.56	188-0-350-405	1,613.12	806.56	806.56
188-0-350-415	1913.32	0.00	1,913.32	188-0-350-425	2,239.64	1,119.82	1,119.82
188-0-350-435	2239.64	1,119.82	1,119.82	188-0-350-445	2,239.64	1,119.82	1,119.82
188-0-350-455	2239.64	1,119.82	1,119.82	188-0-361-015	2,239.64	1,119.82	1,119.82
188-0-361-025	2775.90	1,387.95	1,387.95	188-0-361-035	2,239.64	1,119.82	1,119.82
188-0-361-045	2239.64	1,119.82	1,119.82	188-0-361-055	2,775.90	1,387.95	1,387.95
188-0-361-065	2239.64	1,119.82	1,119.82	188-0-361-075	2,239.64	1,119.82	1,119.82
188-0-361-085	2239.64	1,119.82	1,119.82	188-0-361-095	2,239.64	1,119.82	1,119.82
188-0-361-105	2239.64	1,119.82	1,119.82	188-0-361-115	2,239.64	1,119.82	1,119.82
188-0-362-015	2239.64	1,119.82	1,119.82	188-0-362-025	2,775.90	1,387.95	1,387.95
188-0-362-035	2239.64	1,119.82	1,119.82	188-0-362-045	2,239.64	1,119.82	1,119.82
188-0-362-055	2775.90	1,387.95	1,387.95	188-0-362-065	2,239.64	1,119.82	1,119.82
188-0-362-075	2239.64	1,119.82	1,119.82	188-0-362-085	2,239.64	1,119.82	1,119.82
188-0-362-095	2239.64	2,239.64	0.00	188-0-362-105	2,239.64	1,119.82	1,119.82
188-0-362-115	2239.64	1,119.82	1,119.82	188-0-363-015	2,239.64	1,119.82	1,119.82
188-0-363-025	2775.90	1,387.95	1,387.95	188-0-363-035	2,239.64	2,239.64	0.00

Secured Charge

REPORT FOR: 18031145 - OX CFD3 SEABRIDGE/MR DIST/ZONE: 16-19

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-363-045	2239.64	1,119.82	1,119.82	188-0-363-055	2,775.90	1,387.95	1,387.95
188-0-363-065	2239.64	1,119.82	1,119.82	188-0-363-075	2,239.64	2,239.64	0.00
188-0-363-085	2239.64	1,119.82	1,119.82	188-0-363-095	2,239.64	1,119.82	1,119.82
188-0-363-105	2239.64	1,119.82	1,119.82	188-0-363-115	2,239.64	1,119.82	1,119.82
188-0-364-015	2239.64	1,119.82	1,119.82	188-0-364-025	2,775.90	2,775.90	0.00
188-0-364-035	2239.64	1,119.82	1,119.82	188-0-364-045	2,239.64	1,119.82	1,119.82
188-0-364-055	2775.90	1,387.95	1,387.95	188-0-364-065	2,239.64	1,119.82	1,119.82
188-0-364-075	2239.64	1,119.82	1,119.82	188-0-364-085	2,239.64	2,239.64	0.00
188-0-364-095	2239.64	2,239.64	0.00				
Total:	1,874,603.92	1,007,319.01	867,284.91	No. of Parcels : 535			

REPORT FOR: 18031146 - OX CFD4 SEABRIDGE/MR DIST/ZONE: 16-20

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-241-015	2152.24	1,076.12	1,076.12	188-0-241-025	2,152.24	1,076.12	1,076.12
188-0-241-035	1967.58	983.79	983.79	188-0-241-045	2,152.24	1,076.12	1,076.12
188-0-241-055	2152.24	1,076.12	1,076.12	188-0-241-065	2,152.24	1,076.12	1,076.12
188-0-241-075	2152.24	1,076.12	1,076.12	188-0-241-085	2,152.24	2,152.24	0.00
188-0-241-095	2152.24	1,076.12	1,076.12	188-0-241-105	2,152.24	1,076.12	1,076.12
188-0-241-115	2152.24	1,076.12	1,076.12	188-0-241-125	1,967.58	983.79	983.79
188-0-241-135	2152.24	1,076.12	1,076.12	188-0-241-145	1,967.58	983.79	983.79
188-0-241-155	2152.24	1,076.12	1,076.12	188-0-241-165	2,152.24	1,076.12	1,076.12
188-0-241-175	2152.24	1,076.12	1,076.12	188-0-241-185	1,967.58	1,967.58	0.00
188-0-241-195	2152.24	1,076.12	1,076.12	188-0-241-205	1,967.58	983.79	983.79
188-0-241-215	2152.24	2,152.24	0.00	188-0-241-225	2,152.24	1,076.12	1,076.12
188-0-241-235	2152.24	1,076.12	1,076.12	188-0-241-245	1,967.58	983.79	983.79
188-0-241-255	2152.24	1,076.12	1,076.12	188-0-241-265	1,967.58	983.79	983.79
188-0-241-275	1967.58	1,967.58	0.00	188-0-241-285	2,152.24	1,076.12	1,076.12
188-0-242-015	1967.58	983.79	983.79	188-0-242-025	2,152.24	1,076.12	1,076.12
188-0-242-035	1967.58	983.79	983.79	188-0-242-045	2,152.24	1,076.12	1,076.12
188-0-242-055	2152.24	1,076.12	1,076.12	188-0-242-065	2,152.24	1,076.12	1,076.12
188-0-242-075	1967.58	983.79	983.79	188-0-242-085	2,152.24	1,076.12	1,076.12
188-0-242-095	2152.24	1,076.12	1,076.12	188-0-242-105	2,152.24	1,076.12	1,076.12
188-0-242-115	2152.24	1,076.12	1,076.12	188-0-242-125	1,967.58	983.79	983.79
188-0-242-135	2152.24	1,076.12	1,076.12	188-0-242-145	2,152.24	1,076.12	1,076.12
188-0-242-155	2152.24	1,076.12	1,076.12	188-0-242-165	1,967.58	983.79	983.79
188-0-242-175	2152.24	1,076.12	1,076.12	188-0-242-185	1,967.58	983.79	983.79
188-0-242-195	2152.24	1,076.12	1,076.12	188-0-242-205	1,967.58	983.79	983.79
188-0-242-215	2152.24	1,076.12	1,076.12	188-0-242-225	2,152.24	1,076.12	1,076.12
188-0-242-235	1967.58	983.79	983.79	188-0-242-245	1,967.58	983.79	983.79
188-0-242-255	2152.24	1,076.12	1,076.12	188-0-242-265	2,152.24	1,076.12	1,076.12
188-0-242-275	1967.58	983.79	983.79	188-0-242-285	2,152.24	1,076.12	1,076.12
188-0-243-015	1967.58	983.79	983.79	188-0-243-025	2,152.24	1,076.12	1,076.12
188-0-243-035	1967.58	983.79	983.79	188-0-243-045	2,152.24	1,076.12	1,076.12
188-0-243-055	2152.24	1,076.12	1,076.12	188-0-243-065	2,152.24	1,076.12	1,076.12
188-0-243-075	1967.58	983.79	983.79	188-0-243-085	2,152.24	2,152.24	0.00
188-0-243-095	2152.24	1,076.12	1,076.12	188-0-243-105	2,152.24	0.00	2,152.24
188-0-243-115	2152.24	1,076.12	1,076.12	188-0-243-125	1,967.58	983.79	983.79
188-0-243-135	2152.24	1,076.12	1,076.12	188-0-243-145	1,967.58	983.79	983.79
188-0-243-155	2152.24	2,152.24	0.00	188-0-243-165	1,967.58	983.79	983.79
188-0-243-175	2152.24	1,076.12	1,076.12	188-0-243-185	1,967.58	983.79	983.79

REPORT FOR: 18031146 - OX CFD4 SEABRIDGE/MR DIST/ZONE: 16-20

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-243-195	2152.24	1,076.12	1,076.12	188-0-243-205	1,967.58	1,967.58	0.00
188-0-243-215	2152.24	2,152.24	0.00	188-0-243-225	1,967.58	983.79	983.79
188-0-243-235	2152.24	1,076.12	1,076.12	188-0-243-245	2,152.24	1,076.12	1,076.12
188-0-243-255	2152.24	1,076.12	1,076.12	188-0-243-265	1,967.58	983.79	983.79
188-0-243-275	2152.24	1,076.12	1,076.12	188-0-243-285	2,152.24	1,076.12	1,076.12
188-0-243-295	1967.58	983.79	983.79	188-0-243-305	2,152.24	1,076.12	1,076.12
188-0-244-015	2478.16	1,239.08	1,239.08	188-0-244-025	2,637.90	1,318.95	1,318.95
188-0-244-035	2637.90	1,318.95	1,318.95	188-0-244-045	2,637.90	1,318.95	1,318.95
188-0-244-055	2478.16	1,239.08	1,239.08	188-0-244-065	2,478.16	1,239.08	1,239.08
188-0-244-075	2637.90	2,637.90	0.00	188-0-244-085	2,637.90	1,318.95	1,318.95
188-0-244-095	2478.16	2,478.16	0.00	188-0-244-105	2,637.90	1,318.95	1,318.95
188-0-244-115	2478.16	1,239.08	1,239.08	188-0-244-125	2,637.90	1,318.95	1,318.95
188-0-244-135	2637.90	1,318.95	1,318.95	188-0-244-145	2,478.16	1,239.08	1,239.08
188-0-244-155	2637.90	2,637.90	0.00	188-0-244-165	2,637.90	1,318.95	1,318.95
188-0-244-175	2637.90	1,318.95	1,318.95	188-0-244-185	2,478.16	1,239.08	1,239.08
188-0-244-195	2637.90	2,637.90	0.00	188-0-244-205	2,637.90	1,318.95	1,318.95
188-0-244-215	2637.90	1,318.95	1,318.95	188-0-245-015	2,478.16	1,239.08	1,239.08
188-0-245-025	2637.90	1,318.95	1,318.95	188-0-245-035	2,637.90	1,318.95	1,318.95
188-0-245-045	2478.16	1,239.08	1,239.08	188-0-245-055	2,637.90	1,318.95	1,318.95
188-0-245-065	2478.16	1,239.08	1,239.08	188-0-245-075	2,637.90	1,318.95	1,318.95
188-0-245-085	2478.16	2,478.16	0.00	188-0-245-095	2,637.90	1,318.95	1,318.95
188-0-250-075	10455.50	5,227.75	5,227.75	188-0-250-205	447.66	223.83	223.83
188-0-250-225	7814.30	3,907.15	3,907.15	188-0-250-285	24,261.72	12,130.86	12,130.86
188-0-260-035	2869.66	1,434.83	1,434.83	188-0-260-045	2,637.90	1,318.95	1,318.95
188-0-260-055	2869.66	1,434.83	1,434.83	188-0-260-065	2,637.90	1,318.95	1,318.95
188-0-260-075	2869.66	1,434.83	1,434.83	188-0-260-085	2,869.66	1,434.83	1,434.83
188-0-260-095	2637.90	1,318.95	1,318.95	188-0-260-105	2,637.90	1,318.95	1,318.95
188-0-260-115	2869.66	0.00	2,869.66	188-0-260-125	2,869.66	2,869.66	0.00
188-0-260-135	2869.66	2,869.66	0.00	188-0-260-145	2,637.90	2,637.90	0.00
188-0-271-015	2461.54	1,230.77	1,230.77	188-0-271-025	2,152.24	1,076.12	1,076.12
188-0-271-035	2461.54	1,230.77	1,230.77	188-0-271-045	2,461.54	1,230.77	1,230.77
188-0-271-055	2461.54	1,230.77	1,230.77	188-0-271-065	2,152.24	1,076.12	1,076.12
188-0-271-075	2461.54	1,230.77	1,230.77	188-0-271-085	2,461.54	1,230.77	1,230.77
188-0-271-095	2152.24	2,152.24	0.00	188-0-271-105	2,461.54	1,230.77	1,230.77
188-0-271-115	2461.54	1,230.77	1,230.77	188-0-271-125	2,461.54	1,230.77	1,230.77
188-0-271-135	2152.24	2,152.24	0.00	188-0-271-145	2,152.24	1,076.12	1,076.12
188-0-271-155	2461.54	1,230.77	1,230.77	188-0-271-165	2,152.24	1,076.12	1,076.12

REPORT FOR: 18031146 - OX CFD4 SEABRIDGE/MR DIST/ZONE: 16-20

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-271-175	2152.24	1,076.12	1,076.12	188-0-271-185	2,461.54	1,230.77	1,230.77
188-0-271-195	2152.24	1,076.12	1,076.12	188-0-271-205	2,461.54	1,230.77	1,230.77
188-0-271-215	2461.54	1,230.77	1,230.77	188-0-271-225	2,152.24	1,076.12	1,076.12
188-0-271-235	2461.54	1,230.77	1,230.77	188-0-271-245	2,461.54	1,230.77	1,230.77
188-0-271-255	2152.24	1,076.12	1,076.12	188-0-271-265	2,461.54	1,230.77	1,230.77
188-0-271-275	2152.24	1,076.12	1,076.12	188-0-271-285	2,461.54	1,230.77	1,230.77
188-0-271-295	2461.54	1,230.77	1,230.77	188-0-272-015	2,869.66	1,434.83	1,434.83
188-0-272-025	2869.66	0.00	2,869.66	188-0-272-035	2,637.90	1,318.95	1,318.95
188-0-272-045	2869.66	1,434.83	1,434.83	188-0-272-055	2,637.90	1,318.95	1,318.95
188-0-272-065	2869.66	2,869.66	0.00	188-0-272-075	2,637.90	1,318.95	1,318.95
188-0-272-085	2869.66	1,434.83	1,434.83	188-0-272-095	2,869.66	2,869.66	0.00
188-0-272-105	2869.66	1,434.83	1,434.83	188-0-272-115	2,637.90	1,318.95	1,318.95
188-0-272-205	17023.82	8,511.91	8,511.91	188-0-280-015	1,077.50	538.75	538.75
188-0-280-025	1077.50	538.75	538.75	188-0-280-035	1,256.62	628.31	628.31
188-0-280-045	1077.50	1,077.50	0.00	188-0-280-055	1,077.50	538.75	538.75
188-0-280-065	1256.62	628.31	628.31	188-0-280-075	1,256.62	628.31	628.31
188-0-280-085	1256.62	628.31	628.31	188-0-280-095	1,256.62	628.31	628.31
188-0-280-105	1077.50	538.75	538.75	188-0-280-115	1,077.50	538.75	538.75
188-0-280-125	1256.62	628.31	628.31	188-0-280-135	1,077.50	538.75	538.75
188-0-280-145	1077.50	538.75	538.75	188-0-280-155	1,077.50	538.75	538.75
188-0-280-165	1077.50	538.75	538.75	188-0-280-175	1,256.62	628.31	628.31
188-0-280-185	1077.50	1,077.50	0.00	188-0-280-195	1,077.50	1,077.50	0.00
188-0-280-205	1256.62	628.31	628.31	188-0-280-215	1,256.62	628.31	628.31
188-0-280-225	1256.62	628.31	628.31	188-0-280-235	1,256.62	628.31	628.31
188-0-280-245	1077.50	538.75	538.75	188-0-280-255	1,077.50	538.75	538.75
188-0-280-265	1256.62	0.00	1,256.62	188-0-280-275	1,077.50	538.75	538.75
188-0-280-285	1077.50	538.75	538.75	188-0-280-295	1,077.50	538.75	538.75
188-0-280-305	1077.50	538.75	538.75	188-0-280-315	1,256.62	628.31	628.31
188-0-280-325	1077.50	538.75	538.75	188-0-280-335	1,077.50	538.75	538.75
188-0-280-345	1256.62	628.31	628.31	188-0-280-355	1,256.62	628.31	628.31
188-0-280-365	1256.62	628.31	628.31	188-0-280-375	1,256.62	628.31	628.31
188-0-280-385	1077.50	1,077.50	0.00	188-0-280-395	1,077.50	538.75	538.75
188-0-280-405	1256.62	628.31	628.31	188-0-280-415	1,077.50	538.75	538.75
188-0-280-425	1077.50	1,077.50	0.00	188-0-280-435	1,077.50	538.75	538.75
188-0-280-445	1077.50	1,077.50	0.00	188-0-280-455	1,256.62	628.31	628.31
188-0-280-465	1077.50	1,077.50	0.00	188-0-280-475	1,077.50	538.75	538.75
188-0-280-485	1256.62	628.31	628.31	188-0-280-495	1,256.62	628.31	628.31

Secured Charge

REPORT FOR: 18031146 - OX CFD4 SEABRIDGE/MR DIST/ZONE: 16-20

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-280-505	1256.62	628.31	628.31	188-0-280-515	1,256.62	628.31	628.31
188-0-280-525	1077.50	538.75	538.75	188-0-280-535	1,077.50	1,077.50	0.00
188-0-280-545	1256.62	628.31	628.31	188-0-280-555	1,077.50	538.75	538.75
188-0-280-565	1077.50	538.75	538.75	188-0-291-025	2,869.66	0.00	2,869.66
188-0-291-035	2869.66	1,434.83	1,434.83	188-0-291-045	2,869.66	1,434.83	1,434.83
188-0-291-055	2869.66	1,434.83	1,434.83	188-0-291-065	2,869.66	1,434.83	1,434.83
188-0-291-075	2637.90	1,318.95	1,318.95	188-0-291-085	2,869.66	1,434.83	1,434.83
188-0-291-095	2869.66	1,434.83	1,434.83	188-0-291-105	2,869.66	0.00	2,869.66
188-0-291-115	2869.66	2,869.66	0.00	188-0-291-125	2,869.66	1,434.83	1,434.83
188-0-291-135	2869.66	1,434.83	1,434.83	188-0-291-145	2,637.90	1,318.95	1,318.95
188-0-291-155	2869.66	1,434.83	1,434.83	188-0-291-165	2,869.66	1,434.83	1,434.83
188-0-291-175	2869.66	1,434.83	1,434.83	188-0-291-185	2,637.90	1,318.95	1,318.95
188-0-292-015	2152.24	1,076.12	1,076.12	188-0-292-025	1,967.58	983.79	983.79
188-0-292-035	2152.24	1,076.12	1,076.12	188-0-292-045	2,152.24	1,076.12	1,076.12
188-0-292-055	2152.24	1,076.12	1,076.12	188-0-292-065	1,967.58	983.79	983.79
188-0-292-075	2152.24	1,076.12	1,076.12	188-0-292-085	2,152.24	1,076.12	1,076.12
188-0-292-095	1967.58	983.79	983.79	188-0-292-105	2,152.24	2,152.24	0.00
188-0-292-115	1967.58	983.79	983.79	188-0-292-125	2,152.24	1,076.12	1,076.12
188-0-292-135	2152.24	1,076.12	1,076.12	188-0-292-145	2,152.24	1,076.12	1,076.12
188-0-292-155	2152.24	1,076.12	1,076.12	188-0-292-165	1,967.58	983.79	983.79
188-0-292-175	2152.24	1,076.12	1,076.12	188-0-292-185	2,152.24	1,076.12	1,076.12
188-0-292-195	2152.24	1,076.12	1,076.12	188-0-292-205	2,152.24	1,076.12	1,076.12
188-0-293-015	1967.58	983.79	983.79	188-0-293-025	2,152.24	1,076.12	1,076.12
188-0-293-035	2152.24	1,076.12	1,076.12	188-0-293-045	1,967.58	983.79	983.79
188-0-293-055	2152.24	1,076.12	1,076.12	188-0-293-065	2,152.24	1,076.12	1,076.12
188-0-293-075	2152.24	1,076.12	1,076.12	188-0-293-085	1,967.58	983.79	983.79
188-0-293-095	2152.24	1,076.12	1,076.12	188-0-293-105	2,152.24	1,076.12	1,076.12
188-0-293-115	1967.58	983.79	983.79	188-0-293-125	2,152.24	1,076.12	1,076.12
188-0-293-135	2152.24	1,076.12	1,076.12	188-0-293-145	1,967.58	983.79	983.79
188-0-293-155	2152.24	1,076.12	1,076.12	188-0-293-165	2,152.24	1,076.12	1,076.12
188-0-293-175	2152.24	1,076.12	1,076.12	188-0-293-185	2,152.24	1,076.12	1,076.12
188-0-293-195	2152.24	1,076.12	1,076.12	188-0-293-205	1,967.58	983.79	983.79
188-0-293-215	2152.24	1,076.12	1,076.12	188-0-293-225	2,152.24	1,076.12	1,076.12
188-0-293-235	2152.24	1,076.12	1,076.12	188-0-293-245	2,152.24	1,076.12	1,076.12
188-0-293-255	2152.24	2,152.24	0.00	188-0-293-265	1,967.58	983.79	983.79
188-0-293-275	2152.24	1,076.12	1,076.12	188-0-300-015	2,869.66	1,434.83	1,434.83
188-0-300-025	2637.90	1,318.95	1,318.95	188-0-300-035	2,869.66	1,434.83	1,434.83

REPORT FOR: 18031146 - OX CFD4 SEABRIDGE/MR DIST/ZONE: 16-20

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-300-045	2869.66	1,434.83	1,434.83	188-0-300-055	2,637.90	1,318.95	1,318.95
188-0-300-065	2869.66	1,434.83	1,434.83	188-0-300-075	2,637.90	2,637.90	0.00
188-0-300-085	2869.66	1,434.83	1,434.83	188-0-300-095	2,869.66	1,434.83	1,434.83
188-0-300-105	2869.66	1,434.83	1,434.83	188-0-300-115	2,637.90	2,637.90	0.00
188-0-300-125	2869.66	1,434.83	1,434.83	188-0-300-135	2,869.66	0.00	2,869.66
188-0-300-145	2869.66	1,434.83	1,434.83	188-0-300-155	2,637.90	1,318.95	1,318.95
188-0-300-165	2869.66	1,434.83	1,434.83	188-0-300-175	2,869.66	1,434.83	1,434.83
188-0-300-185	2869.66	1,434.83	1,434.83	188-0-300-195	2,869.66	1,434.83	1,434.83
188-0-300-205	2869.66	2,869.66	0.00	188-0-300-215	2,637.90	1,318.95	1,318.95
188-0-300-225	2869.66	1,434.83	1,434.83	188-0-300-235	2,869.66	2,869.66	0.00
188-0-300-245	2869.66	1,434.83	1,434.83	188-0-300-255	2,869.66	1,434.83	1,434.83
188-0-300-265	2869.66	1,434.83	1,434.83	188-0-300-275	2,869.66	1,434.83	1,434.83
188-0-300-285	2637.90	1,318.95	1,318.95	188-0-300-295	2,869.66	0.00	2,869.66
188-0-300-305	2869.66	1,434.83	1,434.83	188-0-300-315	2,637.90	1,318.95	1,318.95
188-0-300-325	2869.66	1,434.83	1,434.83	188-0-300-335	2,869.66	1,434.83	1,434.83
188-0-300-345	2637.90	1,318.95	1,318.95	188-0-300-355	2,869.66	1,434.83	1,434.83
188-0-300-365	2869.66	2,869.66	0.00	188-0-300-375	2,869.66	1,434.83	1,434.83
188-0-300-385	2869.66	1,434.83	1,434.83	188-0-300-395	2,869.66	1,434.83	1,434.83
188-0-300-405	2869.66	1,434.83	1,434.83	188-0-300-415	2,869.66	1,434.83	1,434.83
188-0-300-425	2637.90	1,318.95	1,318.95	188-0-300-435	2,637.90	1,318.95	1,318.95
188-0-300-445	2869.66	1,434.83	1,434.83	188-0-310-045	15,127.30	7,563.65	7,563.65
188-0-310-055	84634.78	42,317.39	42,317.39	188-0-320-015	1,256.62	628.31	628.31
188-0-320-025	1549.32	1,549.32	0.00	188-0-320-035	1,256.62	1,256.62	0.00
188-0-320-045	1256.62	628.31	628.31	188-0-320-055	1,549.32	774.66	774.66
188-0-320-065	1256.62	628.31	628.31	188-0-320-075	1,256.62	628.31	628.31
188-0-320-085	1256.62	628.31	628.31	188-0-320-095	1,256.62	1,256.62	0.00
188-0-320-105	1549.32	774.66	774.66	188-0-320-115	1,256.62	628.31	628.31
188-0-320-125	1256.62	628.31	628.31	188-0-320-135	1,549.32	0.00	1,549.32
188-0-320-145	1256.62	628.31	628.31	188-0-320-155	1,256.62	1,256.62	0.00
188-0-320-165	1549.32	774.66	774.66	188-0-320-175	1,256.62	628.31	628.31
188-0-320-185	1256.62	628.31	628.31	188-0-320-195	1,549.32	1,549.32	0.00
188-0-320-205	1256.62	628.31	628.31	188-0-320-215	1,256.62	628.31	628.31
188-0-320-225	1256.62	628.31	628.31	188-0-320-235	1,256.62	628.31	628.31
188-0-320-245	1549.32	1,549.32	0.00	188-0-320-255	1,256.62	628.31	628.31
188-0-320-265	1256.62	628.31	628.31	188-0-320-275	1,549.32	774.66	774.66
188-0-320-285	1256.62	628.31	628.31	188-0-320-295	1,256.62	1,256.62	0.00
188-0-320-305	1549.32	774.66	774.66	188-0-320-315	1,256.62	628.31	628.31

Secured Charge

REPORT FOR: 18031146 - OX CFD4 SEABRIDGE/MR DIST/ZONE: 16-20

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-320-325	1256.62	1,256.62	0.00	188-0-320-335	1,549.32	774.66	774.66
188-0-320-345	1256.62	628.31	628.31	188-0-320-355	1,256.62	628.31	628.31
188-0-320-365	1256.62	628.31	628.31	188-0-320-375	1,256.62	1,256.62	0.00
188-0-320-385	1549.32	774.66	774.66	188-0-320-395	1,256.62	628.31	628.31
188-0-320-405	1256.62	628.31	628.31	188-0-320-415	1,549.32	774.66	774.66
188-0-320-425	1256.62	628.31	628.31	188-0-330-015	1,256.62	628.31	628.31
188-0-330-025	1549.32	774.66	774.66	188-0-330-035	1,256.62	628.31	628.31
188-0-330-045	1256.62	628.31	628.31	188-0-330-055	1,549.32	774.66	774.66
188-0-330-065	1256.62	1,256.62	0.00	188-0-330-075	1,256.62	1,256.62	0.00
188-0-330-085	1256.62	628.31	628.31	188-0-330-095	1,256.62	1,256.62	0.00
188-0-330-105	1549.32	774.66	774.66	188-0-330-115	1,256.62	1,256.62	0.00
188-0-330-125	1256.62	0.00	1,256.62	188-0-330-135	1,549.32	1,549.32	0.00
188-0-330-145	1256.62	628.31	628.31	188-0-330-155	1,256.62	628.31	628.31
188-0-330-165	1549.32	774.66	774.66	188-0-330-175	1,256.62	628.31	628.31
188-0-330-185	1256.62	628.31	628.31	188-0-330-195	1,549.32	774.66	774.66
188-0-330-205	1256.62	628.31	628.31	188-0-330-215	1,256.62	628.31	628.31
188-0-330-225	1256.62	628.31	628.31	188-0-330-235	1,256.62	628.31	628.31
188-0-330-245	1549.32	774.66	774.66	188-0-330-255	1,256.62	628.31	628.31
188-0-330-265	1256.62	628.31	628.31	188-0-330-275	1,549.32	0.00	1,549.32
188-0-330-285	1256.62	628.31	628.31	188-0-330-295	1,256.62	1,256.62	0.00
188-0-330-305	1549.32	774.66	774.66	188-0-330-315	1,256.62	628.31	628.31
188-0-330-325	1256.62	1,256.62	0.00	188-0-330-335	1,549.32	774.66	774.66
188-0-330-345	1256.62	628.31	628.31	188-0-330-355	1,256.62	628.31	628.31
188-0-330-365	1256.62	628.31	628.31	188-0-330-375	1,256.62	628.31	628.31
188-0-330-385	1549.32	774.66	774.66	188-0-330-395	1,256.62	628.31	628.31
188-0-330-405	1256.62	0.00	1,256.62	188-0-330-415	1,549.32	774.66	774.66
188-0-330-425	1256.62	628.31	628.31	188-0-340-015	1,549.32	1,549.32	0.00
188-0-340-025	1256.62	628.31	628.31	188-0-340-035	1,256.62	628.31	628.31
188-0-340-045	1549.32	774.66	774.66	188-0-340-055	1,256.62	1,256.62	0.00
188-0-340-065	1256.62	1,256.62	0.00	188-0-340-075	1,549.32	774.66	774.66
188-0-340-085	1256.62	0.00	1,256.62	188-0-340-095	1,256.62	0.00	1,256.62
188-0-340-105	1549.32	774.66	774.66	188-0-340-115	1,256.62	628.31	628.31
188-0-340-125	1256.62	628.31	628.31	188-0-340-135	1,256.62	0.00	1,256.62
188-0-340-145	1256.62	628.31	628.31	188-0-340-155	1,549.32	774.66	774.66
188-0-340-165	1256.62	628.31	628.31	188-0-340-175	1,256.62	628.31	628.31
188-0-340-185	1549.32	774.66	774.66	188-0-340-195	1,256.62	628.31	628.31
188-0-340-205	1256.62	628.31	628.31	188-0-340-215	1,549.32	774.66	774.66

REPORT FOR: 18031146 - OX CFD4 SEABRIDGE/MR DIST/ZONE: 16-20

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-340-225	1256.62	1,256.62	0.00	188-0-340-235	1,256.62	628.31	628.31
188-0-340-245	1549.32	774.66	774.66	188-0-340-255	1,256.62	628.31	628.31
188-0-340-265	1256.62	1,256.62	0.00	188-0-340-275	1,256.62	628.31	628.31
188-0-340-285	1256.62	0.00	1,256.62	188-0-340-295	1,549.32	774.66	774.66
188-0-340-305	1256.62	628.31	628.31	188-0-340-315	1,256.62	628.31	628.31
188-0-340-325	1549.32	774.66	774.66	188-0-340-335	1,256.62	628.31	628.31
188-0-340-345	1256.62	628.31	628.31	188-0-340-355	1,549.32	774.66	774.66
188-0-340-365	1256.62	628.31	628.31	188-0-340-375	1,256.62	628.31	628.31
188-0-340-385	1549.32	774.66	774.66	188-0-340-395	1,256.62	0.00	1,256.62
188-0-340-405	1256.62	628.31	628.31	188-0-340-415	1,256.62	628.31	628.31
188-0-340-425	1256.62	1,256.62	0.00	188-0-350-065	914.08	457.04	457.04
188-0-350-075	1077.50	538.75	538.75	188-0-350-085	1,077.50	538.75	538.75
188-0-350-095	1077.50	1,077.50	0.00	188-0-350-105	1,077.50	538.75	538.75
188-0-350-115	914.08	457.04	457.04	188-0-350-125	914.08	457.04	457.04
188-0-350-135	1077.50	538.75	538.75	188-0-350-145	1,077.50	538.75	538.75
188-0-350-155	1077.50	0.00	1,077.50	188-0-350-165	1,077.50	538.75	538.75
188-0-350-175	914.08	0.00	914.08	188-0-350-235	1,256.62	628.31	628.31
188-0-350-245	1077.50	538.75	538.75	188-0-350-255	1,256.62	628.31	628.31
188-0-350-265	1256.62	628.31	628.31	188-0-350-275	1,256.62	0.00	1,256.62
188-0-350-285	1256.62	628.31	628.31	188-0-350-295	1,077.50	538.75	538.75
188-0-350-305	1077.50	538.75	538.75	188-0-350-315	1,256.62	0.00	1,256.62
188-0-350-325	1256.62	1,256.62	0.00	188-0-350-335	1,256.62	1,256.62	0.00
188-0-350-345	1256.62	628.31	628.31	188-0-350-355	1,077.50	538.75	538.75
188-0-350-365	1256.62	628.31	628.31	188-0-350-375	914.08	457.04	457.04
188-0-350-385	914.08	457.04	457.04	188-0-350-395	914.08	457.04	457.04
188-0-350-405	914.08	457.04	457.04	188-0-350-415	1,077.50	0.00	1,077.50
188-0-350-425	1256.62	628.31	628.31	188-0-350-435	1,256.62	628.31	628.31
188-0-350-445	1256.62	628.31	628.31	188-0-350-455	1,256.62	628.31	628.31
188-0-361-015	1256.62	628.31	628.31	188-0-361-025	1,549.32	774.66	774.66
188-0-361-035	1256.62	628.31	628.31	188-0-361-045	1,256.62	628.31	628.31
188-0-361-055	1549.32	774.66	774.66	188-0-361-065	1,256.62	628.31	628.31
188-0-361-075	1256.62	628.31	628.31	188-0-361-085	1,256.62	628.31	628.31
188-0-361-095	1256.62	628.31	628.31	188-0-361-105	1,256.62	628.31	628.31
188-0-361-115	1256.62	628.31	628.31	188-0-362-015	1,256.62	628.31	628.31
188-0-362-025	1549.32	774.66	774.66	188-0-362-035	1,256.62	628.31	628.31
188-0-362-045	1256.62	628.31	628.31	188-0-362-055	1,549.32	774.66	774.66
188-0-362-065	1256.62	628.31	628.31	188-0-362-075	1,256.62	628.31	628.31

REPORT FOR: 18031146 - OX CFD4 SEABRIDGE/MR DIST/ZONE: 16-20

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-362-085	1256.62	628.31	628.31	188-0-362-095	1,256.62	1,256.62	0.00
188-0-362-105	1256.62	628.31	628.31	188-0-362-115	1,256.62	628.31	628.31
188-0-363-015	1256.62	628.31	628.31	188-0-363-025	1,549.32	774.66	774.66
188-0-363-035	1256.62	1,256.62	0.00	188-0-363-045	1,256.62	628.31	628.31
188-0-363-055	1549.32	774.66	774.66	188-0-363-065	1,256.62	628.31	628.31
188-0-363-075	1256.62	1,256.62	0.00	188-0-363-085	1,256.62	628.31	628.31
188-0-363-095	1256.62	628.31	628.31	188-0-363-105	1,256.62	628.31	628.31
188-0-363-115	1256.62	628.31	628.31	188-0-364-015	1,256.62	628.31	628.31
188-0-364-025	1549.32	1,549.32	0.00	188-0-364-035	1,256.62	628.31	628.31
188-0-364-045	1256.62	628.31	628.31	188-0-364-055	1,549.32	774.66	774.66
188-0-364-065	1256.62	628.31	628.31	188-0-364-075	1,256.62	628.31	628.31
188-0-364-085	1256.62	1,256.62	0.00	188-0-364-095	1,256.62	1,256.62	0.00
Total:	1,147,067.78	613,564.93	533,502.85	No. of Parcels : 542			

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-033-095	516.70	258.35	258.35	132-0-033-105	2,589.30	1,294.65	1,294.65
132-0-110-335	200338.34	100,169.17	100,169.17	132-0-110-535	68,115.02	34,057.51	34,057.51
132-0-131-025	2295.96	1,147.98	1,147.98	132-0-131-035	2,295.96	1,147.98	1,147.98
132-0-131-045	2026.04	1,013.02	1,013.02	132-0-131-055	2,026.04	1,013.02	1,013.02
132-0-131-065	2295.96	1,147.98	1,147.98	132-0-131-075	2,295.96	1,147.98	1,147.98
132-0-131-085	2295.96	2,295.96	0.00	132-0-131-095	2,295.96	1,147.98	1,147.98
132-0-131-105	2026.04	1,013.02	1,013.02	132-0-131-115	2,026.04	1,013.02	1,013.02
132-0-131-125	2295.96	1,147.98	1,147.98	132-0-131-135	2,295.96	1,147.98	1,147.98
132-0-132-025	2295.96	1,147.98	1,147.98	132-0-132-035	2,295.96	1,147.98	1,147.98
132-0-132-045	2026.04	1,013.02	1,013.02	132-0-132-055	2,026.04	1,013.02	1,013.02
132-0-132-065	2295.96	0.00	2,295.96	132-0-132-075	2,295.96	1,147.98	1,147.98
132-0-133-015	2295.96	1,147.98	1,147.98	132-0-133-025	2,881.50	2,881.50	0.00
132-0-133-035	2881.50	1,440.75	1,440.75	132-0-133-045	2,881.50	1,440.75	1,440.75
132-0-133-055	2295.96	1,147.98	1,147.98	132-0-133-065	2,881.50	1,440.75	1,440.75
132-0-133-075	2295.96	1,147.98	1,147.98	132-0-133-085	2,881.50	1,440.75	1,440.75
132-0-133-095	2881.50	1,440.75	1,440.75	132-0-133-105	2,881.50	1,440.75	1,440.75
132-0-133-115	2295.96	1,147.98	1,147.98	132-0-133-125	2,881.50	1,440.75	1,440.75
132-0-133-135	2881.50	1,440.75	1,440.75	132-0-133-145	2,295.96	1,147.98	1,147.98
132-0-133-155	2881.50	1,440.75	1,440.75	132-0-133-165	2,881.50	1,440.75	1,440.75
132-0-133-175	2881.50	1,440.75	1,440.75	132-0-133-185	2,881.50	1,440.75	1,440.75
132-0-133-195	2295.96	1,147.98	1,147.98	132-0-133-205	2,881.50	1,440.75	1,440.75
132-0-133-215	2881.50	1,440.75	1,440.75	132-0-133-225	2,295.96	1,147.98	1,147.98
132-0-133-235	2881.50	1,440.75	1,440.75	132-0-133-245	2,881.50	1,440.75	1,440.75
132-0-133-255	2881.50	1,440.75	1,440.75	132-0-133-265	2,295.96	1,147.98	1,147.98
132-0-134-015	2295.96	0.00	2,295.96	132-0-134-025	2,295.96	1,147.98	1,147.98
132-0-134-035	2026.04	1,013.02	1,013.02	132-0-134-045	2,026.04	1,013.02	1,013.02
132-0-134-055	2295.96	1,147.98	1,147.98	132-0-134-065	2,295.96	1,147.98	1,147.98
132-0-134-085	1859.20	929.60	929.60	132-0-134-095	1,698.94	849.47	849.47
132-0-134-105	1698.94	0.00	1,698.94	132-0-134-115	1,698.94	849.47	849.47
132-0-134-125	1698.94	849.47	849.47	132-0-134-135	1,859.20	929.60	929.60
132-0-134-145	1859.20	929.60	929.60	132-0-135-015	2,295.96	1,147.98	1,147.98
132-0-135-025	2295.96	1,147.98	1,147.98	132-0-135-035	2,026.04	1,013.02	1,013.02
132-0-135-045	2026.04	1,013.02	1,013.02	132-0-135-055	2,295.96	1,147.98	1,147.98
132-0-135-065	2295.96	1,147.98	1,147.98	132-0-135-075	2,295.96	1,147.98	1,147.98
132-0-135-085	2295.96	1,147.98	1,147.98	132-0-135-095	2,026.04	1,013.02	1,013.02
132-0-135-105	2026.04	1,013.02	1,013.02	132-0-135-115	2,295.96	1,147.98	1,147.98
132-0-135-125	2295.96	1,147.98	1,147.98	132-0-135-145	1,859.20	929.60	929.60

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-135-155	1698.94	849.47	849.47	132-0-135-165	1,698.94	1,698.94	0.00
132-0-135-175	1698.94	849.47	849.47	132-0-135-185	1,698.94	849.47	849.47
132-0-135-195	1859.20	929.60	929.60	132-0-135-205	1,859.20	929.60	929.60
132-0-140-015	2881.50	1,440.75	1,440.75	132-0-140-025	2,497.64	1,248.82	1,248.82
132-0-140-035	2497.64	1,248.82	1,248.82	132-0-140-045	2,497.64	1,248.82	1,248.82
132-0-140-055	2497.64	1,248.82	1,248.82	132-0-140-065	2,497.64	1,248.82	1,248.82
132-0-140-075	2881.50	1,440.75	1,440.75	132-0-140-085	2,497.64	1,248.82	1,248.82
132-0-140-095	2497.64	1,248.82	1,248.82	132-0-140-105	2,881.50	1,440.75	1,440.75
132-0-140-115	2497.64	1,248.82	1,248.82	132-0-140-125	2,881.50	1,440.75	1,440.75
132-0-140-135	2497.64	1,248.82	1,248.82	132-0-140-145	2,881.50	1,440.75	1,440.75
132-0-140-155	2497.64	1,248.82	1,248.82	132-0-140-165	2,497.64	1,248.82	1,248.82
132-0-140-175	2497.64	1,248.82	1,248.82	132-0-140-185	2,881.50	1,440.75	1,440.75
132-0-140-195	2881.50	2,881.50	0.00	132-0-140-215	2,295.96	1,147.98	1,147.98
132-0-140-225	2881.50	1,440.75	1,440.75	132-0-140-235	2,881.50	1,440.75	1,440.75
132-0-140-245	2881.50	1,440.75	1,440.75	132-0-140-255	2,295.96	1,147.98	1,147.98
132-0-140-265	2881.50	1,440.75	1,440.75	132-0-140-275	2,881.50	1,440.75	1,440.75
132-0-140-285	2295.96	1,147.98	1,147.98	132-0-140-295	2,881.50	1,440.75	1,440.75
132-0-140-305	2881.50	1,440.75	1,440.75	132-0-140-315	2,295.96	1,147.98	1,147.98
132-0-140-325	2881.50	1,440.75	1,440.75	132-0-140-345	2,881.50	1,440.75	1,440.75
132-0-140-355	2295.96	1,147.98	1,147.98	132-0-140-365	2,881.50	1,440.75	1,440.75
132-0-140-375	2881.50	1,440.75	1,440.75	132-0-140-385	2,881.50	1,440.75	1,440.75
132-0-140-395	2295.96	1,147.98	1,147.98	132-0-140-405	2,881.50	1,440.75	1,440.75
132-0-140-415	2881.50	1,440.75	1,440.75	132-0-140-425	2,295.96	1,147.98	1,147.98
132-0-140-435	2881.50	1,440.75	1,440.75	132-0-140-445	2,881.50	1,440.75	1,440.75
132-0-140-455	2881.50	1,440.75	1,440.75	132-0-140-465	2,295.96	1,147.98	1,147.98
132-0-140-475	2881.50	1,440.75	1,440.75	132-0-140-485	2,881.50	1,440.75	1,440.75
132-0-140-495	2295.96	2,295.96	0.00	132-0-140-505	2,881.50	1,440.75	1,440.75
132-0-140-515	1859.20	0.00	1,859.20	132-0-140-525	1,698.94	849.47	849.47
132-0-140-535	1698.94	849.47	849.47	132-0-140-545	1,698.94	1,698.94	0.00
132-0-140-555	1698.94	849.47	849.47	132-0-140-565	1,859.20	929.60	929.60
132-0-140-575	1859.20	929.60	929.60	132-0-140-585	1,698.94	849.47	849.47
132-0-140-595	1698.94	849.47	849.47	132-0-140-605	1,698.94	849.47	849.47
132-0-140-615	1698.94	849.47	849.47	132-0-140-625	1,698.94	849.47	849.47
132-0-140-635	1859.20	1,859.20	0.00	132-0-150-035	2,026.04	1,013.02	1,013.02
132-0-150-045	2295.96	1,147.98	1,147.98	132-0-150-055	2,026.04	1,013.02	1,013.02
132-0-150-065	2026.04	2,026.04	0.00	132-0-150-075	2,295.96	1,147.98	1,147.98
132-0-150-085	2026.04	1,013.02	1,013.02	132-0-150-095	2,026.04	1,013.02	1,013.02

Secured Charge

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-150-105	2026.04	1,013.02	1,013.02	132-0-150-115	2,026.04	1,013.02	1,013.02
132-0-150-125	2026.04	1,013.02	1,013.02	132-0-150-135	2,295.96	1,147.98	1,147.98
132-0-150-145	2295.96	1,147.98	1,147.98	132-0-150-155	2,026.04	1,013.02	1,013.02
132-0-150-165	2295.96	1,147.98	1,147.98	132-0-150-175	2,295.96	1,147.98	1,147.98
132-0-150-185	2026.04	2,026.04	0.00	132-0-150-205	2,026.04	1,013.02	1,013.02
132-0-150-215	2295.96	1,147.98	1,147.98	132-0-150-225	2,295.96	2,295.96	0.00
132-0-150-235	2026.04	1,013.02	1,013.02	132-0-150-245	2,295.96	1,147.98	1,147.98
132-0-150-255	2295.96	1,147.98	1,147.98	132-0-150-265	2,295.96	1,147.98	1,147.98
132-0-150-275	2026.04	1,013.02	1,013.02	132-0-150-285	2,026.04	1,013.02	1,013.02
132-0-150-295	2295.96	1,147.98	1,147.98	132-0-150-305	2,295.96	1,147.98	1,147.98
132-0-150-315	2295.96	1,147.98	1,147.98	132-0-150-325	2,026.04	1,013.02	1,013.02
132-0-150-335	2295.96	1,147.98	1,147.98	132-0-150-345	2,295.96	1,147.98	1,147.98
132-0-150-355	2026.04	1,013.02	1,013.02	132-0-150-365	1,859.20	929.60	929.60
132-0-150-375	1698.94	849.47	849.47	132-0-150-385	1,698.94	849.47	849.47
132-0-150-395	1698.94	849.47	849.47	132-0-150-405	1,698.94	849.47	849.47
132-0-150-415	1859.20	929.60	929.60	132-0-150-425	1,859.20	1,859.20	0.00
132-0-150-435	1859.20	929.60	929.60	132-0-150-445	1,698.94	849.47	849.47
132-0-150-455	1698.94	849.47	849.47	132-0-150-465	1,698.94	849.47	849.47
132-0-150-475	1698.94	849.47	849.47	132-0-150-485	1,698.94	849.47	849.47
132-0-150-495	1859.20	929.60	929.60	132-0-170-125	2,182.22	1,091.11	1,091.11
132-0-170-135	2182.22	1,091.11	1,091.11	132-0-170-145	2,182.22	1,091.11	1,091.11
132-0-170-155	2182.22	1,091.11	1,091.11	132-0-170-165	2,182.22	1,091.11	1,091.11
132-0-170-175	2182.22	1,091.11	1,091.11	132-0-170-185	2,182.22	2,182.22	0.00
132-0-170-195	2182.22	1,091.11	1,091.11	132-0-170-205	2,182.22	1,091.11	1,091.11
132-0-170-215	2182.22	1,091.11	1,091.11	132-0-170-225	2,182.22	1,091.11	1,091.11
132-0-170-235	2182.22	1,091.11	1,091.11	132-0-170-245	1,698.94	1,698.94	0.00
132-0-170-255	1859.20	929.60	929.60	132-0-170-265	2,182.22	1,091.11	1,091.11
132-0-170-275	2182.22	1,091.11	1,091.11	132-0-170-285	1,859.20	929.60	929.60
132-0-170-295	1859.20	929.60	929.60	132-0-170-305	2,182.22	1,091.11	1,091.11
132-0-170-315	1698.94	1,698.94	0.00	132-0-170-325	1,859.20	929.60	929.60
132-0-170-335	2182.22	1,091.11	1,091.11	132-0-170-345	2,182.22	1,091.11	1,091.11
132-0-170-355	1859.20	929.60	929.60	132-0-170-365	1,698.94	849.47	849.47
132-0-170-375	2182.22	1,091.11	1,091.11	132-0-170-385	2,182.22	1,091.11	1,091.11
132-0-170-395	2182.22	1,091.11	1,091.11	132-0-170-405	2,182.22	1,091.11	1,091.11
132-0-170-415	2182.22	1,091.11	1,091.11	132-0-170-425	2,182.22	1,091.11	1,091.11
132-0-170-435	2182.22	1,091.11	1,091.11	132-0-170-445	2,182.22	1,091.11	1,091.11
132-0-170-455	2182.22	1,091.11	1,091.11	132-0-170-465	2,182.22	1,091.11	1,091.11

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-170-475	2182.22	1,091.11	1,091.11	132-0-170-485	2,182.22	1,091.11	1,091.11
132-0-170-495	2182.22	1,091.11	1,091.11	132-0-170-505	2,182.22	0.00	2,182.22
132-0-170-515	1698.94	849.47	849.47	132-0-170-525	1,859.20	929.60	929.60
132-0-170-535	2182.22	1,091.11	1,091.11	132-0-170-545	2,182.22	1,091.11	1,091.11
132-0-170-555	1859.20	929.60	929.60	132-0-170-565	1,698.94	849.47	849.47
132-0-170-575	2182.22	1,091.11	1,091.11	132-0-170-585	2,182.22	1,091.11	1,091.11
132-0-170-595	2182.22	2,182.22	0.00	132-0-170-605	2,182.22	2,182.22	0.00
132-0-170-615	2182.22	1,091.11	1,091.11	132-0-170-625	2,182.22	1,091.11	1,091.11
132-0-170-635	2182.22	1,091.11	1,091.11	132-0-170-645	2,182.22	1,091.11	1,091.11
132-0-170-655	2182.22	1,091.11	1,091.11	132-0-170-665	2,182.22	1,091.11	1,091.11
132-0-170-675	2182.22	1,091.11	1,091.11	132-0-180-175	1,698.94	849.47	849.47
132-0-180-185	503.20	251.60	251.60	132-0-180-195	503.20	251.60	251.60
132-0-180-205	503.20	251.60	251.60	132-0-180-215	503.20	251.60	251.60
132-0-180-225	1698.94	849.47	849.47	132-0-180-235	1,698.94	849.47	849.47
132-0-180-245	503.20	251.60	251.60	132-0-180-255	503.20	251.60	251.60
132-0-180-265	503.20	251.60	251.60	132-0-180-275	503.20	251.60	251.60
132-0-180-285	1698.94	849.47	849.47	132-0-180-295	503.20	251.60	251.60
132-0-180-305	503.20	251.60	251.60	132-0-180-315	1,698.94	849.47	849.47
132-0-180-325	503.20	251.60	251.60	132-0-180-335	503.20	503.20	0.00
132-0-180-345	503.20	503.20	0.00	132-0-180-355	503.20	251.60	251.60
132-0-180-365	1698.94	849.47	849.47	132-0-180-375	503.20	251.60	251.60
132-0-180-385	503.20	251.60	251.60	132-0-180-395	503.20	251.60	251.60
132-0-180-405	503.20	251.60	251.60	132-0-180-415	1,698.94	849.47	849.47
132-0-180-425	503.20	251.60	251.60	132-0-180-435	503.20	503.20	0.00
132-0-180-445	503.20	251.60	251.60	132-0-180-455	503.20	0.00	503.20
132-0-180-465	1698.94	849.47	849.47	132-0-180-475	503.20	251.60	251.60
132-0-180-485	503.20	251.60	251.60	132-0-180-495	503.20	251.60	251.60
132-0-180-505	503.20	251.60	251.60	132-0-180-515	1,698.94	849.47	849.47
132-0-180-525	1698.94	849.47	849.47	132-0-180-535	503.20	251.60	251.60
132-0-180-545	503.20	251.60	251.60	132-0-180-555	503.20	251.60	251.60
132-0-180-565	503.20	251.60	251.60	132-0-180-575	1,698.94	849.47	849.47
132-0-180-585	1698.94	849.47	849.47	132-0-180-595	503.20	251.60	251.60
132-0-180-605	503.20	251.60	251.60	132-0-180-615	503.20	251.60	251.60
132-0-180-625	503.20	251.60	251.60	132-0-180-635	1,698.94	849.47	849.47
132-0-180-645	1698.94	849.47	849.47	132-0-180-655	503.20	251.60	251.60
132-0-180-665	503.20	251.60	251.60	132-0-180-675	503.20	251.60	251.60
132-0-180-685	503.20	251.60	251.60	132-0-180-695	1,698.94	849.47	849.47

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-180-705	1698.94	849.47	849.47	132-0-180-715	503.20	251.60	251.60
132-0-180-725	503.20	251.60	251.60	132-0-180-735	503.20	0.00	503.20
132-0-180-745	503.20	251.60	251.60	132-0-180-755	1,698.94	849.47	849.47
132-0-180-765	1698.94	849.47	849.47	132-0-180-775	503.20	0.00	503.20
132-0-180-785	503.20	251.60	251.60	132-0-190-015	503.20	251.60	251.60
132-0-190-025	503.20	251.60	251.60	132-0-190-035	503.20	251.60	251.60
132-0-190-045	503.20	251.60	251.60	132-0-190-055	503.20	251.60	251.60
132-0-190-065	503.20	503.20	0.00	132-0-190-075	503.20	251.60	251.60
132-0-190-085	503.20	251.60	251.60	132-0-190-095	503.20	251.60	251.60
132-0-190-105	503.20	251.60	251.60	132-0-190-115	503.20	251.60	251.60
132-0-190-125	503.20	251.60	251.60	132-0-190-135	503.20	251.60	251.60
132-0-190-145	503.20	251.60	251.60	132-0-190-155	503.20	251.60	251.60
132-0-190-165	503.20	503.20	0.00	132-0-190-175	503.20	251.60	251.60
132-0-190-185	1698.94	849.47	849.47	132-0-190-195	503.20	503.20	0.00
132-0-190-205	503.20	251.60	251.60	132-0-190-215	503.20	251.60	251.60
132-0-190-225	503.20	503.20	0.00	132-0-190-235	503.20	251.60	251.60
132-0-190-245	503.20	251.60	251.60	132-0-190-255	503.20	503.20	0.00
132-0-190-265	503.20	251.60	251.60	132-0-190-275	503.20	251.60	251.60
132-0-190-285	503.20	251.60	251.60	132-0-190-295	503.20	251.60	251.60
132-0-190-305	1859.20	929.60	929.60	132-0-190-315	1,698.94	849.47	849.47
132-0-190-325	503.20	251.60	251.60	132-0-190-335	503.20	251.60	251.60
132-0-190-345	1698.94	849.47	849.47	132-0-190-355	503.20	251.60	251.60
132-0-190-365	503.20	251.60	251.60	132-0-190-375	503.20	251.60	251.60
132-0-190-385	503.20	251.60	251.60	132-0-190-395	503.20	251.60	251.60
132-0-190-405	503.20	251.60	251.60	132-0-200-015	1,859.20	929.60	929.60
132-0-200-025	1698.94	849.47	849.47	132-0-200-035	1,698.94	849.47	849.47
132-0-200-045	1698.94	849.47	849.47	132-0-200-055	1,859.20	929.60	929.60
132-0-200-065	1698.94	849.47	849.47	132-0-200-075	1,698.94	849.47	849.47
132-0-200-085	1698.94	1,698.94	0.00	132-0-200-095	503.20	251.60	251.60
132-0-200-105	503.20	251.60	251.60	132-0-200-115	503.20	251.60	251.60
132-0-200-125	503.20	251.60	251.60	132-0-200-135	503.20	251.60	251.60
132-0-200-145	503.20	251.60	251.60	132-0-200-155	503.20	251.60	251.60
132-0-200-165	1698.94	849.47	849.47	132-0-200-175	503.20	503.20	0.00
132-0-200-185	503.20	251.60	251.60	132-0-200-195	503.20	251.60	251.60
132-0-200-205	503.20	251.60	251.60	132-0-200-215	503.20	251.60	251.60
132-0-200-225	503.20	503.20	0.00	132-0-200-235	1,859.20	929.60	929.60
132-0-200-245	1698.94	849.47	849.47	132-0-200-255	1,698.94	849.47	849.47

Secured Charge

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-200-265	1698.94	849.47	849.47	132-0-200-275	1,859.20	929.60	929.60
132-0-200-285	1698.94	849.47	849.47	132-0-200-295	1,698.94	849.47	849.47
132-0-200-305	1698.94	849.47	849.47	132-0-200-455	1,382.16	691.08	691.08
132-0-200-465	1382.16	691.08	691.08	132-0-200-475	1,382.16	691.08	691.08
132-0-200-485	1698.94	849.47	849.47	132-0-200-495	1,698.94	849.47	849.47
132-0-200-505	1859.20	929.60	929.60	132-0-200-515	1,698.94	849.47	849.47
132-0-200-525	1382.16	691.08	691.08	132-0-200-535	1,382.16	691.08	691.08
132-0-200-545	1382.16	691.08	691.08	132-0-200-555	1,698.94	849.47	849.47
132-0-200-565	1698.94	849.47	849.47	132-0-200-575	1,698.94	849.47	849.47
132-0-200-585	1859.20	929.60	929.60	132-0-210-345	1,382.16	691.08	691.08
132-0-210-355	1382.16	1,382.16	0.00	132-0-210-365	1,382.16	691.08	691.08
132-0-210-375	1382.16	691.08	691.08	132-0-210-385	1,382.16	691.08	691.08
132-0-210-395	1382.16	691.08	691.08	132-0-210-405	1,382.16	0.00	1,382.16
132-0-210-415	1382.16	691.08	691.08	132-0-210-425	1,382.16	691.08	691.08
132-0-210-435	1382.16	691.08	691.08	132-0-210-445	1,382.16	691.08	691.08
132-0-210-455	1382.16	691.08	691.08	132-0-210-465	1,382.16	691.08	691.08
132-0-210-475	1382.16	691.08	691.08	132-0-210-485	1,382.16	691.08	691.08
132-0-210-495	1698.94	849.47	849.47	132-0-210-505	1,382.16	691.08	691.08
132-0-210-515	1382.16	691.08	691.08	132-0-210-525	1,382.16	691.08	691.08
132-0-210-535	1698.94	849.47	849.47	132-0-210-545	1,382.16	691.08	691.08
132-0-210-555	1382.16	691.08	691.08	132-0-210-565	1,382.16	691.08	691.08
132-0-210-575	1382.16	691.08	691.08	132-0-210-585	1,382.16	691.08	691.08
132-0-210-595	1382.16	691.08	691.08	132-0-210-605	1,382.16	691.08	691.08
132-0-210-615	1382.16	691.08	691.08	132-0-210-625	1,382.16	691.08	691.08
132-0-210-635	1382.16	1,382.16	0.00	132-0-210-645	1,382.16	691.08	691.08
132-0-210-655	1382.16	691.08	691.08	132-0-230-195	56,094.72	28,047.36	28,047.36
132-0-230-205	56094.72	28,047.36	28,047.36	132-0-230-225	117,698.76	58,849.38	58,849.38
132-0-230-235	26544.82	26,544.82	0.00	132-0-251-015	1,698.94	849.47	849.47
132-0-251-025	1698.94	849.47	849.47	132-0-251-035	1,698.94	849.47	849.47
132-0-251-045	1698.94	849.47	849.47	132-0-251-055	1,698.94	849.47	849.47
132-0-251-065	1698.94	849.47	849.47	132-0-251-075	1,698.94	849.47	849.47
132-0-251-085	1698.94	849.47	849.47	132-0-251-095	1,698.94	849.47	849.47
132-0-251-105	1698.94	849.47	849.47	132-0-251-115	1,698.94	1,698.94	0.00
132-0-251-125	1698.94	849.47	849.47	132-0-251-135	1,698.94	849.47	849.47
132-0-251-145	1698.94	849.47	849.47	132-0-251-155	1,698.94	1,698.94	0.00
132-0-251-165	1698.94	849.47	849.47	132-0-251-175	1,698.94	849.47	849.47
132-0-251-185	1698.94	849.47	849.47	132-0-251-195	1,698.94	849.47	849.47

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-251-205	1698.94	849.47	849.47	132-0-251-215	1,698.94	849.47	849.47
132-0-251-225	1698.94	849.47	849.47	132-0-251-235	1,698.94	849.47	849.47
132-0-251-245	1698.94	1,698.94	0.00	132-0-251-255	1,698.94	849.47	849.47
132-0-251-265	1698.94	849.47	849.47	132-0-251-275	1,698.94	1,698.94	0.00
132-0-251-285	1698.94	849.47	849.47	132-0-251-295	1,698.94	849.47	849.47
132-0-251-305	1698.94	849.47	849.47	132-0-251-315	1,698.94	849.47	849.47
132-0-251-325	2342.48	1,171.24	1,171.24	132-0-251-335	2,342.48	2,342.48	0.00
132-0-251-345	2342.48	2,342.48	0.00	132-0-251-355	2,342.48	1,171.24	1,171.24
132-0-251-365	2182.22	1,091.11	1,091.11	132-0-251-375	1,859.20	929.60	929.60
132-0-251-385	1859.20	929.60	929.60	132-0-251-395	2,182.22	1,091.11	1,091.11
132-0-251-405	1859.20	929.60	929.60	132-0-251-415	1,859.20	929.60	929.60
132-0-251-425	2182.22	1,091.11	1,091.11	132-0-251-435	2,182.22	1,091.11	1,091.11
132-0-251-445	1859.20	929.60	929.60	132-0-251-455	2,182.22	1,091.11	1,091.11
132-0-251-465	2182.22	1,091.11	1,091.11	132-0-251-475	1,859.20	929.60	929.60
132-0-251-485	2182.22	1,091.11	1,091.11	132-0-251-495	2,182.22	1,091.11	1,091.11
132-0-251-505	1859.20	929.60	929.60	132-0-251-515	1,859.20	929.60	929.60
132-0-251-525	2182.22	1,091.11	1,091.11	132-0-251-535	2,182.22	1,091.11	1,091.11
132-0-251-545	1859.20	929.60	929.60	132-0-251-555	2,182.22	1,091.11	1,091.11
132-0-251-565	2182.22	1,091.11	1,091.11	132-0-251-575	1,859.20	929.60	929.60
132-0-251-585	2182.22	1,091.11	1,091.11	132-0-251-595	2,182.22	1,091.11	1,091.11
132-0-251-605	1859.20	929.60	929.60	132-0-251-615	1,859.20	929.60	929.60
132-0-251-625	2182.22	1,091.11	1,091.11	132-0-251-635	2,182.22	1,091.11	1,091.11
132-0-251-645	2182.22	1,091.11	1,091.11	132-0-251-655	2,182.22	1,091.11	1,091.11
132-0-251-665	2182.22	1,091.11	1,091.11	132-0-251-675	2,182.22	1,091.11	1,091.11
132-0-251-685	2182.22	0.00	2,182.22	132-0-252-015	1,698.94	849.47	849.47
132-0-252-025	1698.94	849.47	849.47	132-0-252-035	1,698.94	849.47	849.47
132-0-252-045	1698.94	849.47	849.47	132-0-252-055	1,698.94	849.47	849.47
132-0-252-065	1698.94	0.00	1,698.94	132-0-252-075	1,698.94	849.47	849.47
132-0-252-085	1698.94	849.47	849.47	132-0-252-095	1,698.94	1,698.94	0.00
132-0-252-105	1698.94	849.47	849.47	132-0-252-115	1,698.94	849.47	849.47
132-0-252-125	1698.94	849.47	849.47	132-0-252-135	1,698.94	849.47	849.47
132-0-252-145	1698.94	849.47	849.47	132-0-252-155	1,698.94	849.47	849.47
132-0-252-165	1698.94	849.47	849.47	132-0-252-175	1,698.94	849.47	849.47
132-0-252-185	1698.94	849.47	849.47	132-0-252-195	1,698.94	849.47	849.47
132-0-252-205	1698.94	0.00	1,698.94	132-0-252-215	1,698.94	849.47	849.47
132-0-252-225	1698.94	849.47	849.47	132-0-252-235	1,698.94	849.47	849.47
132-0-252-245	1698.94	849.47	849.47	132-0-252-255	1,698.94	849.47	849.47

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-252-265	1698.94	849.47	849.47	132-0-252-275	1,698.94	849.47	849.47
132-0-252-285	1698.94	849.47	849.47	132-0-252-295	1,698.94	849.47	849.47
132-0-252-305	1698.94	849.47	849.47	132-0-252-315	1,698.94	849.47	849.47
132-0-252-325	1698.94	849.47	849.47	132-0-252-335	1,698.94	1,698.94	0.00
132-0-252-345	1698.94	849.47	849.47	132-0-252-355	1,698.94	849.47	849.47
132-0-252-365	1698.94	849.47	849.47	132-0-252-375	1,698.94	849.47	849.47
132-0-252-385	1698.94	849.47	849.47	132-0-252-395	1,698.94	0.00	1,698.94
132-0-252-405	1698.94	849.47	849.47	132-0-252-415	1,698.94	849.47	849.47
132-0-252-425	1698.94	849.47	849.47	132-0-252-435	1,698.94	849.47	849.47
132-0-252-445	1698.94	849.47	849.47	132-0-252-455	1,698.94	849.47	849.47
132-0-252-465	1698.94	849.47	849.47	132-0-252-475	2,182.22	1,091.11	1,091.11
132-0-252-485	1859.20	929.60	929.60	132-0-252-495	1,859.20	929.60	929.60
132-0-252-505	2182.22	1,091.11	1,091.11	132-0-252-515	2,182.22	1,091.11	1,091.11
132-0-252-525	1859.20	929.60	929.60	132-0-252-535	2,182.22	1,091.11	1,091.11
132-0-260-015	1698.94	849.47	849.47	132-0-260-025	1,698.94	849.47	849.47
132-0-260-035	1698.94	849.47	849.47	132-0-260-045	1,698.94	849.47	849.47
132-0-260-055	1698.94	849.47	849.47	132-0-260-065	1,698.94	849.47	849.47
132-0-260-075	1698.94	849.47	849.47	132-0-260-085	1,698.94	849.47	849.47
132-0-260-095	1698.94	849.47	849.47	132-0-260-105	1,698.94	849.47	849.47
132-0-260-115	1698.94	849.47	849.47	132-0-260-125	1,698.94	849.47	849.47
132-0-260-135	1698.94	1,698.94	0.00	132-0-260-145	1,698.94	849.47	849.47
132-0-260-155	1698.94	849.47	849.47	132-0-260-165	1,698.94	849.47	849.47
132-0-260-175	1698.94	849.47	849.47	132-0-260-185	1,698.94	1,698.94	0.00
132-0-260-195	2342.48	1,171.24	1,171.24	132-0-260-205	2,342.48	1,171.24	1,171.24
132-0-260-215	2342.48	1,171.24	1,171.24	132-0-260-225	2,342.48	1,171.24	1,171.24
132-0-260-235	2342.48	1,171.24	1,171.24	132-0-260-245	2,342.48	1,171.24	1,171.24
132-0-260-255	2342.48	1,171.24	1,171.24	132-0-260-265	2,342.48	1,171.24	1,171.24
132-0-260-275	2342.48	1,171.24	1,171.24	132-0-260-285	2,342.48	1,171.24	1,171.24
132-0-260-295	2342.48	1,171.24	1,171.24	132-0-260-305	2,342.48	1,171.24	1,171.24
132-0-260-315	2342.48	1,171.24	1,171.24	132-0-260-355	2,342.48	1,171.24	1,171.24
132-0-260-365	2342.48	1,171.24	1,171.24	132-0-260-375	2,342.48	1,171.24	1,171.24
132-0-260-385	2342.48	1,171.24	1,171.24	132-0-260-395	2,342.48	1,171.24	1,171.24
132-0-260-405	2342.48	1,171.24	1,171.24	132-0-260-415	2,342.48	1,171.24	1,171.24
132-0-260-425	2342.48	1,171.24	1,171.24	132-0-260-435	2,342.48	1,171.24	1,171.24
132-0-260-445	2342.48	1,171.24	1,171.24	132-0-260-455	2,342.48	1,171.24	1,171.24
132-0-260-465	2342.48	1,171.24	1,171.24	132-0-260-475	2,342.48	1,171.24	1,171.24
132-0-260-485	2342.48	1,171.24	1,171.24	132-0-260-495	2,342.48	1,171.24	1,171.24

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-260-515	4146.52	2,073.26	2,073.26	132-0-260-525	4,146.52	2,073.26	2,073.26
132-0-260-535	2764.34	1,382.17	1,382.17	132-0-260-545	2,764.34	1,382.17	1,382.17
132-0-271-015	1382.16	691.08	691.08	132-0-271-025	1,382.16	691.08	691.08
132-0-271-035	1382.16	691.08	691.08	132-0-271-045	1,382.16	691.08	691.08
132-0-271-055	1382.16	691.08	691.08	132-0-271-065	1,382.16	691.08	691.08
132-0-271-075	1382.16	691.08	691.08	132-0-271-085	1,382.16	691.08	691.08
132-0-271-095	1382.16	691.08	691.08	132-0-271-105	1,382.16	691.08	691.08
132-0-271-115	1382.16	691.08	691.08	132-0-271-125	1,382.16	691.08	691.08
132-0-271-135	1382.16	691.08	691.08	132-0-271-145	1,382.16	691.08	691.08
132-0-271-155	1698.94	849.47	849.47	132-0-271-165	1,698.94	1,698.94	0.00
132-0-271-175	1698.94	849.47	849.47	132-0-271-185	1,698.94	849.47	849.47
132-0-271-195	1698.94	849.47	849.47	132-0-271-205	1,698.94	849.47	849.47
132-0-271-215	1698.94	849.47	849.47	132-0-271-225	1,382.16	691.08	691.08
132-0-271-235	1382.16	691.08	691.08	132-0-271-245	1,382.16	691.08	691.08
132-0-271-255	1382.16	691.08	691.08	132-0-271-265	1,382.16	691.08	691.08
132-0-271-275	1382.16	691.08	691.08	132-0-271-285	2,182.22	1,091.11	1,091.11
132-0-271-295	2182.22	1,091.11	1,091.11	132-0-271-305	2,182.22	1,091.11	1,091.11
132-0-271-315	2182.22	1,091.11	1,091.11	132-0-271-325	2,182.22	2,182.22	0.00
132-0-271-335	1859.20	929.60	929.60	132-0-271-345	2,182.22	1,091.11	1,091.11
132-0-271-355	2182.22	1,091.11	1,091.11	132-0-271-365	1,859.20	929.60	929.60
132-0-271-375	1859.20	929.60	929.60	132-0-271-385	2,182.22	1,091.11	1,091.11
132-0-271-395	2182.22	1,091.11	1,091.11	132-0-271-405	1,859.20	929.60	929.60
132-0-271-415	2182.22	1,091.11	1,091.11	132-0-271-425	2,182.22	2,182.22	0.00
132-0-271-435	1859.20	929.60	929.60	132-0-271-445	1,859.20	929.60	929.60
132-0-271-455	2182.22	1,091.11	1,091.11	132-0-271-465	2,182.22	1,091.11	1,091.11
132-0-271-475	1859.20	929.60	929.60	132-0-271-485	2,182.22	1,091.11	1,091.11
132-0-271-495	2182.22	1,091.11	1,091.11	132-0-271-505	2,182.22	1,091.11	1,091.11
132-0-271-515	2182.22	1,091.11	1,091.11	132-0-271-525	1,859.20	929.60	929.60
132-0-271-535	1859.20	929.60	929.60	132-0-271-545	2,182.22	1,091.11	1,091.11
132-0-271-555	2182.22	1,091.11	1,091.11	132-0-271-565	1,859.20	929.60	929.60
132-0-271-575	2182.22	1,091.11	1,091.11	132-0-271-585	2,182.22	1,091.11	1,091.11
132-0-271-595	2182.22	1,091.11	1,091.11	132-0-271-605	2,182.22	1,091.11	1,091.11
132-0-271-615	2182.22	2,182.22	0.00	132-0-272-015	1,382.16	691.08	691.08
132-0-272-025	1382.16	691.08	691.08	132-0-272-035	1,382.16	691.08	691.08
132-0-272-045	1382.16	691.08	691.08	132-0-272-055	1,382.16	691.08	691.08
132-0-272-065	1382.16	691.08	691.08	132-0-272-075	1,382.16	691.08	691.08
132-0-272-085	1382.16	691.08	691.08	132-0-272-095	1,382.16	691.08	691.08

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-272-105	1382.16	691.08	691.08	132-0-272-115	1,382.16	691.08	691.08
132-0-272-125	1382.16	691.08	691.08	132-0-272-135	1,382.16	691.08	691.08
132-0-272-145	1382.16	691.08	691.08	132-0-272-155	1,382.16	691.08	691.08
132-0-272-165	1382.16	691.08	691.08	132-0-272-175	1,382.16	691.08	691.08
132-0-272-185	1382.16	691.08	691.08	132-0-272-195	1,382.16	691.08	691.08
132-0-272-205	1382.16	691.08	691.08	132-0-272-215	1,382.16	691.08	691.08
132-0-272-225	1382.16	691.08	691.08	132-0-272-235	1,382.16	691.08	691.08
132-0-272-245	1382.16	691.08	691.08	132-0-272-255	1,382.16	691.08	691.08
132-0-272-265	1382.16	691.08	691.08	132-0-272-275	1,382.16	691.08	691.08
132-0-272-285	1382.16	691.08	691.08	132-0-272-295	1,382.16	691.08	691.08
132-0-272-305	1382.16	691.08	691.08	132-0-272-315	1,382.16	691.08	691.08
132-0-272-325	1382.16	691.08	691.08	132-0-272-335	1,382.16	691.08	691.08
132-0-272-345	1382.16	691.08	691.08	132-0-272-355	11,057.40	5,528.70	5,528.70
132-0-272-375	2182.22	1,091.11	1,091.11	132-0-272-385	1,859.20	929.60	929.60
132-0-272-395	2182.22	1,091.11	1,091.11	132-0-272-405	2,182.22	1,091.11	1,091.11
132-0-272-415	1859.20	929.60	929.60	132-0-272-425	1,859.20	929.60	929.60
132-0-272-435	2182.22	1,091.11	1,091.11	132-0-272-445	6,910.86	3,455.43	3,455.43
132-0-272-455	9675.22	4,837.61	4,837.61	132-0-280-015	1,698.94	849.47	849.47
132-0-280-025	1698.94	1,698.94	0.00	132-0-280-035	1,382.16	691.08	691.08
132-0-280-045	1382.16	691.08	691.08	132-0-280-055	1,698.94	849.47	849.47
132-0-280-065	1698.94	849.47	849.47	132-0-280-075	1,698.94	849.47	849.47
132-0-280-085	1698.94	849.47	849.47	132-0-280-095	1,382.16	691.08	691.08
132-0-280-105	1382.16	691.08	691.08	132-0-280-115	1,698.94	849.47	849.47
132-0-280-125	1698.94	849.47	849.47	132-0-280-135	1,698.94	849.47	849.47
132-0-280-145	1698.94	849.47	849.47	132-0-280-155	1,382.16	691.08	691.08
132-0-280-165	1382.16	691.08	691.08	132-0-280-175	1,698.94	849.47	849.47
132-0-280-185	1698.94	849.47	849.47	132-0-280-195	1,698.94	849.47	849.47
132-0-280-205	1698.94	849.47	849.47	132-0-280-215	1,382.16	691.08	691.08
132-0-280-225	1382.16	691.08	691.08	132-0-280-235	1,698.94	849.47	849.47
132-0-280-245	1698.94	849.47	849.47	132-0-280-275	6,162.26	3,081.13	3,081.13
132-0-280-305	4463.30	2,231.65	2,231.65	132-0-280-315	4,463.30	2,231.65	2,231.65
132-0-280-325	4463.30	2,231.65	2,231.65	132-0-280-335	4,463.30	2,231.65	2,231.65
132-0-290-015	1698.94	849.47	849.47	132-0-290-025	1,382.16	691.08	691.08
132-0-290-035	1382.16	691.08	691.08	132-0-290-045	1,382.16	691.08	691.08
132-0-290-055	1382.16	691.08	691.08	132-0-290-065	1,698.94	849.47	849.47
132-0-290-075	1698.94	1,698.94	0.00	132-0-290-085	1,698.94	849.47	849.47
132-0-290-095	1382.16	691.08	691.08	132-0-290-105	1,382.16	691.08	691.08

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-290-115	1698.94	849.47	849.47	132-0-290-125	1,698.94	1,698.94	0.00
132-0-290-135	1698.94	849.47	849.47	132-0-290-145	1,698.94	849.47	849.47
132-0-290-155	1382.16	691.08	691.08	132-0-290-165	1,382.16	691.08	691.08
132-0-290-175	1698.94	849.47	849.47	132-0-290-185	1,698.94	849.47	849.47
132-0-290-195	1698.94	849.47	849.47	132-0-290-205	1,382.16	691.08	691.08
132-0-290-215	1382.16	691.08	691.08	132-0-290-225	1,382.16	691.08	691.08
132-0-290-235	1382.16	691.08	691.08	132-0-290-245	1,698.94	849.47	849.47
132-0-290-275	8926.60	4,463.30	4,463.30	132-0-290-285	3,081.12	1,540.56	1,540.56
132-0-290-295	6162.26	3,081.13	3,081.13	132-0-290-305	5,845.48	2,922.74	2,922.74
132-0-300-015	17853.22	8,926.61	8,926.61	132-0-300-025	8,926.60	4,463.30	4,463.30
132-0-300-045	15088.86	7,544.43	7,544.43	132-0-300-055	12,324.52	6,162.26	6,162.26
132-0-311-025	21450.86	10,725.43	10,725.43	132-0-311-055	9,785.98	4,892.99	4,892.99
132-0-311-105	9875.92	4,937.96	4,937.96	132-0-311-115	833.26	416.63	416.63
132-0-311-125	496.42	248.21	248.21	132-0-311-135	1,151.14	575.57	575.57
132-0-311-175	95359.04	47,679.52	47,679.52	132-0-311-185	7,402.12	3,701.06	3,701.06
132-0-311-195	540.08	270.04	270.04	132-0-320-035	27,045.66	13,522.83	13,522.83
132-0-320-045	33055.82	16,527.91	16,527.91	132-0-320-055	10,016.90	5,008.45	5,008.45
132-0-330-015	503.20	251.60	251.60	132-0-330-025	503.20	251.60	251.60
132-0-330-035	503.20	251.60	251.60	132-0-330-045	503.20	251.60	251.60
132-0-330-055	503.20	251.60	251.60	132-0-330-065	503.20	251.60	251.60
132-0-330-075	503.20	251.60	251.60	132-0-330-085	503.20	251.60	251.60
132-0-330-095	503.20	251.60	251.60	132-0-330-105	503.20	251.60	251.60
132-0-330-115	503.20	251.60	251.60	132-0-330-125	503.20	251.60	251.60
132-0-340-015	503.20	251.60	251.60	132-0-340-025	503.20	251.60	251.60
132-0-340-035	503.20	251.60	251.60	132-0-340-045	503.20	251.60	251.60
132-0-340-055	503.20	251.60	251.60	132-0-340-065	503.20	251.60	251.60
132-0-340-075	503.20	251.60	251.60	132-0-340-085	503.20	251.60	251.60
132-0-340-095	503.20	251.60	251.60	132-0-340-105	503.20	251.60	251.60
132-0-340-115	503.20	251.60	251.60	132-0-340-125	503.20	251.60	251.60
132-0-350-015	503.20	251.60	251.60	132-0-350-025	503.20	251.60	251.60
132-0-350-035	503.20	251.60	251.60	132-0-350-045	503.20	251.60	251.60
132-0-350-055	503.20	251.60	251.60	132-0-350-065	503.20	251.60	251.60
132-0-350-075	503.20	251.60	251.60	132-0-350-085	503.20	251.60	251.60
132-0-350-095	503.20	251.60	251.60	132-0-350-105	503.20	251.60	251.60
132-0-350-115	503.20	251.60	251.60	132-0-350-125	503.20	251.60	251.60
132-0-360-015	503.20	251.60	251.60	132-0-360-025	503.20	503.20	0.00
132-0-360-035	503.20	251.60	251.60	132-0-360-045	503.20	251.60	251.60

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-360-055	503.20	251.60	251.60	132-0-360-065	503.20	251.60	251.60
132-0-360-075	503.20	251.60	251.60	132-0-360-085	503.20	251.60	251.60
132-0-360-095	503.20	251.60	251.60	132-0-360-105	503.20	251.60	251.60
132-0-360-115	503.20	251.60	251.60	132-0-360-125	503.20	251.60	251.60
132-0-370-015	503.20	251.60	251.60	132-0-370-025	503.20	251.60	251.60
132-0-370-035	503.20	251.60	251.60	132-0-370-045	503.20	251.60	251.60
132-0-370-055	503.20	251.60	251.60	132-0-370-065	503.20	251.60	251.60
132-0-370-075	503.20	251.60	251.60	132-0-370-085	503.20	251.60	251.60
132-0-370-095	503.20	251.60	251.60	132-0-370-105	503.20	251.60	251.60
132-0-370-115	503.20	251.60	251.60	132-0-370-125	503.20	251.60	251.60
132-0-380-015	503.20	251.60	251.60	132-0-380-025	503.20	251.60	251.60
132-0-380-035	503.20	251.60	251.60	132-0-380-045	503.20	251.60	251.60
132-0-380-055	503.20	251.60	251.60	132-0-380-065	503.20	251.60	251.60
132-0-380-075	503.20	251.60	251.60	132-0-380-085	503.20	251.60	251.60
132-0-380-095	503.20	251.60	251.60	132-0-380-105	503.20	251.60	251.60
132-0-380-115	503.20	251.60	251.60	132-0-380-125	503.20	251.60	251.60
132-0-390-015	503.20	251.60	251.60	132-0-390-025	503.20	251.60	251.60
132-0-390-035	503.20	251.60	251.60	132-0-390-045	503.20	251.60	251.60
132-0-390-055	503.20	251.60	251.60	132-0-390-065	503.20	251.60	251.60
132-0-390-075	503.20	251.60	251.60	132-0-390-085	503.20	251.60	251.60
132-0-390-095	503.20	251.60	251.60	132-0-390-105	503.20	251.60	251.60
132-0-390-115	503.20	251.60	251.60	132-0-390-125	503.20	251.60	251.60
132-0-400-015	503.20	251.60	251.60	132-0-400-025	503.20	251.60	251.60
132-0-400-035	503.20	251.60	251.60	132-0-400-045	503.20	251.60	251.60
132-0-400-055	503.20	251.60	251.60	132-0-400-065	503.20	0.00	503.20
132-0-400-075	503.20	251.60	251.60	132-0-400-085	503.20	251.60	251.60
132-0-400-095	503.20	251.60	251.60	132-0-400-105	503.20	251.60	251.60
132-0-400-115	503.20	251.60	251.60	132-0-400-125	503.20	251.60	251.60
132-0-410-015	503.20	251.60	251.60	132-0-410-025	503.20	503.20	0.00
132-0-410-035	503.20	251.60	251.60	132-0-410-045	503.20	251.60	251.60
132-0-410-055	503.20	251.60	251.60	132-0-410-065	503.20	251.60	251.60
132-0-410-075	503.20	251.60	251.60	132-0-410-085	503.20	251.60	251.60
132-0-410-095	503.20	251.60	251.60	132-0-410-105	503.20	251.60	251.60
132-0-410-115	503.20	251.60	251.60	132-0-410-125	503.20	251.60	251.60
132-0-430-015	503.20	251.60	251.60	132-0-430-025	503.20	251.60	251.60
132-0-430-035	503.20	251.60	251.60	132-0-430-045	503.20	251.60	251.60
132-0-430-055	503.20	251.60	251.60	132-0-430-065	503.20	251.60	251.60

Secured Charge

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-430-075	503.20	251.60	251.60	132-0-430-085	503.20	251.60	251.60
132-0-430-095	503.20	251.60	251.60	132-0-430-105	503.20	251.60	251.60
132-0-430-115	503.20	251.60	251.60	132-0-430-125	503.20	251.60	251.60
132-0-440-015	503.20	251.60	251.60	132-0-440-025	503.20	251.60	251.60
132-0-440-035	503.20	251.60	251.60	132-0-440-045	503.20	251.60	251.60
132-0-440-055	503.20	251.60	251.60	132-0-440-065	503.20	251.60	251.60
132-0-440-075	503.20	251.60	251.60	132-0-440-085	503.20	251.60	251.60
132-0-440-095	503.20	251.60	251.60	132-0-440-105	503.20	251.60	251.60
132-0-440-115	503.20	251.60	251.60	132-0-440-125	503.20	251.60	251.60
132-0-450-015	503.20	251.60	251.60	132-0-450-025	503.20	251.60	251.60
132-0-450-035	503.20	251.60	251.60	132-0-450-045	503.20	251.60	251.60
132-0-450-055	503.20	251.60	251.60	132-0-450-065	503.20	251.60	251.60
132-0-450-075	503.20	251.60	251.60	132-0-450-085	503.20	251.60	251.60
132-0-450-095	503.20	251.60	251.60	132-0-450-105	503.20	251.60	251.60
132-0-450-115	503.20	251.60	251.60	132-0-450-125	503.20	251.60	251.60
132-0-460-015	503.20	251.60	251.60	132-0-460-025	503.20	251.60	251.60
132-0-460-035	503.20	251.60	251.60	132-0-460-045	503.20	251.60	251.60
132-0-460-055	503.20	251.60	251.60	132-0-460-065	503.20	251.60	251.60
132-0-460-075	503.20	251.60	251.60	132-0-460-085	503.20	251.60	251.60
132-0-460-095	503.20	251.60	251.60	132-0-460-105	503.20	251.60	251.60
132-0-460-115	503.20	251.60	251.60	132-0-460-125	503.20	251.60	251.60
132-0-470-015	4393.54	2,196.77	2,196.77	132-0-470-025	8,787.08	4,393.54	4,393.54
132-0-470-125	11654.58	5,827.29	5,827.29	132-0-470-165	1,321.32	660.66	660.66
132-0-470-175	407.80	407.80	0.00	132-0-470-195	1,063.40	531.70	531.70
132-0-470-245	338.00	0.00	338.00	133-0-110-035	2,295.96	2,295.96	0.00
133-0-110-045	2295.96	1,147.98	1,147.98	133-0-110-055	2,026.04	1,013.02	1,013.02
133-0-110-065	2026.04	1,013.02	1,013.02	133-0-110-075	2,295.96	1,147.98	1,147.98
133-0-110-085	2295.96	1,147.98	1,147.98	133-0-110-095	2,295.96	1,147.98	1,147.98
133-0-110-105	2295.96	1,147.98	1,147.98	133-0-110-115	2,026.04	1,013.02	1,013.02
133-0-110-125	2026.04	1,013.02	1,013.02	133-0-110-135	2,295.96	1,147.98	1,147.98
133-0-110-145	2295.96	1,147.98	1,147.98	133-0-110-155	2,295.96	2,295.96	0.00
133-0-110-165	2295.96	1,147.98	1,147.98	133-0-110-175	2,026.04	1,013.02	1,013.02
133-0-110-185	2026.04	1,013.02	1,013.02	133-0-110-195	2,295.96	1,147.98	1,147.98
133-0-110-205	2295.96	1,147.98	1,147.98	133-0-110-215	2,295.96	1,147.98	1,147.98
133-0-110-225	2295.96	1,147.98	1,147.98	133-0-110-235	2,026.04	1,013.02	1,013.02
133-0-110-245	2026.04	1,013.02	1,013.02	133-0-110-255	2,295.96	1,147.98	1,147.98
133-0-110-265	2295.96	1,147.98	1,147.98	133-0-110-275	2,295.96	1,147.98	1,147.98

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-110-285	2295.96	1,147.98	1,147.98	133-0-110-295	2,026.04	1,013.02	1,013.02
133-0-110-305	2026.04	1,013.02	1,013.02	133-0-110-315	2,295.96	1,147.98	1,147.98
133-0-110-325	2295.96	1,147.98	1,147.98	133-0-110-335	2,295.96	1,147.98	1,147.98
133-0-110-345	2295.96	1,147.98	1,147.98	133-0-110-355	2,026.04	1,013.02	1,013.02
133-0-110-365	2026.04	1,013.02	1,013.02	133-0-110-375	2,295.96	1,147.98	1,147.98
133-0-110-385	2295.96	1,147.98	1,147.98	133-0-120-015	2,881.50	2,881.50	0.00
133-0-120-025	2881.50	1,440.75	1,440.75	133-0-120-035	2,881.50	2,881.50	0.00
133-0-120-045	2881.50	1,440.75	1,440.75	133-0-120-055	2,881.50	0.00	2,881.50
133-0-120-065	2881.50	1,440.75	1,440.75	133-0-120-075	2,295.96	1,147.98	1,147.98
133-0-120-085	2881.50	1,440.75	1,440.75	133-0-120-095	2,881.50	1,440.75	1,440.75
133-0-120-105	2295.96	1,147.98	1,147.98	133-0-120-115	2,881.50	1,440.75	1,440.75
133-0-120-125	2295.96	1,147.98	1,147.98	133-0-120-135	2,881.50	1,440.75	1,440.75
133-0-120-145	2881.50	1,440.75	1,440.75	133-0-120-155	2,295.96	1,147.98	1,147.98
133-0-120-165	2881.50	2,881.50	0.00	133-0-120-175	2,881.50	1,440.75	1,440.75
133-0-120-185	2295.96	1,147.98	1,147.98	133-0-120-195	2,881.50	1,440.75	1,440.75
133-0-120-205	2881.50	1,440.75	1,440.75	133-0-120-215	2,295.96	1,147.98	1,147.98
133-0-120-225	2295.96	1,147.98	1,147.98	133-0-120-235	2,881.50	1,440.75	1,440.75
133-0-120-245	2295.96	1,147.98	1,147.98	133-0-120-255	2,881.50	2,881.50	0.00
133-0-120-265	2881.50	1,440.75	1,440.75	133-0-120-275	2,881.50	1,440.75	1,440.75
133-0-120-285	2881.50	1,440.75	1,440.75	133-0-120-295	2,295.96	1,147.98	1,147.98
133-0-120-305	2881.50	2,881.50	0.00	133-0-120-315	2,881.50	1,440.75	1,440.75
133-0-120-325	2295.96	1,147.98	1,147.98	133-0-120-335	2,881.50	1,440.75	1,440.75
133-0-120-345	2881.50	1,440.75	1,440.75	133-0-120-355	2,295.96	1,147.98	1,147.98
133-0-120-365	2881.50	1,440.75	1,440.75	133-0-120-375	2,881.50	1,440.75	1,440.75
133-0-120-385	2295.96	1,147.98	1,147.98	133-0-120-395	2,881.50	1,440.75	1,440.75
133-0-120-405	2881.50	1,440.75	1,440.75	133-0-120-415	2,295.96	1,147.98	1,147.98
133-0-120-425	2881.50	1,440.75	1,440.75	133-0-120-435	2,295.96	1,147.98	1,147.98
133-0-120-445	2881.50	1,440.75	1,440.75	133-0-120-545	1,382.16	691.08	691.08
133-0-120-555	1698.94	1,698.94	0.00	133-0-120-565	1,382.16	691.08	691.08
133-0-120-575	1382.16	691.08	691.08	133-0-120-585	1,698.94	849.47	849.47
133-0-120-595	1382.16	691.08	691.08	133-0-120-605	1,382.16	1,382.16	0.00
133-0-120-615	1698.94	849.47	849.47	133-0-120-625	1,382.16	691.08	691.08
133-0-120-635	1698.94	849.47	849.47	133-0-120-645	1,698.94	849.47	849.47
133-0-120-655	1382.16	691.08	691.08	133-0-120-665	1,382.16	691.08	691.08
133-0-120-675	1698.94	849.47	849.47	133-0-120-685	1,382.16	691.08	691.08
133-0-120-695	1382.16	691.08	691.08	133-0-120-705	1,698.94	849.47	849.47
133-0-120-715	1382.16	691.08	691.08	133-0-120-725	1,382.16	691.08	691.08

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-120-735	1698.94	849.47	849.47	133-0-120-745	1,382.16	691.08	691.08
133-0-120-755	1382.16	691.08	691.08	133-0-120-765	1,698.94	849.47	849.47
133-0-120-775	1382.16	691.08	691.08	133-0-120-785	1,382.16	1,382.16	0.00
133-0-120-795	1382.16	691.08	691.08	133-0-120-805	1,698.94	849.47	849.47
133-0-130-015	1698.94	849.47	849.47	133-0-130-025	1,859.20	929.60	929.60
133-0-130-035	1859.20	929.60	929.60	133-0-130-045	1,859.20	929.60	929.60
133-0-130-055	1859.20	929.60	929.60	133-0-130-065	1,859.20	929.60	929.60
133-0-130-075	1859.20	929.60	929.60	133-0-130-085	1,698.94	849.47	849.47
133-0-130-095	1698.94	1,698.94	0.00	133-0-130-105	1,859.20	929.60	929.60
133-0-130-115	1859.20	1,859.20	0.00	133-0-130-125	1,859.20	929.60	929.60
133-0-130-135	1859.20	929.60	929.60	133-0-130-145	1,859.20	929.60	929.60
133-0-130-155	1859.20	929.60	929.60	133-0-130-165	1,698.94	1,698.94	0.00
133-0-130-175	1382.16	691.08	691.08	133-0-130-185	1,859.20	929.60	929.60
133-0-130-195	1859.20	929.60	929.60	133-0-130-205	1,859.20	929.60	929.60
133-0-130-215	1859.20	929.60	929.60	133-0-130-225	1,382.16	691.08	691.08
133-0-130-235	1382.16	1,382.16	0.00	133-0-130-245	1,859.20	929.60	929.60
133-0-130-255	1859.20	929.60	929.60	133-0-130-265	1,859.20	929.60	929.60
133-0-130-275	1859.20	929.60	929.60	133-0-130-285	1,382.16	691.08	691.08
133-0-130-295	1698.94	849.47	849.47	133-0-130-305	1,859.20	929.60	929.60
133-0-130-315	1859.20	929.60	929.60	133-0-130-325	1,859.20	929.60	929.60
133-0-130-335	1859.20	929.60	929.60	133-0-130-345	1,859.20	929.60	929.60
133-0-130-355	1859.20	929.60	929.60	133-0-130-365	1,698.94	849.47	849.47
133-0-130-375	1698.94	849.47	849.47	133-0-130-385	1,859.20	929.60	929.60
133-0-130-395	1859.20	929.60	929.60	133-0-130-405	1,859.20	929.60	929.60
133-0-130-415	1859.20	929.60	929.60	133-0-130-425	1,859.20	929.60	929.60
133-0-130-435	1859.20	929.60	929.60	133-0-130-445	1,698.94	1,698.94	0.00
133-0-130-455	1698.94	849.47	849.47	133-0-130-465	1,859.20	929.60	929.60
133-0-130-475	1859.20	929.60	929.60	133-0-130-485	1,859.20	929.60	929.60
133-0-130-495	1859.20	929.60	929.60	133-0-130-505	1,698.94	849.47	849.47
133-0-130-515	1698.94	849.47	849.47	133-0-130-525	1,859.20	929.60	929.60
133-0-130-535	1859.20	929.60	929.60	133-0-130-545	1,859.20	929.60	929.60
133-0-130-555	1859.20	929.60	929.60	133-0-130-565	1,698.94	849.47	849.47
133-0-130-575	1698.94	849.47	849.47	133-0-130-585	1,859.20	929.60	929.60
133-0-130-595	1859.20	929.60	929.60	133-0-130-605	1,859.20	929.60	929.60
133-0-130-615	1859.20	929.60	929.60	133-0-130-625	1,859.20	929.60	929.60
133-0-130-635	1698.94	1,698.94	0.00	133-0-140-015	1,698.94	1,698.94	0.00
133-0-140-025	1698.94	849.47	849.47	133-0-140-035	1,698.94	849.47	849.47

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-140-045	1698.94	849.47	849.47	133-0-140-055	1,382.16	691.08	691.08
133-0-140-065	1859.20	929.60	929.60	133-0-140-075	1,859.20	929.60	929.60
133-0-140-085	1382.16	691.08	691.08	133-0-140-095	1,698.94	849.47	849.47
133-0-140-105	1698.94	1,698.94	0.00	133-0-140-115	1,698.94	849.47	849.47
133-0-140-125	1698.94	849.47	849.47	133-0-140-135	1,382.16	691.08	691.08
133-0-140-145	1859.20	929.60	929.60	133-0-140-155	1,859.20	929.60	929.60
133-0-140-165	1382.16	691.08	691.08	133-0-140-175	1,698.94	0.00	1,698.94
133-0-140-185	1698.94	849.47	849.47	133-0-140-195	1,698.94	849.47	849.47
133-0-140-205	1698.94	849.47	849.47	133-0-140-215	1,698.94	849.47	849.47
133-0-140-225	1698.94	849.47	849.47	133-0-140-235	1,859.20	929.60	929.60
133-0-140-245	1382.16	691.08	691.08	133-0-140-255	1,382.16	691.08	691.08
133-0-140-265	1859.20	929.60	929.60	133-0-140-275	1,698.94	849.47	849.47
133-0-140-285	1698.94	849.47	849.47	133-0-140-295	1,698.94	849.47	849.47
133-0-140-305	1698.94	849.47	849.47	133-0-140-315	1,859.20	929.60	929.60
133-0-140-325	1382.16	691.08	691.08	133-0-140-335	1,382.16	691.08	691.08
133-0-140-345	1859.20	0.00	1,859.20	133-0-140-355	1,698.94	849.47	849.47
133-0-140-365	1698.94	849.47	849.47	133-0-140-375	1,698.94	849.47	849.47
133-0-140-385	1698.94	1,698.94	0.00	133-0-140-395	1,698.94	849.47	849.47
133-0-140-405	1698.94	849.47	849.47	133-0-140-415	1,382.16	691.08	691.08
133-0-140-425	1859.20	929.60	929.60	133-0-140-435	1,859.20	929.60	929.60
133-0-140-445	1382.16	691.08	691.08	133-0-140-455	1,698.94	849.47	849.47
133-0-140-465	1698.94	849.47	849.47	133-0-140-475	1,698.94	849.47	849.47
133-0-140-485	1698.94	849.47	849.47	133-0-140-495	1,382.16	691.08	691.08
133-0-140-505	1859.20	929.60	929.60	133-0-140-515	1,859.20	929.60	929.60
133-0-140-525	1382.16	691.08	691.08	133-0-140-535	1,698.94	849.47	849.47
133-0-140-545	1698.94	849.47	849.47	133-0-140-555	1,698.94	849.47	849.47
133-0-140-565	1698.94	849.47	849.47	133-0-140-575	1,698.94	849.47	849.47
133-0-140-585	1698.94	849.47	849.47	133-0-140-595	1,698.94	849.47	849.47
133-0-140-605	1698.94	849.47	849.47	133-0-140-615	1,382.16	691.08	691.08
133-0-140-625	1859.20	929.60	929.60	133-0-140-635	1,859.20	929.60	929.60
133-0-140-645	1382.16	691.08	691.08	133-0-140-655	1,698.94	849.47	849.47
133-0-140-665	1698.94	849.47	849.47	133-0-140-675	1,698.94	849.47	849.47
133-0-140-685	1698.94	849.47	849.47	133-0-140-695	1,382.16	691.08	691.08
133-0-140-705	1859.20	1,859.20	0.00	133-0-140-715	1,382.16	691.08	691.08
133-0-140-725	1859.20	929.60	929.60	133-0-140-735	1,698.94	849.47	849.47
133-0-140-745	1698.94	849.47	849.47	133-0-140-755	1,698.94	849.47	849.47
133-0-140-765	1698.94	849.47	849.47	133-0-140-775	1,698.94	849.47	849.47

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-140-785	1859.20	929.60	929.60	133-0-140-795	1,859.20	929.60	929.60
133-0-140-805	1859.20	929.60	929.60	133-0-140-815	1,859.20	929.60	929.60
133-0-140-825	1859.20	929.60	929.60	133-0-140-835	1,698.94	849.47	849.47
133-0-150-015	1859.20	929.60	929.60	133-0-150-025	1,859.20	929.60	929.60
133-0-150-035	1382.16	691.08	691.08	133-0-150-045	1,859.20	929.60	929.60
133-0-150-055	1859.20	929.60	929.60	133-0-150-065	1,382.16	691.08	691.08
133-0-150-075	1382.16	691.08	691.08	133-0-150-085	1,859.20	929.60	929.60
133-0-150-095	1859.20	929.60	929.60	133-0-150-105	1,382.16	691.08	691.08
133-0-150-115	1859.20	929.60	929.60	133-0-150-125	1,859.20	929.60	929.60
133-0-150-135	1859.20	929.60	929.60	133-0-150-145	1,859.20	929.60	929.60
133-0-150-155	1382.16	691.08	691.08	133-0-150-165	1,859.20	929.60	929.60
133-0-150-175	1859.20	929.60	929.60	133-0-150-185	1,382.16	691.08	691.08
133-0-150-195	1382.16	691.08	691.08	133-0-150-205	1,859.20	929.60	929.60
133-0-150-215	1859.20	929.60	929.60	133-0-150-225	1,859.20	929.60	929.60
133-0-150-235	1859.20	929.60	929.60	133-0-150-245	1,382.16	691.08	691.08
133-0-150-255	1859.20	929.60	929.60	133-0-150-265	1,859.20	929.60	929.60
133-0-150-275	1382.16	691.08	691.08	133-0-150-285	1,382.16	691.08	691.08
133-0-150-295	1859.20	929.60	929.60	133-0-150-305	1,859.20	929.60	929.60
133-0-150-315	1382.16	691.08	691.08	133-0-150-325	1,859.20	929.60	929.60
133-0-150-335	1859.20	929.60	929.60	133-0-170-015	2,497.64	1,248.82	1,248.82
133-0-170-025	2497.64	1,248.82	1,248.82	133-0-170-035	2,295.96	1,147.98	1,147.98
133-0-170-045	2026.04	1,013.02	1,013.02	133-0-170-055	2,026.04	1,013.02	1,013.02
133-0-170-065	2295.96	1,147.98	1,147.98	133-0-170-075	2,295.96	1,147.98	1,147.98
133-0-170-085	2295.96	1,147.98	1,147.98	133-0-170-095	2,295.96	1,147.98	1,147.98
133-0-170-105	2026.04	1,013.02	1,013.02	133-0-170-115	2,026.04	1,013.02	1,013.02
133-0-170-125	2295.96	1,147.98	1,147.98	133-0-170-135	2,295.96	1,147.98	1,147.98
133-0-170-145	2295.96	0.00	2,295.96	133-0-170-155	2,295.96	1,147.98	1,147.98
133-0-170-165	2026.04	1,013.02	1,013.02	133-0-170-175	2,026.04	1,013.02	1,013.02
133-0-170-185	2295.96	1,147.98	1,147.98	133-0-170-195	2,295.96	1,147.98	1,147.98
133-0-170-205	2295.96	1,147.98	1,147.98	133-0-170-215	2,026.04	1,013.02	1,013.02
133-0-170-225	2295.96	1,147.98	1,147.98	133-0-170-235	2,295.96	1,147.98	1,147.98
133-0-170-245	2026.04	1,013.02	1,013.02	133-0-170-255	2,026.04	1,013.02	1,013.02
133-0-170-265	2295.96	1,147.98	1,147.98	133-0-170-275	2,295.96	1,147.98	1,147.98
133-0-170-285	2026.04	1,013.02	1,013.02	133-0-170-295	2,295.96	1,147.98	1,147.98
133-0-170-305	2295.96	1,147.98	1,147.98	133-0-170-315	2,026.04	1,013.02	1,013.02
133-0-170-325	2026.04	1,013.02	1,013.02	133-0-170-335	2,295.96	1,147.98	1,147.98
133-0-170-345	2295.96	1,147.98	1,147.98	133-0-170-355	2,295.96	1,147.98	1,147.98

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-170-365	2295.96	1,147.98	1,147.98	133-0-170-375	2,026.04	1,013.02	1,013.02
133-0-170-385	2026.04	1,013.02	1,013.02	133-0-170-395	2,497.64	1,248.82	1,248.82
133-0-170-405	2295.96	1,147.98	1,147.98	133-0-170-415	2,497.64	1,248.82	1,248.82
133-0-170-425	2295.96	1,147.98	1,147.98	133-0-170-435	2,026.04	1,013.02	1,013.02
133-0-170-445	2026.04	1,013.02	1,013.02	133-0-170-455	2,295.96	1,147.98	1,147.98
133-0-170-465	2497.64	1,248.82	1,248.82	133-0-170-475	2,497.64	1,248.82	1,248.82
133-0-170-485	2295.96	1,147.98	1,147.98	133-0-170-495	2,026.04	1,013.02	1,013.02
133-0-170-505	2026.04	1,013.02	1,013.02	133-0-170-515	2,295.96	1,147.98	1,147.98
133-0-170-525	2295.96	1,147.98	1,147.98	133-0-170-535	2,295.96	1,147.98	1,147.98
133-0-170-545	2295.96	1,147.98	1,147.98	133-0-180-015	2,881.50	1,440.75	1,440.75
133-0-180-025	2295.96	1,147.98	1,147.98	133-0-180-035	2,881.50	0.00	2,881.50
133-0-180-045	2881.50	1,440.75	1,440.75	133-0-180-055	2,881.50	1,440.75	1,440.75
133-0-180-065	2295.96	1,147.98	1,147.98	133-0-180-075	2,881.50	1,440.75	1,440.75
133-0-180-085	2881.50	1,440.75	1,440.75	133-0-180-095	2,295.96	1,147.98	1,147.98
133-0-180-105	2295.96	1,147.98	1,147.98	133-0-180-115	2,881.50	1,440.75	1,440.75
133-0-180-125	2881.50	1,440.75	1,440.75	133-0-180-135	2,295.96	1,147.98	1,147.98
133-0-180-145	2881.50	1,440.75	1,440.75	133-0-180-155	2,881.50	1,440.75	1,440.75
133-0-180-165	2881.50	1,440.75	1,440.75	133-0-180-175	2,295.96	1,147.98	1,147.98
133-0-180-185	2881.50	1,440.75	1,440.75	133-0-180-195	2,881.50	1,440.75	1,440.75
133-0-180-205	2881.50	1,440.75	1,440.75	133-0-180-215	2,881.50	1,440.75	1,440.75
133-0-180-225	2295.96	1,147.98	1,147.98	133-0-180-235	2,881.50	1,440.75	1,440.75
133-0-180-245	2881.50	1,440.75	1,440.75	133-0-180-255	2,881.50	1,440.75	1,440.75
133-0-180-265	2295.96	1,147.98	1,147.98	133-0-180-275	2,881.50	2,881.50	0.00
133-0-180-285	2881.50	1,440.75	1,440.75	133-0-180-295	2,881.50	1,440.75	1,440.75
133-0-180-305	2881.50	1,440.75	1,440.75	133-0-180-315	2,881.50	1,440.75	1,440.75
133-0-180-325	2881.50	1,440.75	1,440.75	133-0-180-335	2,295.96	1,147.98	1,147.98
133-0-180-345	2881.50	1,440.75	1,440.75	133-0-180-355	2,881.50	1,440.75	1,440.75
133-0-180-365	2881.50	2,881.50	0.00	133-0-180-375	2,881.50	1,440.75	1,440.75
133-0-180-385	2295.96	1,147.98	1,147.98	133-0-180-395	2,881.50	1,440.75	1,440.75
133-0-180-405	2295.96	1,147.98	1,147.98	133-0-180-415	2,295.96	1,147.98	1,147.98
133-0-180-425	2295.96	1,147.98	1,147.98	133-0-180-435	2,295.96	1,147.98	1,147.98
133-0-180-445	2026.04	1,013.02	1,013.02	133-0-180-455	2,026.04	1,013.02	1,013.02
133-0-180-465	2295.96	1,147.98	1,147.98	133-0-180-475	2,295.96	2,295.96	0.00
133-0-180-485	2295.96	1,147.98	1,147.98	133-0-180-495	2,295.96	1,147.98	1,147.98
133-0-180-505	2026.04	1,013.02	1,013.02	133-0-180-515	2,026.04	1,013.02	1,013.02
133-0-180-525	2295.96	1,147.98	1,147.98	133-0-180-535	2,295.96	1,147.98	1,147.98
133-0-180-555	1382.16	691.08	691.08	133-0-180-565	1,698.94	849.47	849.47

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-180-575	1698.94	849.47	849.47	133-0-180-585	1,382.16	691.08	691.08
133-0-180-595	1698.94	849.47	849.47	133-0-180-605	1,382.16	691.08	691.08
133-0-180-615	1382.16	691.08	691.08	133-0-180-625	1,698.94	849.47	849.47
133-0-180-635	1382.16	691.08	691.08	133-0-180-645	1,382.16	691.08	691.08
133-0-180-655	1698.94	849.47	849.47	133-0-180-665	1,382.16	691.08	691.08
133-0-180-675	1382.16	691.08	691.08	133-0-180-685	1,698.94	849.47	849.47
133-0-180-695	1698.94	849.47	849.47	133-0-180-705	1,382.16	691.08	691.08
133-0-180-715	1698.94	849.47	849.47	133-0-180-725	1,382.16	691.08	691.08
133-0-180-735	1698.94	849.47	849.47	133-0-180-745	1,382.16	691.08	691.08
133-0-180-755	1698.94	849.47	849.47	133-0-180-765	1,382.16	691.08	691.08
133-0-180-775	1698.94	849.47	849.47	133-0-180-785	1,698.94	849.47	849.47
133-0-180-795	1382.16	691.08	691.08	133-0-180-805	1,698.94	849.47	849.47
133-0-180-815	1382.16	691.08	691.08	133-0-220-015	1,859.20	0.00	1,859.20
133-0-220-025	1859.20	929.60	929.60	133-0-220-035	1,382.16	691.08	691.08
133-0-220-045	1382.16	691.08	691.08	133-0-220-055	1,859.20	929.60	929.60
133-0-220-065	1859.20	0.00	1,859.20	133-0-220-075	1,859.20	929.60	929.60
133-0-220-085	1859.20	929.60	929.60	133-0-220-095	1,382.16	1,382.16	0.00
133-0-220-105	1382.16	1,382.16	0.00	133-0-220-115	1,859.20	929.60	929.60
133-0-220-125	1859.20	929.60	929.60	133-0-220-135	1,859.20	929.60	929.60
133-0-220-145	1859.20	929.60	929.60	133-0-220-155	1,382.16	691.08	691.08
133-0-220-165	1382.16	691.08	691.08	133-0-220-175	1,859.20	929.60	929.60
133-0-220-185	1859.20	929.60	929.60	133-0-220-195	1,859.20	929.60	929.60
133-0-220-205	1859.20	929.60	929.60	133-0-220-215	1,382.16	691.08	691.08
133-0-220-225	1382.16	691.08	691.08	133-0-220-235	1,859.20	929.60	929.60
133-0-220-245	1859.20	929.60	929.60	133-0-220-255	1,859.20	929.60	929.60
133-0-220-265	1859.20	0.00	1,859.20	133-0-220-275	1,382.16	691.08	691.08
133-0-220-285	1382.16	1,382.16	0.00	133-0-220-295	1,859.20	929.60	929.60
133-0-220-305	1859.20	929.60	929.60	133-0-220-315	1,859.20	929.60	929.60
133-0-220-325	1859.20	929.60	929.60	133-0-220-335	1,382.16	691.08	691.08
133-0-220-345	1382.16	1,382.16	0.00	133-0-220-355	1,859.20	929.60	929.60
133-0-220-365	1859.20	929.60	929.60	133-0-220-375	1,698.94	849.47	849.47
133-0-220-385	2182.22	1,091.11	1,091.11	133-0-220-395	1,859.20	929.60	929.60
133-0-220-405	1859.20	0.00	1,859.20	133-0-220-415	2,182.22	1,091.11	1,091.11
133-0-220-425	1698.94	849.47	849.47	133-0-220-435	1,859.20	929.60	929.60
133-0-220-445	2182.22	1,091.11	1,091.11	133-0-220-455	1,698.94	849.47	849.47
133-0-220-465	1698.94	849.47	849.47	133-0-220-475	2,182.22	1,091.11	1,091.11
133-0-220-485	1859.20	929.60	929.60	133-0-220-495	1,698.94	849.47	849.47

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-220-505	2182.22	1,091.11	1,091.11	133-0-220-515	1,859.20	929.60	929.60
133-0-220-525	1859.20	929.60	929.60	133-0-220-535	2,182.22	1,091.11	1,091.11
133-0-220-545	1698.94	849.47	849.47	133-0-220-555	1,859.20	929.60	929.60
133-0-220-565	2182.22	1,091.11	1,091.11	133-0-220-575	1,698.94	849.47	849.47
133-0-220-595	1859.20	929.60	929.60	133-0-220-605	2,182.22	1,091.11	1,091.11
133-0-220-615	1698.94	849.47	849.47	133-0-220-625	1,698.94	849.47	849.47
133-0-220-635	2182.22	2,182.22	0.00	133-0-220-645	1,859.20	929.60	929.60
133-0-230-015	1698.94	849.47	849.47	133-0-230-025	1,859.20	929.60	929.60
133-0-230-035	1859.20	929.60	929.60	133-0-230-045	1,859.20	929.60	929.60
133-0-230-055	1859.20	929.60	929.60	133-0-230-065	1,859.20	929.60	929.60
133-0-230-075	1698.94	849.47	849.47	133-0-230-085	2,342.48	1,171.24	1,171.24
133-0-230-095	2182.22	1,091.11	1,091.11	133-0-230-105	2,182.22	1,091.11	1,091.11
133-0-230-115	2182.22	1,091.11	1,091.11	133-0-230-125	2,182.22	1,091.11	1,091.11
133-0-230-135	2342.48	1,171.24	1,171.24	133-0-230-145	2,342.48	1,171.24	1,171.24
133-0-230-155	2182.22	1,091.11	1,091.11	133-0-230-165	2,182.22	1,091.11	1,091.11
133-0-230-175	2342.48	1,171.24	1,171.24	133-0-230-185	1,698.94	849.47	849.47
133-0-230-195	1859.20	929.60	929.60	133-0-230-205	1,859.20	929.60	929.60
133-0-230-215	1859.20	929.60	929.60	133-0-230-225	1,859.20	929.60	929.60
133-0-230-235	1698.94	849.47	849.47	133-0-230-245	1,698.94	849.47	849.47
133-0-230-255	1859.20	929.60	929.60	133-0-230-265	1,859.20	929.60	929.60
133-0-230-275	1859.20	929.60	929.60	133-0-230-285	1,859.20	929.60	929.60
133-0-230-295	1859.20	929.60	929.60	133-0-230-305	1,859.20	929.60	929.60
133-0-230-315	1698.94	849.47	849.47	133-0-230-325	1,698.94	849.47	849.47
133-0-230-335	1859.20	929.60	929.60	133-0-230-345	1,859.20	929.60	929.60
133-0-230-355	1859.20	929.60	929.60	133-0-230-365	1,859.20	929.60	929.60
133-0-230-375	1698.94	849.47	849.47	133-0-230-385	2,342.48	2,342.48	0.00
133-0-230-395	2182.22	1,091.11	1,091.11	133-0-230-405	2,182.22	1,091.11	1,091.11
133-0-230-415	2182.22	1,091.11	1,091.11	133-0-230-425	2,182.22	1,091.11	1,091.11
133-0-230-435	2342.48	1,171.24	1,171.24	133-0-241-015	2,295.96	1,147.98	1,147.98
133-0-241-025	2026.04	1,013.02	1,013.02	133-0-241-035	2,295.96	1,147.98	1,147.98
133-0-241-045	2295.96	1,147.98	1,147.98	133-0-241-055	2,026.04	1,013.02	1,013.02
133-0-241-065	2295.96	1,147.98	1,147.98	133-0-241-075	2,026.04	1,013.02	1,013.02
133-0-241-085	2295.96	1,147.98	1,147.98	133-0-241-095	2,295.96	1,147.98	1,147.98
133-0-241-105	2295.96	1,147.98	1,147.98	133-0-241-115	2,026.04	1,013.02	1,013.02
133-0-241-125	2295.96	1,147.98	1,147.98	133-0-241-135	2,026.04	1,013.02	1,013.02
133-0-241-145	2295.96	1,147.98	1,147.98	133-0-241-155	2,026.04	1,013.02	1,013.02
133-0-241-165	2295.96	1,147.98	1,147.98	133-0-241-175	2,295.96	1,147.98	1,147.98

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-241-185	2295.96	1,147.98	1,147.98	133-0-241-195	2,026.04	1,013.02	1,013.02
133-0-241-205	2295.96	1,147.98	1,147.98	133-0-241-215	2,026.04	1,013.02	1,013.02
133-0-241-225	2295.96	1,147.98	1,147.98	133-0-242-015	2,026.04	1,013.02	1,013.02
133-0-242-025	2295.96	1,147.98	1,147.98	133-0-242-035	2,295.96	1,147.98	1,147.98
133-0-242-045	2295.96	1,147.98	1,147.98	133-0-242-055	2,026.04	1,013.02	1,013.02
133-0-243-015	2295.96	1,147.98	1,147.98	133-0-243-025	2,295.96	1,147.98	1,147.98
133-0-243-035	2026.04	1,013.02	1,013.02	133-0-243-045	2,295.96	1,147.98	1,147.98
133-0-243-055	2026.04	1,013.02	1,013.02	133-0-243-065	2,026.04	1,013.02	1,013.02
133-0-243-085	2026.04	1,013.02	1,013.02	133-0-243-095	2,026.04	1,013.02	1,013.02
133-0-243-105	2881.50	1,440.75	1,440.75	133-0-243-115	2,497.64	1,248.82	1,248.82
133-0-243-125	2295.96	1,147.98	1,147.98	133-0-243-135	2,881.50	1,440.75	1,440.75
133-0-243-145	2497.64	1,248.82	1,248.82	133-0-243-155	2,881.50	1,440.75	1,440.75
133-0-243-165	2295.96	1,147.98	1,147.98	133-0-244-015	2,295.96	2,295.96	0.00
133-0-244-025	2497.64	1,248.82	1,248.82	133-0-244-035	2,881.50	1,440.75	1,440.75
133-0-244-045	2295.96	1,147.98	1,147.98	133-0-244-055	2,881.50	1,440.75	1,440.75
133-0-244-065	2497.64	1,248.82	1,248.82	133-0-244-075	2,295.96	1,147.98	1,147.98
133-0-244-085	2497.64	1,248.82	1,248.82	133-0-245-015	2,881.50	1,440.75	1,440.75
133-0-245-025	2295.96	1,147.98	1,147.98	133-0-245-035	2,497.64	1,248.82	1,248.82
133-0-245-045	2881.50	1,440.75	1,440.75	133-0-245-055	2,295.96	1,147.98	1,147.98
133-0-245-065	2497.64	1,248.82	1,248.82	133-0-245-075	2,881.50	1,440.75	1,440.75
133-0-245-085	2497.64	1,248.82	1,248.82	133-0-245-095	2,295.96	1,147.98	1,147.98
133-0-245-105	2497.64	1,248.82	1,248.82	133-0-245-115	2,295.96	2,295.96	0.00
133-0-245-125	2881.50	1,440.75	1,440.75	133-0-245-135	2,497.64	1,248.82	1,248.82
133-0-245-145	2497.64	2,497.64	0.00	133-0-245-155	2,881.50	1,440.75	1,440.75
133-0-245-165	2295.96	1,147.98	1,147.98	133-0-245-175	2,881.50	1,440.75	1,440.75
133-0-245-185	2497.64	1,248.82	1,248.82	133-0-245-195	2,295.96	1,147.98	1,147.98
133-0-245-215	2881.50	1,440.75	1,440.75	133-0-245-225	2,497.64	1,248.82	1,248.82
133-0-245-235	2295.96	1,147.98	1,147.98	133-0-245-245	2,497.64	1,248.82	1,248.82
133-0-245-255	2881.50	1,440.75	1,440.75	133-0-245-265	2,295.96	1,147.98	1,147.98
133-0-246-035	2295.96	1,147.98	1,147.98	133-0-246-045	2,497.64	1,248.82	1,248.82
133-0-246-055	2881.50	1,440.75	1,440.75	133-0-246-065	2,295.96	1,147.98	1,147.98
133-0-246-075	2881.50	2,881.50	0.00	133-0-246-085	2,497.64	1,248.82	1,248.82
133-0-246-095	2295.96	1,147.98	1,147.98	133-0-246-105	2,881.50	0.00	2,881.50
133-0-246-115	2497.64	1,248.82	1,248.82	133-0-246-125	2,881.50	1,440.75	1,440.75
133-0-246-135	2295.96	1,147.98	1,147.98	133-0-246-145	2,497.64	1,248.82	1,248.82
133-0-251-015	2497.64	1,248.82	1,248.82	133-0-251-025	2,295.96	1,147.98	1,147.98
133-0-251-035	2881.50	1,440.75	1,440.75	133-0-251-045	2,295.96	1,147.98	1,147.98

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-251-055	2497.64	0.00	2,497.64	133-0-251-065	2,881.50	1,440.75	1,440.75
133-0-251-075	2295.96	1,147.98	1,147.98	133-0-251-085	2,295.96	1,147.98	1,147.98
133-0-251-095	2295.96	1,147.98	1,147.98	133-0-251-105	2,026.04	1,013.02	1,013.02
133-0-251-115	2295.96	1,147.98	1,147.98	133-0-251-125	2,881.50	1,440.75	1,440.75
133-0-251-135	2497.64	1,248.82	1,248.82	133-0-251-145	2,881.50	1,440.75	1,440.75
133-0-251-155	2295.96	1,147.98	1,147.98	133-0-251-165	2,881.50	1,440.75	1,440.75
133-0-251-175	2497.64	1,248.82	1,248.82	133-0-251-185	2,295.96	1,147.98	1,147.98
133-0-251-195	2295.96	1,147.98	1,147.98	133-0-251-205	2,295.96	1,147.98	1,147.98
133-0-251-215	2026.04	1,013.02	1,013.02	133-0-251-225	2,295.96	1,147.98	1,147.98
133-0-252-015	2295.96	1,147.98	1,147.98	133-0-252-025	2,026.04	1,013.02	1,013.02
133-0-252-035	2295.96	1,147.98	1,147.98	133-0-252-045	2,295.96	1,147.98	1,147.98
133-0-252-055	2026.04	1,013.02	1,013.02	133-0-252-065	2,295.96	1,147.98	1,147.98
133-0-252-075	2295.96	1,147.98	1,147.98	133-0-252-085	2,295.96	1,147.98	1,147.98
133-0-252-095	2026.04	1,013.02	1,013.02	133-0-252-105	2,295.96	1,147.98	1,147.98
133-0-252-115	2026.04	1,013.02	1,013.02	133-0-252-125	2,295.96	1,147.98	1,147.98
133-0-252-135	2295.96	1,147.98	1,147.98	133-0-252-145	2,026.04	1,013.02	1,013.02
133-0-252-155	2295.96	1,147.98	1,147.98	133-0-252-165	2,026.04	1,013.02	1,013.02
133-0-252-175	2295.96	1,147.98	1,147.98	133-0-252-185	2,295.96	1,147.98	1,147.98
133-0-252-195	2295.96	1,147.98	1,147.98	133-0-252-205	2,026.04	1,013.02	1,013.02
133-0-252-215	2295.96	1,147.98	1,147.98	133-0-252-225	2,026.04	1,013.02	1,013.02
133-0-252-235	2295.96	1,147.98	1,147.98	133-0-252-245	2,295.96	1,147.98	1,147.98
133-0-252-255	2026.04	1,013.02	1,013.02	133-0-252-265	2,295.96	0.00	2,295.96
133-0-252-275	2026.04	2,026.04	0.00	133-0-252-285	2,295.96	1,147.98	1,147.98
133-0-253-015	2295.96	1,147.98	1,147.98	133-0-253-025	2,497.64	1,248.82	1,248.82
133-0-253-035	2881.50	1,440.75	1,440.75	133-0-253-045	2,295.96	1,147.98	1,147.98
133-0-253-055	2881.50	1,440.75	1,440.75	133-0-253-065	2,497.64	1,248.82	1,248.82
133-0-253-075	2295.96	1,147.98	1,147.98	133-0-253-085	2,881.50	1,440.75	1,440.75
133-0-253-095	2881.50	1,440.75	1,440.75	133-0-253-105	2,295.96	1,147.98	1,147.98
133-0-253-115	2497.64	1,248.82	1,248.82	133-0-253-125	2,295.96	2,295.96	0.00
133-0-253-135	2881.50	1,440.75	1,440.75	133-0-253-145	2,295.96	1,147.98	1,147.98
133-0-253-155	2497.64	1,248.82	1,248.82	133-0-254-015	2,881.50	1,440.75	1,440.75
133-0-254-025	2295.96	1,147.98	1,147.98	133-0-254-035	2,497.64	1,248.82	1,248.82
133-0-254-045	2881.50	1,440.75	1,440.75	133-0-254-055	2,497.64	1,248.82	1,248.82
133-0-254-065	2295.96	1,147.98	1,147.98	133-0-254-075	2,881.50	1,440.75	1,440.75
133-0-254-085	2497.64	1,248.82	1,248.82	133-0-254-095	2,881.50	1,440.75	1,440.75
133-0-254-105	2295.96	1,147.98	1,147.98	133-0-254-115	2,497.64	1,248.82	1,248.82
133-0-254-125	2881.50	1,440.75	1,440.75	133-0-254-135	2,295.96	1,147.98	1,147.98

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-255-015	2881.50	1,440.75	1,440.75	133-0-255-025	2,295.96	1,147.98	1,147.98
133-0-255-035	2497.64	1,248.82	1,248.82	133-0-260-025	2,295.96	1,147.98	1,147.98
133-0-260-035	2026.04	1,013.02	1,013.02	133-0-260-045	2,295.96	1,147.98	1,147.98
133-0-260-055	2026.04	1,013.02	1,013.02	133-0-260-065	2,295.96	1,147.98	1,147.98
133-0-260-075	2497.64	1,248.82	1,248.82	133-0-260-085	2,881.50	1,440.75	1,440.75
133-0-260-095	2295.96	1,147.98	1,147.98	133-0-260-105	2,497.64	2,497.64	0.00
133-0-260-115	2295.96	1,147.98	1,147.98	133-0-260-125	2,881.50	1,440.75	1,440.75
133-0-260-135	2295.96	1,147.98	1,147.98	133-0-260-145	2,026.04	1,013.02	1,013.02
133-0-260-155	2295.96	1,147.98	1,147.98	133-0-260-165	2,026.04	1,013.02	1,013.02
133-0-260-175	2295.96	1,147.98	1,147.98	133-0-260-185	2,881.50	1,440.75	1,440.75
133-0-260-195	2295.96	1,147.98	1,147.98	133-0-260-205	2,497.64	1,248.82	1,248.82
133-0-260-215	2295.96	1,147.98	1,147.98	133-0-260-225	2,497.64	1,248.82	1,248.82
133-0-260-235	2881.50	1,440.75	1,440.75	133-0-260-245	2,295.96	0.00	2,295.96
133-0-260-255	2026.04	1,013.02	1,013.02	133-0-260-265	2,295.96	1,147.98	1,147.98
133-0-260-275	2295.96	1,147.98	1,147.98	133-0-260-285	2,026.04	1,013.02	1,013.02
133-0-260-295	2295.96	1,147.98	1,147.98	133-0-260-305	2,026.04	1,013.02	1,013.02
133-0-260-315	2295.96	1,147.98	1,147.98	133-0-260-325	2,026.04	1,013.02	1,013.02
133-0-260-335	2295.96	1,147.98	1,147.98	133-0-260-345	2,497.64	1,248.82	1,248.82
133-0-260-355	2881.50	2,881.50	0.00	133-0-260-365	2,295.96	1,147.98	1,147.98
133-0-260-375	2497.64	1,248.82	1,248.82	133-0-260-385	2,881.50	1,440.75	1,440.75
133-0-260-395	2497.64	1,248.82	1,248.82	133-0-260-405	2,295.96	1,147.98	1,147.98
133-0-260-415	2497.64	1,248.82	1,248.82	133-0-260-425	2,881.50	1,440.75	1,440.75
133-0-260-435	2295.96	1,147.98	1,147.98	133-0-260-445	2,026.04	1,013.02	1,013.02
133-0-260-455	2295.96	1,147.98	1,147.98	133-0-260-465	2,295.96	1,147.98	1,147.98
133-0-260-475	2026.04	1,013.02	1,013.02	133-0-260-485	2,881.50	1,440.75	1,440.75
133-0-260-495	2497.64	1,248.82	1,248.82	133-0-260-505	2,881.50	1,440.75	1,440.75
133-0-260-515	2295.96	1,147.98	1,147.98	133-0-260-525	2,881.50	1,440.75	1,440.75
133-0-260-535	2497.64	1,248.82	1,248.82	133-0-260-545	2,295.96	1,147.98	1,147.98
133-0-260-555	2497.64	1,248.82	1,248.82	133-0-260-565	2,881.50	1,440.75	1,440.75
133-0-271-015	2497.64	1,248.82	1,248.82	133-0-271-025	2,881.50	1,440.75	1,440.75
133-0-271-035	2295.96	1,147.98	1,147.98	133-0-271-045	2,881.50	1,440.75	1,440.75
133-0-271-055	2497.64	1,248.82	1,248.82	133-0-271-065	2,881.50	1,440.75	1,440.75
133-0-271-075	2295.96	1,147.98	1,147.98	133-0-271-085	2,881.50	1,440.75	1,440.75
133-0-271-095	2295.96	1,147.98	1,147.98	133-0-271-105	2,881.50	1,440.75	1,440.75
133-0-271-115	2295.96	1,147.98	1,147.98	133-0-271-125	2,881.50	1,440.75	1,440.75
133-0-271-135	2497.64	1,248.82	1,248.82	133-0-271-145	2,881.50	1,440.75	1,440.75
133-0-271-155	2295.96	2,295.96	0.00	133-0-271-165	2,497.64	1,248.82	1,248.82

Secured Charge

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-271-175	2881.50	1,440.75	1,440.75	133-0-271-195	2,881.50	1,440.75	1,440.75
133-0-271-205	2295.96	1,147.98	1,147.98	133-0-271-215	2,497.64	1,248.82	1,248.82
133-0-271-225	2295.96	2,295.96	0.00	133-0-271-235	2,881.50	1,440.75	1,440.75
133-0-271-245	2295.96	1,147.98	1,147.98	133-0-271-255	2,881.50	1,440.75	1,440.75
133-0-271-265	2497.64	1,248.82	1,248.82	133-0-271-275	2,881.50	1,440.75	1,440.75
133-0-271-285	2295.96	1,147.98	1,147.98	133-0-271-295	2,881.50	1,440.75	1,440.75
133-0-271-305	2497.64	1,248.82	1,248.82	133-0-271-315	2,881.50	1,440.75	1,440.75
133-0-271-325	2295.96	1,147.98	1,147.98	133-0-271-335	2,497.64	1,248.82	1,248.82
133-0-271-345	2881.50	1,440.75	1,440.75	133-0-272-015	2,497.64	1,248.82	1,248.82
133-0-272-025	2881.50	1,440.75	1,440.75	133-0-272-035	2,295.96	1,147.98	1,147.98
133-0-272-045	2881.50	1,440.75	1,440.75	133-0-272-055	2,295.96	2,295.96	0.00
133-0-272-065	2497.64	1,248.82	1,248.82	133-0-272-075	2,881.50	1,440.75	1,440.75
133-0-272-085	2295.96	1,147.98	1,147.98	133-0-272-095	2,295.96	1,147.98	1,147.98
133-0-272-105	2026.04	1,013.02	1,013.02	133-0-272-115	2,295.96	1,147.98	1,147.98
133-0-272-125	2295.96	1,147.98	1,147.98	133-0-272-135	2,026.04	1,013.02	1,013.02
133-0-272-145	2295.96	1,147.98	1,147.98	133-0-272-155	2,881.50	1,440.75	1,440.75
133-0-272-165	2497.64	1,248.82	1,248.82	133-0-272-175	2,295.96	1,147.98	1,147.98
133-0-272-185	2497.64	1,248.82	1,248.82	133-0-272-195	2,295.96	2,295.96	0.00
133-0-272-205	2497.64	2,497.64	0.00	133-0-272-215	2,295.96	1,147.98	1,147.98
133-0-272-225	2026.04	1,013.02	1,013.02	133-0-272-235	2,295.96	1,147.98	1,147.98
133-0-272-245	2026.04	1,013.02	1,013.02	133-0-272-255	2,295.96	1,147.98	1,147.98
133-0-273-015	2881.50	1,440.75	1,440.75	133-0-273-025	2,295.96	1,147.98	1,147.98
133-0-273-035	2497.64	1,248.82	1,248.82	133-0-273-045	2,881.50	1,440.75	1,440.75
133-0-273-055	2295.96	1,147.98	1,147.98	133-0-273-065	2,026.04	1,013.02	1,013.02
133-0-273-075	2295.96	1,147.98	1,147.98	133-0-273-085	2,026.04	1,013.02	1,013.02
133-0-273-095	2295.96	1,147.98	1,147.98	133-0-273-105	2,295.96	1,147.98	1,147.98
133-0-273-115	2881.50	1,440.75	1,440.75	133-0-273-125	2,497.64	1,248.82	1,248.82
133-0-273-135	2497.64	1,248.82	1,248.82	133-0-273-145	2,295.96	1,147.98	1,147.98
133-0-273-155	2026.04	1,013.02	1,013.02	133-0-273-165	2,295.96	1,147.98	1,147.98
133-0-273-175	2295.96	1,147.98	1,147.98	133-0-273-185	2,026.04	1,013.02	1,013.02
133-0-280-015	1382.16	691.08	691.08	133-0-280-025	1,859.20	929.60	929.60
133-0-280-035	1859.20	929.60	929.60	133-0-280-045	1,859.20	1,859.20	0.00
133-0-280-055	1859.20	929.60	929.60	133-0-280-065	1,382.16	691.08	691.08
133-0-280-075	1382.16	691.08	691.08	133-0-280-085	1,859.20	929.60	929.60
133-0-280-095	1859.20	929.60	929.60	133-0-280-105	1,382.16	691.08	691.08
133-0-280-115	1859.20	929.60	929.60	133-0-280-125	1,859.20	929.60	929.60
133-0-280-135	1382.16	691.08	691.08	133-0-280-145	1,859.20	929.60	929.60

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-280-155	1859.20	1,859.20	0.00	133-0-280-165	1,382.16	691.08	691.08
133-0-280-175	1859.20	929.60	929.60	133-0-280-185	1,859.20	929.60	929.60
133-0-280-195	1859.20	929.60	929.60	133-0-280-205	1,859.20	929.60	929.60
133-0-280-215	1382.16	691.08	691.08	133-0-280-225	1,382.16	691.08	691.08
133-0-280-235	1859.20	929.60	929.60	133-0-280-245	1,859.20	929.60	929.60
133-0-280-255	1859.20	929.60	929.60	133-0-280-265	2,182.22	1,091.11	1,091.11
133-0-280-275	1698.94	849.47	849.47	133-0-280-285	1,698.94	849.47	849.47
133-0-280-295	2182.22	1,091.11	1,091.11	133-0-280-305	1,859.20	929.60	929.60
133-0-280-315	1859.20	1,859.20	0.00	133-0-280-325	2,182.22	1,091.11	1,091.11
133-0-280-335	1698.94	849.47	849.47	133-0-280-345	1,698.94	849.47	849.47
133-0-280-355	2182.22	1,091.11	1,091.11	133-0-280-365	1,859.20	929.60	929.60
133-0-280-375	1698.94	0.00	1,698.94	133-0-280-385	2,182.22	1,091.11	1,091.11
133-0-280-395	1859.20	929.60	929.60	133-0-280-405	1,859.20	929.60	929.60
133-0-280-415	2182.22	1,091.11	1,091.11	133-0-280-425	1,698.94	849.47	849.47
133-0-290-015	1382.16	691.08	691.08	133-0-290-025	1,698.94	849.47	849.47
133-0-290-035	1382.16	691.08	691.08	133-0-290-045	1,698.94	849.47	849.47
133-0-290-055	1698.94	849.47	849.47	133-0-290-065	1,382.16	691.08	691.08
133-0-290-075	1382.16	691.08	691.08	133-0-290-085	1,698.94	849.47	849.47
133-0-290-095	1382.16	691.08	691.08	133-0-290-105	1,382.16	691.08	691.08
133-0-290-115	1698.94	849.47	849.47	133-0-290-125	1,382.16	691.08	691.08
133-0-290-135	1382.16	1,382.16	0.00	133-0-290-145	1,698.94	849.47	849.47
133-0-290-155	1382.16	691.08	691.08	133-0-290-165	1,698.94	849.47	849.47
133-0-290-175	1698.94	1,698.94	0.00	133-0-290-185	1,382.16	1,382.16	0.00
133-0-290-195	1382.16	691.08	691.08	133-0-290-205	1,698.94	849.47	849.47
133-0-290-215	1382.16	691.08	691.08	133-0-290-225	1,382.16	691.08	691.08
133-0-290-235	1698.94	849.47	849.47	133-0-290-245	1,382.16	691.08	691.08
133-0-290-255	1698.94	849.47	849.47	133-0-290-265	2,182.22	1,091.11	1,091.11
133-0-290-275	1859.20	929.60	929.60	133-0-290-285	1,859.20	1,859.20	0.00
133-0-290-295	2182.22	1,091.11	1,091.11	133-0-290-305	1,698.94	849.47	849.47
133-0-290-315	1859.20	929.60	929.60	133-0-290-325	2,182.22	1,091.11	1,091.11
133-0-290-335	1698.94	849.47	849.47	133-0-290-345	1,859.20	929.60	929.60
133-0-290-355	2182.22	1,091.11	1,091.11	133-0-290-365	1,698.94	849.47	849.47
133-0-290-375	1859.20	929.60	929.60	133-0-290-385	2,182.22	1,091.11	1,091.11
133-0-290-395	1698.94	849.47	849.47	133-0-290-405	1,859.20	0.00	1,859.20
133-0-290-415	2182.22	1,091.11	1,091.11	133-0-290-425	1,698.94	849.47	849.47
133-0-290-435	1698.94	849.47	849.47	133-0-290-445	2,182.22	1,091.11	1,091.11
133-0-290-455	1859.20	929.60	929.60	133-0-300-015	2,342.48	1,171.24	1,171.24

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-300-025	2182.22	1,091.11	1,091.11	133-0-300-035	2,182.22	1,091.11	1,091.11
133-0-300-045	2342.48	0.00	2,342.48	133-0-300-055	2,342.48	1,171.24	1,171.24
133-0-300-065	2182.22	1,091.11	1,091.11	133-0-300-075	2,182.22	1,091.11	1,091.11
133-0-300-085	2342.48	1,171.24	1,171.24	133-0-300-095	1,698.94	849.47	849.47
133-0-300-105	1698.94	849.47	849.47	133-0-300-115	1,698.94	849.47	849.47
133-0-300-125	1698.94	849.47	849.47	133-0-300-135	1,382.16	691.08	691.08
133-0-300-145	1859.20	929.60	929.60	133-0-300-155	1,859.20	929.60	929.60
133-0-300-165	1382.16	691.08	691.08	133-0-300-175	1,698.94	849.47	849.47
133-0-300-185	1698.94	849.47	849.47	133-0-300-195	1,382.16	691.08	691.08
133-0-300-205	1859.20	929.60	929.60	133-0-300-215	1,698.94	849.47	849.47
133-0-300-225	1698.94	849.47	849.47	133-0-300-235	1,698.94	849.47	849.47
133-0-300-245	1859.20	929.60	929.60	133-0-300-255	1,859.20	929.60	929.60
133-0-300-265	1859.20	929.60	929.60	133-0-300-275	1,859.20	929.60	929.60
133-0-300-285	1859.20	929.60	929.60	133-0-300-295	1,698.94	849.47	849.47
133-0-300-305	1698.94	849.47	849.47	133-0-300-315	1,698.94	849.47	849.47
133-0-300-325	1382.16	691.08	691.08	133-0-300-335	1,859.20	1,859.20	0.00
133-0-300-345	1859.20	929.60	929.60	133-0-300-355	1,382.16	691.08	691.08
133-0-300-365	1698.94	1,698.94	0.00	133-0-300-375	1,698.94	1,698.94	0.00
133-0-300-385	1698.94	849.47	849.47	133-0-300-395	1,698.94	849.47	849.47
133-0-300-405	1698.94	1,698.94	0.00	133-0-300-415	1,698.94	849.47	849.47
133-0-300-425	1859.20	929.60	929.60	133-0-300-435	1,382.16	691.08	691.08
133-0-300-445	2342.48	1,171.24	1,171.24	133-0-300-455	2,182.22	1,091.11	1,091.11
133-0-300-465	2182.22	1,091.11	1,091.11	133-0-300-475	2,342.48	1,171.24	1,171.24
133-0-300-485	2342.48	1,171.24	1,171.24	133-0-300-495	2,182.22	2,182.22	0.00
133-0-300-505	2182.22	1,091.11	1,091.11	133-0-300-515	2,342.48	1,171.24	1,171.24
Total:	4,294,610.24	2,226,068.72	2,068,541.52	No. of Parcels : 1,900			

REPORT FOR: 18090107 - CFD#2004-1 HIGHLANDS/MR DIST/ZONE: 16-23

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
513-0-081-015	2118.00	1,059.00	1,059.00	513-0-081-025	2,225.12	1,112.56	1,112.56
513-0-081-035	1914.80	957.40	957.40	513-0-081-045	2,225.12	1,112.56	1,112.56
513-0-081-055	2118.00	1,059.00	1,059.00	513-0-081-075	2,225.12	1,112.56	1,112.56
513-0-081-085	1914.80	957.40	957.40	513-0-081-095	2,225.12	1,112.56	1,112.56
513-0-081-105	2118.00	1,059.00	1,059.00	513-0-081-115	2,225.12	1,112.56	1,112.56
513-0-082-015	2225.12	1,112.56	1,112.56	513-0-082-025	1,914.80	957.40	957.40
513-0-082-035	2225.12	1,112.56	1,112.56	513-0-082-045	2,118.00	1,059.00	1,059.00
513-0-082-055	1914.80	957.40	957.40	513-0-083-025	1,914.80	957.40	957.40
513-0-083-035	1914.80	957.40	957.40	513-0-083-045	2,225.12	1,112.56	1,112.56
513-0-083-055	2118.00	1,059.00	1,059.00	513-0-083-075	2,225.12	1,112.56	1,112.56
513-0-083-085	2118.00	1,059.00	1,059.00	513-0-084-015	2,225.12	1,112.56	1,112.56
513-0-084-025	1914.80	957.40	957.40	513-0-084-035	2,225.12	1,112.56	1,112.56
513-0-084-045	1914.80	957.40	957.40	513-0-084-055	2,225.12	1,112.56	1,112.56
513-0-084-065	1914.80	957.40	957.40	513-0-084-075	2,118.00	2,118.00	0.00
513-0-084-085	2118.00	1,059.00	1,059.00	513-0-084-095	2,225.12	2,225.12	0.00
513-0-084-105	2225.12	1,112.56	1,112.56	513-0-084-115	1,914.80	957.40	957.40
513-0-084-125	2225.12	1,112.56	1,112.56	513-0-084-135	2,118.00	1,059.00	1,059.00
513-0-084-145	1914.80	1,914.80	0.00	513-0-084-155	2,225.12	1,112.56	1,112.56
513-0-084-165	2118.00	1,059.00	1,059.00	513-0-084-175	1,914.80	957.40	957.40
513-0-084-185	2118.00	1,059.00	1,059.00	513-0-084-195	2,225.12	2,225.12	0.00
513-0-084-205	1914.80	957.40	957.40	513-0-084-215	2,225.12	1,112.56	1,112.56
513-0-084-225	2225.12	1,112.56	1,112.56	513-0-084-235	1,914.80	957.40	957.40
513-0-084-245	2225.12	1,112.56	1,112.56	513-0-084-255	2,118.00	1,059.00	1,059.00
513-0-084-265	2118.00	1,059.00	1,059.00	513-0-084-275	2,225.12	1,112.56	1,112.56
513-0-084-285	2225.12	1,112.56	1,112.56	513-0-085-015	2,225.12	1,112.56	1,112.56
513-0-085-025	2118.00	0.00	2,118.00	513-0-085-035	2,225.12	2,225.12	0.00
513-0-085-055	2225.12	1,112.56	1,112.56	513-0-085-065	2,118.00	1,059.00	1,059.00
513-0-085-075	2225.12	1,112.56	1,112.56	513-0-085-085	1,914.80	957.40	957.40
513-0-085-095	2225.12	1,112.56	1,112.56	513-0-085-105	2,118.00	1,059.00	1,059.00
513-0-085-115	2225.12	1,112.56	1,112.56	513-0-085-125	1,914.80	0.00	1,914.80
513-0-085-135	2225.12	1,112.56	1,112.56	513-0-085-145	2,225.12	1,112.56	1,112.56
513-0-085-155	2118.00	1,059.00	1,059.00	513-0-085-165	2,225.12	1,112.56	1,112.56
513-0-085-175	2225.12	1,112.56	1,112.56	513-0-085-195	2,225.12	2,225.12	0.00
513-0-085-205	2118.00	1,059.00	1,059.00	513-0-085-215	2,225.12	1,112.56	1,112.56
513-0-085-225	2118.00	1,059.00	1,059.00	513-0-085-235	1,914.80	1,914.80	0.00
513-0-085-245	2225.12	1,112.56	1,112.56	513-0-085-255	2,225.12	1,112.56	1,112.56
513-0-086-015	2118.00	1,059.00	1,059.00	513-0-086-025	1,914.80	957.40	957.40

REPORT FOR: 18090107 - CFD#2004-1 HIGHLANDS/MR DIST/ZONE: 16-23

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
513-0-086-035	2225.12	2,225.12	0.00	513-0-086-045	1,914.80	957.40	957.40
513-0-086-055	2225.12	1,112.56	1,112.56	513-0-086-075	2,225.12	1,112.56	1,112.56
513-0-086-085	1914.80	957.40	957.40	513-0-086-095	2,118.00	1,059.00	1,059.00
513-0-086-115	1914.80	957.40	957.40	513-0-086-125	2,225.12	1,112.56	1,112.56
513-0-086-135	2225.12	1,112.56	1,112.56	513-0-086-145	2,118.00	1,059.00	1,059.00
513-0-086-155	2118.00	1,059.00	1,059.00	513-0-086-165	2,118.00	1,059.00	1,059.00
513-0-086-175	1914.80	957.40	957.40	513-0-086-185	2,225.12	1,112.56	1,112.56
513-0-091-015	2314.92	1,157.46	1,157.46	513-0-091-025	2,375.58	1,187.79	1,187.79
513-0-091-035	2314.92	2,314.92	0.00	513-0-091-045	2,375.58	1,187.79	1,187.79
513-0-091-055	2470.08	1,235.04	1,235.04	513-0-091-065	2,314.92	2,314.92	0.00
513-0-092-175	988.02	494.01	494.01	513-0-093-015	988.02	494.01	494.01
513-0-093-025	950.22	475.11	475.11	513-0-093-035	925.96	462.98	462.98
513-0-093-045	950.22	475.11	475.11	513-0-093-115	988.02	494.01	494.01
513-0-093-125	950.22	475.11	475.11	513-0-093-135	988.02	494.01	494.01
513-0-093-145	950.22	475.11	475.11	513-0-093-155	2,470.08	1,235.04	1,235.04
513-0-093-165	2375.58	1,187.79	1,187.79	513-0-093-175	2,314.92	1,157.46	1,157.46
513-0-093-185	2375.58	1,187.79	1,187.79	513-0-093-195	2,470.08	1,235.04	1,235.04
513-0-093-205	2375.58	1,187.79	1,187.79	513-0-093-215	2,314.92	1,157.46	1,157.46
513-0-093-225	2375.58	1,187.79	1,187.79	513-0-093-235	2,470.08	1,235.04	1,235.04
513-0-094-035	2470.08	1,235.04	1,235.04	513-0-094-045	2,470.08	1,235.04	1,235.04
513-0-094-055	2314.92	1,157.46	1,157.46	513-0-094-065	2,470.08	1,235.04	1,235.04
513-0-094-075	2375.58	1,187.79	1,187.79	513-0-094-085	2,314.92	1,157.46	1,157.46
513-0-094-095	2470.08	1,235.04	1,235.04	513-0-094-105	2,375.58	1,187.79	1,187.79
513-0-094-115	2470.08	1,235.04	1,235.04	513-0-094-125	2,314.92	2,314.92	0.00
513-0-094-135	988.02	494.01	494.01	513-0-094-145	2,375.58	1,187.79	1,187.79
513-0-100-015	2314.92	1,157.46	1,157.46	513-0-100-025	2,470.08	1,235.04	1,235.04
513-0-100-035	2375.58	1,187.79	1,187.79	513-0-100-045	2,470.08	0.00	2,470.08
513-0-100-055	2314.92	1,157.46	1,157.46	513-0-100-065	2,470.08	2,470.08	0.00
513-0-100-075	2470.08	1,235.04	1,235.04	513-0-100-085	2,375.58	1,187.79	1,187.79
513-0-100-095	2314.92	1,157.46	1,157.46	513-0-100-105	2,375.58	1,187.79	1,187.79
513-0-100-115	2314.92	1,157.46	1,157.46	513-0-100-125	2,470.08	1,235.04	1,235.04
513-0-100-135	2375.58	1,187.79	1,187.79	513-0-100-145	2,314.92	1,157.46	1,157.46
513-0-100-165	2314.92	1,157.46	1,157.46	513-0-100-175	2,470.08	1,235.04	1,235.04
513-0-100-185	2375.58	1,187.79	1,187.79	513-0-100-195	2,314.92	1,157.46	1,157.46
513-0-100-225	2375.58	1,187.79	1,187.79	513-0-100-235	2,314.92	1,157.46	1,157.46
513-0-100-245	2470.08	1,235.04	1,235.04	513-0-100-295	2,375.58	1,187.79	1,187.79
513-0-100-305	2314.92	1,157.46	1,157.46	513-0-100-315	2,470.08	2,470.08	0.00

Secured Charge

REPORT FOR: 18090107 - CFD#2004-1 HIGHLANDS/MR DIST/ZONE: 16-23

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
513-0-100-325	2375.58	1,187.79	1,187.79	513-0-100-335	2,470.08	1,235.04	1,235.04
513-0-100-345	2375.58	1,187.79	1,187.79	513-0-100-355	2,470.08	1,235.04	1,235.04
513-0-100-365	2314.92	1,157.46	1,157.46	513-0-100-375	2,375.58	1,187.79	1,187.79
513-0-100-385	2470.08	1,235.04	1,235.04	513-0-100-395	2,470.08	1,235.04	1,235.04
513-0-100-415	2470.08	1,235.04	1,235.04	513-0-100-425	2,375.58	1,187.79	1,187.79
513-0-100-435	2314.92	2,314.92	0.00	513-0-100-445	2,375.58	2,375.58	0.00
513-0-100-455	2314.92	1,157.46	1,157.46	513-0-100-465	2,314.92	1,157.46	1,157.46
513-0-100-475	2375.58	2,375.58	0.00	513-0-100-485	2,470.08	1,235.04	1,235.04
513-0-100-495	2470.08	1,235.04	1,235.04	513-0-100-505	2,375.58	1,187.79	1,187.79
513-0-100-515	2470.08	1,235.04	1,235.04	513-0-100-525	2,470.08	1,235.04	1,235.04
513-0-100-535	2375.58	1,187.79	1,187.79	513-0-100-555	2,375.58	1,187.79	1,187.79
513-0-100-565	2375.58	1,187.79	1,187.79	513-0-100-575	2,470.08	1,235.04	1,235.04
513-0-100-585	2375.58	2,375.58	0.00	513-0-111-015	2,470.08	2,470.08	0.00
513-0-111-025	2375.58	1,187.79	1,187.79	513-0-111-035	2,470.08	0.00	2,470.08
513-0-111-045	2314.92	1,157.46	1,157.46	513-0-111-055	2,470.08	1,235.04	1,235.04
513-0-111-075	2470.08	1,235.04	1,235.04	513-0-112-015	2,375.58	1,187.79	1,187.79
513-0-112-025	2314.92	1,157.46	1,157.46	513-0-112-035	2,375.58	1,187.79	1,187.79
513-0-112-045	2375.58	1,187.79	1,187.79	513-0-112-055	2,375.58	1,187.79	1,187.79
513-0-112-065	2849.74	1,424.87	1,424.87	513-0-112-075	2,849.74	1,424.87	1,424.87
513-0-112-085	2757.58	1,378.79	1,378.79	513-0-112-105	2,470.08	1,235.04	1,235.04
513-0-112-115	2849.74	1,424.87	1,424.87	513-0-112-125	2,757.58	1,378.79	1,378.79
513-0-112-135	2757.58	1,378.79	1,378.79	513-0-112-145	2,849.74	1,424.87	1,424.87
513-0-112-155	2757.58	1,378.79	1,378.79	513-0-112-165	2,470.08	0.00	2,470.08
513-0-112-175	2757.58	1,378.79	1,378.79	513-0-112-185	2,470.08	1,235.04	1,235.04
513-0-112-195	2757.58	1,378.79	1,378.79	513-0-112-205	2,470.08	1,235.04	1,235.04
513-0-112-215	2849.74	1,424.87	1,424.87	513-0-112-225	2,470.08	1,235.04	1,235.04
513-0-112-235	2849.74	1,424.87	1,424.87	513-0-112-245	2,470.08	0.00	2,470.08
513-0-112-255	2849.74	1,424.87	1,424.87	513-0-112-265	2,757.58	1,378.79	1,378.79
513-0-112-275	2470.08	1,235.04	1,235.04	513-0-112-285	2,849.74	2,849.74	0.00
513-0-112-295	2757.58	1,378.79	1,378.79	513-0-112-305	2,470.08	1,235.04	1,235.04
513-0-112-315	2849.74	1,424.87	1,424.87	513-0-112-325	2,849.74	1,424.87	1,424.87
513-0-112-335	2757.58	1,378.79	1,378.79	513-0-112-345	2,757.58	1,378.79	1,378.79
513-0-112-355	2849.74	1,424.87	1,424.87	513-0-112-365	2,470.08	1,235.04	1,235.04
513-0-112-375	2849.74	0.00	2,849.74	513-0-112-385	2,757.58	2,757.58	0.00
513-0-112-395	2470.08	1,235.04	1,235.04	513-0-112-405	2,757.58	1,378.79	1,378.79
513-0-112-415	2849.74	1,424.87	1,424.87	513-0-112-425	2,757.58	1,378.79	1,378.79
513-0-112-435	2470.08	1,235.04	1,235.04	513-0-120-015	2,849.74	1,424.87	1,424.87

REPORT FOR: 18090107 - CFD#2004-1 HIGHLANDS/MR DIST/ZONE: 16-23

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
513-0-120-025	2849.74	1,424.87	1,424.87	513-0-120-035	2,849.74	1,424.87	1,424.87
513-0-120-045	2757.58	1,378.79	1,378.79	513-0-120-055	2,470.08	1,235.04	1,235.04
513-0-120-065	2757.58	1,378.79	1,378.79	513-0-120-075	2,470.08	1,235.04	1,235.04
513-0-120-085	2849.74	1,424.87	1,424.87	513-0-120-095	2,470.08	1,235.04	1,235.04
513-0-120-105	2757.58	1,378.79	1,378.79	513-0-120-115	2,470.08	1,235.04	1,235.04
513-0-120-125	2757.58	1,378.79	1,378.79	513-0-120-135	2,849.74	1,424.87	1,424.87
513-0-120-145	2757.58	1,378.79	1,378.79	513-0-120-155	2,757.58	1,378.79	1,378.79
513-0-120-165	2470.08	1,235.04	1,235.04	513-0-120-175	2,470.08	1,235.04	1,235.04
513-0-120-185	2757.58	1,378.79	1,378.79	513-0-120-195	2,849.74	1,424.87	1,424.87
513-0-120-205	2470.08	1,235.04	1,235.04	513-0-120-245	2,849.74	1,424.87	1,424.87
513-0-120-255	2949.78	1,474.89	1,474.89	513-0-120-265	2,849.74	2,849.74	0.00
513-0-120-275	2470.08	1,235.04	1,235.04	513-0-120-285	2,757.58	1,378.79	1,378.79
513-0-120-295	2849.74	2,849.74	0.00	513-0-120-305	2,757.58	1,378.79	1,378.79
513-0-120-315	2849.74	1,424.87	1,424.87	513-0-120-335	2,757.58	1,378.79	1,378.79
513-0-120-345	2849.74	1,424.87	1,424.87	513-0-120-355	2,470.08	1,235.04	1,235.04
513-0-120-365	2757.58	1,378.79	1,378.79	513-0-120-375	2,849.74	1,424.87	1,424.87
513-0-120-385	2757.58	1,378.79	1,378.79	513-0-120-395	2,470.08	1,235.04	1,235.04
513-0-120-405	2757.58	1,378.79	1,378.79	513-0-190-085	3,115.98	1,557.99	1,557.99
513-0-200-065	3263.26	1,631.63	1,631.63	513-0-230-095	1,061.92	530.96	530.96
513-0-230-115	2470.08	1,235.04	1,235.04	513-0-260-015	349.72	174.86	174.86
513-0-260-025	253.22	126.61	126.61	513-0-260-035	295.76	147.88	147.88
513-0-260-045	349.72	174.86	174.86	513-0-260-065	295.76	147.88	147.88
513-0-260-075	349.72	174.86	174.86	513-0-260-095	295.76	147.88	147.88
513-0-260-105	295.76	147.88	147.88	513-0-260-125	349.72	349.72	0.00
513-0-260-135	295.76	147.88	147.88	513-0-260-155	349.72	174.86	174.86
513-0-260-165	349.72	174.86	174.86	513-0-260-185	295.76	147.88	147.88
513-0-260-195	295.76	147.88	147.88	513-0-260-215	349.72	174.86	174.86
513-0-260-225	349.72	174.86	174.86	513-0-260-245	295.76	147.88	147.88
513-0-260-255	295.76	147.88	147.88	513-0-260-265	253.22	126.61	126.61
513-0-260-275	349.72	174.86	174.86	513-0-260-285	349.72	174.86	174.86
513-0-260-305	295.76	147.88	147.88	513-0-260-315	295.76	147.88	147.88
513-0-260-335	349.72	174.86	174.86	513-0-260-345	349.72	349.72	0.00
513-0-260-355	253.22	126.61	126.61	513-0-260-365	295.76	147.88	147.88
513-0-260-375	295.76	147.88	147.88	513-0-260-395	349.72	174.86	174.86
513-0-260-405	295.76	147.88	147.88	513-0-260-425	349.72	174.86	174.86
513-0-260-435	349.72	174.86	174.86	513-0-260-455	295.76	147.88	147.88
513-0-260-465	295.76	147.88	147.88	513-0-260-485	349.72	174.86	174.86

Secured Charge

REPORT FOR: 18090107 - CFD#2004-1 HIGHLANDS/MR DIST/ZONE: 16-23

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
513-0-270-015	295.76	0.00	295.76	513-0-270-035	349.72	174.86	174.86
513-0-270-045	349.72	0.00	349.72	513-0-270-065	295.76	147.88	147.88
513-0-270-075	295.76	147.88	147.88	513-0-270-095	349.72	174.86	174.86
513-0-270-105	349.72	174.86	174.86	513-0-270-115	253.22	126.61	126.61
513-0-270-125	295.76	147.88	147.88	513-0-270-135	295.76	147.88	147.88
513-0-270-155	349.72	349.72	0.00	513-0-270-165	349.72	174.86	174.86
513-0-270-175	253.22	126.61	126.61	513-0-270-185	295.76	147.88	147.88
513-0-270-195	295.76	147.88	147.88	513-0-270-215	349.72	174.86	174.86
513-0-270-225	349.72	174.86	174.86	513-0-270-245	295.76	295.76	0.00
513-0-270-255	349.72	174.86	174.86	513-0-270-275	295.76	147.88	147.88
513-0-270-285	295.76	147.88	147.88	513-0-270-305	349.72	174.86	174.86
513-0-270-315	349.72	174.86	174.86	513-0-270-335	295.76	147.88	147.88
513-0-270-345	295.76	147.88	147.88	513-0-270-365	349.72	174.86	174.86
513-0-270-375	349.72	349.72	0.00	513-0-270-395	295.76	147.88	147.88
513-0-270-405	295.76	147.88	147.88	513-0-270-425	349.72	174.86	174.86
513-0-270-435	349.72	174.86	174.86	513-0-270-455	295.76	147.88	147.88
513-0-270-465	295.76	147.88	147.88	513-0-270-485	349.72	174.86	174.86
513-0-270-495	349.72	174.86	174.86	513-0-270-515	295.76	147.88	147.88
513-0-270-525	295.76	147.88	147.88	513-0-270-545	349.72	174.86	174.86
Total:	632,799.48	334,631.22	298,168.26	No. of Parcels : 334			

Secured Charge

REPORT FOR: 18010112 - FILLMORE CFD #5 HERITAG DIST/ZONE: 16-24

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
053-0-170-015	3562.94	1,781.47	1,781.47	053-0-170-025	3,562.94	1,781.47	1,781.47
053-0-170-035	3562.94	1,781.47	1,781.47	053-0-170-045	3,562.94	1,781.47	1,781.47
053-0-170-055	3562.94	1,781.47	1,781.47	053-0-170-065	3,562.94	1,781.47	1,781.47
053-0-170-075	3562.94	1,781.47	1,781.47	053-0-170-085	3,562.94	1,781.47	1,781.47
053-0-170-095	3562.94	1,781.47	1,781.47	053-0-170-115	3,562.94	1,781.47	1,781.47
053-0-170-125	3562.94	1,781.47	1,781.47	053-0-170-135	3,562.94	1,781.47	1,781.47
053-0-170-145	3562.94	1,781.47	1,781.47	053-0-170-155	3,562.94	1,781.47	1,781.47
053-0-170-165	3562.94	1,781.47	1,781.47	053-0-170-175	3,562.94	1,781.47	1,781.47
053-0-170-185	3562.94	1,781.47	1,781.47	053-0-170-195	3,562.94	1,781.47	1,781.47
053-0-170-205	3562.94	1,781.47	1,781.47	053-0-170-215	3,562.94	1,781.47	1,781.47
053-0-170-225	3562.94	1,781.47	1,781.47	053-0-170-235	3,562.94	1,781.47	1,781.47
053-0-170-245	3562.94	1,781.47	1,781.47	053-0-170-255	3,562.94	1,781.47	1,781.47
053-0-170-265	3562.94	1,781.47	1,781.47	053-0-170-275	3,562.94	1,781.47	1,781.47
053-0-170-285	3562.94	1,781.47	1,781.47	053-0-170-295	3,562.94	1,781.47	1,781.47
053-0-170-305	3562.94	1,781.47	1,781.47	053-0-170-315	3,562.94	1,781.47	1,781.47
053-0-170-325	3562.94	1,781.47	1,781.47	053-0-170-335	3,562.94	1,781.47	1,781.47
053-0-170-345	3562.94	1,781.47	1,781.47	053-0-170-355	3,562.94	1,781.47	1,781.47
053-0-170-365	3562.94	1,781.47	1,781.47	053-0-170-375	3,562.94	1,781.47	1,781.47
053-0-170-385	3562.94	1,781.47	1,781.47	053-0-170-395	3,562.94	3,562.94	0.00
053-0-170-405	3562.94	1,781.47	1,781.47	053-0-170-415	3,562.94	1,781.47	1,781.47
053-0-170-425	3562.94	1,781.47	1,781.47	053-0-170-435	3,562.94	1,781.47	1,781.47
053-0-170-445	3562.94	0.00	3,562.94	053-0-170-455	3,562.94	1,781.47	1,781.47
053-0-170-465	3562.94	1,781.47	1,781.47	053-0-210-025	3,562.94	1,781.47	1,781.47
053-0-210-035	3562.94	1,781.47	1,781.47	053-0-210-045	3,231.36	1,615.68	1,615.68
053-0-210-055	3967.36	1,983.68	1,983.68	053-0-210-065	3,562.94	1,781.47	1,781.47
053-0-210-075	3231.36	1,615.68	1,615.68	053-0-210-085	3,967.36	1,983.68	1,983.68
053-0-210-095	3562.94	1,781.47	1,781.47	053-0-210-105	3,231.36	1,615.68	1,615.68
053-0-210-115	3967.36	1,983.68	1,983.68	053-0-210-125	3,231.36	1,615.68	1,615.68
053-0-210-135	3562.94	1,781.47	1,781.47	053-0-210-145	3,562.94	1,781.47	1,781.47
053-0-210-155	3231.36	1,615.68	1,615.68	053-0-210-165	3,967.36	1,983.68	1,983.68
053-0-210-175	3562.94	1,781.47	1,781.47	053-0-210-185	3,967.36	1,983.68	1,983.68
053-0-210-195	3231.36	1,615.68	1,615.68	053-0-210-205	3,231.36	1,615.68	1,615.68
053-0-210-215	3967.36	1,983.68	1,983.68	053-0-210-225	3,562.94	1,781.47	1,781.47
053-0-210-235	3231.36	1,615.68	1,615.68	053-0-210-245	3,562.94	1,781.47	1,781.47
053-0-210-255	3231.36	1,615.68	1,615.68	053-0-210-265	3,562.94	1,781.47	1,781.47
053-0-210-275	3967.36	1,983.68	1,983.68	053-0-210-285	3,562.94	1,781.47	1,781.47
053-0-210-295	3967.36	1,983.68	1,983.68	053-0-210-305	3,231.36	1,615.68	1,615.68

Secured Charge

REPORT FOR: 18010112 - FILLMORE CFD #5 HERITAG DIST/ZONE: 16-24

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
053-0-210-315	3562.94	1,781.47	1,781.47	053-0-210-325	3,562.94	3,562.94	0.00
053-0-210-335	3562.94	1,781.47	1,781.47	053-0-210-345	3,562.94	1,781.47	1,781.47
053-0-210-355	3562.94	1,781.47	1,781.47	053-0-210-365	3,562.94	1,781.47	1,781.47
053-0-210-375	3562.94	1,781.47	1,781.47	053-0-210-385	3,562.94	1,781.47	1,781.47
053-0-210-395	3562.94	1,781.47	1,781.47	053-0-210-405	3,562.94	1,781.47	1,781.47
053-0-210-415	3231.36	1,615.68	1,615.68	053-0-210-425	3,562.94	1,781.47	1,781.47
053-0-210-435	3562.94	1,781.47	1,781.47	053-0-210-445	3,562.94	1,781.47	1,781.47
053-0-210-455	3562.94	1,781.47	1,781.47	053-0-210-465	3,562.94	1,781.47	1,781.47
053-0-210-475	3231.36	1,615.68	1,615.68	053-0-210-485	3,562.94	1,781.47	1,781.47
053-0-210-495	3562.94	1,781.47	1,781.47	053-0-210-505	3,231.36	1,615.68	1,615.68
053-0-210-515	3231.36	1,615.68	1,615.68	053-0-210-525	3,562.94	1,781.47	1,781.47
053-0-210-535	3967.36	1,983.68	1,983.68	053-0-210-545	3,562.94	1,781.47	1,781.47
053-0-210-555	3231.36	1,615.68	1,615.68	053-0-220-015	3,967.36	1,983.68	1,983.68
053-0-220-025	3231.36	1,615.68	1,615.68	053-0-220-035	3,562.94	1,781.47	1,781.47
053-0-220-045	3562.94	1,781.47	1,781.47	053-0-220-055	3,562.94	1,781.47	1,781.47
053-0-220-065	3562.94	1,781.47	1,781.47	053-0-220-075	3,562.94	1,781.47	1,781.47
053-0-220-085	3562.94	1,781.47	1,781.47	053-0-220-095	3,562.94	1,781.47	1,781.47
053-0-220-105	3562.94	1,781.47	1,781.47	053-0-220-115	3,562.94	1,781.47	1,781.47
053-0-220-125	3562.94	1,781.47	1,781.47	053-0-220-135	3,562.94	3,562.94	0.00
053-0-220-145	3562.94	1,781.47	1,781.47	053-0-220-155	3,231.36	1,615.68	1,615.68
053-0-220-165	3562.94	1,781.47	1,781.47	053-0-220-175	3,967.36	1,983.68	1,983.68
053-0-220-185	3562.94	1,781.47	1,781.47	053-0-220-195	3,967.36	1,983.68	1,983.68
053-0-220-205	3562.94	1,781.47	1,781.47	053-0-220-215	3,562.94	1,781.47	1,781.47
053-0-220-225	3562.94	1,781.47	1,781.47	053-0-220-235	3,562.94	1,781.47	1,781.47
053-0-220-245	3562.94	1,781.47	1,781.47	053-0-220-255	3,562.94	1,781.47	1,781.47
053-0-220-265	3562.94	1,781.47	1,781.47	053-0-220-275	3,562.94	1,781.47	1,781.47
053-0-220-285	3562.94	1,781.47	1,781.47	053-0-220-295	3,562.94	1,781.47	1,781.47
053-0-220-305	3562.94	1,781.47	1,781.47	053-0-220-315	3,967.36	1,983.68	1,983.68
053-0-220-325	3562.94	1,781.47	1,781.47	053-0-220-335	3,562.94	1,781.47	1,781.47
053-0-220-345	3562.94	1,781.47	1,781.47	053-0-220-355	3,562.94	1,781.47	1,781.47
053-0-220-365	3562.94	1,781.47	1,781.47	053-0-220-375	3,562.94	1,781.47	1,781.47
053-0-220-385	3967.36	1,983.68	1,983.68	053-0-230-135	2,533.08	1,266.54	1,266.54
053-0-230-145	2680.02	1,340.01	1,340.01	053-0-230-155	2,533.08	1,266.54	1,266.54
053-0-230-165	2680.02	1,340.01	1,340.01	053-0-230-175	2,680.02	1,340.01	1,340.01
053-0-230-185	2533.08	1,266.54	1,266.54	053-0-230-195	2,680.02	1,340.01	1,340.01
053-0-230-205	2533.08	1,266.54	1,266.54	053-0-230-215	2,533.08	1,266.54	1,266.54
053-0-230-225	2680.02	1,340.01	1,340.01	053-0-230-235	2,533.08	1,266.54	1,266.54

REPORT FOR: 18010112 - FILLMORE CFD #5 HERITAG DIST/ZONE: 16-24

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
053-0-230-245	2680.02	1,340.01	1,340.01	053-0-230-255	2,533.08	1,266.54	1,266.54
053-0-230-265	2680.02	1,340.01	1,340.01	053-0-230-275	2,533.08	1,266.54	1,266.54
053-0-230-285	2680.02	1,340.01	1,340.01	053-0-230-295	2,533.08	1,266.54	1,266.54
053-0-230-305	2680.02	1,340.01	1,340.01	053-0-230-315	2,533.08	1,266.54	1,266.54
053-0-230-325	2680.02	1,340.01	1,340.01	053-0-230-335	2,533.08	1,266.54	1,266.54
053-0-230-345	2680.02	1,340.01	1,340.01	053-0-230-355	2,680.02	1,340.01	1,340.01
053-0-230-365	2680.02	1,340.01	1,340.01	053-0-230-375	2,533.08	1,266.54	1,266.54
053-0-230-385	2680.02	1,340.01	1,340.01	053-0-230-395	2,680.02	1,340.01	1,340.01
053-0-230-405	2680.02	1,340.01	1,340.01	053-0-230-415	2,680.02	1,340.01	1,340.01
053-0-230-425	2680.02	1,340.01	1,340.01	053-0-230-435	2,533.08	1,266.54	1,266.54
053-0-230-445	2680.02	1,340.01	1,340.01	053-0-230-455	2,680.02	1,340.01	1,340.01
053-0-230-465	2680.02	1,340.01	1,340.01	053-0-230-475	2,680.02	1,340.01	1,340.01
053-0-230-485	2680.02	1,340.01	1,340.01	053-0-230-495	2,533.08	1,266.54	1,266.54
053-0-230-505	2533.08	1,266.54	1,266.54	053-0-230-515	2,680.02	1,340.01	1,340.01
053-0-230-525	2680.02	1,340.01	1,340.01	053-0-230-535	2,680.02	1,340.01	1,340.01
053-0-230-545	2680.02	1,340.01	1,340.01	053-0-230-555	2,680.02	1,340.01	1,340.01
053-0-240-125	2533.08	1,266.54	1,266.54	053-0-240-135	2,680.02	1,340.01	1,340.01
053-0-240-145	2533.08	1,266.54	1,266.54	053-0-240-155	2,680.02	0.00	2,680.02
053-0-240-165	2533.08	1,266.54	1,266.54	053-0-240-175	2,533.08	1,266.54	1,266.54
053-0-240-185	2680.02	1,340.01	1,340.01	053-0-240-195	2,680.02	1,340.01	1,340.01
053-0-240-205	2680.02	1,340.01	1,340.01	053-0-240-225	2,680.02	1,340.01	1,340.01
053-0-240-235	2533.08	1,266.54	1,266.54	053-0-240-245	2,680.02	1,340.01	1,340.01
053-0-240-255	2680.02	1,340.01	1,340.01	053-0-240-265	2,680.02	1,340.01	1,340.01
053-0-240-275	2680.02	1,340.01	1,340.01	053-0-240-285	2,533.08	1,266.54	1,266.54
053-0-240-305	2680.02	1,340.01	1,340.01	053-0-240-315	2,533.08	1,266.54	1,266.54
053-0-240-325	2533.08	1,266.54	1,266.54	053-0-240-335	2,680.02	1,340.01	1,340.01
053-0-240-345	2680.02	1,340.01	1,340.01	053-0-240-355	2,533.08	1,266.54	1,266.54
053-0-240-365	2533.08	1,266.54	1,266.54	053-0-240-375	2,680.02	1,340.01	1,340.01
053-0-240-395	2533.08	1,266.54	1,266.54	053-0-240-405	2,680.02	1,340.01	1,340.01
053-0-240-415	2680.02	1,340.01	1,340.01	053-0-240-425	2,533.08	1,266.54	1,266.54
053-0-240-435	2680.02	1,340.01	1,340.01	053-0-240-445	2,533.08	1,266.54	1,266.54
053-0-240-455	2680.02	1,340.01	1,340.01	054-0-020-045	3,562.94	1,781.47	1,781.47
054-0-020-055	3231.36	1,615.68	1,615.68	054-0-020-065	3,562.94	1,781.47	1,781.47
054-0-020-075	3562.94	1,781.47	1,781.47	054-0-020-085	3,231.36	1,615.68	1,615.68
054-0-020-095	3562.94	1,781.47	1,781.47	054-0-020-105	3,231.36	1,615.68	1,615.68
054-0-020-115	3562.94	1,781.47	1,781.47	054-0-020-125	3,562.94	1,781.47	1,781.47
054-0-020-135	3231.36	1,615.68	1,615.68	054-0-020-145	3,562.94	1,781.47	1,781.47

REPORT FOR: 18010112 - FILLMORE CFD #5 HERITAG DIST/ZONE: 16-24

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
054-0-020-155	3562.94	1,781.47	1,781.47	054-0-020-165	3,967.36	3,967.36	0.00
054-0-020-175	3967.36	0.00	3,967.36	054-0-020-185	3,562.94	0.00	3,562.94
054-0-020-195	3562.94	1,781.47	1,781.47	054-0-020-205	3,231.36	1,615.68	1,615.68
054-0-020-215	3562.94	1,781.47	1,781.47	054-0-020-225	3,231.36	1,615.68	1,615.68
054-0-020-235	3231.36	0.00	3,231.36	054-0-020-245	3,562.94	1,781.47	1,781.47
054-0-020-255	3562.94	1,781.47	1,781.47	054-0-020-265	3,967.36	1,983.68	1,983.68
054-0-020-275	3231.36	1,615.68	1,615.68	054-0-020-285	3,967.36	1,983.68	1,983.68
054-0-020-295	3562.94	1,781.47	1,781.47	054-0-020-305	3,562.94	1,781.47	1,781.47
054-0-020-315	3562.94	1,781.47	1,781.47	054-0-020-325	3,231.36	1,615.68	1,615.68
054-0-020-335	3562.94	1,781.47	1,781.47	054-0-020-345	3,562.94	1,781.47	1,781.47
054-0-020-355	3967.36	1,983.68	1,983.68	054-0-020-365	3,231.36	1,615.68	1,615.68
054-0-020-375	3562.94	1,781.47	1,781.47	054-0-020-385	3,562.94	1,781.47	1,781.47
054-0-020-395	3967.36	1,983.68	1,983.68	054-0-020-405	3,562.94	1,781.47	1,781.47
054-0-020-415	3562.94	1,781.47	1,781.47	054-0-020-425	3,562.94	1,781.47	1,781.47
054-0-020-435	3967.36	3,967.36	0.00	054-0-020-445	3,562.94	1,781.47	1,781.47
054-0-020-455	3562.94	1,781.47	1,781.47	054-0-020-465	3,967.36	1,983.68	1,983.68
054-0-020-475	3562.94	1,781.47	1,781.47	054-0-020-485	3,562.94	1,781.47	1,781.47
054-0-020-495	3562.94	1,781.47	1,781.47	054-0-020-505	3,562.94	1,781.47	1,781.47
054-0-020-515	3562.94	1,781.47	1,781.47	054-0-020-525	3,231.36	1,615.68	1,615.68
054-0-020-535	3562.94	1,781.47	1,781.47	054-0-020-545	4,886.72	2,443.36	2,443.36
054-0-020-555	3562.94	1,781.47	1,781.47	054-0-020-565	3,967.36	1,983.68	1,983.68
054-0-020-575	3562.94	1,781.47	1,781.47	054-0-020-585	3,562.94	1,781.47	1,781.47
054-0-020-595	3562.94	1,781.47	1,781.47	054-0-040-045	2,533.08	1,266.54	1,266.54
054-0-040-055	2680.02	1,340.01	1,340.01	054-0-040-065	2,533.08	1,266.54	1,266.54
054-0-040-075	2680.02	1,340.01	1,340.01	054-0-040-085	2,680.02	1,340.01	1,340.01
054-0-040-095	2680.02	1,340.01	1,340.01	054-0-040-105	2,680.02	1,340.01	1,340.01
054-0-040-115	2680.02	1,340.01	1,340.01	054-0-040-125	2,533.08	1,266.54	1,266.54
054-0-040-135	2680.02	1,340.01	1,340.01	054-0-040-145	2,680.02	1,340.01	1,340.01
054-0-040-155	2680.02	1,340.01	1,340.01	054-0-040-165	2,533.08	1,266.54	1,266.54
054-0-040-175	2680.02	1,340.01	1,340.01	054-0-040-185	2,680.02	1,340.01	1,340.01
054-0-040-195	2680.02	1,340.01	1,340.01	054-0-040-205	2,533.08	1,266.54	1,266.54
054-0-040-215	2533.08	1,266.54	1,266.54	054-0-040-225	2,680.02	1,340.01	1,340.01
054-0-040-235	2680.02	1,340.01	1,340.01	054-0-040-245	2,680.02	1,340.01	1,340.01
054-0-040-255	2680.02	1,340.01	1,340.01	054-0-040-265	2,533.08	1,266.54	1,266.54
054-0-040-275	2533.08	1,266.54	1,266.54	054-0-040-285	2,533.08	1,266.54	1,266.54
054-0-040-295	2680.02	1,340.01	1,340.01	054-0-040-305	2,680.02	1,340.01	1,340.01
054-0-040-315	2533.08	1,266.54	1,266.54	054-0-040-325	2,680.02	1,340.01	1,340.01

REPORT FOR: 18010112 - FILLMORE CFD #5 HERITAG DIST/ZONE: 16-24

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
054-0-040-335	2533.08	1,266.54	1,266.54	054-0-040-345	2,680.02	0.00	2,680.02
054-0-040-355	2533.08	1,266.54	1,266.54	054-0-040-365	2,680.02	1,340.01	1,340.01
054-0-040-375	2533.08	1,266.54	1,266.54	054-0-040-385	2,680.02	1,340.01	1,340.01
054-0-050-015	2680.02	1,340.01	1,340.01	054-0-050-025	2,680.02	1,340.01	1,340.01
054-0-050-035	2533.08	1,266.54	1,266.54	054-0-050-045	2,533.08	2,533.08	0.00
054-0-050-055	2680.02	1,340.01	1,340.01	054-0-050-065	2,680.02	1,340.01	1,340.01
054-0-050-075	2680.02	1,340.01	1,340.01	054-0-050-085	2,680.02	1,340.01	1,340.01
054-0-050-095	2533.08	1,266.54	1,266.54	054-0-050-105	2,533.08	1,266.54	1,266.54
054-0-050-115	2680.02	1,340.01	1,340.01	054-0-050-125	2,680.02	1,340.01	1,340.01
054-0-050-135	2680.02	1,340.01	1,340.01	054-0-050-145	2,533.08	1,266.54	1,266.54
054-0-050-155	2533.08	0.00	2,533.08	054-0-050-165	2,680.02	1,340.01	1,340.01
054-0-050-175	2680.02	1,340.01	1,340.01	054-0-050-185	2,680.02	1,340.01	1,340.01
054-0-050-195	2680.02	1,340.01	1,340.01	054-0-050-205	2,533.08	1,266.54	1,266.54
054-0-050-215	2680.02	1,340.01	1,340.01	054-0-050-225	2,533.08	1,266.54	1,266.54
054-0-050-235	2680.02	1,340.01	1,340.01	054-0-050-245	2,533.08	1,266.54	1,266.54
054-0-050-255	2680.02	1,340.01	1,340.01	054-0-050-265	2,533.08	1,266.54	1,266.54
054-0-050-275	2680.02	1,340.01	1,340.01	054-0-050-285	2,680.02	1,340.01	1,340.01
054-0-050-295	2533.08	1,266.54	1,266.54	054-0-050-305	2,680.02	1,340.01	1,340.01
054-0-050-315	2533.08	1,266.54	1,266.54	054-0-050-325	2,680.02	1,340.01	1,340.01
054-0-050-335	2680.02	1,340.01	1,340.01	054-0-050-345	2,680.02	1,340.01	1,340.01
Total:	1,064,443.66	531,691.28	532,752.38	No. of Parcels : 336			

Report: RPT
System: QA

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

Run Date : 01/21/25
Run Time : 09:44:14
Page Number : 122

Secured Charge

REPORT FOR: 18010113 - FILLMORE CFD #6 SESPE DIST/ZONE: 16-27

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
046-0-050-170	209212.28	104,606.14	104,606.14				
Total:	209,212.28	104,606.14	104,606.14	No. of Parcels : 1			

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
010-0-070-110	2342.14	1,171.07	1,171.07	010-0-070-210	2,342.14	1,171.07	1,171.07
010-0-070-220	2342.14	1,171.07	1,171.07	010-0-070-260	2,342.14	2,342.14	0.00
010-0-070-330	2342.14	1,171.07	1,171.07	010-0-120-020	2,342.14	1,171.07	1,171.07
010-0-120-100	2342.14	1,171.07	1,171.07	010-0-120-145	2,342.14	0.00	2,342.14
010-0-120-155	2342.14	1,171.07	1,171.07	010-0-120-165	2,342.14	1,171.07	1,171.07
010-0-120-175	2342.14	1,171.07	1,171.07	010-0-120-200	1,382.00	691.00	691.00
010-0-120-210	2342.14	2,342.14	0.00	010-0-130-040	2,342.14	1,171.07	1,171.07
010-0-130-100	1382.00	691.00	691.00	010-0-130-130	829.20	414.60	414.60
010-0-130-150	2342.14	2,342.14	0.00	010-0-130-170	829.20	414.60	414.60
010-0-130-190	1382.00	691.00	691.00	010-0-130-210	2,342.14	1,171.07	1,171.07
010-0-130-220	1382.00	691.00	691.00	010-0-130-230	2,342.14	2,342.14	0.00
010-0-130-250	2342.14	2,342.14	0.00	010-0-130-265	2,342.14	1,171.07	1,171.07
010-0-130-275	2342.14	1,171.07	1,171.07	010-0-130-330	2,342.14	1,171.07	1,171.07
010-0-130-430	2342.14	1,171.07	1,171.07	010-0-140-035	2,342.14	2,342.14	0.00
010-0-140-055	2342.14	1,171.07	1,171.07	010-0-140-065	2,342.14	1,171.07	1,171.07
010-0-140-075	1382.00	691.00	691.00	010-0-140-080	2,342.14	1,171.07	1,171.07
010-0-140-115	2342.14	1,171.07	1,171.07	010-0-140-125	2,342.14	1,171.07	1,171.07
010-0-140-150	2342.14	0.00	2,342.14	010-0-140-165	2,342.14	2,342.14	0.00
010-0-140-170	2342.14	1,171.07	1,171.07	010-0-140-180	829.20	414.60	414.60
010-0-140-235	2342.14	2,342.14	0.00	010-0-140-245	2,342.14	1,171.07	1,171.07
010-0-150-050	1382.00	691.00	691.00	010-0-150-060	1,382.00	691.00	691.00
010-0-150-090	1382.00	691.00	691.00	010-0-150-110	1,382.00	0.00	1,382.00
010-0-150-120	829.20	414.60	414.60	010-0-150-170	2,342.14	1,171.07	1,171.07
010-0-150-190	2342.14	1,171.07	1,171.07	010-0-150-200	1,382.00	691.00	691.00
010-0-150-230	2342.14	1,171.07	1,171.07	010-0-150-240	2,342.14	1,171.07	1,171.07
010-0-160-020	829.20	0.00	829.20	010-0-160-040	2,342.14	2,342.14	0.00
010-0-160-050	2342.14	1,171.07	1,171.07	010-0-160-060	2,342.14	1,171.07	1,171.07
010-0-160-080	2342.14	2,342.14	0.00	010-0-160-120	1,382.00	691.00	691.00
010-0-160-130	1382.00	1,382.00	0.00	010-0-160-160	2,342.14	2,342.14	0.00
010-0-201-010	2342.14	1,171.07	1,171.07	010-0-201-060	2,342.14	1,171.07	1,171.07
010-0-201-070	2342.14	1,171.07	1,171.07	010-0-201-080	1,382.00	691.00	691.00
010-0-201-090	1382.00	1,382.00	0.00	010-0-201-100	1,382.00	691.00	691.00
010-0-201-110	1382.00	691.00	691.00	010-0-201-120	1,382.00	691.00	691.00
010-0-201-130	1382.00	691.00	691.00	010-0-201-140	1,382.00	691.00	691.00
010-0-201-150	1382.00	691.00	691.00	010-0-201-160	1,382.00	691.00	691.00
010-0-201-170	2342.14	1,171.07	1,171.07	010-0-201-180	2,342.14	0.00	2,342.14
010-0-201-190	1382.00	691.00	691.00	010-0-201-200	2,342.14	2,342.14	0.00

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
010-0-201-210	1382.00	691.00	691.00	010-0-201-240	1,382.00	691.00	691.00
010-0-201-250	2342.14	2,342.14	0.00	010-0-201-260	2,342.14	1,171.07	1,171.07
010-0-201-290	2342.14	1,171.07	1,171.07	010-0-201-300	2,342.14	1,171.07	1,171.07
010-0-201-350	2342.14	2,342.14	0.00	010-0-210-040	2,342.14	1,171.07	1,171.07
010-0-210-070	1382.00	691.00	691.00	010-0-210-120	2,342.14	1,171.07	1,171.07
010-0-210-150	2342.14	2,342.14	0.00	010-0-210-170	2,342.14	0.00	2,342.14
010-0-210-200	2342.14	1,171.07	1,171.07	010-0-210-240	1,382.00	1,382.00	0.00
010-0-220-030	1382.00	691.00	691.00	010-0-220-050	2,342.14	1,171.07	1,171.07
010-0-220-060	2342.14	1,171.07	1,171.07	010-0-220-070	2,342.14	1,171.07	1,171.07
010-0-220-080	2342.14	1,171.07	1,171.07	010-0-220-090	1,382.00	691.00	691.00
010-0-220-120	1382.00	691.00	691.00	010-0-231-050	829.20	414.60	414.60
010-0-231-060	829.20	0.00	829.20	010-0-231-070	829.20	414.60	414.60
010-0-231-080	829.20	414.60	414.60	010-0-232-030	829.20	414.60	414.60
010-0-232-040	829.20	414.60	414.60	010-0-232-050	829.20	414.60	414.60
010-0-232-060	829.20	414.60	414.60	019-0-020-050	2,342.14	0.00	2,342.14
019-0-020-140	2342.14	2,342.14	0.00	019-0-020-150	2,342.14	0.00	2,342.14
019-0-020-300	2342.14	1,171.07	1,171.07	019-0-020-310	2,342.14	1,171.07	1,171.07
019-0-020-350	2342.14	1,171.07	1,171.07	019-0-020-370	2,342.14	0.00	2,342.14
019-0-020-390	2342.14	1,171.07	1,171.07	019-0-020-410	2,342.14	1,171.07	1,171.07
019-0-030-030	2342.14	0.00	2,342.14	019-0-030-040	2,342.14	2,342.14	0.00
019-0-030-050	2342.14	1,171.07	1,171.07	019-0-030-060	2,342.14	2,342.14	0.00
019-0-030-070	2342.14	1,171.07	1,171.07	019-0-030-080	2,342.14	1,171.07	1,171.07
019-0-030-120	2342.14	1,171.07	1,171.07	019-0-030-130	2,342.14	1,171.07	1,171.07
019-0-030-300	2342.14	1,171.07	1,171.07	019-0-030-310	2,342.14	2,342.14	0.00
019-0-030-320	2342.14	1,171.07	1,171.07	019-0-030-330	2,342.14	1,171.07	1,171.07
019-0-041-020	2342.14	1,171.07	1,171.07	019-0-041-030	2,342.14	1,171.07	1,171.07
019-0-042-020	2342.14	1,171.07	1,171.07	019-0-042-050	2,342.14	0.00	2,342.14
019-0-042-060	2342.14	1,171.07	1,171.07	019-0-042-070	2,342.14	0.00	2,342.14
019-0-051-010	1382.00	691.00	691.00	019-0-051-020	1,382.00	691.00	691.00
019-0-051-030	2342.14	2,342.14	0.00	019-0-051-040	1,382.00	0.00	1,382.00
019-0-051-050	2342.14	1,171.07	1,171.07	019-0-051-060	2,342.14	1,171.07	1,171.07
019-0-051-070	2342.14	2,342.14	0.00	019-0-051-080	2,342.14	1,171.07	1,171.07
019-0-051-090	1382.00	691.00	691.00	019-0-051-100	1,382.00	0.00	1,382.00
019-0-051-110	1382.00	691.00	691.00	019-0-051-120	1,382.00	691.00	691.00
019-0-051-130	1382.00	691.00	691.00	019-0-051-140	1,382.00	1,382.00	0.00
019-0-051-150	2342.14	2,342.14	0.00	019-0-052-010	1,382.00	691.00	691.00
019-0-052-020	1382.00	691.00	691.00	019-0-052-030	1,382.00	691.00	691.00

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
019-0-052-040	1382.00	691.00	691.00	019-0-052-050	1,382.00	1,382.00	0.00
019-0-052-060	1382.00	691.00	691.00	019-0-061-010	2,342.14	1,171.07	1,171.07
019-0-061-030	2342.14	1,171.07	1,171.07	019-0-061-040	2,342.14	1,171.07	1,171.07
019-0-061-070	2342.14	1,171.07	1,171.07	019-0-061-080	2,342.14	0.00	2,342.14
019-0-061-090	2342.14	1,171.07	1,171.07	019-0-061-100	2,342.14	1,171.07	1,171.07
019-0-061-110	2342.14	1,171.07	1,171.07	019-0-062-010	2,342.14	2,342.14	0.00
019-0-062-030	2342.14	1,171.07	1,171.07	019-0-062-040	2,342.14	1,171.07	1,171.07
019-0-062-050	2342.14	1,171.07	1,171.07	019-0-062-070	2,342.14	1,171.07	1,171.07
019-0-062-080	2342.14	1,171.07	1,171.07	019-0-062-110	2,342.14	1,171.07	1,171.07
019-0-062-120	2342.14	1,171.07	1,171.07	019-0-062-130	1,382.00	691.00	691.00
019-0-062-160	2342.14	2,342.14	0.00	019-0-062-180	2,342.14	1,171.07	1,171.07
019-0-070-010	2342.14	1,171.07	1,171.07	019-0-070-020	2,342.14	1,171.07	1,171.07
019-0-070-030	2342.14	1,171.07	1,171.07	019-0-070-050	1,382.00	691.00	691.00
019-0-070-060	2342.14	1,171.07	1,171.07	019-0-070-070	2,342.14	1,171.07	1,171.07
019-0-070-080	2342.14	1,171.07	1,171.07	019-0-070-110	1,382.00	691.00	691.00
019-0-070-120	1382.00	691.00	691.00	019-0-070-130	2,342.14	1,171.07	1,171.07
019-0-070-170	1382.00	691.00	691.00	019-0-070-180	2,342.14	2,342.14	0.00
019-0-070-190	2342.14	1,171.07	1,171.07	019-0-070-200	1,382.00	691.00	691.00
019-0-070-210	2342.14	1,171.07	1,171.07	019-0-070-220	1,382.00	691.00	691.00
019-0-070-230	2342.14	1,171.07	1,171.07	019-0-081-010	2,342.14	1,171.07	1,171.07
019-0-081-020	2342.14	1,171.07	1,171.07	019-0-081-030	2,342.14	1,171.07	1,171.07
019-0-081-040	2342.14	1,171.07	1,171.07	019-0-081-050	2,342.14	2,342.14	0.00
019-0-082-010	2342.14	1,171.07	1,171.07	019-0-082-020	2,342.14	0.00	2,342.14
019-0-082-120	2342.14	1,171.07	1,171.07	019-0-082-130	2,342.14	1,171.07	1,171.07
019-0-082-140	2342.14	1,171.07	1,171.07	019-0-082-150	2,342.14	1,171.07	1,171.07
019-0-082-160	2342.14	1,171.07	1,171.07	019-0-082-170	2,342.14	2,342.14	0.00
019-0-082-180	2342.14	2,342.14	0.00	019-0-092-010	358.10	358.10	0.00
019-0-092-030	2342.14	1,171.07	1,171.07	019-0-092-040	2,342.14	1,171.07	1,171.07
019-0-092-050	1382.00	691.00	691.00	019-0-092-060	2,342.14	1,171.07	1,171.07
019-0-092-070	1382.00	691.00	691.00	019-0-092-120	1,382.00	1,382.00	0.00
019-0-092-140	1382.00	1,382.00	0.00	019-0-092-150	1,382.00	1,382.00	0.00
019-0-092-160	1382.00	1,382.00	0.00	019-0-092-170	1,382.00	1,382.00	0.00
019-0-092-190	1776.88	1,776.88	0.00	019-0-092-210	1,382.00	691.00	691.00
019-0-092-230	1382.00	691.00	691.00	019-0-092-240	1,382.00	691.00	691.00
019-0-093-010	2342.14	0.00	2,342.14	019-0-093-030	2,342.14	1,171.07	1,171.07
019-0-093-040	2342.14	1,171.07	1,171.07	019-0-093-050	2,342.14	1,171.07	1,171.07
019-0-094-010	1382.00	691.00	691.00	019-0-094-020	1,382.00	691.00	691.00

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
019-0-094-030	2342.14	1,171.07	1,171.07	019-0-094-040	2,342.14	1,171.07	1,171.07
019-0-094-050	2342.14	0.00	2,342.14	019-0-094-060	2,342.14	1,171.07	1,171.07
019-0-094-070	2342.14	1,171.07	1,171.07	019-0-094-080	2,342.14	1,171.07	1,171.07
019-0-094-090	2342.14	2,342.14	0.00	019-0-100-260	2,342.14	1,171.07	1,171.07
019-0-100-270	2342.14	1,171.07	1,171.07	019-0-100-280	2,342.14	1,171.07	1,171.07
019-0-110-260	3881.00	3,881.00	0.00	019-0-110-335	8,579.58	0.00	8,579.58
019-0-110-420	1199.74	599.87	599.87	019-0-110-470	5,533.10	5,533.10	0.00
019-0-110-485	6101.10	0.00	6,101.10	019-0-180-010	1,382.00	691.00	691.00
019-0-180-030	829.20	414.60	414.60	019-0-180-040	829.20	414.60	414.60
019-0-180-060	1580.22	790.11	790.11	019-0-180-070	358.10	179.05	179.05
019-0-180-080	12063.82	12,063.82	0.00	019-0-180-110	2,342.14	2,342.14	0.00
019-0-190-010	390.54	195.27	195.27	019-0-190-020	390.54	195.27	195.27
019-0-190-030	390.54	195.27	195.27	019-0-190-040	390.54	195.27	195.27
019-0-190-050	390.54	195.27	195.27	019-0-190-060	390.54	195.27	195.27
019-0-190-070	390.54	195.27	195.27	019-0-190-080	390.54	195.27	195.27
019-0-190-090	390.54	195.27	195.27	019-0-190-100	390.54	195.27	195.27
019-0-190-110	390.54	195.27	195.27	019-0-190-120	455.44	227.72	227.72
019-0-190-130	390.54	390.54	0.00	019-0-190-140	390.54	0.00	390.54
019-0-190-150	390.54	195.27	195.27	019-0-190-160	390.54	390.54	0.00
019-0-190-170	390.54	195.27	195.27	019-0-190-180	390.54	195.27	195.27
019-0-190-190	390.54	195.27	195.27	019-0-190-200	390.54	390.54	0.00
019-0-190-210	390.54	195.27	195.27	019-0-200-010	390.54	390.54	0.00
019-0-200-020	390.54	195.27	195.27	019-0-200-030	390.54	195.27	195.27
019-0-200-040	390.54	195.27	195.27	019-0-200-050	390.54	195.27	195.27
019-0-200-060	390.54	195.27	195.27	019-0-200-070	390.54	195.27	195.27
019-0-200-080	390.54	0.00	390.54	019-0-200-090	390.54	390.54	0.00
019-0-200-100	390.54	195.27	195.27	019-0-200-110	390.54	195.27	195.27
019-0-200-120	390.54	195.27	195.27	019-0-200-130	390.54	195.27	195.27
019-0-200-140	390.54	195.27	195.27	019-0-200-150	390.54	195.27	195.27
019-0-200-160	390.54	0.00	390.54	019-0-200-170	390.54	195.27	195.27
019-0-200-180	390.54	195.27	195.27	019-0-200-190	390.54	195.27	195.27
019-0-200-200	390.54	390.54	0.00	019-0-200-210	390.54	195.27	195.27
019-0-200-220	390.54	195.27	195.27	019-0-200-230	390.54	390.54	0.00
019-0-200-240	390.54	195.27	195.27	019-0-200-250	390.54	195.27	195.27
019-0-200-260	390.54	390.54	0.00	019-0-210-010	390.54	195.27	195.27
019-0-210-020	390.54	195.27	195.27	019-0-210-030	390.54	195.27	195.27
019-0-210-040	390.54	195.27	195.27	019-0-210-050	390.54	195.27	195.27

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
019-0-210-060	390.54	390.54	0.00	019-0-210-070	390.54	195.27	195.27
019-0-210-080	390.54	195.27	195.27	019-0-210-090	390.54	390.54	0.00
019-0-210-100	390.54	195.27	195.27	019-0-210-110	390.54	390.54	0.00
019-0-210-120	390.54	390.54	0.00	019-0-210-130	390.54	195.27	195.27
019-0-210-140	390.54	390.54	0.00	019-0-210-150	390.54	195.27	195.27
019-0-210-160	390.54	195.27	195.27	019-0-210-170	390.54	195.27	195.27
019-0-210-180	390.54	195.27	195.27	019-0-210-190	390.54	195.27	195.27
019-0-210-200	390.54	195.27	195.27	019-0-210-210	390.54	195.27	195.27
019-0-210-220	390.54	195.27	195.27	020-0-010-035	2,342.14	0.00	2,342.14
020-0-010-100	2342.14	0.00	2,342.14	020-0-010-110	2,342.14	2,342.14	0.00
020-0-010-140	1382.00	1,382.00	0.00	020-0-010-310	1,382.00	691.00	691.00
020-0-010-320	1382.00	691.00	691.00	020-0-010-330	1,382.00	691.00	691.00
020-0-010-340	1382.00	691.00	691.00	020-0-010-350	2,342.14	0.00	2,342.14
020-0-010-360	1382.00	691.00	691.00	020-0-010-370	1,382.00	1,382.00	0.00
020-0-010-380	1382.00	1,382.00	0.00	020-0-010-390	1,382.00	691.00	691.00
020-0-010-400	1382.00	691.00	691.00	020-0-010-420	2,342.14	1,171.07	1,171.07
020-0-010-430	2342.14	1,171.07	1,171.07	020-0-010-440	2,342.14	0.00	2,342.14
020-0-010-450	2342.14	0.00	2,342.14	020-0-010-470	2,342.14	1,171.07	1,171.07
020-0-010-480	2342.14	1,171.07	1,171.07	020-0-021-020	829.20	414.60	414.60
020-0-021-030	2342.14	1,171.07	1,171.07	020-0-021-050	2,342.14	2,342.14	0.00
020-0-021-060	2342.14	1,171.07	1,171.07	020-0-021-070	2,342.14	1,171.07	1,171.07
020-0-021-080	2342.14	0.00	2,342.14	020-0-021-110	2,342.14	1,171.07	1,171.07
020-0-021-120	2342.14	1,171.07	1,171.07	020-0-021-130	2,342.14	1,171.07	1,171.07
020-0-021-140	1382.00	1,382.00	0.00	020-0-021-150	2,342.14	1,171.07	1,171.07
020-0-021-205	2342.14	1,171.07	1,171.07	020-0-021-210	2,342.14	1,171.07	1,171.07
020-0-022-010	2342.14	0.00	2,342.14	020-0-022-020	2,342.14	1,171.07	1,171.07
020-0-022-030	2342.14	1,171.07	1,171.07	020-0-022-050	2,342.14	1,171.07	1,171.07
020-0-030-010	2342.14	2,342.14	0.00	020-0-030-030	2,342.14	0.00	2,342.14
020-0-030-050	2342.14	1,171.07	1,171.07	020-0-030-060	2,342.14	1,171.07	1,171.07
020-0-030-070	7026.42	3,513.21	3,513.21	020-0-030-080	4,146.00	2,073.00	2,073.00
020-0-040-030	2342.14	1,171.07	1,171.07	020-0-040-040	1,382.00	691.00	691.00
020-0-040-050	1382.00	1,382.00	0.00	020-0-040-080	2,342.14	2,342.14	0.00
020-0-040-150	829.20	414.60	414.60	020-0-040-160	2,342.14	0.00	2,342.14
020-0-052-010	2342.14	1,171.07	1,171.07	020-0-052-020	2,342.14	1,171.07	1,171.07
020-0-052-040	1382.00	1,382.00	0.00	020-0-052-050	1,382.00	691.00	691.00
020-0-052-060	2342.14	1,171.07	1,171.07	020-0-052-070	1,382.00	691.00	691.00
020-0-052-080	2342.14	1,171.07	1,171.07	020-0-052-090	2,342.14	1,171.07	1,171.07

Secured Charge

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
020-0-053-010	2342.14	1,171.07	1,171.07	020-0-053-020	1,382.00	1,382.00	0.00
020-0-053-030	2342.14	1,171.07	1,171.07	020-0-053-060	2,342.14	1,171.07	1,171.07
020-0-061-030	2342.14	1,171.07	1,171.07	020-0-061-040	1,382.00	691.00	691.00
020-0-061-050	1382.00	691.00	691.00	020-0-061-140	2,342.14	1,171.07	1,171.07
020-0-061-150	1382.00	691.00	691.00	020-0-061-160	1,382.00	691.00	691.00
020-0-061-170	2342.14	1,171.07	1,171.07	020-0-061-180	2,342.14	1,171.07	1,171.07
020-0-062-010	2342.14	2,342.14	0.00	020-0-062-020	2,342.14	1,171.07	1,171.07
020-0-062-030	2342.14	1,171.07	1,171.07	020-0-062-040	1,382.00	691.00	691.00
020-0-062-060	2342.14	1,171.07	1,171.07	020-0-062-070	2,342.14	1,171.07	1,171.07
020-0-071-120	781.08	390.54	390.54	020-0-071-130	537.14	268.57	268.57
020-0-071-160	829.20	414.60	414.60	020-0-071-200	537.14	0.00	537.14
020-0-071-210	829.20	414.60	414.60	020-0-071-220	829.20	414.60	414.60
020-0-071-230	537.14	268.57	268.57	020-0-071-240	537.14	268.57	268.57
020-0-071-250	1658.40	829.20	829.20	020-0-071-260	1,658.40	1,658.40	0.00
020-0-071-270	537.14	0.00	537.14	020-0-071-280	537.14	268.57	268.57
020-0-071-290	537.14	268.57	268.57	020-0-071-300	537.14	268.57	268.57
020-0-071-310	2487.60	1,243.80	1,243.80	020-0-071-370	9,372.96	4,686.48	4,686.48
020-0-071-390	537.14	537.14	0.00	020-0-071-400	829.20	414.60	414.60
020-0-071-450	537.14	268.57	268.57	020-0-071-460	537.14	268.57	268.57
020-0-071-470	3905.40	1,952.70	1,952.70	020-0-071-530	537.14	268.57	268.57
020-0-071-540	537.14	268.57	268.57	020-0-072-010	829.20	414.60	414.60
020-0-072-030	537.14	537.14	0.00	020-0-072-050	1,074.28	537.14	537.14
020-0-072-065	455.44	227.72	227.72	020-0-072-075	455.44	455.44	0.00
020-0-072-085	455.44	455.44	0.00	020-0-072-095	455.44	227.72	227.72
020-0-072-105	455.44	227.72	227.72	020-0-072-115	455.44	227.72	227.72
020-0-072-125	455.44	455.44	0.00	020-0-072-135	455.44	227.72	227.72
020-0-073-010	829.20	829.20	0.00	020-0-073-020	1,382.00	691.00	691.00
020-0-073-030	537.14	268.57	268.57	020-0-073-040	829.20	414.60	414.60
020-0-073-050	537.14	268.57	268.57	020-0-073-060	537.14	268.57	268.57
020-0-073-070	829.20	414.60	414.60	020-0-073-080	829.20	829.20	0.00
020-0-073-090	537.14	268.57	268.57	020-0-073-100	829.20	414.60	414.60
020-0-073-110	1658.40	829.20	829.20	020-0-073-120	537.14	268.57	268.57
020-0-080-180	2342.14	2,342.14	0.00	020-0-080-190	2,342.14	2,342.14	0.00
020-0-080-200	2342.14	1,171.07	1,171.07	020-0-080-210	2,342.14	1,171.07	1,171.07
020-0-080-225	2342.14	1,171.07	1,171.07	020-0-080-235	2,342.14	1,171.07	1,171.07
020-0-080-245	2342.14	2,342.14	0.00	020-0-080-255	2,342.14	1,171.07	1,171.07
020-0-080-265	2342.14	1,171.07	1,171.07	020-0-080-275	2,342.14	2,342.14	0.00

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
020-0-080-310	2342.14	1,171.07	1,171.07	020-0-080-330	2,342.14	1,171.07	1,171.07
020-0-090-050	2342.14	1,171.07	1,171.07	020-0-090-060	1,382.00	691.00	691.00
020-0-090-070	1382.00	691.00	691.00	020-0-090-080	1,382.00	691.00	691.00
020-0-090-110	1382.00	691.00	691.00	020-0-090-120	2,342.14	2,342.14	0.00
020-0-090-150	2342.14	1,171.07	1,171.07	020-0-090-160	2,342.14	1,171.07	1,171.07
020-0-090-170	1382.00	691.00	691.00	020-0-090-180	1,382.00	691.00	691.00
020-0-090-190	1382.00	691.00	691.00	020-0-090-200	2,342.14	0.00	2,342.14
020-0-100-030	1382.00	691.00	691.00	020-0-100-050	2,342.14	1,171.07	1,171.07
020-0-100-060	2342.14	1,171.07	1,171.07	020-0-100-070	2,342.14	2,342.14	0.00
020-0-100-090	2342.14	1,171.07	1,171.07	020-0-110-030	2,342.14	2,342.14	0.00
020-0-110-040	2342.14	1,171.07	1,171.07	020-0-110-050	2,342.14	1,171.07	1,171.07
020-0-110-070	2342.14	1,171.07	1,171.07	020-0-110-080	2,342.14	1,171.07	1,171.07
020-0-110-090	2342.14	1,171.07	1,171.07	020-0-110-100	2,342.14	0.00	2,342.14
020-0-110-110	2342.14	2,342.14	0.00	020-0-110-120	1,382.00	691.00	691.00
020-0-130-010	1382.00	691.00	691.00	020-0-130-020	1,382.00	0.00	1,382.00
020-0-130-050	1382.00	691.00	691.00	020-0-130-060	1,382.00	691.00	691.00
020-0-130-070	1382.00	691.00	691.00	020-0-130-080	1,382.00	1,382.00	0.00
020-0-130-090	1382.00	691.00	691.00	020-0-130-100	1,382.00	691.00	691.00
020-0-130-110	1382.00	1,382.00	0.00	020-0-130-140	1,382.00	691.00	691.00
020-0-130-150	1382.00	691.00	691.00	020-0-130-160	781.08	781.08	0.00
020-0-141-010	1382.00	691.00	691.00	020-0-141-020	1,382.00	691.00	691.00
020-0-141-030	1382.00	0.00	1,382.00	020-0-141-040	1,382.00	691.00	691.00
020-0-141-050	1382.00	1,382.00	0.00	020-0-141-060	1,382.00	691.00	691.00
020-0-141-070	1382.00	1,382.00	0.00	020-0-141-080	1,382.00	691.00	691.00
020-0-141-090	1382.00	1,382.00	0.00	020-0-141-100	1,382.00	691.00	691.00
020-0-142-010	1382.00	691.00	691.00	020-0-142-020	829.20	829.20	0.00
020-0-142-040	1382.00	691.00	691.00	020-0-142-050	1,382.00	691.00	691.00
020-0-142-060	1382.00	691.00	691.00	020-0-142-070	1,382.00	691.00	691.00
020-0-142-080	1382.00	691.00	691.00	020-0-142-090	829.20	414.60	414.60
020-0-142-100	1382.00	691.00	691.00	020-0-142-110	1,382.00	691.00	691.00
020-0-170-020	1382.00	1,382.00	0.00	020-0-170-050	1,382.00	691.00	691.00
020-0-181-010	1382.00	691.00	691.00	020-0-181-020	829.20	414.60	414.60
020-0-181-030	829.20	414.60	414.60	020-0-181-040	829.20	829.20	0.00
020-0-181-050	829.20	414.60	414.60	020-0-181-070	666.00	333.00	333.00
020-0-181-080	802.32	401.16	401.16	020-0-181-090	4,080.06	2,040.03	2,040.03
020-0-181-110	2685.68	1,342.84	1,342.84	020-0-181-120	2,343.24	1,171.62	1,171.62
020-0-181-160	3041.06	1,520.53	1,520.53	020-0-191-010	2,342.14	1,171.07	1,171.07

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
020-0-191-020	2342.14	2,342.14	0.00	020-0-191-030	829.20	414.60	414.60
020-0-191-040	1382.00	691.00	691.00	020-0-192-010	1,382.00	691.00	691.00
020-0-192-020	829.20	414.60	414.60	020-0-192-030	829.20	414.60	414.60
020-0-192-040	829.20	414.60	414.60	020-0-192-060	829.20	414.60	414.60
020-0-192-070	829.20	414.60	414.60	020-0-192-080	537.14	268.57	268.57
020-0-192-090	4146.00	4,146.00	0.00	020-0-192-120	2,342.14	1,171.07	1,171.07
020-0-192-160	1382.00	691.00	691.00	020-0-201-010	537.14	268.57	268.57
020-0-201-030	537.14	537.14	0.00	020-0-201-040	537.14	537.14	0.00
020-0-201-050	537.14	268.57	268.57	020-0-201-060	537.14	537.14	0.00
020-0-201-070	2487.60	2,487.60	0.00	020-0-201-090	537.14	268.57	268.57
020-0-201-100	537.14	268.57	268.57	020-0-201-120	537.14	268.57	268.57
020-0-201-130	1171.62	585.81	585.81	020-0-201-140	537.14	268.57	268.57
020-0-201-150	537.14	268.57	268.57	020-0-201-160	537.14	537.14	0.00
020-0-201-170	537.14	268.57	268.57	020-0-201-190	537.14	268.57	268.57
020-0-201-200	537.14	268.57	268.57	020-0-202-010	829.20	414.60	414.60
020-0-202-030	829.20	414.60	414.60	020-0-202-040	829.20	0.00	829.20
020-0-202-050	829.20	414.60	414.60	020-0-202-060	829.20	414.60	414.60
020-0-202-070	829.20	414.60	414.60	020-0-202-080	829.20	414.60	414.60
020-0-202-090	829.20	414.60	414.60	020-0-202-100	829.20	414.60	414.60
020-0-202-110	829.20	414.60	414.60	020-0-202-120	829.20	414.60	414.60
020-0-202-130	829.20	829.20	0.00	020-0-202-140	829.20	0.00	829.20
020-0-202-150	829.20	414.60	414.60	020-0-202-160	829.20	414.60	414.60
020-0-203-010	829.20	414.60	414.60	020-0-203-020	829.20	414.60	414.60
020-0-203-030	829.20	829.20	0.00	020-0-203-040	829.20	414.60	414.60
020-0-203-050	829.20	414.60	414.60	020-0-203-060	1,562.16	781.08	781.08
020-0-203-070	537.14	268.57	268.57	020-0-203-080	829.20	414.60	414.60
020-0-203-090	829.20	829.20	0.00	020-0-203-100	829.20	414.60	414.60
020-0-211-010	2342.14	1,171.07	1,171.07	020-0-211-025	1,382.00	691.00	691.00
020-0-212-010	2342.14	1,171.07	1,171.07	020-0-212-020	2,342.14	1,171.07	1,171.07
020-0-212-030	2342.14	1,171.07	1,171.07	020-0-213-010	2,342.14	1,171.07	1,171.07
020-0-213-020	2342.14	1,171.07	1,171.07	020-0-213-030	1,382.00	0.00	1,382.00
020-0-213-040	1382.00	691.00	691.00	020-0-213-050	1,382.00	691.00	691.00
020-0-213-060	2342.14	1,171.07	1,171.07	020-0-213-070	2,342.14	1,171.07	1,171.07
020-0-213-080	2342.14	1,171.07	1,171.07	020-0-213-090	1,382.00	691.00	691.00
020-0-213-100	1382.00	691.00	691.00	020-0-214-010	2,342.14	1,171.07	1,171.07
020-0-214-020	2342.14	0.00	2,342.14	020-0-214-030	2,342.14	1,171.07	1,171.07
020-0-221-010	1382.00	0.00	1,382.00	020-0-221-030	2,342.14	0.00	2,342.14

Secured Charge

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
020-0-221-040	2342.14	1,171.07	1,171.07	020-0-221-050	2,342.14	2,342.14	0.00
020-0-221-060	2342.14	1,171.07	1,171.07	020-0-221-070	2,342.14	1,171.07	1,171.07
020-0-221-080	2342.14	1,171.07	1,171.07	020-0-222-020	1,382.00	691.00	691.00
020-0-230-015	455.44	227.72	227.72	020-0-230-025	455.44	227.72	227.72
020-0-230-035	455.44	227.72	227.72	020-0-230-045	455.44	227.72	227.72
020-0-230-055	455.44	455.44	0.00	020-0-230-065	455.44	455.44	0.00
020-0-230-075	455.44	455.44	0.00	020-0-230-085	455.44	455.44	0.00
020-0-230-095	455.44	0.00	455.44	020-0-240-015	455.44	227.72	227.72
020-0-240-025	455.44	227.72	227.72	020-0-240-035	455.44	227.72	227.72
020-0-240-045	455.44	227.72	227.72	020-0-240-055	455.44	227.72	227.72
020-0-240-065	455.44	227.72	227.72	020-0-250-015	455.44	227.72	227.72
020-0-250-025	455.44	227.72	227.72	020-0-250-035	455.44	227.72	227.72
020-0-250-045	455.44	227.72	227.72	020-0-250-055	455.44	227.72	227.72
020-0-250-065	455.44	227.72	227.72	020-0-250-075	455.44	227.72	227.72
020-0-250-085	455.44	227.72	227.72	021-0-011-050	2,342.14	0.00	2,342.14
021-0-011-060	2342.14	1,171.07	1,171.07	021-0-011-070	2,342.14	1,171.07	1,171.07
021-0-011-100	829.20	414.60	414.60	021-0-011-110	829.20	414.60	414.60
021-0-011-120	1382.00	691.00	691.00	021-0-011-130	1,382.00	0.00	1,382.00
021-0-011-140	2342.14	1,171.07	1,171.07	021-0-011-150	2,342.14	1,171.07	1,171.07
021-0-011-160	2342.14	1,171.07	1,171.07	021-0-011-170	2,342.14	1,171.07	1,171.07
021-0-011-180	2342.14	1,171.07	1,171.07	021-0-011-190	2,342.14	1,171.07	1,171.07
021-0-011-215	2342.14	2,342.14	0.00	021-0-011-225	2,342.14	1,171.07	1,171.07
021-0-011-235	2342.14	1,171.07	1,171.07	021-0-011-240	2,342.14	1,171.07	1,171.07
021-0-031-030	537.14	537.14	0.00	021-0-031-040	537.14	268.57	268.57
021-0-031-050	537.14	268.57	268.57	021-0-031-070	537.14	268.57	268.57
021-0-031-080	537.14	268.57	268.57	021-0-031-090	1,658.40	1,658.40	0.00
021-0-031-100	1658.40	829.20	829.20	021-0-031-110	829.20	414.60	414.60
021-0-031-120	829.20	414.60	414.60	021-0-031-130	829.20	414.60	414.60
021-0-031-150	829.20	414.60	414.60	021-0-031-160	4,866.76	2,433.38	2,433.38
021-0-031-180	829.20	414.60	414.60	021-0-031-190	1,171.62	585.81	585.81
021-0-031-200	829.20	414.60	414.60	021-0-032-010	829.20	829.20	0.00
021-0-032-020	781.08	390.54	390.54	021-0-032-030	1,074.28	537.14	537.14
021-0-032-040	537.14	268.57	268.57	021-0-032-050	829.20	414.60	414.60
021-0-032-080	537.14	268.57	268.57	021-0-032-090	537.14	268.57	268.57
021-0-032-100	829.20	414.60	414.60	021-0-033-010	537.14	0.00	537.14
021-0-033-020	537.14	268.57	268.57	021-0-033-030	537.14	268.57	268.57
021-0-033-050	8201.34	4,100.67	4,100.67	021-0-034-080	781.08	781.08	0.00

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
021-0-034-090	537.14	268.57	268.57	021-0-034-100	1,658.40	829.20	829.20
021-0-034-110	537.14	268.57	268.57	021-0-034-170	2,339.80	1,169.90	1,169.90
021-0-034-190	1562.16	781.08	781.08	021-0-034-210	537.14	268.57	268.57
021-0-034-220	1562.16	781.08	781.08	021-0-034-230	1,562.16	781.08	781.08
021-0-041-030	1074.28	1,074.28	0.00	021-0-041-040	1,074.28	1,074.28	0.00
021-0-041-060	537.14	268.57	268.57	021-0-041-070	1,658.40	829.20	829.20
021-0-042-010	829.20	0.00	829.20	021-0-042-030	537.14	268.57	268.57
021-0-042-050	537.14	268.57	268.57	021-0-042-060	829.20	414.60	414.60
021-0-042-070	537.14	268.57	268.57	021-0-042-080	537.14	268.57	268.57
021-0-042-100	537.14	268.57	268.57	021-0-042-110	1,658.40	829.20	829.20
021-0-042-120	537.14	268.57	268.57	021-0-042-130	1,074.28	537.14	537.14
021-0-043-040	1562.16	781.08	781.08	021-0-043-050	537.14	268.57	268.57
021-0-043-120	829.20	414.60	414.60	021-0-043-140	537.14	268.57	268.57
021-0-043-150	1074.28	537.14	537.14	021-0-043-160	537.14	268.57	268.57
021-0-043-180	537.14	537.14	0.00	021-0-044-020	537.14	268.57	268.57
021-0-044-060	537.14	537.14	0.00	021-0-044-070	537.14	268.57	268.57
021-0-044-080	537.14	268.57	268.57	021-0-044-090	1,171.62	585.81	585.81
021-0-044-100	829.20	414.60	414.60	021-0-044-110	3,514.86	1,757.43	1,757.43
021-0-044-130	781.08	781.08	0.00	021-0-044-180	5,467.56	5,467.56	0.00
021-0-044-190	3905.40	1,952.70	1,952.70	021-0-044-215	455.44	227.72	227.72
021-0-044-225	455.44	455.44	0.00	021-0-044-235	455.44	455.44	0.00
021-0-051-050	537.14	0.00	537.14	021-0-051-080	537.14	537.14	0.00
021-0-051-090	781.08	390.54	390.54	021-0-051-100	537.14	268.57	268.57
021-0-051-170	829.20	829.20	0.00	021-0-051-190	2,764.00	1,382.00	1,382.00
021-0-051-200	2764.00	2,764.00	0.00	021-0-051-235	829.20	0.00	829.20
021-0-051-240	1658.40	829.20	829.20	021-0-051-250	1,562.16	781.08	781.08
021-0-051-280	7062.78	7,062.78	0.00	021-0-051-290	537.14	537.14	0.00
021-0-052-010	1171.62	585.81	585.81	021-0-052-020	829.20	414.60	414.60
021-0-052-030	781.08	390.54	390.54	021-0-052-040	829.20	0.00	829.20
021-0-052-050	1562.16	1,562.16	0.00	021-0-052-060	8,201.34	4,100.67	4,100.67
021-0-061-010	1662.96	831.48	831.48	021-0-061-020	829.20	414.60	414.60
021-0-061-030	1074.28	537.14	537.14	021-0-061-040	829.20	414.60	414.60
021-0-061-050	537.14	268.57	268.57	021-0-062-010	829.20	829.20	0.00
021-0-062-020	537.14	537.14	0.00	021-0-062-040	537.14	268.57	268.57
021-0-062-050	537.14	537.14	0.00	021-0-062-060	537.14	268.57	268.57
021-0-062-070	1647.36	823.68	823.68	021-0-063-010	537.14	268.57	268.57
021-0-063-020	829.20	829.20	0.00	021-0-063-030	829.20	829.20	0.00

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
021-0-063-040	537.14	268.57	268.57	021-0-063-050	537.14	268.57	268.57
021-0-063-080	537.14	268.57	268.57	021-0-063-090	537.14	268.57	268.57
021-0-063-100	537.14	268.57	268.57	021-0-063-110	2,343.24	0.00	2,343.24
021-0-063-120	829.20	414.60	414.60	021-0-064-010	537.14	268.57	268.57
021-0-064-020	537.14	268.57	268.57	021-0-064-030	537.14	268.57	268.57
021-0-064-060	2733.78	1,366.89	1,366.89	021-0-064-070	3,514.86	1,757.43	1,757.43
021-0-064-080	1382.00	0.00	1,382.00	021-0-071-010	1,074.28	537.14	537.14
021-0-071-020	781.08	390.54	390.54	021-0-071-030	1,562.16	781.08	781.08
021-0-071-040	537.14	268.57	268.57	021-0-071-060	537.14	268.57	268.57
021-0-071-070	537.14	0.00	537.14	021-0-071-090	829.20	829.20	0.00
021-0-071-100	537.14	268.57	268.57	021-0-071-110	829.20	414.60	414.60
021-0-071-120	1074.28	537.14	537.14	021-0-072-010	537.14	268.57	268.57
021-0-072-020	537.14	268.57	268.57	021-0-072-030	537.14	268.57	268.57
021-0-072-040	829.20	829.20	0.00	021-0-072-060	6,248.64	3,124.32	3,124.32
021-0-072-070	829.20	414.60	414.60	021-0-072-080	888.78	444.39	444.39
021-0-072-090	537.14	268.57	268.57	021-0-072-100	537.14	268.57	268.57
021-0-072-110	537.14	268.57	268.57	021-0-073-020	537.14	0.00	537.14
021-0-073-030	537.14	268.57	268.57	021-0-073-060	1,074.28	537.14	537.14
021-0-073-070	537.14	268.57	268.57	021-0-073-100	537.14	0.00	537.14
021-0-073-110	537.14	537.14	0.00	021-0-073-120	537.14	268.57	268.57
021-0-073-130	537.14	537.14	0.00	021-0-073-140	537.14	537.14	0.00
021-0-073-150	537.14	537.14	0.00	021-0-073-160	461.86	461.86	0.00
021-0-073-170	537.14	268.57	268.57	021-0-073-180	1,952.70	1,952.70	0.00
021-0-073-200	537.14	537.14	0.00	021-0-073-210	537.14	268.57	268.57
021-0-073-220	537.14	268.57	268.57	021-0-073-230	537.14	268.57	268.57
021-0-073-240	829.20	414.60	414.60	021-0-073-250	1,952.70	976.35	976.35
021-0-074-020	781.08	390.54	390.54	021-0-074-030	2,343.24	2,343.24	0.00
021-0-074-040	829.20	0.00	829.20	021-0-074-050	1,074.28	537.14	537.14
021-0-074-060	537.14	268.57	268.57	021-0-074-070	537.14	268.57	268.57
021-0-074-100	537.14	537.14	0.00	021-0-074-110	537.14	268.57	268.57
021-0-074-120	537.14	268.57	268.57	021-0-074-130	537.14	268.57	268.57
021-0-074-140	3905.40	1,952.70	1,952.70	021-0-074-150	537.14	268.57	268.57
021-0-074-160	1562.16	1,562.16	0.00	021-0-074-170	537.14	537.14	0.00
021-0-074-180	537.14	268.57	268.57	021-0-074-190	578.18	578.18	0.00
021-0-081-040	829.20	829.20	0.00	021-0-081-050	417.78	417.78	0.00
021-0-081-070	2417.44	1,208.72	1,208.72	021-0-081-080	537.14	268.57	268.57
021-0-081-120	537.14	537.14	0.00	021-0-081-130	537.14	537.14	0.00

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
021-0-081-140	537.14	268.57	268.57	021-0-081-150	537.14	268.57	268.57
021-0-081-170	537.14	268.57	268.57	021-0-081-180	537.14	537.14	0.00
021-0-081-220	829.20	414.60	414.60	021-0-081-230	716.18	716.18	0.00
021-0-081-240	537.14	537.14	0.00	021-0-081-250	1,171.62	585.81	585.81
021-0-081-335	455.44	227.72	227.72	021-0-081-345	455.44	227.72	227.72
021-0-081-355	455.44	227.72	227.72	021-0-081-365	455.44	227.72	227.72
021-0-081-375	455.44	227.72	227.72	021-0-081-385	455.44	455.44	0.00
021-0-081-395	455.44	227.72	227.72	021-0-081-405	455.44	227.72	227.72
021-0-081-430	631.74	315.87	315.87	021-0-082-010	781.08	390.54	390.54
021-0-082-020	537.14	268.57	268.57	021-0-082-030	261.12	130.56	130.56
021-0-082-060	1562.16	1,562.16	0.00	021-0-082-070	537.14	268.57	268.57
021-0-082-080	537.14	268.57	268.57	021-0-082-090	1,658.40	829.20	829.20
021-0-082-100	829.20	414.60	414.60	021-0-082-110	1,074.28	537.14	537.14
021-0-082-120	537.14	268.57	268.57	021-0-082-130	537.14	0.00	537.14
021-0-082-140	571.38	285.69	285.69	021-0-082-150	781.08	781.08	0.00
021-0-082-160	6248.64	3,124.32	3,124.32	021-0-091-010	1,562.16	781.08	781.08
021-0-091-020	537.14	0.00	537.14	021-0-091-030	537.14	268.57	268.57
021-0-091-040	537.14	268.57	268.57	021-0-091-050	537.14	268.57	268.57
021-0-091-060	537.14	537.14	0.00	021-0-092-020	537.14	268.57	268.57
021-0-092-030	537.14	268.57	268.57	021-0-092-040	537.14	268.57	268.57
021-0-092-050	537.14	268.57	268.57	021-0-092-060	537.14	268.57	268.57
021-0-092-070	781.08	781.08	0.00	021-0-092-080	829.20	414.60	414.60
021-0-092-090	537.14	537.14	0.00	021-0-092-100	2,487.60	1,243.80	1,243.80
021-0-092-110	1306.22	653.11	653.11	021-0-092-120	829.20	414.60	414.60
021-0-101-010	829.20	414.60	414.60	021-0-101-020	1,611.42	805.71	805.71
021-0-101-050	1074.28	537.14	537.14	021-0-101-080	537.14	537.14	0.00
021-0-101-090	781.08	390.54	390.54	021-0-101-100	537.14	268.57	268.57
021-0-101-110	537.14	268.57	268.57	021-0-101-120	781.08	390.54	390.54
021-0-101-130	2487.60	2,487.60	0.00	021-0-102-010	2,733.78	1,366.89	1,366.89
021-0-102-040	829.20	414.60	414.60	021-0-102-060	829.20	414.60	414.60
021-0-102-070	898.62	898.62	0.00	021-0-102-090	537.14	268.57	268.57
021-0-102-100	537.14	537.14	0.00	021-0-102-110	1,597.16	1,597.16	0.00
021-0-103-030	537.14	268.57	268.57	021-0-103-040	596.82	298.41	298.41
021-0-103-050	537.14	268.57	268.57	021-0-103-060	440.84	0.00	440.84
021-0-104-010	537.14	268.57	268.57	021-0-104-020	537.14	268.57	268.57
021-0-104-030	568.34	568.34	0.00	021-0-104-050	1,695.50	847.75	847.75
021-0-104-060	1186.86	593.43	593.43	021-0-104-080	1,021.04	510.52	510.52

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
021-0-104-090	3955.60	1,977.80	1,977.80	021-0-105-010	537.14	537.14	0.00
021-0-105-040	537.14	268.57	268.57	021-0-105-060	2,343.24	1,171.62	1,171.62
021-0-105-070	537.14	537.14	0.00	021-0-105-080	537.14	0.00	537.14
021-0-105-100	836.56	836.56	0.00	021-0-105-110	537.14	268.57	268.57
021-0-105-120	537.14	537.14	0.00	021-0-106-020	537.14	537.14	0.00
021-0-106-030	321.48	160.74	160.74	021-0-106-040	2,696.18	1,348.09	1,348.09
021-0-106-100	588.68	294.34	294.34	021-0-111-010	829.20	0.00	829.20
021-0-111-030	332.32	166.16	166.16	021-0-111-040	776.54	776.54	0.00
021-0-111-050	1209.24	604.62	604.62	021-0-111-070	1,562.16	781.08	781.08
021-0-111-080	1074.28	537.14	537.14	021-0-111-100	781.08	390.54	390.54
021-0-111-110	537.14	537.14	0.00	021-0-112-020	11,698.96	5,849.48	5,849.48
021-0-113-040	537.14	268.57	268.57	021-0-113-050	537.14	0.00	537.14
021-0-113-060	537.14	537.14	0.00	021-0-113-070	537.14	268.57	268.57
021-0-113-100	781.08	390.54	390.54	021-0-113-110	781.08	390.54	390.54
021-0-113-120	1622.26	1,622.26	0.00	021-0-113-130	899.98	899.98	0.00
021-0-113-150	750.10	375.05	375.05	021-0-113-180	662.94	662.94	0.00
021-0-113-200	1303.16	651.58	651.58	021-0-113-230	425.24	425.24	0.00
021-0-113-250	4722.32	4,722.32	0.00	021-0-113-260	3,255.36	1,627.68	1,627.68
021-0-113-270	420.48	210.24	210.24	021-0-113-280	1,501.88	750.94	750.94
021-0-113-290	1039.34	519.67	519.67	021-0-113-300	919.64	459.82	459.82
021-0-113-310	537.14	268.57	268.57	021-0-131-010	13,278.36	6,639.18	6,639.18
021-0-131-020	2342.14	1,171.07	1,171.07	021-0-131-030	537.14	268.57	268.57
021-0-131-040	829.20	414.60	414.60	021-0-131-060	829.20	414.60	414.60
021-0-131-080	829.20	829.20	0.00	021-0-131-090	1,382.00	691.00	691.00
021-0-131-110	2342.14	2,342.14	0.00	021-0-131-120	2,342.14	2,342.14	0.00
021-0-131-160	2342.14	1,171.07	1,171.07	021-0-131-170	2,342.14	1,171.07	1,171.07
021-0-131-180	1382.00	1,382.00	0.00	021-0-131-300	537.14	268.57	268.57
021-0-131-310	1382.00	691.00	691.00	021-0-140-020	2,628.04	1,314.02	1,314.02
021-0-140-140	351.66	175.83	175.83	021-0-140-150	510.36	255.18	255.18
021-0-140-160	1003.74	501.87	501.87	021-0-140-170	965.42	0.00	965.42
021-0-140-180	3165.84	1,582.92	1,582.92	021-0-140-190	1,924.74	962.37	962.37
021-0-140-205	1990.52	995.26	995.26	021-0-140-210	2,773.16	1,386.58	1,386.58
021-0-140-220	2651.08	2,651.08	0.00	021-0-140-260	2,338.10	1,169.05	1,169.05
021-0-140-330	1949.84	974.92	974.92	021-0-140-340	2,825.38	1,412.69	1,412.69
021-0-140-360	231.28	115.64	115.64	021-0-140-370	190.92	95.46	95.46
021-0-140-380	847.76	423.88	423.88	021-0-140-400	813.84	406.92	406.92
021-0-140-410	114.28	57.14	57.14	021-0-140-420	1,288.58	644.29	644.29

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
021-0-140-430	220.42	110.21	110.21	021-0-140-440	1,971.54	985.77	985.77
021-0-140-450	935.58	467.79	467.79	021-0-140-460	373.70	186.85	186.85
021-0-140-490	319.44	159.72	159.72	021-0-140-500	6,671.46	3,335.73	3,335.73
021-0-140-510	2417.10	1,208.55	1,208.55	021-0-150-015	455.44	227.72	227.72
021-0-150-025	455.44	455.44	0.00	021-0-150-035	455.44	227.72	227.72
021-0-160-015	455.44	227.72	227.72	021-0-160-025	455.44	227.72	227.72
021-0-160-035	455.44	227.72	227.72	021-0-160-045	455.44	227.72	227.72
022-0-012-010	2342.14	1,171.07	1,171.07	022-0-012-020	1,382.00	691.00	691.00
022-0-012-030	2342.14	1,171.07	1,171.07	022-0-012-040	1,382.00	691.00	691.00
022-0-012-050	2342.14	1,171.07	1,171.07	022-0-012-060	2,342.14	0.00	2,342.14
022-0-012-070	2342.14	2,342.14	0.00	022-0-012-080	1,382.00	691.00	691.00
022-0-012-090	2342.14	2,342.14	0.00	022-0-012-100	2,342.14	1,171.07	1,171.07
022-0-012-110	2342.14	1,171.07	1,171.07	022-0-012-120	1,382.00	691.00	691.00
022-0-012-160	1382.00	691.00	691.00	022-0-012-170	829.20	829.20	0.00
022-0-012-180	829.20	414.60	414.60	022-0-012-230	7,026.42	3,513.21	3,513.21
022-0-012-240	829.20	414.60	414.60	022-0-012-250	829.20	414.60	414.60
022-0-012-260	829.20	829.20	0.00	022-0-012-270	829.20	414.60	414.60
022-0-012-280	829.20	0.00	829.20	022-0-012-290	829.20	0.00	829.20
022-0-012-300	829.20	414.60	414.60	022-0-012-320	829.20	414.60	414.60
022-0-012-330	829.20	829.20	0.00	022-0-012-340	829.20	414.60	414.60
022-0-012-350	829.20	414.60	414.60	022-0-012-360	829.20	0.00	829.20
022-0-012-370	829.20	414.60	414.60	022-0-012-380	829.20	414.60	414.60
022-0-012-390	1382.00	1,382.00	0.00	022-0-012-400	829.20	414.60	414.60
022-0-012-410	1382.00	1,382.00	0.00	022-0-012-420	829.20	414.60	414.60
022-0-012-430	1382.00	691.00	691.00	022-0-012-440	1,382.00	0.00	1,382.00
022-0-012-450	1382.00	1,382.00	0.00	022-0-012-460	2,342.14	1,171.07	1,171.07
022-0-012-480	2342.14	1,171.07	1,171.07	022-0-012-490	829.20	414.60	414.60
022-0-012-500	2342.14	2,342.14	0.00	022-0-012-515	2,342.14	1,171.07	1,171.07
022-0-012-525	2342.14	2,342.14	0.00	022-0-012-535	2,342.14	1,171.07	1,171.07
022-0-012-545	2342.14	1,171.07	1,171.07	022-0-012-555	2,342.14	1,171.07	1,171.07
022-0-012-565	2342.14	1,171.07	1,171.07	022-0-012-575	2,342.14	1,171.07	1,171.07
022-0-012-615	2342.14	1,171.07	1,171.07	022-0-012-625	2,342.14	1,171.07	1,171.07
022-0-012-640	2342.14	1,171.07	1,171.07	022-0-012-665	2,342.14	2,342.14	0.00
022-0-013-015	2342.14	1,171.07	1,171.07	022-0-013-025	2,342.14	0.00	2,342.14
022-0-013-035	2342.14	1,171.07	1,171.07	022-0-013-045	2,342.14	2,342.14	0.00
022-0-013-055	829.20	414.60	414.60	022-0-013-060	829.20	414.60	414.60
022-0-013-070	829.20	414.60	414.60	022-0-013-080	829.20	414.60	414.60

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
022-0-013-090	829.20	829.20	0.00	022-0-013-105	829.20	414.60	414.60
022-0-013-110	829.20	414.60	414.60	022-0-013-120	829.20	414.60	414.60
022-0-013-130	829.20	414.60	414.60	022-0-013-140	829.20	414.60	414.60
022-0-013-150	829.20	414.60	414.60	022-0-013-160	829.20	0.00	829.20
022-0-021-020	2342.14	1,171.07	1,171.07	022-0-021-030	829.20	829.20	0.00
022-0-021-040	537.14	537.14	0.00	022-0-021-050	537.14	537.14	0.00
022-0-021-060	537.14	268.57	268.57	022-0-021-070	829.20	414.60	414.60
022-0-021-080	829.20	414.60	414.60	022-0-021-090	829.20	414.60	414.60
022-0-022-040	1658.40	829.20	829.20	022-0-022-060	1,382.00	1,382.00	0.00
022-0-022-070	829.20	414.60	414.60	022-0-022-090	537.14	268.57	268.57
022-0-022-100	537.14	268.57	268.57	022-0-022-110	1,382.00	691.00	691.00
022-0-023-020	18549.80	9,274.90	9,274.90	022-0-024-020	1,074.28	537.14	537.14
022-0-024-030	537.14	268.57	268.57	022-0-024-050	829.20	414.60	414.60
022-0-024-080	829.20	829.20	0.00	022-0-024-090	829.20	414.60	414.60
022-0-024-110	1382.00	691.00	691.00	022-0-024-120	829.20	414.60	414.60
022-0-024-130	537.14	268.57	268.57	022-0-024-140	537.14	537.14	0.00
022-0-025-010	537.14	268.57	268.57	022-0-025-020	1,658.40	829.20	829.20
022-0-025-040	829.20	414.60	414.60	022-0-025-050	829.20	414.60	414.60
022-0-025-060	537.14	537.14	0.00	022-0-025-100	537.14	537.14	0.00
022-0-025-110	537.14	537.14	0.00	022-0-025-120	537.14	0.00	537.14
022-0-025-150	537.14	268.57	268.57	022-0-025-180	829.20	414.60	414.60
022-0-025-190	1727.72	863.86	863.86	022-0-025-200	781.08	390.54	390.54
022-0-030-030	2342.14	1,171.07	1,171.07	022-0-030-070	829.20	0.00	829.20
022-0-030-080	829.20	414.60	414.60	022-0-030-090	829.20	414.60	414.60
022-0-030-100	829.20	414.60	414.60	022-0-030-110	537.14	268.57	268.57
022-0-030-120	829.20	414.60	414.60	022-0-030-130	537.14	537.14	0.00
022-0-030-140	537.14	268.57	268.57	022-0-030-150	537.14	268.57	268.57
022-0-030-180	829.20	414.60	414.60	022-0-030-190	829.20	414.60	414.60
022-0-030-210	537.14	268.57	268.57	022-0-030-220	537.14	268.57	268.57
022-0-030-230	537.14	268.57	268.57	022-0-030-240	537.14	268.57	268.57
022-0-030-250	537.14	268.57	268.57	022-0-030-260	537.14	537.14	0.00
022-0-030-300	2342.14	1,171.07	1,171.07	022-0-030-340	829.20	414.60	414.60
022-0-030-350	829.20	414.60	414.60	022-0-030-360	2,342.14	1,171.07	1,171.07
022-0-030-370	1382.00	1,382.00	0.00	022-0-030-380	2,342.14	2,342.14	0.00
022-0-030-390	1382.00	691.00	691.00	022-0-030-400	829.20	414.60	414.60
022-0-030-410	829.20	414.60	414.60	022-0-030-460	1,382.00	691.00	691.00
022-0-030-490	829.20	414.60	414.60	022-0-030-500	829.20	414.60	414.60

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
022-0-030-510	829.20	414.60	414.60	022-0-030-520	829.20	414.60	414.60
022-0-030-535	829.20	829.20	0.00	022-0-030-545	829.20	414.60	414.60
022-0-030-555	829.20	414.60	414.60	022-0-030-565	829.20	414.60	414.60
022-0-030-575	829.20	414.60	414.60	022-0-030-585	829.20	414.60	414.60
022-0-030-595	829.20	414.60	414.60	022-0-030-605	829.20	414.60	414.60
022-0-030-615	829.20	414.60	414.60	022-0-030-625	829.20	414.60	414.60
022-0-030-635	829.20	414.60	414.60	022-0-030-645	829.20	829.20	0.00
022-0-030-655	829.20	414.60	414.60	022-0-030-665	829.20	414.60	414.60
022-0-030-675	829.20	414.60	414.60	022-0-040-020	1,382.00	691.00	691.00
022-0-040-030	1382.00	691.00	691.00	022-0-040-060	1,382.00	691.00	691.00
022-0-040-070	829.20	414.60	414.60	022-0-040-080	1,382.00	691.00	691.00
022-0-040-100	1382.00	1,382.00	0.00	022-0-040-110	1,382.00	1,382.00	0.00
022-0-040-120	829.20	414.60	414.60	022-0-040-130	1,382.00	691.00	691.00
022-0-040-150	829.20	414.60	414.60	022-0-040-190	2,342.14	0.00	2,342.14
022-0-040-210	1382.00	691.00	691.00	022-0-040-220	829.20	414.60	414.60
022-0-040-230	829.20	414.60	414.60	022-0-040-240	829.20	829.20	0.00
022-0-040-250	829.20	414.60	414.60	022-0-040-260	1,382.00	691.00	691.00
022-0-051-030	537.14	268.57	268.57	022-0-051-040	537.14	537.14	0.00
022-0-051-050	537.14	268.57	268.57	022-0-051-080	4,686.48	4,686.48	0.00
022-0-051-090	829.20	414.60	414.60	022-0-051-100	2,342.14	1,171.07	1,171.07
022-0-051-110	829.20	414.60	414.60	022-0-051-120	829.20	414.60	414.60
022-0-051-130	1382.00	691.00	691.00	022-0-051-140	829.20	414.60	414.60
022-0-051-150	829.20	414.60	414.60	022-0-051-180	829.20	414.60	414.60
022-0-051-190	781.08	390.54	390.54	022-0-051-230	537.14	268.57	268.57
022-0-051-260	829.20	414.60	414.60	022-0-051-270	829.20	414.60	414.60
022-0-051-280	4146.00	2,073.00	2,073.00	022-0-051-290	2,342.14	1,171.07	1,171.07
022-0-052-010	2733.78	1,366.89	1,366.89	022-0-052-020	2,342.14	1,171.07	1,171.07
022-0-052-050	537.14	268.57	268.57	022-0-052-060	537.14	268.57	268.57
022-0-052-070	537.14	537.14	0.00	022-0-052-080	829.20	414.60	414.60
022-0-052-090	537.14	268.57	268.57	022-0-052-100	537.14	268.57	268.57
022-0-052-120	829.20	414.60	414.60	022-0-052-130	829.20	414.60	414.60
022-0-052-140	829.20	414.60	414.60	022-0-061-025	829.20	414.60	414.60
022-0-061-035	537.14	268.57	268.57	022-0-061-045	537.14	268.57	268.57
022-0-061-055	537.14	268.57	268.57	022-0-061-065	537.14	268.57	268.57
022-0-061-075	537.14	268.57	268.57	022-0-061-085	537.14	268.57	268.57
022-0-061-095	537.14	268.57	268.57	022-0-061-105	537.14	268.57	268.57
022-0-061-115	537.14	268.57	268.57	022-0-061-125	537.14	268.57	268.57

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
022-0-061-135	829.20	414.60	414.60	022-0-061-145	537.14	537.14	0.00
022-0-061-155	537.14	268.57	268.57	022-0-061-165	537.14	537.14	0.00
022-0-061-180	829.20	829.20	0.00	022-0-062-015	537.14	268.57	268.57
022-0-062-025	537.14	268.57	268.57	022-0-062-035	537.14	268.57	268.57
022-0-062-045	537.14	268.57	268.57	022-0-062-055	537.14	268.57	268.57
022-0-062-065	537.14	268.57	268.57	022-0-062-075	537.14	268.57	268.57
022-0-062-085	537.14	268.57	268.57	022-0-062-095	537.14	268.57	268.57
022-0-062-105	537.14	268.57	268.57	022-0-062-115	537.14	268.57	268.57
022-0-062-125	537.14	268.57	268.57	022-0-062-135	537.14	268.57	268.57
022-0-062-145	537.14	268.57	268.57	022-0-062-155	537.14	268.57	268.57
022-0-062-165	537.14	268.57	268.57	022-0-062-175	537.14	537.14	0.00
022-0-062-185	537.14	537.14	0.00	022-0-062-195	537.14	268.57	268.57
022-0-062-205	537.14	537.14	0.00	022-0-063-015	537.14	537.14	0.00
022-0-063-025	537.14	268.57	268.57	022-0-063-035	537.14	268.57	268.57
022-0-063-045	537.14	268.57	268.57	022-0-063-055	537.14	268.57	268.57
022-0-063-065	537.14	537.14	0.00	022-0-063-075	537.14	537.14	0.00
022-0-063-085	537.14	268.57	268.57	022-0-063-095	537.14	268.57	268.57
022-0-063-105	537.14	268.57	268.57	022-0-063-115	537.14	268.57	268.57
022-0-063-125	537.14	268.57	268.57	022-0-063-135	537.14	268.57	268.57
022-0-063-145	537.14	268.57	268.57	022-0-064-015	537.14	268.57	268.57
022-0-064-025	537.14	268.57	268.57	022-0-065-015	537.14	268.57	268.57
022-0-065-025	537.14	268.57	268.57	022-0-065-035	537.14	268.57	268.57
022-0-065-045	537.14	268.57	268.57	022-0-066-015	537.14	268.57	268.57
022-0-066-025	537.14	268.57	268.57	022-0-071-010	537.14	268.57	268.57
022-0-071-020	537.14	0.00	537.14	022-0-071-030	537.14	537.14	0.00
022-0-071-040	537.14	268.57	268.57	022-0-071-050	537.14	268.57	268.57
022-0-071-060	537.14	268.57	268.57	022-0-071-070	829.20	414.60	414.60
022-0-071-080	829.20	414.60	414.60	022-0-071-090	829.20	414.60	414.60
022-0-071-100	829.20	414.60	414.60	022-0-071-110	829.20	414.60	414.60
022-0-072-010	537.14	268.57	268.57	022-0-072-020	537.14	268.57	268.57
022-0-072-030	537.14	268.57	268.57	022-0-072-040	537.14	537.14	0.00
022-0-072-050	537.14	268.57	268.57	022-0-072-060	537.14	537.14	0.00
022-0-072-070	829.20	414.60	414.60	022-0-072-080	829.20	0.00	829.20
022-0-072-090	829.20	414.60	414.60	022-0-072-100	829.20	414.60	414.60
022-0-072-110	829.20	414.60	414.60	022-0-081-010	537.14	268.57	268.57
022-0-081-020	537.14	268.57	268.57	022-0-081-030	537.14	268.57	268.57
022-0-081-040	537.14	268.57	268.57	022-0-081-050	537.14	268.57	268.57

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
022-0-081-060	537.14	268.57	268.57	022-0-081-070	537.14	537.14	0.00
022-0-081-080	537.14	537.14	0.00	022-0-081-090	829.20	414.60	414.60
022-0-081-100	829.20	414.60	414.60	022-0-081-110	829.20	414.60	414.60
022-0-081-120	537.14	537.14	0.00	022-0-081-130	537.14	268.57	268.57
022-0-081-140	537.14	268.57	268.57	022-0-081-150	537.14	268.57	268.57
022-0-081-230	2342.14	1,171.07	1,171.07	022-0-081-240	537.14	268.57	268.57
022-0-081-250	537.14	268.57	268.57	022-0-081-260	537.14	268.57	268.57
022-0-081-270	537.14	537.14	0.00	022-0-081-280	537.14	537.14	0.00
022-0-081-290	537.14	268.57	268.57	022-0-081-300	537.14	268.57	268.57
022-0-081-310	537.14	268.57	268.57	022-0-081-320	537.14	268.57	268.57
022-0-081-330	537.14	268.57	268.57	022-0-081-340	537.14	537.14	0.00
022-0-081-350	537.14	268.57	268.57	022-0-081-360	537.14	268.57	268.57
022-0-081-370	537.14	268.57	268.57	022-0-081-380	537.14	268.57	268.57
022-0-081-390	537.14	268.57	268.57	022-0-081-400	537.14	268.57	268.57
022-0-082-010	537.14	537.14	0.00	022-0-082-020	537.14	268.57	268.57
022-0-082-030	537.14	268.57	268.57	022-0-082-040	537.14	268.57	268.57
022-0-082-050	537.14	268.57	268.57	022-0-082-060	537.14	268.57	268.57
022-0-082-070	537.14	268.57	268.57	022-0-082-080	537.14	268.57	268.57
022-0-082-090	537.14	537.14	0.00	022-0-082-100	537.14	268.57	268.57
022-0-082-110	537.14	268.57	268.57	022-0-082-120	537.14	268.57	268.57
022-0-082-130	537.14	268.57	268.57	022-0-082-140	537.14	268.57	268.57
022-0-082-150	537.14	268.57	268.57	022-0-083-020	537.14	268.57	268.57
022-0-083-030	537.14	268.57	268.57	022-0-083-040	537.14	268.57	268.57
022-0-083-050	537.14	268.57	268.57	022-0-083-060	537.14	0.00	537.14
022-0-083-070	829.20	414.60	414.60	022-0-083-080	537.14	268.57	268.57
022-0-083-090	537.14	268.57	268.57	022-0-083-100	537.14	268.57	268.57
022-0-083-110	537.14	268.57	268.57	022-0-083-120	537.14	268.57	268.57
022-0-083-130	537.14	537.14	0.00	022-0-083-140	537.14	268.57	268.57
022-0-084-010	537.14	268.57	268.57	022-0-084-020	537.14	268.57	268.57
022-0-084-030	537.14	0.00	537.14	022-0-084-040	537.14	268.57	268.57
022-0-084-070	537.14	268.57	268.57	022-0-084-080	537.14	268.57	268.57
022-0-084-090	537.14	268.57	268.57	022-0-084-100	537.14	537.14	0.00
022-0-084-110	537.14	268.57	268.57	022-0-084-130	537.14	268.57	268.57
022-0-090-010	1171.62	585.81	585.81	022-0-090-040	2,342.14	1,171.07	1,171.07
022-0-090-070	537.14	268.57	268.57	022-0-090-080	537.14	268.57	268.57
022-0-090-100	537.14	268.57	268.57	022-0-090-110	537.14	268.57	268.57
022-0-090-120	537.14	268.57	268.57	022-0-090-140	537.14	0.00	537.14

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
022-0-090-150	537.14	268.57	268.57	022-0-090-160	537.14	268.57	268.57
022-0-090-180	537.14	537.14	0.00	022-0-090-190	537.14	268.57	268.57
022-0-090-200	537.14	268.57	268.57	022-0-090-210	537.14	268.57	268.57
022-0-090-220	537.14	268.57	268.57	022-0-090-230	1,074.28	537.14	537.14
022-0-090-250	6248.64	3,124.32	3,124.32	022-0-090-260	1,952.70	976.35	976.35
022-0-090-270	537.14	268.57	268.57	022-0-090-280	1,171.62	585.81	585.81
022-0-090-290	829.20	414.60	414.60	022-0-090-300	829.20	414.60	414.60
022-0-090-400	829.20	829.20	0.00	022-0-090-410	537.14	268.57	268.57
022-0-090-420	1658.40	1,658.40	0.00	022-0-090-450	6,248.64	3,124.32	3,124.32
022-0-090-480	537.14	537.14	0.00	022-0-090-490	537.14	268.57	268.57
022-0-090-500	537.14	268.57	268.57	022-0-090-520	2,739.60	1,369.80	1,369.80
022-0-100-020	537.14	268.57	268.57	022-0-100-030	537.14	268.57	268.57
022-0-100-080	537.14	537.14	0.00	022-0-100-090	537.14	537.14	0.00
022-0-100-100	537.14	537.14	0.00	022-0-100-110	537.14	268.57	268.57
022-0-100-130	537.14	268.57	268.57	022-0-100-150	537.14	268.57	268.57
022-0-100-160	537.14	537.14	0.00	022-0-100-170	537.14	537.14	0.00
022-0-100-180	537.14	268.57	268.57	022-0-100-190	537.14	268.57	268.57
022-0-100-200	537.14	0.00	537.14	022-0-100-230	537.14	268.57	268.57
022-0-100-240	537.14	268.57	268.57	022-0-100-250	537.14	268.57	268.57
022-0-100-260	537.14	537.14	0.00	022-0-100-270	537.14	268.57	268.57
022-0-100-280	537.14	268.57	268.57	022-0-100-290	537.14	268.57	268.57
022-0-100-300	537.14	268.57	268.57	022-0-100-310	537.14	268.57	268.57
022-0-100-320	537.14	268.57	268.57	022-0-100-330	537.14	268.57	268.57
022-0-100-340	537.14	537.14	0.00	022-0-100-350	537.14	268.57	268.57
022-0-100-360	537.14	268.57	268.57	022-0-100-380	537.14	268.57	268.57
022-0-100-390	537.14	0.00	537.14	022-0-100-420	1,382.00	1,382.00	0.00
022-0-100-430	537.14	537.14	0.00	022-0-100-440	537.14	268.57	268.57
022-0-100-450	1171.62	585.81	585.81	022-0-100-460	537.14	268.57	268.57
022-0-100-470	1041.04	520.52	520.52	022-0-110-010	537.14	268.57	268.57
022-0-110-020	537.14	268.57	268.57	022-0-110-040	537.14	537.14	0.00
022-0-110-060	537.14	268.57	268.57	022-0-110-070	537.14	268.57	268.57
022-0-110-090	537.14	268.57	268.57	022-0-110-100	537.14	268.57	268.57
022-0-110-130	537.14	0.00	537.14	022-0-110-150	537.14	537.14	0.00
022-0-110-160	537.14	268.57	268.57	022-0-110-190	537.14	268.57	268.57
022-0-110-200	1382.00	691.00	691.00	022-0-110-210	829.20	414.60	414.60
022-0-110-220	829.20	414.60	414.60	022-0-110-230	1,382.00	0.00	1,382.00
022-0-110-240	829.20	414.60	414.60	022-0-110-250	537.14	268.57	268.57

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
022-0-110-260	537.14	268.57	268.57	022-0-110-300	537.14	268.57	268.57
022-0-110-320	537.14	268.57	268.57	022-0-110-330	537.14	537.14	0.00
022-0-110-340	829.20	414.60	414.60	022-0-110-350	829.20	414.60	414.60
022-0-110-380	537.14	268.57	268.57	022-0-110-390	537.14	537.14	0.00
022-0-110-400	537.14	268.57	268.57	022-0-110-410	537.14	537.14	0.00
022-0-110-430	829.20	0.00	829.20	022-0-110-440	537.14	268.57	268.57
022-0-110-460	537.14	268.57	268.57	022-0-110-470	537.14	268.57	268.57
022-0-110-480	537.14	268.57	268.57	022-0-110-490	537.14	268.57	268.57
022-0-110-520	537.14	0.00	537.14	022-0-110-530	829.20	414.60	414.60
022-0-110-540	1074.28	537.14	537.14	022-0-110-550	537.14	268.57	268.57
022-0-110-560	829.20	414.60	414.60	022-0-110-570	829.20	829.20	0.00
022-0-120-040	1382.00	691.00	691.00	022-0-120-050	829.20	414.60	414.60
022-0-120-065	537.14	268.57	268.57	022-0-120-075	537.14	268.57	268.57
022-0-120-085	537.14	268.57	268.57	022-0-120-095	537.14	268.57	268.57
022-0-120-105	537.14	268.57	268.57	022-0-120-115	537.14	268.57	268.57
022-0-120-125	537.14	537.14	0.00	022-0-120-135	537.14	268.57	268.57
022-0-120-145	537.14	268.57	268.57	022-0-120-155	537.14	537.14	0.00
022-0-120-165	537.14	537.14	0.00	022-0-120-175	537.14	537.14	0.00
022-0-120-185	537.14	268.57	268.57	022-0-120-195	537.14	268.57	268.57
022-0-120-205	537.14	268.57	268.57	022-0-120-215	537.14	268.57	268.57
022-0-120-225	537.14	268.57	268.57	022-0-120-235	537.14	537.14	0.00
022-0-120-245	537.14	537.14	0.00	022-0-120-255	537.14	268.57	268.57
022-0-120-265	537.14	268.57	268.57	022-0-120-275	537.14	268.57	268.57
022-0-120-285	537.14	268.57	268.57	022-0-120-290	537.14	268.57	268.57
022-0-120-300	829.20	414.60	414.60	022-0-120-330	537.14	268.57	268.57
022-0-120-340	537.14	268.57	268.57	022-0-120-350	537.14	268.57	268.57
022-0-120-360	537.14	537.14	0.00	022-0-120-370	537.14	268.57	268.57
022-0-120-380	537.14	268.57	268.57	022-0-120-390	537.14	268.57	268.57
022-0-120-400	537.14	0.00	537.14	022-0-120-410	537.14	537.14	0.00
022-0-130-015	537.14	268.57	268.57	022-0-130-025	537.14	537.14	0.00
022-0-130-035	537.14	268.57	268.57	022-0-130-045	537.14	268.57	268.57
022-0-130-055	537.14	268.57	268.57	022-0-130-065	537.14	0.00	537.14
022-0-130-075	537.14	537.14	0.00	022-0-130-085	537.14	268.57	268.57
022-0-130-095	537.14	268.57	268.57	022-0-130-105	537.14	268.57	268.57
022-0-130-115	537.14	268.57	268.57	022-0-130-125	537.14	268.57	268.57
022-0-130-135	537.14	268.57	268.57	022-0-130-145	537.14	268.57	268.57
022-0-130-155	537.14	268.57	268.57	022-0-130-165	537.14	268.57	268.57

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
022-0-130-175	537.14	268.57	268.57	022-0-130-185	537.14	268.57	268.57
022-0-130-195	537.14	268.57	268.57	022-0-130-205	537.14	268.57	268.57
022-0-130-215	537.14	268.57	268.57	022-0-130-225	537.14	268.57	268.57
022-0-130-235	829.20	829.20	0.00	022-0-140-030	829.20	0.00	829.20
022-0-140-040	829.20	414.60	414.60	022-0-140-050	829.20	414.60	414.60
022-0-140-060	829.20	414.60	414.60	022-0-140-080	537.14	268.57	268.57
022-0-140-090	829.20	414.60	414.60	022-0-140-100	537.14	268.57	268.57
022-0-140-110	537.14	268.57	268.57	022-0-140-120	537.14	0.00	537.14
022-0-140-140	537.14	268.57	268.57	022-0-140-150	537.14	268.57	268.57
022-0-140-160	781.08	390.54	390.54	022-0-140-170	829.20	414.60	414.60
022-0-140-180	537.14	0.00	537.14	022-0-140-190	1,074.28	0.00	1,074.28
022-0-140-200	537.14	268.57	268.57	022-0-140-210	537.14	268.57	268.57
022-0-140-220	537.14	537.14	0.00	022-0-140-230	2,343.24	1,171.62	1,171.62
022-0-140-260	537.14	268.57	268.57	022-0-140-270	537.14	268.57	268.57
022-0-140-290	537.14	268.57	268.57	022-0-140-300	537.14	268.57	268.57
022-0-140-310	537.14	268.57	268.57	022-0-140-320	537.14	537.14	0.00
022-0-140-330	537.14	268.57	268.57	022-0-140-340	537.14	268.57	268.57
022-0-140-350	537.14	268.57	268.57	022-0-140-365	537.14	537.14	0.00
022-0-140-370	537.14	268.57	268.57	022-0-140-380	537.14	0.00	537.14
022-0-140-390	537.14	268.57	268.57	022-0-140-400	537.14	268.57	268.57
022-0-140-410	537.14	268.57	268.57	022-0-140-470	1,091.90	1,091.90	0.00
022-0-140-490	1658.40	829.20	829.20	022-0-140-500	537.14	268.57	268.57
022-0-140-510	1171.62	585.81	585.81	022-0-140-520	1,562.16	781.08	781.08
022-0-140-530	537.14	268.57	268.57	022-0-140-540	537.14	268.57	268.57
022-0-140-550	537.14	268.57	268.57	022-0-140-560	537.14	268.57	268.57
022-0-140-570	537.14	537.14	0.00	022-0-140-580	537.14	268.57	268.57
022-0-140-590	339.10	339.10	0.00	022-0-140-600	247.54	247.54	0.00
022-0-140-610	537.14	268.57	268.57	022-0-140-630	1,562.16	781.08	781.08
022-0-140-640	339.10	169.55	169.55	022-0-151-010	1,458.82	729.41	729.41
022-0-151-020	537.14	268.57	268.57	022-0-151-030	537.14	0.00	537.14
022-0-151-040	537.14	0.00	537.14	022-0-151-050	537.14	537.14	0.00
022-0-151-060	537.14	268.57	268.57	022-0-151-070	537.14	268.57	268.57
022-0-151-080	537.14	268.57	268.57	022-0-151-090	537.14	268.57	268.57
022-0-151-100	537.14	268.57	268.57	022-0-151-110	537.14	268.57	268.57
022-0-151-120	537.14	268.57	268.57	022-0-151-130	537.14	537.14	0.00
022-0-151-140	537.14	268.57	268.57	022-0-151-150	537.14	0.00	537.14
022-0-151-160	537.14	268.57	268.57	022-0-151-170	537.14	268.57	268.57

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
022-0-151-180	537.14	268.57	268.57	022-0-151-190	537.14	0.00	537.14
022-0-151-200	537.14	537.14	0.00	022-0-151-210	537.14	537.14	0.00
022-0-151-220	537.14	0.00	537.14	022-0-151-230	537.14	268.57	268.57
022-0-151-240	537.14	268.57	268.57	022-0-151-250	537.14	268.57	268.57
022-0-151-260	537.14	268.57	268.57	022-0-151-270	537.14	537.14	0.00
022-0-151-280	537.14	268.57	268.57	022-0-151-290	537.14	268.57	268.57
022-0-151-300	537.14	268.57	268.57	022-0-151-310	1,074.28	537.14	537.14
022-0-151-320	537.14	268.57	268.57	022-0-151-330	537.14	537.14	0.00
022-0-151-340	829.20	414.60	414.60	022-0-151-350	829.20	414.60	414.60
022-0-151-360	610.38	610.38	0.00	022-0-152-010	2,792.84	1,396.42	1,396.42
022-0-152-020	537.14	537.14	0.00	022-0-152-030	537.14	268.57	268.57
022-0-152-040	537.14	0.00	537.14	022-0-152-050	537.14	268.57	268.57
022-0-152-070	537.14	268.57	268.57	022-0-152-080	537.14	268.57	268.57
022-0-152-090	537.14	268.57	268.57	022-0-152-100	537.14	268.57	268.57
022-0-152-110	537.14	268.57	268.57	022-0-152-120	537.14	537.14	0.00
022-0-152-130	537.14	268.57	268.57	022-0-152-140	537.14	268.57	268.57
022-0-152-150	537.14	268.57	268.57	022-0-152-160	537.14	268.57	268.57
022-0-152-170	537.14	537.14	0.00	022-0-152-180	537.14	268.57	268.57
022-0-152-190	829.20	414.60	414.60	022-0-152-200	829.20	414.60	414.60
022-0-152-210	537.14	268.57	268.57	022-0-152-220	537.14	268.57	268.57
022-0-152-230	1074.28	537.14	537.14	022-0-152-240	537.14	537.14	0.00
022-0-152-250	537.14	268.57	268.57	022-0-152-280	829.20	414.60	414.60
022-0-152-290	829.20	414.60	414.60	022-0-152-300	1,307.92	653.96	653.96
022-0-152-310	402.86	201.43	201.43	022-0-152-320	829.20	414.60	414.60
022-0-152-330	829.20	414.60	414.60	022-0-152-340	829.20	414.60	414.60
022-0-152-350	537.14	268.57	268.57	022-0-152-360	537.14	268.57	268.57
022-0-152-370	537.14	268.57	268.57	022-0-161-015	537.14	268.57	268.57
022-0-161-025	537.14	0.00	537.14	022-0-161-035	537.14	268.57	268.57
022-0-161-040	829.20	414.60	414.60	022-0-161-060	537.14	268.57	268.57
022-0-161-070	537.14	268.57	268.57	022-0-161-080	537.14	268.57	268.57
022-0-161-090	537.14	268.57	268.57	022-0-161-100	537.14	537.14	0.00
022-0-161-110	537.14	268.57	268.57	022-0-161-120	537.14	268.57	268.57
022-0-161-130	537.14	268.57	268.57	022-0-161-140	537.14	268.57	268.57
022-0-161-150	537.14	268.57	268.57	022-0-161-160	537.14	268.57	268.57
022-0-161-170	829.20	414.60	414.60	022-0-161-180	829.20	414.60	414.60
022-0-161-195	537.14	537.14	0.00	022-0-161-205	537.14	268.57	268.57
022-0-161-215	537.14	268.57	268.57	022-0-161-225	537.14	537.14	0.00

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
022-0-161-235	537.14	268.57	268.57	022-0-161-240	537.14	268.57	268.57
022-0-161-250	537.14	537.14	0.00	022-0-161-270	537.14	268.57	268.57
022-0-161-280	537.14	268.57	268.57	022-0-161-290	537.14	268.57	268.57
022-0-161-300	537.14	268.57	268.57	022-0-161-310	537.14	268.57	268.57
022-0-161-320	537.14	268.57	268.57	022-0-161-330	1,715.18	857.59	857.59
022-0-161-340	574.10	287.05	287.05	022-0-161-350	789.42	0.00	789.42
022-0-161-370	982.72	0.00	982.72	022-0-161-380	578.84	289.42	289.42
022-0-161-390	2050.88	1,025.44	1,025.44	022-0-161-405	537.14	268.57	268.57
022-0-161-415	1144.46	0.00	1,144.46	022-0-161-420	537.14	268.57	268.57
022-0-161-430	537.14	537.14	0.00	022-0-161-440	537.14	537.14	0.00
022-0-161-450	537.14	537.14	0.00	022-0-162-015	537.14	268.57	268.57
022-0-162-035	537.14	268.57	268.57	022-0-162-045	537.14	268.57	268.57
022-0-162-055	537.14	268.57	268.57	022-0-162-065	537.14	268.57	268.57
022-0-162-075	537.14	268.57	268.57	022-0-162-085	537.14	268.57	268.57
022-0-162-095	537.14	268.57	268.57	022-0-162-105	537.14	268.57	268.57
022-0-162-145	1833.52	916.76	916.76	022-0-171-015	537.14	268.57	268.57
022-0-171-025	537.14	537.14	0.00	022-0-171-035	537.14	268.57	268.57
022-0-171-045	537.14	268.57	268.57	022-0-171-055	537.14	268.57	268.57
022-0-171-065	537.14	0.00	537.14	022-0-171-075	537.14	268.57	268.57
022-0-171-085	537.14	0.00	537.14	022-0-172-015	537.14	537.14	0.00
022-0-172-025	537.14	268.57	268.57	022-0-172-035	537.14	268.57	268.57
022-0-172-045	537.14	0.00	537.14	022-0-172-055	537.14	537.14	0.00
022-0-172-065	537.14	268.57	268.57	022-0-172-075	537.14	268.57	268.57
022-0-172-085	537.14	268.57	268.57	022-0-172-095	537.14	268.57	268.57
022-0-172-105	537.14	268.57	268.57	022-0-172-115	537.14	268.57	268.57
022-0-172-125	537.14	268.57	268.57	022-0-172-135	537.14	268.57	268.57
022-0-172-145	537.14	268.57	268.57	022-0-172-155	537.14	268.57	268.57
022-0-172-165	537.14	268.57	268.57	022-0-173-015	537.14	0.00	537.14
022-0-173-025	537.14	537.14	0.00	022-0-173-035	537.14	268.57	268.57
022-0-173-045	537.14	268.57	268.57	022-0-173-055	537.14	268.57	268.57
022-0-173-065	537.14	0.00	537.14	022-0-173-075	537.14	268.57	268.57
022-0-173-085	537.14	537.14	0.00	022-0-181-015	537.14	268.57	268.57
022-0-181-025	537.14	268.57	268.57	022-0-181-035	537.14	268.57	268.57
022-0-181-045	537.14	268.57	268.57	022-0-181-055	537.14	268.57	268.57
022-0-181-065	537.14	537.14	0.00	022-0-181-075	537.14	268.57	268.57
022-0-181-085	537.14	268.57	268.57	022-0-181-095	829.20	414.60	414.60
022-0-181-105	829.20	414.60	414.60	022-0-181-115	829.20	414.60	414.60

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
022-0-182-015	537.14	537.14	0.00	022-0-182-025	537.14	268.57	268.57
022-0-182-035	537.14	537.14	0.00	022-0-182-045	537.14	268.57	268.57
022-0-182-055	537.14	268.57	268.57	022-0-182-065	537.14	537.14	0.00
022-0-182-075	537.14	268.57	268.57	022-0-182-085	537.14	268.57	268.57
022-0-182-095	537.14	268.57	268.57	022-0-182-105	537.14	268.57	268.57
022-0-182-115	537.14	268.57	268.57	022-0-182-125	537.14	268.57	268.57
022-0-182-135	537.14	268.57	268.57	022-0-182-145	537.14	268.57	268.57
022-0-183-015	537.14	268.57	268.57	022-0-183-025	537.14	268.57	268.57
022-0-183-035	537.14	268.57	268.57	022-0-183-045	537.14	537.14	0.00
022-0-183-055	537.14	268.57	268.57	022-0-183-065	537.14	268.57	268.57
022-0-183-075	537.14	537.14	0.00	022-0-183-085	537.14	268.57	268.57
022-0-183-095	537.14	268.57	268.57	022-0-183-100	829.20	414.60	414.60
022-0-183-110	829.20	829.20	0.00	022-0-183-120	829.20	414.60	414.60
022-0-184-010	829.20	414.60	414.60	022-0-184-020	829.20	414.60	414.60
022-0-184-030	829.20	829.20	0.00	022-0-184-040	829.20	414.60	414.60
022-0-184-050	829.20	414.60	414.60	022-0-184-060	829.20	414.60	414.60
022-0-184-070	829.20	0.00	829.20	022-0-184-080	829.20	414.60	414.60
022-0-184-090	829.20	414.60	414.60	022-0-185-010	829.20	414.60	414.60
022-0-185-020	829.20	414.60	414.60	022-0-185-030	829.20	414.60	414.60
022-0-191-015	537.14	268.57	268.57	022-0-191-025	829.20	414.60	414.60
022-0-191-035	829.20	414.60	414.60	022-0-191-045	829.20	414.60	414.60
022-0-191-055	829.20	414.60	414.60	022-0-192-015	537.14	268.57	268.57
022-0-192-025	829.20	0.00	829.20	022-0-192-035	829.20	414.60	414.60
022-0-192-045	537.14	268.57	268.57	022-0-192-055	537.14	268.57	268.57
022-0-192-065	829.20	829.20	0.00	022-0-192-075	537.14	268.57	268.57
022-0-192-085	537.14	268.57	268.57	022-0-192-095	537.14	537.14	0.00
022-0-192-105	537.14	537.14	0.00	022-0-192-115	537.14	268.57	268.57
022-0-192-125	537.14	0.00	537.14	022-0-192-135	537.14	268.57	268.57
022-0-192-145	537.14	268.57	268.57	022-0-192-150	537.14	268.57	268.57
022-0-192-160	537.14	268.57	268.57	022-0-192-170	537.14	268.57	268.57
022-0-192-180	537.14	268.57	268.57	022-0-192-190	537.14	268.57	268.57
022-0-192-205	537.14	268.57	268.57	022-0-192-215	537.14	0.00	537.14
022-0-192-225	537.14	537.14	0.00	022-0-192-245	537.14	0.00	537.14
022-0-192-255	537.14	268.57	268.57	022-0-192-265	537.14	268.57	268.57
022-0-192-275	829.20	414.60	414.60	022-0-192-285	829.20	414.60	414.60
022-0-192-295	537.14	268.57	268.57	022-0-192-305	537.14	537.14	0.00
022-0-192-315	537.14	537.14	0.00	022-0-192-325	537.14	268.57	268.57

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
022-0-192-335	537.14	268.57	268.57	022-0-192-345	537.14	268.57	268.57
022-0-192-355	829.20	414.60	414.60	022-0-192-365	537.14	268.57	268.57
022-0-192-375	537.14	537.14	0.00	022-0-192-385	537.14	268.57	268.57
022-0-192-395	537.14	268.57	268.57	022-0-192-405	537.14	268.57	268.57
022-0-192-415	537.14	268.57	268.57	022-0-192-425	537.14	268.57	268.57
022-0-193-015	537.14	0.00	537.14	022-0-193-025	537.14	268.57	268.57
022-0-193-035	537.14	268.57	268.57	022-0-193-045	537.14	268.57	268.57
022-0-193-055	537.14	268.57	268.57	022-0-193-060	537.14	537.14	0.00
022-0-193-075	537.14	537.14	0.00	022-0-193-080	537.14	537.14	0.00
022-0-193-095	537.14	268.57	268.57	022-0-193-105	537.14	268.57	268.57
022-0-194-015	537.14	268.57	268.57	022-0-194-025	537.14	0.00	537.14
022-0-194-035	537.14	268.57	268.57	022-0-194-045	537.14	268.57	268.57
022-0-194-055	537.14	268.57	268.57	022-0-194-065	537.14	268.57	268.57
022-0-194-075	537.14	268.57	268.57	022-0-194-080	537.14	268.57	268.57
022-0-194-095	537.14	537.14	0.00	022-0-194-105	537.14	268.57	268.57
022-0-194-110	537.14	537.14	0.00	022-0-194-120	537.14	268.57	268.57
022-0-194-130	537.14	268.57	268.57	022-0-194-145	537.14	268.57	268.57
022-0-194-155	537.14	268.57	268.57	022-0-194-165	537.14	268.57	268.57
022-0-195-010	537.14	268.57	268.57	022-0-195-020	537.14	268.57	268.57
022-0-195-030	537.14	537.14	0.00	022-0-195-045	829.20	829.20	0.00
022-0-195-055	537.14	268.57	268.57	022-0-196-015	537.14	268.57	268.57
022-0-196-020	537.14	268.57	268.57	022-0-196-030	537.14	537.14	0.00
022-0-196-040	537.14	268.57	268.57	022-0-196-050	537.14	268.57	268.57
022-0-196-060	537.14	268.57	268.57	022-0-196-070	537.14	268.57	268.57
022-0-196-080	537.14	268.57	268.57	022-0-196-090	537.14	268.57	268.57
022-0-200-035	537.14	268.57	268.57	022-0-200-045	537.14	268.57	268.57
022-0-200-055	537.14	268.57	268.57	022-0-200-065	537.14	268.57	268.57
022-0-200-075	537.14	268.57	268.57	022-0-200-085	537.14	537.14	0.00
022-0-200-095	537.14	268.57	268.57	022-0-200-105	537.14	268.57	268.57
022-0-200-115	537.14	268.57	268.57	022-0-200-125	537.14	0.00	537.14
022-0-200-135	537.14	537.14	0.00	022-0-200-145	537.14	537.14	0.00
022-0-200-155	537.14	268.57	268.57	022-0-200-165	537.14	268.57	268.57
022-0-200-175	537.14	268.57	268.57	022-0-200-185	537.14	268.57	268.57
022-0-200-195	537.14	268.57	268.57	022-0-200-205	537.14	268.57	268.57
022-0-200-215	537.14	268.57	268.57	022-0-200-225	537.14	268.57	268.57
022-0-200-235	537.14	268.57	268.57	022-0-200-245	537.14	268.57	268.57
022-0-200-255	537.14	268.57	268.57	022-0-200-265	537.14	268.57	268.57

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
022-0-200-275	537.14	268.57	268.57	022-0-200-285	537.14	268.57	268.57
022-0-200-295	537.14	268.57	268.57	022-0-200-305	537.14	537.14	0.00
022-0-200-315	537.14	268.57	268.57	022-0-200-325	537.14	537.14	0.00
022-0-200-335	537.14	268.57	268.57	022-0-200-345	537.14	268.57	268.57
022-0-200-355	537.14	268.57	268.57	022-0-200-365	537.14	268.57	268.57
022-0-200-375	537.14	268.57	268.57	022-0-200-385	537.14	268.57	268.57
022-0-200-395	537.14	268.57	268.57	022-0-200-405	537.14	268.57	268.57
022-0-200-415	537.14	537.14	0.00	022-0-200-425	537.14	268.57	268.57
022-0-200-435	537.14	537.14	0.00	022-0-200-445	537.14	268.57	268.57
022-0-200-455	537.14	268.57	268.57	022-0-200-465	537.14	0.00	537.14
022-0-200-475	537.14	268.57	268.57	022-0-200-485	537.14	268.57	268.57
022-0-200-495	537.14	537.14	0.00	022-0-200-505	537.14	537.14	0.00
022-0-200-525	537.14	268.57	268.57	022-0-200-535	537.14	268.57	268.57
022-0-210-010	2342.14	1,171.07	1,171.07	022-0-210-020	2,342.14	0.00	2,342.14
022-0-210-170	829.20	414.60	414.60	022-0-210-180	1,382.00	691.00	691.00
022-0-210-190	829.20	0.00	829.20	022-0-210-200	829.20	414.60	414.60
022-0-210-210	2342.14	2,342.14	0.00	022-0-210-245	2,342.14	1,171.07	1,171.07
023-0-010-010	1382.00	691.00	691.00	023-0-010-080	1,382.00	691.00	691.00
023-0-010-100	1382.00	691.00	691.00	023-0-010-120	1,382.00	691.00	691.00
023-0-020-010	1039.34	519.67	519.67	023-0-020-020	1,382.00	691.00	691.00
023-0-020-030	1382.00	691.00	691.00	023-0-020-050	1,382.00	1,382.00	0.00
023-0-020-060	1382.00	691.00	691.00	023-0-020-080	1,382.00	691.00	691.00
023-0-020-100	1382.00	691.00	691.00	023-0-020-130	1,382.00	691.00	691.00
023-0-020-150	1382.00	0.00	1,382.00	023-0-020-160	1,382.00	1,382.00	0.00
023-0-020-170	7459.52	3,729.76	3,729.76	023-0-020-220	1,382.00	691.00	691.00
023-0-020-230	1382.00	691.00	691.00	023-0-030-020	829.20	414.60	414.60
023-0-030-030	829.20	414.60	414.60	023-0-030-040	6,617.54	3,308.77	3,308.77
023-0-030-050	2342.14	1,171.07	1,171.07	023-0-030-060	1,382.00	1,382.00	0.00
023-0-030-140	1496.46	1,496.46	0.00	023-0-030-150	4,686.48	2,343.24	2,343.24
023-0-030-180	2751.80	1,375.90	1,375.90	023-0-030-190	1,020.02	510.01	510.01
023-0-040-040	829.20	414.60	414.60	023-0-040-060	1,382.00	691.00	691.00
023-0-050-010	2342.14	1,171.07	1,171.07	023-0-050-020	2,342.14	1,171.07	1,171.07
023-0-050-080	2342.14	1,171.07	1,171.07	023-0-050-130	2,342.14	2,342.14	0.00
023-0-061-040	566.30	566.30	0.00	023-0-061-050	537.14	537.14	0.00
023-0-061-080	537.14	268.57	268.57	023-0-061-090	537.14	268.57	268.57
023-0-061-100	537.14	268.57	268.57	023-0-061-110	537.14	268.57	268.57
023-0-061-120	537.14	537.14	0.00	023-0-061-130	537.14	268.57	268.57

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
023-0-061-140	537.14	268.57	268.57	023-0-061-150	829.20	414.60	414.60
023-0-061-160	470.68	235.34	235.34	023-0-061-170	537.14	268.57	268.57
023-0-061-210	918.28	459.14	459.14	023-0-061-220	537.14	268.57	268.57
023-0-061-230	1066.14	533.07	533.07	023-0-061-250	537.14	268.57	268.57
023-0-061-260	537.14	268.57	268.57	023-0-061-270	699.22	699.22	0.00
023-0-061-280	473.72	473.72	0.00	023-0-062-010	829.20	414.60	414.60
023-0-062-020	537.14	268.57	268.57	023-0-062-030	537.14	268.57	268.57
023-0-062-040	537.14	268.57	268.57	023-0-062-050	537.14	537.14	0.00
023-0-062-060	537.14	268.57	268.57	023-0-062-070	537.14	268.57	268.57
023-0-062-080	537.14	537.14	0.00	023-0-062-090	537.14	268.57	268.57
023-0-062-100	537.14	268.57	268.57	023-0-062-110	537.14	268.57	268.57
023-0-062-120	1382.00	691.00	691.00	023-0-062-130	537.14	268.57	268.57
023-0-062-150	537.14	268.57	268.57	023-0-062-160	537.14	537.14	0.00
023-0-062-170	1074.28	537.14	537.14	023-0-062-240	537.14	268.57	268.57
023-0-062-250	537.14	268.57	268.57	023-0-062-270	537.14	268.57	268.57
023-0-063-060	537.14	268.57	268.57	023-0-063-070	537.14	268.57	268.57
023-0-063-080	537.14	268.57	268.57	023-0-063-140	1,795.88	897.94	897.94
023-0-063-170	1731.78	865.89	865.89	023-0-063-220	537.14	268.57	268.57
023-0-063-230	712.12	356.06	356.06	023-0-063-240	537.14	268.57	268.57
023-0-071-030	2764.00	2,764.00	0.00	023-0-071-050	537.14	268.57	268.57
023-0-072-020	537.14	268.57	268.57	023-0-072-030	537.14	0.00	537.14
023-0-072-040	537.14	268.57	268.57	023-0-072-050	1,658.40	829.20	829.20
023-0-072-060	1382.00	1,382.00	0.00	023-0-073-010	537.14	268.57	268.57
023-0-073-020	537.14	268.57	268.57	023-0-073-030	537.14	268.57	268.57
023-0-073-050	537.14	268.57	268.57	023-0-073-060	537.14	268.57	268.57
023-0-073-070	537.14	537.14	0.00	023-0-073-080	537.14	268.57	268.57
023-0-073-090	537.14	268.57	268.57	023-0-073-100	537.14	268.57	268.57
023-0-073-110	537.14	268.57	268.57	023-0-074-010	829.20	829.20	0.00
023-0-074-020	829.20	414.60	414.60	023-0-074-030	1,683.30	841.65	841.65
023-0-074-050	829.20	829.20	0.00	023-0-074-060	537.14	268.57	268.57
023-0-074-070	829.20	414.60	414.60	023-0-075-185	455.44	227.72	227.72
023-0-075-195	455.44	227.72	227.72	023-0-075-205	455.44	227.72	227.72
023-0-075-220	519.50	259.75	259.75	023-0-076-020	7,134.66	3,567.33	3,567.33
023-0-077-040	815.88	407.94	407.94	023-0-077-050	2,123.78	0.00	2,123.78
023-0-077-060	674.82	0.00	674.82	023-0-077-070	789.76	789.76	0.00
023-0-077-080	521.88	521.88	0.00	023-0-081-010	829.20	829.20	0.00
023-0-081-020	537.14	268.57	268.57	023-0-081-030	537.14	268.57	268.57

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
023-0-081-040	537.14	268.57	268.57	023-0-081-050	537.14	268.57	268.57
023-0-081-060	537.14	268.57	268.57	023-0-081-070	537.14	268.57	268.57
023-0-081-080	537.14	268.57	268.57	023-0-081-090	537.14	268.57	268.57
023-0-081-100	537.14	268.57	268.57	023-0-081-110	537.14	268.57	268.57
023-0-081-120	537.14	537.14	0.00	023-0-081-130	829.20	414.60	414.60
023-0-081-145	537.14	268.57	268.57	023-0-081-150	829.20	414.60	414.60
023-0-081-160	829.20	414.60	414.60	023-0-081-300	829.20	829.20	0.00
023-0-081-315	829.20	414.60	414.60	023-0-081-325	829.20	829.20	0.00
023-0-081-335	829.20	414.60	414.60	023-0-081-345	1,382.00	1,382.00	0.00
023-0-081-355	1382.00	691.00	691.00	023-0-081-365	829.20	414.60	414.60
023-0-081-370	829.20	414.60	414.60	023-0-081-400	829.20	414.60	414.60
023-0-081-410	829.20	414.60	414.60	023-0-081-420	829.20	414.60	414.60
023-0-081-430	829.20	414.60	414.60	023-0-081-440	829.20	0.00	829.20
023-0-081-450	829.20	829.20	0.00	023-0-081-460	829.20	414.60	414.60
023-0-082-010	537.14	537.14	0.00	023-0-082-020	537.14	268.57	268.57
023-0-082-030	537.14	268.57	268.57	023-0-082-040	537.14	268.57	268.57
023-0-082-050	829.20	414.60	414.60	023-0-082-070	829.20	414.60	414.60
023-0-082-105	829.20	414.60	414.60	023-0-082-120	829.20	414.60	414.60
023-0-082-130	829.20	414.60	414.60	023-0-083-010	829.20	414.60	414.60
023-0-083-020	829.20	414.60	414.60	023-0-083-030	829.20	414.60	414.60
023-0-083-040	829.20	414.60	414.60	023-0-083-050	537.14	0.00	537.14
023-0-083-060	537.14	268.57	268.57	023-0-083-070	537.14	268.57	268.57
023-0-083-080	537.14	268.57	268.57	023-0-083-090	537.14	268.57	268.57
023-0-083-100	537.14	0.00	537.14	023-0-083-110	537.14	537.14	0.00
023-0-083-120	537.14	268.57	268.57	023-0-083-130	537.14	268.57	268.57
023-0-083-140	537.14	537.14	0.00	023-0-083-150	537.14	537.14	0.00
023-0-090-040	537.14	0.00	537.14	023-0-090-060	1,382.00	691.00	691.00
023-0-090-080	1382.00	691.00	691.00	023-0-090-140	829.20	414.60	414.60
023-0-090-150	781.08	390.54	390.54	023-0-090-235	537.14	268.57	268.57
023-0-090-295	537.14	268.57	268.57	023-0-090-305	829.20	829.20	0.00
023-0-090-310	829.20	414.60	414.60	023-0-090-320	1,382.00	1,382.00	0.00
023-0-090-330	829.20	414.60	414.60	023-0-090-345	1,382.00	1,382.00	0.00
023-0-100-040	678.88	339.44	339.44	023-0-100-050	502.56	502.56	0.00
023-0-100-060	2502.56	1,251.28	1,251.28	023-0-100-080	1,695.16	847.58	847.58
023-0-100-140	537.14	268.57	268.57	023-0-100-150	537.14	268.57	268.57
023-0-100-160	537.14	268.57	268.57	023-0-100-170	537.14	268.57	268.57
023-0-100-180	829.20	414.60	414.60	023-0-100-190	537.14	268.57	268.57

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
023-0-100-220	1865.06	1,865.06	0.00	023-0-100-230	2,051.56	1,025.78	1,025.78
023-0-100-240	3473.74	1,736.87	1,736.87	023-0-110-040	829.20	414.60	414.60
023-0-110-080	750.78	375.39	375.39	023-0-110-120	975.60	487.80	487.80
023-0-110-130	849.12	849.12	0.00	023-0-110-150	829.20	414.60	414.60
023-0-110-160	537.14	268.57	268.57	023-0-110-170	537.14	268.57	268.57
023-0-110-180	537.14	268.57	268.57	023-0-110-190	537.14	268.57	268.57
023-0-110-200	537.14	268.57	268.57	023-0-110-210	725.68	362.84	362.84
023-0-110-220	537.14	0.00	537.14	023-0-110-230	333.00	0.00	333.00
023-0-110-240	537.14	268.57	268.57	023-0-110-250	537.14	268.57	268.57
023-0-110-260	537.14	268.57	268.57	023-0-110-270	1,074.28	537.14	537.14
023-0-110-280	537.14	268.57	268.57	023-0-110-290	829.20	414.60	414.60
023-0-110-310	829.20	829.20	0.00	023-0-110-330	537.14	268.57	268.57
023-0-110-340	537.14	268.57	268.57	023-0-110-370	1,382.00	691.00	691.00
023-0-110-400	1905.40	952.70	952.70	023-0-110-410	2,366.58	1,183.29	1,183.29
023-0-110-440	354.02	177.01	177.01	023-0-110-450	1,652.10	826.05	826.05
023-0-110-460	1398.80	1,398.80	0.00	023-0-110-470	1,204.48	1,204.48	0.00
023-0-110-490	537.14	268.57	268.57	023-0-110-500	406.92	203.46	203.46
023-0-110-510	537.14	268.57	268.57	023-0-120-010	829.20	414.60	414.60
023-0-120-040	781.08	781.08	0.00	023-0-120-090	829.20	414.60	414.60
023-0-120-105	829.20	0.00	829.20	023-0-120-110	537.14	268.57	268.57
023-0-120-190	537.14	268.57	268.57	023-0-120-200	781.08	390.54	390.54
023-0-120-210	1171.62	0.00	1,171.62	023-0-120-220	781.08	0.00	781.08
023-0-120-230	781.08	781.08	0.00	023-0-132-070	1,382.00	691.00	691.00
023-0-132-090	3124.32	1,562.16	1,562.16	023-0-132-110	1,171.62	0.00	1,171.62
023-0-132-120	1382.00	691.00	691.00	023-0-132-160	829.20	414.60	414.60
023-0-132-170	829.20	414.60	414.60	023-0-132-180	1,382.00	1,382.00	0.00
023-0-141-010	537.14	268.57	268.57	023-0-141-020	917.60	458.80	458.80
023-0-141-030	537.14	268.57	268.57	023-0-141-040	537.14	537.14	0.00
023-0-141-050	537.14	537.14	0.00	023-0-141-060	724.76	724.76	0.00
023-0-141-070	537.14	268.57	268.57	023-0-141-080	537.14	268.57	268.57
023-0-141-090	537.14	537.14	0.00	023-0-141-100	537.14	268.57	268.57
023-0-141-110	537.14	537.14	0.00	023-0-141-120	537.14	268.57	268.57
023-0-141-130	704.66	352.33	352.33	023-0-141-140	1,067.50	1,067.50	0.00
023-0-141-170	537.14	537.14	0.00	023-0-141-200	537.14	268.57	268.57
023-0-141-210	829.20	829.20	0.00	023-0-141-220	829.20	414.60	414.60
023-0-141-230	537.14	268.57	268.57	023-0-141-240	537.14	0.00	537.14
023-0-141-250	537.14	268.57	268.57	023-0-141-260	537.14	268.57	268.57

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
023-0-141-270	537.14	268.57	268.57	023-0-141-280	537.14	268.57	268.57
023-0-141-310	1562.16	781.08	781.08	023-0-141-330	2,343.24	2,343.24	0.00
023-0-141-340	1672.78	836.39	836.39	023-0-141-430	3,255.42	1,627.71	1,627.71
023-0-141-515	537.14	0.00	537.14	023-0-142-010	537.14	268.57	268.57
023-0-142-020	537.14	268.57	268.57	023-0-142-030	537.14	268.57	268.57
023-0-142-040	829.20	414.60	414.60	023-0-142-050	537.14	268.57	268.57
023-0-142-060	537.14	537.14	0.00	023-0-142-070	537.14	268.57	268.57
023-0-142-080	1171.62	585.81	585.81	023-0-142-090	3,905.40	3,905.40	0.00
023-0-142-150	537.14	268.57	268.57	023-0-142-170	2,878.28	1,439.14	1,439.14
023-0-150-030	632.42	316.21	316.21	023-0-150-040	537.14	268.57	268.57
023-0-150-050	829.20	414.60	414.60	023-0-150-060	676.84	338.42	338.42
023-0-150-070	1382.00	1,382.00	0.00	023-0-150-175	1,382.00	1,382.00	0.00
023-0-150-205	444.90	222.45	222.45	023-0-150-250	286.54	143.27	143.27
023-0-150-285	1322.50	661.25	661.25	023-0-150-295	1,095.16	547.58	547.58
023-0-150-315	3780.30	1,890.15	1,890.15	023-0-150-345	562.24	281.12	281.12
023-0-150-405	436.42	218.21	218.21	023-0-150-415	513.42	513.42	0.00
023-0-150-425	1619.20	1,619.20	0.00	023-0-150-435	927.44	927.44	0.00
023-0-150-455	886.08	443.04	443.04	023-0-150-475	5,185.26	2,592.63	2,592.63
023-0-150-480	1382.00	691.00	691.00	023-0-150-490	829.20	414.60	414.60
023-0-150-500	829.20	414.60	414.60	023-0-150-510	2,322.16	1,161.08	1,161.08
023-0-160-075	777.56	388.78	388.78	023-0-160-115	947.78	947.78	0.00
023-0-160-125	210.64	105.32	105.32	023-0-160-195	148.02	74.01	74.01
023-0-160-205	537.14	268.57	268.57	023-0-160-285	909.96	454.98	454.98
023-0-160-315	1092.84	546.42	546.42	023-0-160-335	1,658.22	829.11	829.11
023-0-160-345	1257.04	628.52	628.52	023-0-160-365	2,090.22	1,045.11	1,045.11
023-0-160-395	615.36	0.00	615.36	023-0-160-405	128.28	64.14	64.14
023-0-172-055	13553.86	6,776.93	6,776.93	023-0-173-030	130.94	65.47	65.47
023-0-180-010	455.44	227.72	227.72	023-0-180-020	455.44	227.72	227.72
023-0-180-030	455.44	227.72	227.72	023-0-180-040	455.44	227.72	227.72
023-0-180-050	455.44	227.72	227.72	023-0-180-060	455.44	227.72	227.72
023-0-180-070	455.44	227.72	227.72	023-0-180-080	455.44	227.72	227.72
023-0-190-110	7865.76	3,932.88	3,932.88	023-0-190-120	4,351.00	2,175.50	2,175.50
023-0-200-025	537.14	268.57	268.57	023-0-200-035	537.14	268.57	268.57
023-0-200-045	537.14	537.14	0.00	023-0-200-055	537.14	268.57	268.57
023-0-200-065	537.14	268.57	268.57	023-0-200-075	537.14	268.57	268.57
023-0-200-085	537.14	268.57	268.57	023-0-200-095	537.14	268.57	268.57
023-0-200-105	537.14	268.57	268.57	023-0-200-115	537.14	268.57	268.57

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
023-0-200-125	537.14	268.57	268.57	023-0-200-135	537.14	537.14	0.00
023-0-200-145	537.14	537.14	0.00	023-0-200-155	537.14	268.57	268.57
023-0-200-165	537.14	268.57	268.57	023-0-200-175	537.14	268.57	268.57
023-0-200-185	537.14	268.57	268.57	023-0-200-195	537.14	268.57	268.57
023-0-200-205	537.14	537.14	0.00	023-0-200-215	537.14	268.57	268.57
023-0-200-225	537.14	268.57	268.57	023-0-200-235	537.14	268.57	268.57
023-0-200-245	537.14	268.57	268.57	023-0-200-250	537.14	268.57	268.57
023-0-200-290	636.00	0.00	636.00	023-0-200-305	537.14	268.57	268.57
023-0-210-015	455.44	227.72	227.72	023-0-210-025	455.44	455.44	0.00
023-0-210-035	455.44	227.72	227.72	023-0-210-045	455.44	227.72	227.72
023-0-210-055	455.44	0.00	455.44	023-0-210-065	455.44	227.72	227.72
023-0-210-075	455.44	455.44	0.00	023-0-210-085	455.44	227.72	227.72
023-0-210-095	455.44	0.00	455.44	023-0-210-105	455.44	227.72	227.72
023-0-210-115	455.44	227.72	227.72	023-0-210-125	455.44	227.72	227.72
023-0-210-135	455.44	227.72	227.72	023-0-210-145	455.44	227.72	227.72
023-0-210-155	455.44	227.72	227.72	023-0-210-165	455.44	227.72	227.72
023-0-210-175	455.44	227.72	227.72	023-0-210-185	455.44	227.72	227.72
023-0-210-195	455.44	227.72	227.72	023-0-210-205	455.44	227.72	227.72
023-0-210-215	455.44	227.72	227.72	023-0-210-225	455.44	0.00	455.44
023-0-210-235	455.44	455.44	0.00	024-0-010-020	20,118.46	10,059.23	10,059.23
024-0-010-090	3470.02	1,735.01	1,735.01	024-0-010-110	15,218.48	7,609.24	7,609.24
024-0-020-100	2170.92	1,085.46	1,085.46	024-0-031-020	2,342.14	1,171.07	1,171.07
024-0-031-030	2342.14	0.00	2,342.14	024-0-031-060	2,342.14	2,342.14	0.00
024-0-031-070	2342.14	1,171.07	1,171.07	024-0-031-150	2,342.14	2,342.14	0.00
024-0-031-160	2342.14	1,171.07	1,171.07	024-0-031-170	829.20	414.60	414.60
024-0-031-180	2342.14	0.00	2,342.14	024-0-033-020	2,342.14	1,171.07	1,171.07
024-0-033-040	2342.14	1,171.07	1,171.07	024-0-033-070	2,342.14	2,342.14	0.00
024-0-033-080	2342.14	1,171.07	1,171.07	024-0-033-100	2,342.14	1,171.07	1,171.07
024-0-033-130	2342.14	1,171.07	1,171.07	024-0-033-150	2,342.14	1,171.07	1,171.07
024-0-033-160	1382.00	691.00	691.00	024-0-033-170	1,382.00	0.00	1,382.00
024-0-033-180	1382.00	691.00	691.00	024-0-033-230	2,342.14	1,171.07	1,171.07
024-0-033-240	2342.14	1,171.07	1,171.07	024-0-042-040	2,342.14	1,171.07	1,171.07
024-0-071-085	1382.00	0.00	1,382.00	024-0-071-095	1,382.00	691.00	691.00
024-0-071-105	1382.00	691.00	691.00	024-0-072-015	829.20	414.60	414.60
024-0-072-025	1382.00	691.00	691.00	024-0-072-035	1,382.00	691.00	691.00
024-0-072-055	2342.14	1,171.07	1,171.07	024-0-072-155	1,382.00	691.00	691.00
024-0-072-245	829.20	414.60	414.60	024-0-072-265	1,382.00	1,382.00	0.00

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
024-0-072-305	829.20	414.60	414.60	024-0-072-335	1,382.00	691.00	691.00
024-0-072-345	2342.14	2,342.14	0.00	024-0-072-385	829.20	414.60	414.60
024-0-072-395	829.20	414.60	414.60	024-0-072-445	829.20	414.60	414.60
024-0-072-465	1382.00	691.00	691.00	024-0-072-475	1,382.00	1,382.00	0.00
024-0-072-485	829.20	829.20	0.00	024-0-072-505	829.20	414.60	414.60
024-0-072-525	1382.00	691.00	691.00	024-0-072-535	1,382.00	691.00	691.00
024-0-072-545	1382.00	691.00	691.00	024-0-072-555	1,382.00	691.00	691.00
024-0-072-565	1382.00	691.00	691.00	024-0-072-705	2,342.14	1,171.07	1,171.07
024-0-072-715	1382.00	691.00	691.00	024-0-120-025	2,342.14	1,171.07	1,171.07
024-0-120-035	2342.14	1,171.07	1,171.07	024-0-120-045	2,342.14	1,171.07	1,171.07
024-0-120-055	2342.14	1,171.07	1,171.07	024-0-120-105	10,041.74	5,020.87	5,020.87
024-0-120-145	8700.38	4,350.19	4,350.19	024-0-120-155	2,883.06	2,883.06	0.00
024-0-120-165	2865.98	2,865.98	0.00	024-0-120-175	3,395.94	3,395.94	0.00
024-0-120-225	4999.52	2,499.76	2,499.76	024-0-120-285	5,507.78	2,753.89	2,753.89
024-0-120-295	8635.86	4,317.93	4,317.93	024-0-131-015	2,342.14	1,171.07	1,171.07
024-0-131-025	2342.14	1,171.07	1,171.07	024-0-131-035	2,342.14	1,171.07	1,171.07
024-0-131-045	2342.14	2,342.14	0.00	024-0-131-055	2,342.14	1,171.07	1,171.07
024-0-131-065	2342.14	1,171.07	1,171.07	024-0-132-015	2,342.14	1,171.07	1,171.07
024-0-132-025	2342.14	1,171.07	1,171.07	024-0-132-035	2,342.14	1,171.07	1,171.07
024-0-132-045	2342.14	1,171.07	1,171.07	024-0-132-055	2,342.14	1,171.07	1,171.07
024-0-132-065	2342.14	1,171.07	1,171.07	024-0-132-075	2,342.14	1,171.07	1,171.07
024-0-133-015	2342.14	1,171.07	1,171.07	024-0-133-025	2,342.14	1,171.07	1,171.07
024-0-133-035	2342.14	1,171.07	1,171.07	024-0-133-045	2,342.14	1,171.07	1,171.07
024-0-133-055	2342.14	1,171.07	1,171.07	024-0-133-065	2,342.14	2,342.14	0.00
024-0-133-075	2342.14	1,171.07	1,171.07	024-0-141-015	2,342.14	1,171.07	1,171.07
024-0-141-025	2342.14	1,171.07	1,171.07	024-0-141-035	2,342.14	1,171.07	1,171.07
024-0-141-045	2342.14	1,171.07	1,171.07	024-0-141-055	2,342.14	1,171.07	1,171.07
024-0-141-065	2342.14	1,171.07	1,171.07	024-0-142-015	2,342.14	1,171.07	1,171.07
024-0-142-025	2342.14	1,171.07	1,171.07	024-0-142-035	2,342.14	1,171.07	1,171.07
024-0-142-045	2342.14	1,171.07	1,171.07	024-0-142-055	2,342.14	1,171.07	1,171.07
024-0-142-065	2342.14	1,171.07	1,171.07	024-0-142-075	2,342.14	1,171.07	1,171.07
024-0-142-085	2342.14	2,342.14	0.00	024-0-142-110	829.20	829.20	0.00
024-0-143-015	2342.14	1,171.07	1,171.07	024-0-143-025	2,342.14	1,171.07	1,171.07
024-0-143-035	2342.14	1,171.07	1,171.07	024-0-143-045	2,342.14	1,171.07	1,171.07
024-0-151-015	332.32	0.00	332.32	024-0-151-025	209.22	0.00	209.22
024-0-151-035	223.62	0.00	223.62	024-0-151-045	266.86	0.00	266.86
024-0-151-055	306.18	0.00	306.18	024-0-151-065	312.40	312.40	0.00

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
024-0-151-075	313.82	156.91	156.91	024-0-151-085	251.20	125.60	125.60
024-0-151-095	205.66	102.83	102.83	024-0-151-105	223.98	0.00	223.98
024-0-151-115	232.70	0.00	232.70	024-0-160-015	1,117.68	558.84	558.84
024-0-160-025	1006.46	503.23	503.23	024-0-160-035	972.54	972.54	0.00
024-0-160-045	1079.36	539.68	539.68	024-0-160-055	907.44	907.44	0.00
024-0-160-065	937.62	468.81	468.81	024-0-160-075	762.98	762.98	0.00
024-0-160-085	815.88	407.94	407.94	028-0-072-030	1,382.00	691.00	691.00
028-0-072-040	2342.14	1,171.07	1,171.07	028-0-072-050	1,382.00	691.00	691.00
028-0-072-060	1382.00	691.00	691.00	028-0-072-070	829.20	414.60	414.60
028-0-072-080	1382.00	691.00	691.00	028-0-072-090	1,382.00	691.00	691.00
028-0-072-100	829.20	414.60	414.60	028-0-072-110	1,382.00	691.00	691.00
028-0-072-120	829.20	829.20	0.00	028-0-072-130	1,382.00	1,382.00	0.00
028-0-072-180	829.20	829.20	0.00	028-0-072-190	829.20	414.60	414.60
028-0-072-200	829.20	414.60	414.60	028-0-072-220	829.20	414.60	414.60
028-0-072-230	1382.00	691.00	691.00	028-0-072-240	829.20	414.60	414.60
028-0-072-250	829.20	829.20	0.00	028-0-072-260	537.14	537.14	0.00
028-0-072-290	6081.42	3,040.71	3,040.71	028-0-072-300	241.10	120.55	120.55
028-0-072-310	6735.54	3,367.77	3,367.77	028-0-072-340	1,382.00	691.00	691.00
028-0-072-350	829.20	829.20	0.00	028-0-072-360	829.20	414.60	414.60
028-0-072-370	829.20	414.60	414.60	028-0-072-390	829.20	829.20	0.00
028-0-072-400	829.20	829.20	0.00	028-0-072-410	829.20	414.60	414.60
028-0-072-420	829.20	414.60	414.60	028-0-072-430	829.20	414.60	414.60
028-0-072-440	829.20	414.60	414.60	028-0-072-460	1,575.80	787.90	787.90
028-0-073-010	5515.12	2,757.56	2,757.56	028-0-073-040	6,735.54	3,367.77	3,367.77
028-0-080-020	1382.00	691.00	691.00	028-0-080-030	829.20	414.60	414.60
028-0-080-040	1562.16	781.08	781.08	028-0-080-070	2,342.14	1,171.07	1,171.07
028-0-080-100	2342.14	2,342.14	0.00	028-0-080-110	2,342.14	1,171.07	1,171.07
028-0-080-120	1382.00	691.00	691.00	028-0-080-130	1,382.00	691.00	691.00
028-0-091-040	1382.00	691.00	691.00	028-0-091-090	1,382.00	1,382.00	0.00
028-0-091-100	1382.00	691.00	691.00	028-0-092-040	1,382.00	691.00	691.00
028-0-092-070	2342.14	0.00	2,342.14	028-0-092-080	1,382.00	691.00	691.00
028-0-100-080	1382.00	1,382.00	0.00	028-0-100-090	2,342.14	1,171.07	1,171.07
028-0-100-100	2342.14	1,171.07	1,171.07	028-0-100-110	2,342.14	1,171.07	1,171.07
028-0-100-120	829.20	414.60	414.60	028-0-100-130	829.20	414.60	414.60
028-0-100-140	7026.42	3,513.21	3,513.21	028-0-151-035	537.14	268.57	268.57
028-0-151-045	537.14	268.57	268.57	028-0-151-055	537.14	268.57	268.57
028-0-151-065	537.14	268.57	268.57	028-0-152-125	537.14	268.57	268.57

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
028-0-152-135	537.14	268.57	268.57	028-0-152-145	537.14	268.57	268.57
028-0-152-155	537.14	268.57	268.57	028-0-152-165	537.14	268.57	268.57
028-0-152-175	537.14	268.57	268.57	028-0-152-185	537.14	268.57	268.57
028-0-152-195	537.14	268.57	268.57	028-0-152-205	537.14	268.57	268.57
028-0-152-215	537.14	268.57	268.57	028-0-152-225	537.14	268.57	268.57
028-0-152-235	537.14	268.57	268.57	028-0-152-245	537.14	268.57	268.57
028-0-152-255	537.14	268.57	268.57	028-0-152-265	537.14	268.57	268.57
028-0-152-275	537.14	268.57	268.57	028-0-152-285	537.14	537.14	0.00
028-0-152-295	537.14	268.57	268.57	028-0-152-305	537.14	268.57	268.57
028-0-152-315	537.14	537.14	0.00	028-0-152-325	537.14	268.57	268.57
028-0-152-335	537.14	537.14	0.00	028-0-153-185	537.14	268.57	268.57
028-0-153-195	537.14	268.57	268.57	028-0-153-205	537.14	537.14	0.00
028-0-153-215	537.14	268.57	268.57	028-0-153-225	537.14	537.14	0.00
028-0-153-235	537.14	268.57	268.57	028-0-153-245	537.14	268.57	268.57
028-0-153-255	537.14	268.57	268.57	028-0-153-265	537.14	0.00	537.14
028-0-153-275	537.14	268.57	268.57	028-0-153-285	537.14	268.57	268.57
028-0-153-295	537.14	268.57	268.57	028-0-153-305	537.14	268.57	268.57
028-0-153-315	537.14	268.57	268.57	028-0-153-325	537.14	268.57	268.57
028-0-153-335	537.14	537.14	0.00	028-0-153-345	537.14	268.57	268.57
028-0-153-355	537.14	268.57	268.57	028-0-153-365	537.14	0.00	537.14
028-0-153-375	537.14	0.00	537.14	028-0-153-385	537.14	537.14	0.00
028-0-153-395	537.14	537.14	0.00	028-0-153-405	537.14	268.57	268.57
028-0-153-415	537.14	268.57	268.57	028-0-153-425	537.14	268.57	268.57
028-0-153-435	537.14	537.14	0.00	028-0-153-445	537.14	268.57	268.57
028-0-153-455	537.14	268.57	268.57	028-0-153-465	537.14	268.57	268.57
028-0-153-475	537.14	268.57	268.57	028-0-153-485	537.14	268.57	268.57
028-0-153-495	537.14	0.00	537.14	028-0-153-505	537.14	268.57	268.57
028-0-153-515	537.14	268.57	268.57	028-0-154-095	537.14	268.57	268.57
028-0-154-105	537.14	268.57	268.57	028-0-154-115	537.14	268.57	268.57
028-0-154-125	537.14	268.57	268.57	028-0-154-135	537.14	268.57	268.57
028-0-154-145	537.14	268.57	268.57	028-0-154-155	537.14	268.57	268.57
028-0-154-165	537.14	268.57	268.57	028-0-154-175	537.14	268.57	268.57
028-0-154-185	537.14	268.57	268.57	028-0-154-195	537.14	268.57	268.57
028-0-154-205	537.14	268.57	268.57	028-0-154-215	537.14	268.57	268.57
028-0-154-225	537.14	268.57	268.57	028-0-154-235	537.14	268.57	268.57
028-0-154-245	537.14	268.57	268.57	028-0-155-055	537.14	268.57	268.57
028-0-155-065	537.14	268.57	268.57	028-0-155-075	537.14	268.57	268.57

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
028-0-155-085	537.14	268.57	268.57	028-0-155-095	537.14	268.57	268.57
028-0-155-105	537.14	268.57	268.57	028-0-155-115	537.14	268.57	268.57
028-0-155-125	537.14	268.57	268.57	028-0-161-015	829.20	414.60	414.60
028-0-161-025	829.20	414.60	414.60	028-0-161-035	829.20	414.60	414.60
028-0-161-045	829.20	414.60	414.60	028-0-161-055	829.20	414.60	414.60
028-0-161-065	829.20	414.60	414.60	028-0-161-075	829.20	414.60	414.60
028-0-161-085	829.20	414.60	414.60	028-0-161-095	829.20	829.20	0.00
028-0-161-105	829.20	414.60	414.60	028-0-161-115	829.20	414.60	414.60
028-0-161-125	829.20	414.60	414.60	028-0-161-135	829.20	414.60	414.60
028-0-161-145	829.20	414.60	414.60	028-0-161-155	829.20	829.20	0.00
028-0-161-165	829.20	414.60	414.60	028-0-161-175	829.20	414.60	414.60
028-0-161-185	829.20	829.20	0.00	028-0-162-015	829.20	414.60	414.60
028-0-162-025	829.20	414.60	414.60	028-0-162-035	829.20	414.60	414.60
028-0-162-045	829.20	414.60	414.60	028-0-162-055	829.20	414.60	414.60
028-0-162-065	829.20	414.60	414.60	028-0-162-075	829.20	414.60	414.60
028-0-162-085	829.20	414.60	414.60	028-0-162-095	829.20	414.60	414.60
028-0-162-105	829.20	414.60	414.60	028-0-162-115	829.20	414.60	414.60
028-0-162-125	829.20	414.60	414.60	028-0-162-135	829.20	414.60	414.60
028-0-162-145	829.20	829.20	0.00	028-0-162-155	829.20	414.60	414.60
028-0-171-010	829.20	414.60	414.60	028-0-171-020	829.20	414.60	414.60
028-0-171-030	829.20	414.60	414.60	028-0-171-040	829.20	0.00	829.20
028-0-171-050	829.20	414.60	414.60	028-0-171-060	829.20	414.60	414.60
028-0-171-070	829.20	414.60	414.60	028-0-171-080	829.20	414.60	414.60
028-0-171-090	829.20	414.60	414.60	028-0-171-100	829.20	414.60	414.60
028-0-171-110	829.20	414.60	414.60	028-0-171-120	829.20	414.60	414.60
028-0-171-130	829.20	414.60	414.60	028-0-171-140	829.20	414.60	414.60
028-0-171-150	829.20	414.60	414.60	028-0-171-160	829.20	414.60	414.60
028-0-171-170	829.20	414.60	414.60	028-0-171-180	829.20	0.00	829.20
028-0-171-190	829.20	414.60	414.60	028-0-171-200	829.20	0.00	829.20
028-0-171-210	829.20	414.60	414.60	028-0-171-220	829.20	414.60	414.60
028-0-171-230	829.20	829.20	0.00	028-0-171-240	829.20	0.00	829.20
028-0-171-250	829.20	829.20	0.00	028-0-171-260	829.20	414.60	414.60
028-0-171-270	829.20	414.60	414.60	028-0-171-280	829.20	414.60	414.60
028-0-172-010	829.20	414.60	414.60	028-0-172-020	829.20	0.00	829.20
028-0-172-030	829.20	414.60	414.60	028-0-172-040	829.20	829.20	0.00
028-0-172-050	829.20	414.60	414.60	028-0-172-060	829.20	414.60	414.60
028-0-172-070	829.20	414.60	414.60	028-0-172-080	829.20	414.60	414.60

Secured Charge

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
028-0-172-090	829.20	414.60	414.60	028-0-172-100	829.20	414.60	414.60
028-0-172-110	829.20	414.60	414.60	028-0-172-120	829.20	414.60	414.60
028-0-172-130	829.20	414.60	414.60	028-0-172-140	829.20	414.60	414.60
028-0-172-150	829.20	414.60	414.60	028-0-172-160	829.20	414.60	414.60
028-0-173-010	2342.14	1,171.07	1,171.07	028-0-173-020	829.20	414.60	414.60
028-0-173-030	829.20	414.60	414.60	028-0-173-040	829.20	414.60	414.60
028-0-173-050	829.20	829.20	0.00	028-0-173-060	829.20	414.60	414.60
028-0-173-070	829.20	414.60	414.60	028-0-173-080	829.20	414.60	414.60
028-0-173-090	829.20	414.60	414.60	028-0-173-100	829.20	414.60	414.60
028-0-173-110	829.20	414.60	414.60	028-0-173-120	829.20	414.60	414.60
028-0-173-130	829.20	414.60	414.60	028-0-173-140	829.20	414.60	414.60
028-0-181-065	829.20	829.20	0.00	028-0-181-075	829.20	414.60	414.60
028-0-181-085	829.20	414.60	414.60	028-0-181-095	829.20	414.60	414.60
028-0-181-105	829.20	414.60	414.60	028-0-181-115	829.20	829.20	0.00
028-0-181-125	829.20	414.60	414.60	028-0-181-135	829.20	414.60	414.60
028-0-182-015	829.20	414.60	414.60	028-0-182-025	829.20	414.60	414.60
028-0-182-035	829.20	829.20	0.00	028-0-182-045	829.20	414.60	414.60
028-0-182-055	829.20	414.60	414.60	028-0-182-065	829.20	414.60	414.60
Total:	3,013,999.12	1,665,474.28	1,348,524.84	No. of Parcels : 2,626			

Report: RPT
System: QA

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

Run Date : 01/21/25
Run Time : 09:44:15
Page Number : 159

Secured Charge

REPORT FOR: 16302104 - CHFA CFD YGRENE VNTRA DIST/ZONE: 16-30

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
071-0-081-050	2171.12	1,085.56	1,085.56	075-0-033-080	1,579.18	789.59	789.59
075-0-233-140	1836.04	918.02	918.02	077-0-066-175	11,958.16	5,979.08	5,979.08
078-0-061-080	4991.66	2,495.83	2,495.83	079-0-101-060	4,926.06	2,463.03	2,463.03
082-0-024-195	2737.50	1,368.75	1,368.75	087-0-063-145	3,277.06	1,638.53	1,638.53
087-0-104-025	3713.40	1,856.70	1,856.70	088-0-082-155	2,552.56	1,276.28	1,276.28
088-0-222-065	2056.22	1,028.11	1,028.11	134-0-271-015	4,879.16	2,439.58	2,439.58
135-0-063-135	7393.78	3,696.89	3,696.89	136-0-042-160	2,445.42	1,222.71	1,222.71
136-0-065-050	1165.96	582.98	582.98	137-0-082-305	1,592.74	796.37	796.37
Total:	59,276.02	29,638.01	29,638.01	No. of Parcels : 16			

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

Run Time : 09:44:15

Secured Charge

Page Number : 160

REPORT FOR: 16302105 - CHFA CFD YGRENE TOAKS DIST/ZONE: 16-31

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
520-0-212-025	1718.24	859.12	859.12	522-0-051-055	9,798.22	4,899.11	4,899.11
526-0-110-135	4372.44	2,186.22	2,186.22	569-0-082-505	1,859.38	0.00	1,859.38
569-0-101-105	2714.04	1,357.02	1,357.02	592-0-043-105	2,874.22	1,437.11	1,437.11
592-0-084-065	9831.14	4,915.57	4,915.57	658-0-071-040	5,311.34	2,655.67	2,655.67
661-0-171-300	986.88	493.44	493.44	667-0-253-145	1,221.40	610.70	610.70
668-0-242-025	4500.16	2,250.08	2,250.08	669-0-141-240	778.28	389.14	389.14
670-0-230-500	1544.20	772.10	772.10	670-0-330-335	1,234.60	617.30	617.30
671-0-202-010	3464.80	1,732.40	1,732.40	675-0-302-075	3,339.72	1,669.86	1,669.86
678-0-131-035	5443.82	2,721.91	2,721.91	696-0-322-025	3,771.14	1,885.57	1,885.57
Total:	64,764.02	31,452.32	33,311.70	No. of Parcels : 18			

Report: RPT
System: QA

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

Run Date : 01/21/25
Run Time : 09:44:15
Page Number : 161

Secured Charge

REPORT FOR: 16302106 - CHFA CFD YGRENE CAM DIST/ZONE: 16-32

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
157-0-170-095	2726.84	1,363.42	1,363.42	158-0-152-065	3,086.02	1,543.01	1,543.01
165-0-151-075	6781.78	3,390.89	3,390.89	166-0-182-045	1,881.12	940.56	940.56
167-0-111-025	7553.50	3,776.75	3,776.75	171-0-024-605	2,989.44	0.00	2,989.44
171-0-104-165	2356.50	1,178.25	1,178.25	171-0-191-305	3,976.10	1,988.05	1,988.05
Total:	31,351.30	14,180.93	17,170.37	No. of Parcels : 8			

Report: RPT
System: QA

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

Run Date : 01/21/25
Run Time : 09:44:15
Page Number : 162

Secured Charge

REPORT FOR: 16302107 - CHFA CFD YGRENE MRPRK DIST/ZONE: 16-33

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
506-0-231-375	13742.98	6,871.49	6,871.49	507-0-253-065	3,028.26	1,514.13	1,514.13
507-0-253-235	2736.38	1,368.19	1,368.19	507-0-271-015	2,689.56	1,344.78	1,344.78
511-0-136-055	2923.70	1,461.85	1,461.85	512-0-123-055	4,050.22	2,025.11	2,025.11
512-0-141-055	2442.38	1,221.19	1,221.19	514-0-201-265	2,643.56	1,321.78	1,321.78
Total:	34,257.04	17,128.52	17,128.52	No. of Parcels : 8			

Secured Charge

REPORT FOR: 16302108 - CHFA CFD YGRENE OXNARD DIST/ZONE: 16-34

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-072-065	2956.08	1,478.04	1,478.04	139-0-093-225	2,822.24	1,411.12	1,411.12
142-0-092-105	2470.52	1,235.26	1,235.26	142-0-104-175	3,266.98	1,633.49	1,633.49
142-0-142-095	2218.20	1,109.10	1,109.10	142-0-151-105	3,101.02	1,550.51	1,550.51
142-0-182-095	1653.70	826.85	826.85	142-0-182-215	1,161.42	580.71	580.71
142-0-224-175	3912.84	1,956.42	1,956.42	183-0-332-235	4,156.74	2,078.37	2,078.37
183-0-391-175	2061.86	1,030.93	1,030.93	185-0-022-265	2,620.90	1,310.45	1,310.45
187-0-133-375	2339.24	1,169.62	1,169.62	187-0-151-015	3,478.78	1,739.39	1,739.39
191-0-055-115	18632.28	9,316.14	9,316.14	196-0-033-285	11,723.36	5,861.68	5,861.68
200-0-161-235	2388.56	1,194.28	1,194.28	200-0-185-035	8,540.94	4,270.47	4,270.47
200-0-233-170	2815.64	1,407.82	1,407.82	202-0-046-100	4,490.70	2,245.35	2,245.35
203-0-031-200	3514.80	1,757.40	1,757.40	203-0-132-150	1,571.92	785.96	785.96
203-0-144-215	1957.36	978.68	978.68	203-0-223-180	1,716.66	858.33	858.33
203-0-272-040	7764.28	3,882.14	3,882.14	203-0-313-095	889.46	444.73	444.73
203-0-333-345	1902.70	951.35	951.35	204-0-163-180	2,922.84	0.00	2,922.84
204-0-171-025	16369.48	8,184.74	8,184.74	204-0-232-215	2,539.92	1,269.96	1,269.96
205-0-045-235	1906.68	953.34	953.34	205-0-132-115	4,906.78	2,453.39	2,453.39
205-0-154-085	3589.48	1,794.74	1,794.74	205-0-251-085	2,830.00	1,415.00	1,415.00
205-0-253-105	3130.12	1,565.06	1,565.06	205-0-313-055	2,786.44	1,393.22	1,393.22
205-0-313-115	2919.46	1,459.73	1,459.73	205-0-336-015	7,010.76	3,505.38	3,505.38
205-0-343-065	3018.64	1,509.32	1,509.32	205-0-343-095	3,545.02	1,772.51	1,772.51
205-0-371-045	1855.52	927.76	927.76	205-0-461-055	3,433.18	1,716.59	1,716.59
205-0-461-435	1909.24	1,909.24	0.00	205-0-462-025	6,061.22	3,030.61	3,030.61
213-0-120-555	4328.14	2,164.07	2,164.07	214-0-106-105	6,024.80	3,012.40	3,012.40
216-0-086-095	465.88	232.94	232.94	216-0-121-215	3,542.34	1,771.17	1,771.17
219-0-014-050	3458.48	1,729.24	1,729.24	219-0-351-025	4,822.62	4,822.62	0.00
219-0-372-055	1993.84	996.92	996.92	220-0-085-285	1,994.54	997.27	997.27
220-0-152-065	3681.50	1,840.75	1,840.75	220-0-164-035	4,353.50	4,353.50	0.00
220-0-171-065	2637.32	1,318.66	1,318.66	220-0-192-065	7,854.50	3,927.25	3,927.25
220-0-231-135	1886.66	943.33	943.33	221-0-082-165	2,550.60	1,275.30	1,275.30
221-0-083-075	1886.48	943.24	943.24	222-0-255-105	2,815.68	1,407.84	1,407.84
224-0-032-065	3605.22	0.00	3,605.22	224-0-054-165	1,990.78	995.39	995.39
224-0-071-045	2333.76	1,166.88	1,166.88	224-0-081-345	3,119.00	1,559.50	1,559.50
225-0-045-095	5716.48	5,716.48	0.00	225-0-084-175	5,470.70	2,735.35	2,735.35
Total:	253,396.78	131,835.28	121,561.50	No. of Parcels : 66			

REPORT FOR: 16300124 - CSCDA CFD 2018-01 DIST/ZONE: 16-42

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
139-0-440-015	4386.40	4,386.40	0.00	139-0-440-025	4,892.04	4,892.04	0.00
139-0-440-035	5042.96	2,521.48	2,521.48	139-0-440-045	5,288.46	2,644.23	2,644.23
139-0-440-055	4386.40	2,193.20	2,193.20	139-0-440-065	4,892.04	2,446.02	2,446.02
139-0-440-075	5042.96	2,521.48	2,521.48	139-0-440-085	5,288.46	2,644.23	2,644.23
139-0-440-095	5288.46	2,644.23	2,644.23	139-0-440-105	5,042.96	2,521.48	2,521.48
139-0-440-115	4892.04	2,446.02	2,446.02	139-0-440-125	4,386.40	2,193.20	2,193.20
139-0-440-135	4386.40	2,193.20	2,193.20	139-0-440-145	4,892.04	2,446.02	2,446.02
139-0-440-155	5042.96	2,521.48	2,521.48	139-0-440-165	5,288.46	2,644.23	2,644.23
139-0-440-175	4386.40	2,193.20	2,193.20	139-0-440-185	4,892.04	0.00	4,892.04
139-0-440-195	5042.96	2,521.48	2,521.48	139-0-440-205	5,288.46	2,644.23	2,644.23
139-0-440-215	5288.46	2,644.23	2,644.23	139-0-440-225	5,042.96	2,521.48	2,521.48
139-0-440-235	4892.04	2,446.02	2,446.02	139-0-440-245	4,386.40	4,386.40	0.00
139-0-440-255	5288.46	2,644.23	2,644.23	139-0-440-265	5,042.96	2,521.48	2,521.48
139-0-440-275	4894.04	2,447.02	2,447.02	139-0-440-285	4,386.40	2,193.20	2,193.20
139-0-440-295	4386.40	2,193.20	2,193.20	139-0-440-305	4,892.04	2,446.02	2,446.02
139-0-440-315	5042.96	5,042.96	0.00	139-0-440-325	5,288.46	2,644.23	2,644.23
139-0-450-015	4386.40	2,193.20	2,193.20	139-0-450-025	4,892.04	2,446.02	2,446.02
139-0-450-035	5042.96	2,521.48	2,521.48	139-0-450-045	5,288.46	2,644.23	2,644.23
139-0-450-055	4386.40	2,193.20	2,193.20	139-0-450-065	4,892.04	2,446.02	2,446.02
139-0-450-075	5042.96	2,521.48	2,521.48	139-0-450-085	5,288.46	2,644.23	2,644.23
139-0-450-095	5288.46	2,644.23	2,644.23	139-0-450-105	5,042.96	2,521.48	2,521.48
139-0-450-115	4892.04	0.00	4,892.04	139-0-450-125	4,386.40	2,193.20	2,193.20
139-0-450-135	4386.40	2,193.20	2,193.20	139-0-450-145	4,892.04	2,446.02	2,446.02
139-0-450-155	5042.96	2,521.48	2,521.48	139-0-450-165	5,288.46	2,644.23	2,644.23
139-0-450-175	4386.40	2,193.20	2,193.20	139-0-450-185	4,892.04	2,446.02	2,446.02
139-0-450-195	5042.96	2,521.48	2,521.48	139-0-450-205	5,288.46	2,644.23	2,644.23
139-0-450-215	5288.46	2,644.23	2,644.23	139-0-450-225	5,042.96	2,521.48	2,521.48
139-0-450-235	4892.04	2,446.02	2,446.02	139-0-450-245	4,386.40	2,193.20	2,193.20
139-0-450-255	5288.46	2,644.23	2,644.23	139-0-450-265	5,042.96	2,521.48	2,521.48
139-0-450-275	4892.04	0.00	4,892.04	139-0-450-285	4,386.40	2,193.20	2,193.20
139-0-450-295	4386.40	2,193.20	2,193.20	139-0-450-305	4,892.04	2,446.02	2,446.02
139-0-450-315	5042.96	2,521.48	2,521.48	139-0-450-325	5,288.46	0.00	5,288.46
139-0-460-015	4386.40	2,193.20	2,193.20	139-0-460-025	4,892.04	2,446.02	2,446.02
139-0-460-035	5042.96	2,521.48	2,521.48	139-0-460-045	5,288.46	2,644.23	2,644.23
139-0-460-055	4386.40	2,193.20	2,193.20	139-0-460-065	4,892.04	2,446.02	2,446.02
139-0-460-075	5042.96	2,521.48	2,521.48	139-0-460-085	5,288.46	2,644.23	2,644.23
139-0-460-095	5288.46	2,644.23	2,644.23	139-0-460-105	5,042.96	2,521.48	2,521.48

REPORT FOR: 16300124 - CSCDA CFD 2018-01 DIST/ZONE: 16-42

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
139-0-460-115	4892.04	2,446.02	2,446.02	139-0-460-125	4,386.40	0.00	4,386.40
139-0-460-135	4386.40	2,193.20	2,193.20	139-0-460-145	4,892.04	2,446.02	2,446.02
139-0-460-155	5042.96	5,042.96	0.00	139-0-460-165	5,288.46	2,644.23	2,644.23
139-0-460-175	4386.40	4,386.40	0.00	139-0-460-185	4,892.04	2,446.02	2,446.02
139-0-460-195	5042.96	2,521.48	2,521.48	139-0-460-205	5,288.46	2,644.23	2,644.23
139-0-460-215	5288.46	2,644.23	2,644.23	139-0-460-225	5,042.96	2,521.48	2,521.48
139-0-460-235	4892.04	0.00	4,892.04	139-0-460-245	4,386.40	2,193.20	2,193.20
139-0-460-255	5288.46	2,644.23	2,644.23	139-0-460-265	5,042.96	5,042.96	0.00
139-0-460-275	4892.04	2,446.02	2,446.02	139-0-460-285	4,386.40	2,193.20	2,193.20
139-0-460-295	4386.40	2,193.20	2,193.20	139-0-460-305	4,892.04	2,446.02	2,446.02
139-0-460-315	5042.96	0.00	5,042.96	139-0-460-325	5,288.46	2,644.23	2,644.23
139-0-470-015	4849.26	2,424.63	2,424.63	139-0-470-025	4,849.26	2,424.63	2,424.63
139-0-470-035	4849.26	2,424.63	2,424.63	139-0-470-045	4,468.60	2,234.30	2,234.30
139-0-470-055	4849.26	2,424.63	2,424.63	139-0-470-065	4,849.26	0.00	4,849.26
139-0-470-075	4849.26	2,424.63	2,424.63	139-0-470-085	4,849.26	2,424.63	2,424.63
139-0-470-095	4849.26	2,424.63	2,424.63	139-0-470-105	4,849.26	2,424.63	2,424.63
139-0-470-115	4849.26	2,424.63	2,424.63	139-0-470-125	4,468.60	2,234.30	2,234.30
139-0-470-135	4849.26	4,849.26	0.00	139-0-470-145	4,849.26	2,424.63	2,424.63
139-0-470-155	4849.26	2,424.63	2,424.63	139-0-470-165	4,468.60	2,234.30	2,234.30
139-0-470-175	4849.26	2,424.63	2,424.63	139-0-470-185	4,849.26	2,424.63	2,424.63
139-0-470-195	4849.26	2,424.63	2,424.63	139-0-470-205	4,849.26	4,849.26	0.00
139-0-470-215	4468.60	2,234.30	2,234.30	139-0-470-225	4,468.60	2,234.30	2,234.30
139-0-470-235	4849.26	2,424.63	2,424.63	139-0-470-245	4,849.26	2,424.63	2,424.63
139-0-470-255	4849.26	2,424.63	2,424.63	139-0-470-265	4,849.26	2,424.63	2,424.63
139-0-470-275	4849.26	2,424.63	2,424.63	139-0-470-285	4,849.26	2,424.63	2,424.63
139-0-470-295	4849.26	2,424.63	2,424.63	139-0-470-305	4,849.26	2,424.63	2,424.63
139-0-470-315	4849.26	2,424.63	2,424.63	139-0-470-325	4,849.26	4,849.26	0.00
139-0-470-335	4468.60	2,234.30	2,234.30	139-0-470-345	4,468.60	2,234.30	2,234.30
139-0-470-355	4849.26	2,424.63	2,424.63	139-0-470-365	4,849.26	2,424.63	2,424.63
139-0-470-375	4468.60	2,234.30	2,234.30	139-0-470-385	4,849.26	2,424.63	2,424.63
139-0-470-395	4849.26	2,424.63	2,424.63	139-0-470-405	4,468.60	2,234.30	2,234.30
139-0-470-415	4849.26	2,424.63	2,424.63	139-0-470-425	4,849.26	2,424.63	2,424.63
139-0-470-435	4849.26	2,424.63	2,424.63	139-0-470-445	4,849.26	2,424.63	2,424.63
139-0-470-455	4849.26	2,424.63	2,424.63	139-0-480-025	4,849.26	2,424.63	2,424.63
139-0-480-035	4849.26	2,424.63	2,424.63	139-0-480-045	4,849.26	2,424.63	2,424.63
139-0-480-055	4849.26	2,424.63	2,424.63	139-0-480-065	4,849.26	2,424.63	2,424.63
139-0-480-075	4849.26	2,424.63	2,424.63	139-0-480-085	4,849.26	2,424.63	2,424.63

Secured Charge

REPORT FOR: 16300124 - CSCDA CFD 2018-01 DIST/ZONE: 16-42

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
139-0-480-095	4849.26	2,424.63	2,424.63	139-0-480-105	4,468.60	2,234.30	2,234.30
139-0-480-115	4468.60	2,234.30	2,234.30	139-0-480-125	4,849.26	2,424.63	2,424.63
139-0-480-135	4849.26	2,424.63	2,424.63	139-0-480-145	4,849.26	2,424.63	2,424.63
139-0-480-155	4849.26	2,424.63	2,424.63	139-0-480-165	4,468.60	2,234.30	2,234.30
139-0-480-175	4468.60	2,234.30	2,234.30	139-0-480-185	4,849.26	2,424.63	2,424.63
139-0-480-195	4849.26	2,424.63	2,424.63	139-0-480-205	4,849.26	2,424.63	2,424.63
139-0-480-215	4849.26	2,424.63	2,424.63	139-0-480-225	4,849.26	2,424.63	2,424.63
139-0-480-235	4468.60	2,234.30	2,234.30	139-0-480-245	4,849.26	2,424.63	2,424.63
139-0-480-255	4849.26	2,424.63	2,424.63	139-0-480-265	4,849.26	2,424.63	2,424.63
139-0-480-275	4849.26	2,424.63	2,424.63	139-0-480-285	4,849.26	2,424.63	2,424.63
139-0-480-295	4849.26	2,424.63	2,424.63	139-0-480-305	4,849.26	4,849.26	0.00
139-0-480-315	4849.26	2,424.63	2,424.63	139-0-480-325	4,849.26	2,424.63	2,424.63
139-0-480-335	4849.26	2,424.63	2,424.63	139-0-480-345	4,849.26	2,424.63	2,424.63
139-0-610-075	15009.68	7,504.84	7,504.84	139-0-610-175	63,791.12	31,895.56	31,895.56
139-0-610-185	58698.56	29,349.28	29,349.28	139-0-610-265	56,286.30	28,143.15	28,143.15
139-0-610-355	158122.32	79,061.16	79,061.16	139-0-610-365	8,576.96	4,288.48	4,288.48
Total:	1,204,036.62	608,739.27	595,297.35	No. of Parcels : 180			

REPORT FOR: 18050105 - HARVEST CFD 1-AREA A DIST/ZONE: 16-43

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
107-0-230-035	3438.54	1,719.27	1,719.27	107-0-230-045	4,124.08	2,062.04	2,062.04
107-0-230-055	560.38	280.19	280.19	107-0-230-065	1,517.96	758.98	758.98
107-0-240-035	3013.98	1,506.99	1,506.99	107-0-240-045	3,013.98	1,506.99	1,506.99
107-0-240-055	3381.12	1,690.56	1,690.56	107-0-240-065	3,013.98	1,506.99	1,506.99
107-0-240-075	3013.98	1,506.99	1,506.99	107-0-240-085	3,013.98	1,506.99	1,506.99
107-0-240-095	3381.12	1,690.56	1,690.56	107-0-240-105	3,013.98	1,506.99	1,506.99
107-0-240-115	3013.98	1,506.99	1,506.99	107-0-240-125	3,013.98	1,506.99	1,506.99
107-0-240-135	3381.12	1,690.56	1,690.56	107-0-240-145	3,013.98	1,506.99	1,506.99
107-0-240-155	3013.98	1,506.99	1,506.99	107-0-240-165	3,013.98	1,506.99	1,506.99
107-0-240-175	3381.12	0.00	3,381.12	107-0-240-185	3,013.98	1,506.99	1,506.99
107-0-240-225	3381.12	1,690.56	1,690.56	107-0-240-235	3,886.76	1,943.38	1,943.38
107-0-240-245	3886.76	1,943.38	1,943.38	107-0-240-255	3,886.76	1,943.38	1,943.38
107-0-240-265	3381.12	1,690.56	1,690.56	107-0-240-275	3,886.76	1,943.38	1,943.38
107-0-240-285	3886.76	1,943.38	1,943.38	107-0-240-295	3,886.76	1,943.38	1,943.38
107-0-240-305	3381.12	1,690.56	1,690.56	107-0-240-315	3,886.76	1,943.38	1,943.38
107-0-240-325	3886.76	0.00	3,886.76	107-0-240-335	3,381.12	1,690.56	1,690.56
107-0-240-345	3381.12	1,690.56	1,690.56	107-0-240-355	3,886.76	1,943.38	1,943.38
107-0-240-365	3381.12	1,690.56	1,690.56	107-0-240-375	3,886.76	1,943.38	1,943.38
107-0-240-385	3886.76	1,943.38	1,943.38	107-0-240-395	3,886.76	1,943.38	1,943.38
107-0-240-405	3381.12	1,690.56	1,690.56	107-0-240-415	3,886.76	1,943.38	1,943.38
107-0-240-425	3886.76	1,943.38	1,943.38	107-0-240-435	3,381.12	1,690.56	1,690.56
107-0-240-445	3886.76	1,943.38	1,943.38	107-0-240-455	3,886.76	1,943.38	1,943.38
107-0-240-465	3886.76	3,886.76	0.00	107-0-240-475	3,381.12	1,690.56	1,690.56
107-0-240-485	3886.76	1,943.38	1,943.38	107-0-240-495	3,886.76	1,943.38	1,943.38
107-0-240-505	3886.76	1,943.38	1,943.38	107-0-240-515	3,886.76	1,943.38	1,943.38
107-0-240-525	3381.12	1,690.56	1,690.56	107-0-240-535	3,886.76	1,943.38	1,943.38
107-0-240-545	3381.12	1,690.56	1,690.56	107-0-240-555	3,886.76	1,943.38	1,943.38
107-0-240-565	3886.76	1,943.38	1,943.38	107-0-240-575	3,381.12	1,690.56	1,690.56
107-0-240-585	3886.76	1,943.38	1,943.38	107-0-240-595	3,886.76	0.00	3,886.76
107-0-240-605	3381.12	1,690.56	1,690.56	107-0-240-615	3,886.76	0.00	3,886.76
107-0-240-625	3381.12	0.00	3,381.12	107-0-240-635	3,886.76	1,943.38	1,943.38
107-0-250-055	2618.70	1,309.35	1,309.35	107-0-250-065	2,618.70	1,309.35	1,309.35
107-0-250-075	3013.98	1,506.99	1,506.99	107-0-250-085	2,618.70	1,309.35	1,309.35
107-0-250-095	2618.70	2,618.70	0.00	107-0-250-105	3,013.98	1,506.99	1,506.99
107-0-250-115	2618.70	1,309.35	1,309.35	107-0-250-125	2,618.70	1,309.35	1,309.35
107-0-250-135	3013.98	1,506.99	1,506.99	107-0-250-145	2,618.70	1,309.35	1,309.35
107-0-250-155	2618.70	1,309.35	1,309.35	107-0-250-165	3,013.98	1,506.99	1,506.99

REPORT FOR: 18050105 - HARVEST CFD 1-AREA A DIST/ZONE: 16-43

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
107-0-250-175	2618.70	1,309.35	1,309.35	107-0-250-185	2,618.70	1,309.35	1,309.35
107-0-250-195	3013.98	1,506.99	1,506.99	107-0-250-205	2,618.70	1,309.35	1,309.35
107-0-250-215	2618.70	1,309.35	1,309.35	107-0-250-225	3,013.98	1,506.99	1,506.99
107-0-250-235	2618.70	1,309.35	1,309.35	107-0-250-245	2,618.70	1,309.35	1,309.35
107-0-250-255	3013.98	1,506.99	1,506.99	107-0-250-265	2,618.70	1,309.35	1,309.35
107-0-250-275	2618.70	1,309.35	1,309.35	107-0-250-285	3,013.98	1,506.99	1,506.99
107-0-250-295	2618.70	1,309.35	1,309.35	107-0-250-305	3,013.98	1,506.99	1,506.99
107-0-250-315	2618.70	1,309.35	1,309.35	107-0-250-325	2,618.70	0.00	2,618.70
107-0-250-335	2618.70	0.00	2,618.70	107-0-250-345	3,013.98	1,506.99	1,506.99
107-0-250-355	3013.98	3,013.98	0.00	107-0-250-365	3,013.98	1,506.99	1,506.99
107-0-250-375	3013.98	1,506.99	1,506.99	107-0-250-385	3,381.12	1,690.56	1,690.56
107-0-250-395	3013.98	1,506.99	1,506.99	107-0-250-405	3,013.98	1,506.99	1,506.99
107-0-250-415	3013.98	1,506.99	1,506.99	107-0-250-425	3,381.12	1,690.56	1,690.56
107-0-250-435	3013.98	1,506.99	1,506.99	107-0-250-445	3,013.98	1,506.99	1,506.99
107-0-250-455	3013.98	1,506.99	1,506.99	107-0-250-465	3,381.12	1,690.56	1,690.56
107-0-250-475	3381.12	1,690.56	1,690.56	107-0-250-485	3,013.98	1,506.99	1,506.99
107-0-250-495	3013.98	1,506.99	1,506.99	107-0-250-505	3,013.98	1,506.99	1,506.99
107-0-260-055	3013.98	1,506.99	1,506.99	107-0-260-065	2,618.70	1,309.35	1,309.35
107-0-260-075	2618.70	1,309.35	1,309.35	107-0-260-085	3,013.98	1,506.99	1,506.99
107-0-260-095	2618.70	1,309.35	1,309.35	107-0-260-105	2,618.70	1,309.35	1,309.35
107-0-260-115	3013.98	1,506.99	1,506.99	107-0-260-125	2,618.70	1,309.35	1,309.35
107-0-260-135	2618.70	1,309.35	1,309.35	107-0-260-145	3,013.98	1,506.99	1,506.99
107-0-260-155	2618.70	1,309.35	1,309.35	107-0-260-165	2,618.70	1,309.35	1,309.35
107-0-260-175	3013.98	1,506.99	1,506.99	107-0-260-185	2,618.70	1,309.35	1,309.35
107-0-260-195	2618.70	1,309.35	1,309.35	107-0-260-205	3,013.98	1,506.99	1,506.99
107-0-260-215	2618.70	1,309.35	1,309.35	107-0-260-225	2,618.70	1,309.35	1,309.35
107-0-260-235	3013.98	1,506.99	1,506.99	107-0-260-245	3,013.98	1,506.99	1,506.99
107-0-260-255	2618.70	1,309.35	1,309.35	107-0-260-265	2,618.70	1,309.35	1,309.35
107-0-260-275	3013.98	1,506.99	1,506.99	107-0-260-285	2,618.70	1,309.35	1,309.35
107-0-260-295	2618.70	1,309.35	1,309.35	107-0-260-305	2,618.70	1,309.35	1,309.35
107-0-260-315	3013.98	1,506.99	1,506.99	107-0-260-325	2,618.70	1,309.35	1,309.35
107-0-260-335	2618.70	1,309.35	1,309.35	107-0-260-345	2,618.70	1,309.35	1,309.35
107-0-260-355	3013.98	1,506.99	1,506.99	107-0-260-365	2,618.70	1,309.35	1,309.35
107-0-260-375	2618.70	1,309.35	1,309.35	107-0-260-385	2,618.70	1,309.35	1,309.35
107-0-270-105	3013.98	1,506.99	1,506.99	107-0-270-115	3,013.98	1,506.99	1,506.99
107-0-270-125	2618.70	1,309.35	1,309.35	107-0-270-135	3,187.42	1,593.71	1,593.71
107-0-270-145	3187.42	1,593.71	1,593.71	107-0-270-155	2,618.70	1,309.35	1,309.35

REPORT FOR: 18050105 - HARVEST CFD 1-AREA A DIST/ZONE: 16-43

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
107-0-270-165	3013.98	1,506.99	1,506.99	107-0-270-175	3,013.98	1,506.99	1,506.99
107-0-270-185	3013.98	3,013.98	0.00	107-0-270-195	3,013.98	1,506.99	1,506.99
107-0-270-205	2618.70	1,309.35	1,309.35	107-0-270-215	3,187.42	1,593.71	1,593.71
107-0-270-225	3187.42	1,593.71	1,593.71	107-0-270-235	2,618.70	1,309.35	1,309.35
107-0-270-245	3013.98	1,506.99	1,506.99	107-0-270-255	3,013.98	1,506.99	1,506.99
107-0-270-265	3013.98	1,506.99	1,506.99	107-0-270-275	3,013.98	1,506.99	1,506.99
107-0-270-285	3187.42	1,593.71	1,593.71	107-0-270-295	3,013.98	1,506.99	1,506.99
107-0-270-305	3187.42	1,593.71	1,593.71	107-0-270-315	3,013.98	1,506.99	1,506.99
107-0-270-325	3187.42	1,593.71	1,593.71	107-0-270-335	3,013.98	3,013.98	0.00
107-0-270-345	3187.42	1,593.71	1,593.71	107-0-270-355	3,013.98	1,506.99	1,506.99
107-0-270-365	3013.98	1,506.99	1,506.99	107-0-270-375	2,618.70	1,309.35	1,309.35
107-0-270-385	3187.42	1,593.71	1,593.71	107-0-270-395	3,187.42	1,593.71	1,593.71
107-0-270-405	2618.70	1,309.35	1,309.35	107-0-270-415	3,013.98	1,506.99	1,506.99
107-0-270-425	2618.70	1,309.35	1,309.35	107-0-270-435	3,013.98	1,506.99	1,506.99
107-0-270-455	3013.98	1,506.99	1,506.99	107-0-270-465	3,013.98	1,506.99	1,506.99
107-0-270-475	2618.70	1,309.35	1,309.35	107-0-270-485	3,187.42	1,593.71	1,593.71
107-0-270-495	3187.42	0.00	3,187.42	107-0-270-505	2,618.70	1,309.35	1,309.35
107-0-270-515	3013.98	1,506.99	1,506.99	107-0-270-525	3,013.98	1,506.99	1,506.99
107-0-280-165	3013.98	1,506.99	1,506.99	107-0-280-175	2,618.70	1,309.35	1,309.35
107-0-280-185	2618.70	1,309.35	1,309.35	107-0-280-195	3,013.98	1,506.99	1,506.99
107-0-280-205	2618.70	1,309.35	1,309.35	107-0-280-215	2,618.70	1,309.35	1,309.35
107-0-280-225	3013.98	1,506.99	1,506.99	107-0-280-235	2,618.70	1,309.35	1,309.35
107-0-280-245	2618.70	1,309.35	1,309.35	107-0-280-255	3,013.98	1,506.99	1,506.99
107-0-280-265	2618.70	1,309.35	1,309.35	107-0-280-275	2,618.70	1,309.35	1,309.35
107-0-280-285	3013.98	1,506.99	1,506.99	107-0-280-295	2,618.70	1,309.35	1,309.35
107-0-280-305	2618.70	1,309.35	1,309.35	107-0-280-315	3,013.98	1,506.99	1,506.99
107-0-280-325	2618.70	1,309.35	1,309.35	107-0-280-335	2,618.70	1,309.35	1,309.35
107-0-280-345	3013.98	1,506.99	1,506.99	107-0-280-355	2,618.70	1,309.35	1,309.35
107-0-280-365	2618.70	1,309.35	1,309.35	107-0-280-375	3,013.98	1,506.99	1,506.99
107-0-280-385	2618.70	1,309.35	1,309.35	107-0-280-395	2,618.70	1,309.35	1,309.35
107-0-280-405	3013.98	1,506.99	1,506.99	107-0-280-415	2,618.70	1,309.35	1,309.35
107-0-280-425	2618.70	1,309.35	1,309.35	107-0-280-435	3,013.98	1,506.99	1,506.99
107-0-280-445	2618.70	1,309.35	1,309.35	107-0-280-455	2,618.70	1,309.35	1,309.35
107-0-280-465	3013.98	1,506.99	1,506.99	107-0-280-475	2,618.70	1,309.35	1,309.35
107-0-280-485	2618.70	1,309.35	1,309.35	107-0-280-495	3,013.98	1,506.99	1,506.99
107-0-280-505	2618.70	1,309.35	1,309.35	107-0-280-515	2,618.70	1,309.35	1,309.35
107-0-280-525	3013.98	3,013.98	0.00	107-0-280-535	2,618.70	1,309.35	1,309.35

REPORT FOR: 18050105 - HARVEST CFD 1-AREA A DIST/ZONE: 16-43

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
107-0-280-545	2618.70	1,309.35	1,309.35	107-0-280-555	3,013.98	1,506.99	1,506.99
107-0-280-565	2618.70	1,309.35	1,309.35	107-0-280-575	2,618.70	1,309.35	1,309.35
107-0-280-585	2618.70	1,309.35	1,309.35	107-0-280-595	2,618.70	0.00	2,618.70
107-0-280-605	2618.70	1,309.35	1,309.35	107-0-280-615	3,013.98	1,506.99	1,506.99
107-0-280-625	2618.70	1,309.35	1,309.35	107-0-280-635	2,618.70	1,309.35	1,309.35
107-0-280-645	3013.98	0.00	3,013.98	107-0-280-655	2,618.70	1,309.35	1,309.35
107-0-280-665	2618.70	1,309.35	1,309.35	107-0-280-675	3,013.98	1,506.99	1,506.99
107-0-280-685	2618.70	1,309.35	1,309.35	107-0-280-695	2,618.70	1,309.35	1,309.35
107-0-280-705	3013.98	1,506.99	1,506.99	107-0-280-715	2,618.70	2,618.70	0.00
107-0-280-725	2618.70	1,309.35	1,309.35	107-0-280-735	3,013.98	1,506.99	1,506.99
107-0-280-745	2618.70	1,309.35	1,309.35	107-0-280-755	2,618.70	1,309.35	1,309.35
107-0-290-065	3013.98	1,506.99	1,506.99	107-0-290-075	3,381.12	1,690.56	1,690.56
107-0-290-085	3013.98	1,506.99	1,506.99	107-0-290-095	3,013.98	1,506.99	1,506.99
107-0-290-105	3013.98	1,506.99	1,506.99	107-0-290-115	3,381.12	1,690.56	1,690.56
107-0-290-125	3013.98	1,506.99	1,506.99	107-0-290-135	3,013.98	1,506.99	1,506.99
107-0-290-145	3013.98	1,506.99	1,506.99	107-0-290-155	3,381.12	1,690.56	1,690.56
107-0-290-165	3013.98	1,506.99	1,506.99	107-0-290-175	3,013.98	1,506.99	1,506.99
107-0-290-185	3013.98	1,506.99	1,506.99	107-0-290-195	3,381.12	1,690.56	1,690.56
107-0-290-205	3013.98	1,506.99	1,506.99	107-0-290-215	3,013.98	1,506.99	1,506.99
107-0-290-225	3013.98	1,506.99	1,506.99	107-0-290-235	3,013.98	1,506.99	1,506.99
107-0-290-245	3381.12	1,690.56	1,690.56	107-0-290-255	3,013.98	1,506.99	1,506.99
107-0-290-265	3013.98	1,506.99	1,506.99	107-0-290-275	3,013.98	1,506.99	1,506.99
107-0-290-285	3381.12	1,690.56	1,690.56	107-0-290-295	3,013.98	1,506.99	1,506.99
107-0-290-305	3013.98	1,506.99	1,506.99	107-0-290-315	3,013.98	1,506.99	1,506.99
107-0-290-325	3381.12	1,690.56	1,690.56	107-0-290-335	3,013.98	1,506.99	1,506.99
107-0-290-345	3013.98	1,506.99	1,506.99	107-0-290-355	3,013.98	0.00	3,013.98
107-0-290-365	3381.12	1,690.56	1,690.56	107-0-290-375	3,013.98	1,506.99	1,506.99
107-0-310-025	4055.68	2,027.84	2,027.84	107-0-310-035	4,363.12	2,181.56	2,181.56
107-0-310-045	4575.98	2,287.99	2,287.99	107-0-310-055	4,055.68	4,055.68	0.00
107-0-310-065	4363.12	2,181.56	2,181.56	107-0-310-075	4,575.98	2,287.99	2,287.99
107-0-310-085	4055.68	2,027.84	2,027.84	107-0-310-095	4,363.12	2,181.56	2,181.56
107-0-310-105	4575.98	2,287.99	2,287.99	107-0-310-115	4,055.68	2,027.84	2,027.84
107-0-310-125	4363.12	2,181.56	2,181.56	107-0-310-135	4,575.98	2,287.99	2,287.99
107-0-310-145	4055.68	2,027.84	2,027.84	107-0-310-155	4,363.12	2,181.56	2,181.56
107-0-310-165	4575.98	2,287.99	2,287.99	107-0-310-175	4,055.68	2,027.84	2,027.84
107-0-310-185	4363.12	2,181.56	2,181.56	107-0-310-195	4,575.98	2,287.99	2,287.99
107-0-310-205	4363.12	2,181.56	2,181.56	107-0-310-215	4,055.68	2,027.84	2,027.84

REPORT FOR: 18050105 - HARVEST CFD 1-AREA A DIST/ZONE: 16-43

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
107-0-310-225	4575.98	2,287.99	2,287.99	107-0-310-235	4,363.12	2,181.56	2,181.56
107-0-310-245	4055.68	2,027.84	2,027.84	107-0-310-255	4,575.98	2,287.99	2,287.99
107-0-310-265	4363.12	2,181.56	2,181.56	107-0-310-275	4,055.68	2,027.84	2,027.84
107-0-310-285	4575.98	2,287.99	2,287.99	107-0-310-295	4,363.12	2,181.56	2,181.56
107-0-310-305	4055.68	2,027.84	2,027.84	107-0-310-315	4,575.98	2,287.99	2,287.99
107-0-310-325	4363.12	2,181.56	2,181.56	107-0-310-335	4,055.68	2,027.84	2,027.84
107-0-310-345	4575.98	2,287.99	2,287.99	107-0-310-365	4,575.98	2,287.99	2,287.99
107-0-310-375	4055.68	2,027.84	2,027.84	107-0-310-385	4,363.12	2,181.56	2,181.56
107-0-310-395	4575.98	2,287.99	2,287.99	107-0-310-405	4,575.98	2,287.99	2,287.99
107-0-310-415	4055.68	2,027.84	2,027.84	107-0-310-425	4,575.98	2,287.99	2,287.99
107-0-310-435	4363.12	2,181.56	2,181.56	107-0-310-445	3,381.12	1,690.56	1,690.56
107-0-310-455	3886.76	1,943.38	1,943.38	107-0-310-465	3,886.76	1,943.38	1,943.38
107-0-310-475	3886.76	1,943.38	1,943.38	107-0-310-485	3,381.12	1,690.56	1,690.56
107-0-310-495	3381.12	1,690.56	1,690.56	107-0-310-505	3,886.76	1,943.38	1,943.38
107-0-310-515	3381.12	1,690.56	1,690.56	107-0-310-525	3,381.12	1,690.56	1,690.56
107-0-310-535	3886.76	1,943.38	1,943.38	107-0-310-545	3,886.76	1,943.38	1,943.38
107-0-310-555	3886.76	1,943.38	1,943.38	107-0-310-565	3,381.12	1,690.56	1,690.56
107-0-310-575	3381.12	1,690.56	1,690.56	107-0-310-585	3,886.76	1,943.38	1,943.38
107-0-310-595	3886.76	1,943.38	1,943.38	107-0-310-605	3,886.76	1,943.38	1,943.38
107-0-310-615	3886.76	1,943.38	1,943.38	107-0-310-625	3,381.12	1,690.56	1,690.56
107-0-310-635	3886.76	1,943.38	1,943.38	107-0-310-645	3,886.76	1,943.38	1,943.38
107-0-310-655	3886.76	1,943.38	1,943.38	107-0-310-675	3,013.98	1,506.99	1,506.99
107-0-310-685	3013.98	1,506.99	1,506.99	107-0-310-705	3,187.42	1,593.71	1,593.71
107-0-310-715	3013.98	1,506.99	1,506.99	107-0-310-725	3,013.98	1,506.99	1,506.99
107-0-310-735	3187.42	1,593.71	1,593.71	107-0-310-745	3,013.98	3,013.98	0.00
107-0-310-755	3187.42	1,593.71	1,593.71	107-0-310-765	3,013.98	1,506.99	1,506.99
107-0-310-775	3013.98	1,506.99	1,506.99	107-0-310-785	3,187.42	1,593.71	1,593.71
107-0-310-795	3013.98	1,506.99	1,506.99	107-0-320-015	4,055.68	2,027.84	2,027.84
107-0-320-025	4363.12	2,181.56	2,181.56	107-0-320-035	4,055.68	2,027.84	2,027.84
107-0-320-045	4363.12	2,181.56	2,181.56	107-0-320-055	4,575.98	2,287.99	2,287.99
107-0-320-065	4055.68	2,027.84	2,027.84	107-0-320-075	4,575.98	2,287.99	2,287.99
107-0-320-085	4363.12	2,181.56	2,181.56	107-0-320-095	4,575.98	2,287.99	2,287.99
107-0-320-105	4055.68	2,027.84	2,027.84	107-0-320-115	4,363.12	2,181.56	2,181.56
107-0-320-125	4575.98	2,287.99	2,287.99	107-0-320-135	4,055.68	2,027.84	2,027.84
107-0-320-145	4363.12	2,181.56	2,181.56	107-0-320-155	3,886.76	1,943.38	1,943.38
107-0-320-165	3886.76	0.00	3,886.76	107-0-320-175	3,886.76	1,943.38	1,943.38
107-0-320-185	3381.12	1,690.56	1,690.56	107-0-320-195	3,381.12	1,690.56	1,690.56

REPORT FOR: 18050105 - HARVEST CFD 1-AREA A DIST/ZONE: 16-43

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
107-0-320-205	3886.76	1,943.38	1,943.38	107-0-320-215	3,886.76	1,943.38	1,943.38
107-0-320-225	3381.12	1,690.56	1,690.56	107-0-320-235	3,886.76	1,943.38	1,943.38
107-0-320-245	3381.12	1,690.56	1,690.56	107-0-320-255	3,381.12	1,690.56	1,690.56
107-0-320-265	3886.76	1,943.38	1,943.38	107-0-320-305	3,886.76	1,943.38	1,943.38
107-0-320-315	3381.12	1,690.56	1,690.56	107-0-320-325	3,886.76	1,943.38	1,943.38
107-0-320-335	3381.12	1,690.56	1,690.56	107-0-320-345	3,886.76	1,943.38	1,943.38
107-0-320-355	3381.12	1,690.56	1,690.56	107-0-320-365	3,886.76	1,943.38	1,943.38
107-0-320-375	3886.76	1,943.38	1,943.38	107-0-320-385	3,886.76	1,943.38	1,943.38
107-0-320-395	3381.12	1,690.56	1,690.56	107-0-320-405	3,381.12	1,690.56	1,690.56
107-0-320-415	3381.12	1,690.56	1,690.56	107-0-320-425	3,886.76	1,943.38	1,943.38
107-0-320-435	3886.76	3,886.76	0.00	107-0-320-445	3,381.12	1,690.56	1,690.56
107-0-320-455	3886.76	1,943.38	1,943.38	107-0-320-465	3,381.12	1,690.56	1,690.56
107-0-320-475	3886.76	1,943.38	1,943.38	107-0-320-485	3,886.76	1,943.38	1,943.38
107-0-320-495	3886.76	1,943.38	1,943.38	107-0-320-505	3,381.12	1,690.56	1,690.56
107-0-320-515	3886.76	1,943.38	1,943.38	107-0-320-525	3,381.12	1,690.56	1,690.56
107-0-320-535	3886.76	1,943.38	1,943.38	107-0-320-545	3,381.12	1,690.56	1,690.56
107-0-320-555	3886.76	1,943.38	1,943.38	107-0-320-565	3,381.12	1,690.56	1,690.56
107-0-320-595	3013.98	1,506.99	1,506.99	107-0-320-605	3,013.98	1,506.99	1,506.99
107-0-320-615	3187.42	1,593.71	1,593.71	107-0-320-625	3,013.98	0.00	3,013.98
107-0-320-635	3013.98	1,506.99	1,506.99	107-0-320-645	3,187.42	1,593.71	1,593.71
107-0-320-655	3013.98	1,506.99	1,506.99	107-0-320-665	3,013.98	1,506.99	1,506.99
107-0-320-675	3187.42	1,593.71	1,593.71	107-0-320-685	3,013.98	1,506.99	1,506.99
107-0-320-695	3187.42	1,593.71	1,593.71	107-0-320-705	3,013.98	1,506.99	1,506.99
107-0-320-715	3013.98	1,506.99	1,506.99	107-0-320-725	3,187.42	1,593.71	1,593.71
107-0-320-735	3013.98	1,506.99	1,506.99	107-0-320-745	3,013.98	1,506.99	1,506.99
107-0-320-755	3187.42	1,593.71	1,593.71	107-0-320-765	3,013.98	1,506.99	1,506.99
107-0-330-115	3381.12	1,690.56	1,690.56	107-0-330-125	3,886.76	1,943.38	1,943.38
107-0-330-135	3381.12	1,690.56	1,690.56	107-0-330-145	3,886.76	1,943.38	1,943.38
107-0-330-155	3886.76	1,943.38	1,943.38	107-0-330-165	3,381.12	1,690.56	1,690.56
107-0-330-175	3381.12	1,690.56	1,690.56	107-0-330-185	3,886.76	1,943.38	1,943.38
107-0-330-195	3886.76	1,943.38	1,943.38	107-0-330-205	3,886.76	1,943.38	1,943.38
107-0-330-215	3886.76	1,943.38	1,943.38	107-0-330-225	3,886.76	1,943.38	1,943.38
107-0-330-235	3381.12	1,690.56	1,690.56	107-0-330-245	3,886.76	1,943.38	1,943.38
107-0-330-255	3381.12	1,690.56	1,690.56	107-0-330-265	3,886.76	1,943.38	1,943.38
107-0-330-275	3381.12	1,690.56	1,690.56	107-0-330-285	3,886.76	1,943.38	1,943.38
107-0-330-295	3886.76	1,943.38	1,943.38	107-0-330-305	3,381.12	1,690.56	1,690.56
107-0-330-315	3886.76	1,943.38	1,943.38	107-0-330-325	3,381.12	1,690.56	1,690.56

REPORT FOR: 18050105 - HARVEST CFD 1-AREA A DIST/ZONE: 16-43

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
107-0-330-335	3886.76	1,943.38	1,943.38	107-0-330-345	3,886.76	1,943.38	1,943.38
107-0-330-355	3886.76	1,943.38	1,943.38	107-0-330-365	3,381.12	1,690.56	1,690.56
107-0-330-375	3013.98	1,506.99	1,506.99	107-0-330-385	3,013.98	1,506.99	1,506.99
107-0-330-395	3381.12	1,690.56	1,690.56	107-0-330-405	3,013.98	1,506.99	1,506.99
107-0-330-415	3013.98	1,506.99	1,506.99	107-0-330-425	3,013.98	1,506.99	1,506.99
107-0-330-435	3013.98	1,506.99	1,506.99	107-0-330-445	3,381.12	1,690.56	1,690.56
107-0-330-455	3381.12	1,690.56	1,690.56	107-0-330-465	3,013.98	1,506.99	1,506.99
107-0-330-475	3381.12	1,690.56	1,690.56	107-0-330-485	3,013.98	1,506.99	1,506.99
107-0-330-495	3013.98	1,506.99	1,506.99	107-0-330-505	3,013.98	1,506.99	1,506.99
107-0-330-515	3013.98	1,506.99	1,506.99	107-0-330-525	3,013.98	1,506.99	1,506.99
107-0-330-535	3013.98	1,506.99	1,506.99	107-0-330-545	3,381.12	1,690.56	1,690.56
107-0-330-555	3013.98	1,506.99	1,506.99	107-0-330-565	3,013.98	1,506.99	1,506.99
107-0-330-575	3013.98	1,506.99	1,506.99	107-0-330-585	3,381.12	1,690.56	1,690.56
107-0-330-595	3013.98	1,506.99	1,506.99	107-0-330-605	3,013.98	1,506.99	1,506.99
107-0-330-615	3013.98	3,013.98	0.00	107-0-330-625	3,013.98	1,506.99	1,506.99
107-0-330-635	3013.98	1,506.99	1,506.99	107-0-330-645	3,013.98	1,506.99	1,506.99
107-0-330-655	3013.98	1,506.99	1,506.99	107-0-330-665	3,381.12	1,690.56	1,690.56
107-0-330-675	3013.98	1,506.99	1,506.99	107-0-330-685	3,013.98	0.00	3,013.98
107-0-330-695	3381.12	1,690.56	1,690.56	107-0-330-705	3,013.98	1,506.99	1,506.99
107-0-330-715	3013.98	1,506.99	1,506.99	107-0-330-725	3,013.98	1,506.99	1,506.99
107-0-330-735	3013.98	1,506.99	1,506.99	107-0-330-745	3,013.98	1,506.99	1,506.99
107-0-330-755	3013.98	1,506.99	1,506.99	107-0-330-765	3,013.98	1,506.99	1,506.99
107-0-330-775	3013.98	1,506.99	1,506.99	107-0-330-785	3,381.12	1,690.56	1,690.56
107-0-330-795	3013.98	1,506.99	1,506.99	107-0-330-805	3,013.98	1,506.99	1,506.99
107-0-340-015	3187.42	1,593.71	1,593.71	107-0-340-035	3,187.42	1,593.71	1,593.71
107-0-340-045	3013.98	1,506.99	1,506.99	107-0-340-055	3,013.98	1,506.99	1,506.99
107-0-340-065	3187.42	1,593.71	1,593.71	107-0-340-075	3,013.98	1,506.99	1,506.99
107-0-340-085	3013.98	1,506.99	1,506.99	107-0-340-095	3,013.98	1,506.99	1,506.99
107-0-340-115	3187.42	1,593.71	1,593.71	107-0-340-125	3,013.98	1,506.99	1,506.99
107-0-340-135	3013.98	1,506.99	1,506.99	107-0-340-145	3,013.98	1,506.99	1,506.99
107-0-340-155	3187.42	1,593.71	1,593.71	107-0-340-165	3,013.98	1,506.99	1,506.99
107-0-340-175	3013.98	1,506.99	1,506.99	107-0-340-195	3,013.98	1,506.99	1,506.99
107-0-340-205	3013.98	1,506.99	1,506.99	107-0-340-215	3,187.42	1,593.71	1,593.71
107-0-340-225	3013.98	1,506.99	1,506.99	107-0-340-235	3,013.98	1,506.99	1,506.99
107-0-340-245	3187.42	1,593.71	1,593.71	107-0-340-255	3,013.98	1,506.99	1,506.99
107-0-340-265	3013.98	1,506.99	1,506.99	107-0-340-275	3,187.42	1,593.71	1,593.71
107-0-340-285	3013.98	1,506.99	1,506.99	107-0-340-295	3,013.98	1,506.99	1,506.99

Secured Charge

REPORT FOR: 18050105 - HARVEST CFD 1-AREA A DIST/ZONE: 16-43

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
107-0-340-305	3187.42	1,593.71	1,593.71	107-0-340-315	3,013.98	1,506.99	1,506.99
107-0-340-325	3013.98	3,013.98	0.00	107-0-340-335	3,187.42	1,593.71	1,593.71
107-0-340-345	3013.98	1,506.99	1,506.99	107-0-340-355	3,187.42	3,187.42	0.00
107-0-340-365	3013.98	1,506.99	1,506.99	107-0-340-375	3,013.98	1,506.99	1,506.99
107-0-340-385	3187.42	1,593.71	1,593.71	107-0-340-395	3,013.98	3,013.98	0.00
107-0-340-405	3013.98	1,506.99	1,506.99	107-0-340-415	3,187.42	3,187.42	0.00
107-0-340-425	3013.98	1,506.99	1,506.99	107-0-340-435	3,013.98	1,506.99	1,506.99
107-0-340-445	3187.42	1,593.71	1,593.71	107-0-340-455	3,013.98	1,506.99	1,506.99
107-0-340-465	3013.98	1,506.99	1,506.99	107-0-340-475	3,187.42	1,593.71	1,593.71
107-0-340-485	3013.98	1,506.99	1,506.99	107-0-340-495	3,013.98	1,506.99	1,506.99
107-0-340-505	3187.42	1,593.71	1,593.71	107-0-340-515	3,013.98	1,506.99	1,506.99
107-0-350-025	3013.98	1,506.99	1,506.99	107-0-350-035	3,381.12	1,690.56	1,690.56
107-0-350-045	3013.98	1,506.99	1,506.99	107-0-350-055	3,013.98	1,506.99	1,506.99
107-0-350-065	3013.98	1,506.99	1,506.99	107-0-350-075	3,381.12	1,690.56	1,690.56
107-0-350-085	3013.98	1,506.99	1,506.99	107-0-350-095	3,013.98	1,506.99	1,506.99
107-0-350-105	3013.98	1,506.99	1,506.99	107-0-350-115	3,381.12	1,690.56	1,690.56
107-0-350-125	3013.98	1,506.99	1,506.99	107-0-350-135	3,013.98	1,506.99	1,506.99
107-0-350-145	3013.98	1,506.99	1,506.99	107-0-350-155	3,381.12	1,690.56	1,690.56
107-0-350-165	3013.98	1,506.99	1,506.99	107-0-350-175	3,013.98	1,506.99	1,506.99
107-0-350-185	3013.98	1,506.99	1,506.99	107-0-350-195	3,381.12	3,381.12	0.00
107-0-350-205	3013.98	1,506.99	1,506.99	107-0-350-215	3,013.98	1,506.99	1,506.99
107-0-350-225	3013.98	1,506.99	1,506.99	107-0-350-235	3,381.12	1,690.56	1,690.56
107-0-350-245	3013.98	1,506.99	1,506.99	107-0-350-255	3,013.98	1,506.99	1,506.99
107-0-350-265	3013.98	1,506.99	1,506.99	107-0-350-275	3,381.12	1,690.56	1,690.56
107-0-350-285	3013.98	1,506.99	1,506.99	107-0-350-295	3,013.98	1,506.99	1,506.99
107-0-350-305	3013.98	1,506.99	1,506.99	107-0-350-315	3,381.12	1,690.56	1,690.56
107-0-350-325	3013.98	1,506.99	1,506.99	107-0-350-335	3,013.98	1,506.99	1,506.99
107-0-360-015	12815.06	6,407.53	6,407.53	107-0-360-025	6,836.56	3,418.28	3,418.28
107-0-360-035	1707.90	853.95	853.95	107-0-360-045	4,846.62	2,423.31	2,423.31
Total:	1,890,258.42	947,892.05	942,366.37	No. of Parcels : 576			

REPORT FOR: 18050108 - HARVEST CFD 2 DIST/ZONE: 16-46

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
107-0-240-035	279.18	139.59	139.59	107-0-240-045	279.18	139.59	139.59
107-0-240-055	279.18	139.59	139.59	107-0-240-065	279.18	139.59	139.59
107-0-240-075	279.18	139.59	139.59	107-0-240-085	279.18	139.59	139.59
107-0-240-095	279.18	139.59	139.59	107-0-240-105	279.18	139.59	139.59
107-0-240-115	279.18	139.59	139.59	107-0-240-125	279.18	139.59	139.59
107-0-240-135	279.18	139.59	139.59	107-0-240-145	279.18	139.59	139.59
107-0-240-155	279.18	139.59	139.59	107-0-240-165	279.18	139.59	139.59
107-0-240-175	279.18	0.00	279.18	107-0-240-185	279.18	139.59	139.59
107-0-240-225	279.18	139.59	139.59	107-0-240-235	279.18	139.59	139.59
107-0-240-245	279.18	139.59	139.59	107-0-240-255	279.18	139.59	139.59
107-0-240-265	279.18	139.59	139.59	107-0-240-275	279.18	139.59	139.59
107-0-240-285	279.18	139.59	139.59	107-0-240-295	279.18	139.59	139.59
107-0-240-305	279.18	139.59	139.59	107-0-240-315	279.18	139.59	139.59
107-0-240-325	279.18	0.00	279.18	107-0-240-335	279.18	139.59	139.59
107-0-240-345	279.18	139.59	139.59	107-0-240-355	279.18	139.59	139.59
107-0-240-365	279.18	139.59	139.59	107-0-240-375	279.18	139.59	139.59
107-0-240-385	279.18	139.59	139.59	107-0-240-395	279.18	139.59	139.59
107-0-240-405	279.18	139.59	139.59	107-0-240-415	279.18	139.59	139.59
107-0-240-425	279.18	139.59	139.59	107-0-240-435	279.18	139.59	139.59
107-0-240-445	279.18	139.59	139.59	107-0-240-455	279.18	139.59	139.59
107-0-240-465	279.18	279.18	0.00	107-0-240-475	279.18	139.59	139.59
107-0-240-485	279.18	139.59	139.59	107-0-240-495	279.18	139.59	139.59
107-0-240-505	279.18	139.59	139.59	107-0-240-515	279.18	139.59	139.59
107-0-240-525	279.18	139.59	139.59	107-0-240-535	279.18	139.59	139.59
107-0-240-545	279.18	139.59	139.59	107-0-240-555	279.18	139.59	139.59
107-0-240-565	279.18	139.59	139.59	107-0-240-575	279.18	139.59	139.59
107-0-240-585	279.18	139.59	139.59	107-0-240-595	279.18	0.00	279.18
107-0-240-605	279.18	139.59	139.59	107-0-240-615	279.18	0.00	279.18
107-0-240-625	279.18	0.00	279.18	107-0-240-635	279.18	139.59	139.59
107-0-250-055	279.18	139.59	139.59	107-0-250-065	279.18	139.59	139.59
107-0-250-075	279.18	139.59	139.59	107-0-250-085	279.18	139.59	139.59
107-0-250-095	279.18	279.18	0.00	107-0-250-105	279.18	139.59	139.59
107-0-250-115	279.18	139.59	139.59	107-0-250-125	279.18	139.59	139.59
107-0-250-135	279.18	139.59	139.59	107-0-250-145	279.18	139.59	139.59
107-0-250-155	279.18	139.59	139.59	107-0-250-165	279.18	139.59	139.59
107-0-250-175	279.18	139.59	139.59	107-0-250-185	279.18	139.59	139.59
107-0-250-195	279.18	139.59	139.59	107-0-250-205	279.18	139.59	139.59

REPORT FOR: 18050108 - HARVEST CFD 2 DIST/ZONE: 16-46

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
107-0-250-215	279.18	139.59	139.59	107-0-250-225	279.18	139.59	139.59
107-0-250-235	279.18	139.59	139.59	107-0-250-245	279.18	139.59	139.59
107-0-250-255	279.18	139.59	139.59	107-0-250-265	279.18	139.59	139.59
107-0-250-275	279.18	139.59	139.59	107-0-250-285	279.18	139.59	139.59
107-0-250-295	279.18	139.59	139.59	107-0-250-305	279.18	139.59	139.59
107-0-250-315	279.18	139.59	139.59	107-0-250-325	279.18	0.00	279.18
107-0-250-335	279.18	0.00	279.18	107-0-250-345	279.18	139.59	139.59
107-0-250-355	279.18	279.18	0.00	107-0-250-365	279.18	139.59	139.59
107-0-250-375	279.18	139.59	139.59	107-0-250-385	279.18	139.59	139.59
107-0-250-395	279.18	139.59	139.59	107-0-250-405	279.18	139.59	139.59
107-0-250-415	279.18	139.59	139.59	107-0-250-425	279.18	139.59	139.59
107-0-250-435	279.18	139.59	139.59	107-0-250-445	279.18	139.59	139.59
107-0-250-455	279.18	139.59	139.59	107-0-250-465	279.18	139.59	139.59
107-0-250-475	279.18	139.59	139.59	107-0-250-485	279.18	139.59	139.59
107-0-250-495	279.18	139.59	139.59	107-0-250-505	279.18	139.59	139.59
107-0-260-055	279.18	139.59	139.59	107-0-260-065	279.18	139.59	139.59
107-0-260-075	279.18	139.59	139.59	107-0-260-085	279.18	139.59	139.59
107-0-260-095	279.18	139.59	139.59	107-0-260-105	279.18	139.59	139.59
107-0-260-115	279.18	139.59	139.59	107-0-260-125	279.18	139.59	139.59
107-0-260-135	279.18	139.59	139.59	107-0-260-145	279.18	139.59	139.59
107-0-260-155	279.18	139.59	139.59	107-0-260-165	279.18	139.59	139.59
107-0-260-175	279.18	139.59	139.59	107-0-260-185	279.18	139.59	139.59
107-0-260-195	279.18	139.59	139.59	107-0-260-205	279.18	139.59	139.59
107-0-260-215	279.18	139.59	139.59	107-0-260-225	279.18	139.59	139.59
107-0-260-235	279.18	139.59	139.59	107-0-260-245	279.18	139.59	139.59
107-0-260-255	279.18	139.59	139.59	107-0-260-265	279.18	139.59	139.59
107-0-260-275	279.18	139.59	139.59	107-0-260-285	279.18	139.59	139.59
107-0-260-295	279.18	139.59	139.59	107-0-260-305	279.18	139.59	139.59
107-0-260-315	279.18	139.59	139.59	107-0-260-325	279.18	139.59	139.59
107-0-260-335	279.18	139.59	139.59	107-0-260-345	279.18	139.59	139.59
107-0-260-355	279.18	139.59	139.59	107-0-260-365	279.18	139.59	139.59
107-0-260-375	279.18	139.59	139.59	107-0-260-385	279.18	139.59	139.59
107-0-270-105	279.18	139.59	139.59	107-0-270-115	279.18	139.59	139.59
107-0-270-125	279.18	139.59	139.59	107-0-270-135	279.18	139.59	139.59
107-0-270-145	279.18	139.59	139.59	107-0-270-155	279.18	139.59	139.59
107-0-270-165	279.18	139.59	139.59	107-0-270-175	279.18	139.59	139.59
107-0-270-185	279.18	279.18	0.00	107-0-270-195	279.18	139.59	139.59

Secured Charge

REPORT FOR: 18050108 - HARVEST CFD 2 DIST/ZONE: 16-46

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
107-0-270-205	279.18	139.59	139.59	107-0-270-215	279.18	139.59	139.59
107-0-270-225	279.18	139.59	139.59	107-0-270-235	279.18	139.59	139.59
107-0-270-245	279.18	139.59	139.59	107-0-270-255	279.18	139.59	139.59
107-0-270-265	279.18	139.59	139.59	107-0-270-275	279.18	139.59	139.59
107-0-270-285	279.18	139.59	139.59	107-0-270-295	279.18	139.59	139.59
107-0-270-305	279.18	139.59	139.59	107-0-270-315	279.18	139.59	139.59
107-0-270-325	279.18	139.59	139.59	107-0-270-335	279.18	279.18	0.00
107-0-270-345	279.18	139.59	139.59	107-0-270-355	279.18	139.59	139.59
107-0-270-365	279.18	139.59	139.59	107-0-270-375	279.18	139.59	139.59
107-0-270-385	279.18	139.59	139.59	107-0-270-395	279.18	139.59	139.59
107-0-270-405	279.18	139.59	139.59	107-0-270-415	279.18	139.59	139.59
107-0-270-425	279.18	139.59	139.59	107-0-270-435	279.18	139.59	139.59
107-0-270-455	279.18	139.59	139.59	107-0-270-465	279.18	139.59	139.59
107-0-270-475	279.18	139.59	139.59	107-0-270-485	279.18	139.59	139.59
107-0-270-495	279.18	0.00	279.18	107-0-270-505	279.18	139.59	139.59
107-0-270-515	279.18	139.59	139.59	107-0-270-525	279.18	139.59	139.59
107-0-280-165	279.18	139.59	139.59	107-0-280-175	279.18	139.59	139.59
107-0-280-185	279.18	139.59	139.59	107-0-280-195	279.18	139.59	139.59
107-0-280-205	279.18	139.59	139.59	107-0-280-215	279.18	139.59	139.59
107-0-280-225	279.18	139.59	139.59	107-0-280-235	279.18	139.59	139.59
107-0-280-245	279.18	139.59	139.59	107-0-280-255	279.18	139.59	139.59
107-0-280-265	279.18	139.59	139.59	107-0-280-275	279.18	139.59	139.59
107-0-280-285	279.18	139.59	139.59	107-0-280-295	279.18	139.59	139.59
107-0-280-305	279.18	139.59	139.59	107-0-280-315	279.18	139.59	139.59
107-0-280-325	279.18	139.59	139.59	107-0-280-335	279.18	139.59	139.59
107-0-280-345	279.18	139.59	139.59	107-0-280-355	279.18	139.59	139.59
107-0-280-365	279.18	139.59	139.59	107-0-280-375	279.18	139.59	139.59
107-0-280-385	279.18	139.59	139.59	107-0-280-395	279.18	139.59	139.59
107-0-280-405	279.18	139.59	139.59	107-0-280-415	279.18	139.59	139.59
107-0-280-425	279.18	139.59	139.59	107-0-280-435	279.18	139.59	139.59
107-0-280-445	279.18	139.59	139.59	107-0-280-455	279.18	139.59	139.59
107-0-280-465	279.18	139.59	139.59	107-0-280-475	279.18	139.59	139.59
107-0-280-485	279.18	139.59	139.59	107-0-280-495	279.18	139.59	139.59
107-0-280-505	279.18	139.59	139.59	107-0-280-515	279.18	139.59	139.59
107-0-280-525	279.18	279.18	0.00	107-0-280-535	279.18	139.59	139.59
107-0-280-545	279.18	139.59	139.59	107-0-280-555	279.18	139.59	139.59
107-0-280-565	279.18	139.59	139.59	107-0-280-575	279.18	139.59	139.59

Secured Charge

REPORT FOR: 18050108 - HARVEST CFD 2 DIST/ZONE: 16-46

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
107-0-280-585	279.18	139.59	139.59	107-0-280-595	279.18	0.00	279.18
107-0-280-605	279.18	139.59	139.59	107-0-280-615	279.18	139.59	139.59
107-0-280-625	279.18	139.59	139.59	107-0-280-635	279.18	139.59	139.59
107-0-280-645	279.18	0.00	279.18	107-0-280-655	279.18	139.59	139.59
107-0-280-665	279.18	139.59	139.59	107-0-280-675	279.18	139.59	139.59
107-0-280-685	279.18	139.59	139.59	107-0-280-695	279.18	139.59	139.59
107-0-280-705	279.18	139.59	139.59	107-0-280-715	279.18	279.18	0.00
107-0-280-725	279.18	139.59	139.59	107-0-280-735	279.18	139.59	139.59
107-0-280-745	279.18	139.59	139.59	107-0-280-755	279.18	139.59	139.59
107-0-290-065	279.18	139.59	139.59	107-0-290-075	279.18	139.59	139.59
107-0-290-085	279.18	139.59	139.59	107-0-290-095	279.18	139.59	139.59
107-0-290-105	279.18	139.59	139.59	107-0-290-115	279.18	139.59	139.59
107-0-290-125	279.18	139.59	139.59	107-0-290-135	279.18	139.59	139.59
107-0-290-145	279.18	139.59	139.59	107-0-290-155	279.18	139.59	139.59
107-0-290-165	279.18	139.59	139.59	107-0-290-175	279.18	139.59	139.59
107-0-290-185	279.18	139.59	139.59	107-0-290-195	279.18	139.59	139.59
107-0-290-205	279.18	139.59	139.59	107-0-290-215	279.18	139.59	139.59
107-0-290-225	279.18	139.59	139.59	107-0-290-235	279.18	139.59	139.59
107-0-290-245	279.18	139.59	139.59	107-0-290-255	279.18	139.59	139.59
107-0-290-265	279.18	139.59	139.59	107-0-290-275	279.18	139.59	139.59
107-0-290-285	279.18	139.59	139.59	107-0-290-295	279.18	139.59	139.59
107-0-290-305	279.18	139.59	139.59	107-0-290-315	279.18	139.59	139.59
107-0-290-325	279.18	139.59	139.59	107-0-290-335	279.18	139.59	139.59
107-0-290-345	279.18	139.59	139.59	107-0-290-355	279.18	0.00	279.18
107-0-290-365	279.18	139.59	139.59	107-0-290-375	279.18	139.59	139.59
107-0-310-025	279.18	139.59	139.59	107-0-310-035	279.18	139.59	139.59
107-0-310-045	279.18	139.59	139.59	107-0-310-055	279.18	279.18	0.00
107-0-310-065	279.18	139.59	139.59	107-0-310-075	279.18	139.59	139.59
107-0-310-085	279.18	139.59	139.59	107-0-310-095	279.18	139.59	139.59
107-0-310-105	279.18	139.59	139.59	107-0-310-115	279.18	139.59	139.59
107-0-310-125	279.18	139.59	139.59	107-0-310-135	279.18	139.59	139.59
107-0-310-145	279.18	139.59	139.59	107-0-310-155	279.18	139.59	139.59
107-0-310-165	279.18	139.59	139.59	107-0-310-175	279.18	139.59	139.59
107-0-310-185	279.18	139.59	139.59	107-0-310-195	279.18	139.59	139.59
107-0-310-205	279.18	139.59	139.59	107-0-310-215	279.18	139.59	139.59
107-0-310-225	279.18	139.59	139.59	107-0-310-235	279.18	139.59	139.59
107-0-310-245	279.18	139.59	139.59	107-0-310-255	279.18	139.59	139.59

REPORT FOR: 18050108 - HARVEST CFD 2 DIST/ZONE: 16-46

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
107-0-310-265	279.18	139.59	139.59	107-0-310-275	279.18	139.59	139.59
107-0-310-285	279.18	139.59	139.59	107-0-310-295	279.18	139.59	139.59
107-0-310-305	279.18	139.59	139.59	107-0-310-315	279.18	139.59	139.59
107-0-310-325	279.18	139.59	139.59	107-0-310-335	279.18	139.59	139.59
107-0-310-345	279.18	139.59	139.59	107-0-310-365	279.18	139.59	139.59
107-0-310-375	279.18	139.59	139.59	107-0-310-385	279.18	139.59	139.59
107-0-310-395	279.18	139.59	139.59	107-0-310-405	279.18	139.59	139.59
107-0-310-415	279.18	139.59	139.59	107-0-310-425	279.18	139.59	139.59
107-0-310-435	279.18	139.59	139.59	107-0-310-445	279.18	139.59	139.59
107-0-310-455	279.18	139.59	139.59	107-0-310-465	279.18	139.59	139.59
107-0-310-475	279.18	139.59	139.59	107-0-310-485	279.18	139.59	139.59
107-0-310-495	279.18	139.59	139.59	107-0-310-505	279.18	139.59	139.59
107-0-310-515	279.18	139.59	139.59	107-0-310-525	279.18	139.59	139.59
107-0-310-535	279.18	139.59	139.59	107-0-310-545	279.18	139.59	139.59
107-0-310-555	279.18	139.59	139.59	107-0-310-565	279.18	139.59	139.59
107-0-310-575	279.18	139.59	139.59	107-0-310-585	279.18	139.59	139.59
107-0-310-595	279.18	139.59	139.59	107-0-310-605	279.18	139.59	139.59
107-0-310-615	279.18	139.59	139.59	107-0-310-625	279.18	139.59	139.59
107-0-310-635	279.18	139.59	139.59	107-0-310-645	279.18	139.59	139.59
107-0-310-655	279.18	139.59	139.59	107-0-310-675	279.18	139.59	139.59
107-0-310-685	279.18	139.59	139.59	107-0-310-705	279.18	139.59	139.59
107-0-310-715	279.18	139.59	139.59	107-0-310-725	279.18	139.59	139.59
107-0-310-735	279.18	139.59	139.59	107-0-310-745	279.18	279.18	0.00
107-0-310-755	279.18	139.59	139.59	107-0-310-765	279.18	139.59	139.59
107-0-310-775	279.18	139.59	139.59	107-0-310-785	279.18	139.59	139.59
107-0-310-795	279.18	139.59	139.59	107-0-320-015	279.18	139.59	139.59
107-0-320-025	279.18	139.59	139.59	107-0-320-035	279.18	139.59	139.59
107-0-320-045	279.18	139.59	139.59	107-0-320-055	279.18	139.59	139.59
107-0-320-065	279.18	139.59	139.59	107-0-320-075	279.18	139.59	139.59
107-0-320-085	279.18	139.59	139.59	107-0-320-095	279.18	139.59	139.59
107-0-320-105	279.18	139.59	139.59	107-0-320-115	279.18	139.59	139.59
107-0-320-125	279.18	139.59	139.59	107-0-320-135	279.18	139.59	139.59
107-0-320-145	279.18	139.59	139.59	107-0-320-155	279.18	139.59	139.59
107-0-320-165	279.18	0.00	279.18	107-0-320-175	279.18	139.59	139.59
107-0-320-185	279.18	139.59	139.59	107-0-320-195	279.18	139.59	139.59
107-0-320-205	279.18	139.59	139.59	107-0-320-215	279.18	139.59	139.59
107-0-320-225	279.18	139.59	139.59	107-0-320-235	279.18	139.59	139.59

Secured Charge

REPORT FOR: 18050108 - HARVEST CFD 2 DIST/ZONE: 16-46

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
107-0-320-245	279.18	139.59	139.59	107-0-320-255	279.18	139.59	139.59
107-0-320-265	279.18	139.59	139.59	107-0-320-305	279.18	139.59	139.59
107-0-320-315	279.18	139.59	139.59	107-0-320-325	279.18	139.59	139.59
107-0-320-335	279.18	139.59	139.59	107-0-320-345	279.18	139.59	139.59
107-0-320-355	279.18	139.59	139.59	107-0-320-365	279.18	139.59	139.59
107-0-320-375	279.18	139.59	139.59	107-0-320-385	279.18	139.59	139.59
107-0-320-395	279.18	139.59	139.59	107-0-320-405	279.18	139.59	139.59
107-0-320-415	279.18	139.59	139.59	107-0-320-425	279.18	139.59	139.59
107-0-320-435	279.18	279.18	0.00	107-0-320-445	279.18	139.59	139.59
107-0-320-455	279.18	139.59	139.59	107-0-320-465	279.18	139.59	139.59
107-0-320-475	279.18	139.59	139.59	107-0-320-485	279.18	139.59	139.59
107-0-320-495	279.18	139.59	139.59	107-0-320-505	279.18	139.59	139.59
107-0-320-515	279.18	139.59	139.59	107-0-320-525	279.18	139.59	139.59
107-0-320-535	279.18	139.59	139.59	107-0-320-545	279.18	139.59	139.59
107-0-320-555	279.18	139.59	139.59	107-0-320-565	279.18	139.59	139.59
107-0-320-595	279.18	139.59	139.59	107-0-320-605	279.18	139.59	139.59
107-0-320-615	279.18	139.59	139.59	107-0-320-625	279.18	0.00	279.18
107-0-320-635	279.18	139.59	139.59	107-0-320-645	279.18	139.59	139.59
107-0-320-655	279.18	139.59	139.59	107-0-320-665	279.18	139.59	139.59
107-0-320-675	279.18	139.59	139.59	107-0-320-685	279.18	139.59	139.59
107-0-320-695	279.18	139.59	139.59	107-0-320-705	279.18	139.59	139.59
107-0-320-715	279.18	139.59	139.59	107-0-320-725	279.18	139.59	139.59
107-0-320-735	279.18	139.59	139.59	107-0-320-745	279.18	139.59	139.59
107-0-320-755	279.18	139.59	139.59	107-0-320-765	279.18	139.59	139.59
107-0-330-115	279.18	139.59	139.59	107-0-330-125	279.18	139.59	139.59
107-0-330-135	279.18	139.59	139.59	107-0-330-145	279.18	139.59	139.59
107-0-330-155	279.18	139.59	139.59	107-0-330-165	279.18	139.59	139.59
107-0-330-175	279.18	139.59	139.59	107-0-330-185	279.18	139.59	139.59
107-0-330-195	279.18	139.59	139.59	107-0-330-205	279.18	139.59	139.59
107-0-330-215	279.18	139.59	139.59	107-0-330-225	279.18	139.59	139.59
107-0-330-235	279.18	139.59	139.59	107-0-330-245	279.18	139.59	139.59
107-0-330-255	279.18	139.59	139.59	107-0-330-265	279.18	139.59	139.59
107-0-330-275	279.18	139.59	139.59	107-0-330-285	279.18	139.59	139.59
107-0-330-295	279.18	139.59	139.59	107-0-330-305	279.18	139.59	139.59
107-0-330-315	279.18	139.59	139.59	107-0-330-325	279.18	139.59	139.59
107-0-330-335	279.18	139.59	139.59	107-0-330-345	279.18	139.59	139.59
107-0-330-355	279.18	139.59	139.59	107-0-330-365	279.18	139.59	139.59

Secured Charge

REPORT FOR: 18050108 - HARVEST CFD 2 DIST/ZONE: 16-46

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
107-0-330-375	279.18	139.59	139.59	107-0-330-385	279.18	139.59	139.59
107-0-330-395	279.18	139.59	139.59	107-0-330-405	279.18	139.59	139.59
107-0-330-415	279.18	139.59	139.59	107-0-330-425	279.18	139.59	139.59
107-0-330-435	279.18	139.59	139.59	107-0-330-445	279.18	139.59	139.59
107-0-330-455	279.18	139.59	139.59	107-0-330-465	279.18	139.59	139.59
107-0-330-475	279.18	139.59	139.59	107-0-330-485	279.18	139.59	139.59
107-0-330-495	279.18	139.59	139.59	107-0-330-505	279.18	139.59	139.59
107-0-330-515	279.18	139.59	139.59	107-0-330-525	279.18	139.59	139.59
107-0-330-535	279.18	139.59	139.59	107-0-330-545	279.18	139.59	139.59
107-0-330-555	279.18	139.59	139.59	107-0-330-565	279.18	139.59	139.59
107-0-330-575	279.18	139.59	139.59	107-0-330-585	279.18	139.59	139.59
107-0-330-595	279.18	139.59	139.59	107-0-330-605	279.18	139.59	139.59
107-0-330-615	279.18	279.18	0.00	107-0-330-625	279.18	139.59	139.59
107-0-330-635	279.18	139.59	139.59	107-0-330-645	279.18	139.59	139.59
107-0-330-655	279.18	139.59	139.59	107-0-330-665	279.18	139.59	139.59
107-0-330-675	279.18	139.59	139.59	107-0-330-685	279.18	0.00	279.18
107-0-330-695	279.18	139.59	139.59	107-0-330-705	279.18	139.59	139.59
107-0-330-715	279.18	139.59	139.59	107-0-330-725	279.18	139.59	139.59
107-0-330-735	279.18	139.59	139.59	107-0-330-745	279.18	139.59	139.59
107-0-330-755	279.18	139.59	139.59	107-0-330-765	279.18	139.59	139.59
107-0-330-775	279.18	139.59	139.59	107-0-330-785	279.18	139.59	139.59
107-0-330-795	279.18	139.59	139.59	107-0-330-805	279.18	139.59	139.59
107-0-340-015	279.18	139.59	139.59	107-0-340-035	279.18	139.59	139.59
107-0-340-045	279.18	139.59	139.59	107-0-340-055	279.18	139.59	139.59
107-0-340-065	279.18	139.59	139.59	107-0-340-075	279.18	139.59	139.59
107-0-340-085	279.18	139.59	139.59	107-0-340-095	279.18	139.59	139.59
107-0-340-115	279.18	139.59	139.59	107-0-340-125	279.18	139.59	139.59
107-0-340-135	279.18	139.59	139.59	107-0-340-145	279.18	139.59	139.59
107-0-340-155	279.18	139.59	139.59	107-0-340-165	279.18	139.59	139.59
107-0-340-175	279.18	139.59	139.59	107-0-340-195	279.18	139.59	139.59
107-0-340-205	279.18	139.59	139.59	107-0-340-215	279.18	139.59	139.59
107-0-340-225	279.18	139.59	139.59	107-0-340-235	279.18	139.59	139.59
107-0-340-245	279.18	139.59	139.59	107-0-340-255	279.18	139.59	139.59
107-0-340-265	279.18	139.59	139.59	107-0-340-275	279.18	139.59	139.59
107-0-340-285	279.18	139.59	139.59	107-0-340-295	279.18	139.59	139.59
107-0-340-305	279.18	139.59	139.59	107-0-340-315	279.18	139.59	139.59
107-0-340-325	279.18	279.18	0.00	107-0-340-335	279.18	139.59	139.59

Secured Charge

REPORT FOR: 18050108 - HARVEST CFD 2 DIST/ZONE: 16-46

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
107-0-340-345	279.18	139.59	139.59	107-0-340-355	279.18	279.18	0.00
107-0-340-365	279.18	139.59	139.59	107-0-340-375	279.18	139.59	139.59
107-0-340-385	279.18	139.59	139.59	107-0-340-395	279.18	279.18	0.00
107-0-340-405	279.18	139.59	139.59	107-0-340-415	279.18	279.18	0.00
107-0-340-425	279.18	139.59	139.59	107-0-340-435	279.18	139.59	139.59
107-0-340-445	279.18	139.59	139.59	107-0-340-455	279.18	139.59	139.59
107-0-340-465	279.18	139.59	139.59	107-0-340-475	279.18	139.59	139.59
107-0-340-485	279.18	139.59	139.59	107-0-340-495	279.18	139.59	139.59
107-0-340-505	279.18	139.59	139.59	107-0-340-515	279.18	139.59	139.59
107-0-350-025	279.18	139.59	139.59	107-0-350-035	279.18	139.59	139.59
107-0-350-045	279.18	139.59	139.59	107-0-350-055	279.18	139.59	139.59
107-0-350-065	279.18	139.59	139.59	107-0-350-075	279.18	139.59	139.59
107-0-350-085	279.18	139.59	139.59	107-0-350-095	279.18	139.59	139.59
107-0-350-105	279.18	139.59	139.59	107-0-350-115	279.18	139.59	139.59
107-0-350-125	279.18	139.59	139.59	107-0-350-135	279.18	139.59	139.59
107-0-350-145	279.18	139.59	139.59	107-0-350-155	279.18	139.59	139.59
107-0-350-165	279.18	139.59	139.59	107-0-350-175	279.18	139.59	139.59
107-0-350-185	279.18	139.59	139.59	107-0-350-195	279.18	279.18	0.00
107-0-350-205	279.18	139.59	139.59	107-0-350-215	279.18	139.59	139.59
107-0-350-225	279.18	139.59	139.59	107-0-350-235	279.18	139.59	139.59
107-0-350-245	279.18	139.59	139.59	107-0-350-255	279.18	139.59	139.59
107-0-350-265	279.18	139.59	139.59	107-0-350-275	279.18	139.59	139.59
107-0-350-285	279.18	139.59	139.59	107-0-350-295	279.18	139.59	139.59
107-0-350-305	279.18	139.59	139.59	107-0-350-315	279.18	139.59	139.59
107-0-350-325	279.18	139.59	139.59	107-0-350-335	279.18	139.59	139.59
107-0-360-015	837.54	418.77	418.77				
Total:	159,411.78	79,985.07	79,426.71	No. of Parcels : 569			

Report: RPT
System: QA

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

Run Date : 01/21/25
Run Time : 09:44:16
Page Number : 183

Secured Charge

REPORT FOR: 16302109 - CHFA CFD YGRENE SIMI DIST/ZONE: 16-47

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
596-0-270-025	6524.70	3,262.35	3,262.35	611-0-151-140	3,987.74	1,993.87	1,993.87
611-0-234-265	3910.00	1,955.00	1,955.00	632-0-195-015	1,779.42	889.71	889.71
634-0-132-375	4657.42	2,328.71	2,328.71	637-0-101-065	4,941.62	2,470.81	2,470.81
638-0-241-205	3412.96	1,706.48	1,706.48	640-0-164-015	3,870.80	1,935.40	1,935.40
641-0-221-565	5734.20	2,867.10	2,867.10	650-0-082-275	4,888.32	2,444.16	2,444.16
657-0-064-075	3488.94	1,744.47	1,744.47				
Total:	47,196.12	23,598.06	23,598.06	No. of Parcels : 11			

REPORT FOR: 18010114 - FILLMORE CFD5B HERITAG DIST/ZONE: 16-48

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
054-0-060-025	3319.92	1,659.96	1,659.96	054-0-060-035	3,319.92	1,659.96	1,659.96
054-0-060-045	3319.92	1,659.96	1,659.96	054-0-060-055	3,319.92	1,659.96	1,659.96
054-0-060-065	3319.92	1,659.96	1,659.96	054-0-060-075	3,319.92	1,659.96	1,659.96
054-0-060-085	3319.92	1,659.96	1,659.96	054-0-060-095	4,046.30	2,023.15	2,023.15
054-0-060-105	3319.92	1,659.96	1,659.96	054-0-060-115	3,319.92	1,659.96	1,659.96
054-0-060-125	3319.92	1,659.96	1,659.96	054-0-060-135	3,319.92	1,659.96	1,659.96
054-0-060-145	4046.30	2,023.15	2,023.15	054-0-060-155	3,319.92	1,659.96	1,659.96
054-0-060-165	3319.92	1,659.96	1,659.96	054-0-060-175	4,046.30	2,023.15	2,023.15
054-0-060-185	3319.92	1,659.96	1,659.96	054-0-060-195	4,046.30	2,023.15	2,023.15
054-0-060-205	3319.92	1,659.96	1,659.96	054-0-060-215	3,319.92	1,659.96	1,659.96
054-0-060-225	3319.92	1,659.96	1,659.96	054-0-060-235	3,319.92	1,659.96	1,659.96
054-0-060-245	4046.30	0.00	4,046.30	054-0-060-255	3,319.92	1,659.96	1,659.96
054-0-060-265	3319.92	1,659.96	1,659.96	054-0-060-385	4,046.30	2,023.15	2,023.15
054-0-060-395	3319.92	1,659.96	1,659.96	054-0-060-405	3,319.92	1,659.96	1,659.96
054-0-060-415	3319.92	1,659.96	1,659.96	054-0-060-425	4,046.30	2,023.15	2,023.15
054-0-060-435	3319.92	1,659.96	1,659.96	054-0-060-445	3,319.92	1,659.96	1,659.96
054-0-060-455	3319.92	1,659.96	1,659.96	054-0-060-465	3,319.92	1,659.96	1,659.96
054-0-060-475	3319.92	1,659.96	1,659.96	054-0-060-485	4,046.30	2,023.15	2,023.15
054-0-060-495	3319.92	1,659.96	1,659.96	054-0-060-505	3,319.92	1,659.96	1,659.96
054-0-060-515	3319.92	1,659.96	1,659.96	054-0-060-525	4,046.30	2,023.15	2,023.15
054-0-071-015	3319.92	1,659.96	1,659.96	054-0-071-025	4,046.30	2,023.15	2,023.15
054-0-071-035	3319.92	1,659.96	1,659.96	054-0-071-045	3,319.92	1,659.96	1,659.96
054-0-071-055	4046.30	2,023.15	2,023.15	054-0-071-065	3,319.92	1,659.96	1,659.96
054-0-071-075	3319.92	1,659.96	1,659.96	054-0-071-085	4,046.30	2,023.15	2,023.15
054-0-071-095	3319.92	1,659.96	1,659.96	054-0-071-105	3,319.92	1,659.96	1,659.96
054-0-071-115	3319.92	1,659.96	1,659.96	054-0-071-125	3,319.92	1,659.96	1,659.96
054-0-071-135	3319.92	1,659.96	1,659.96	054-0-071-145	3,319.92	1,659.96	1,659.96
054-0-071-155	3319.92	1,659.96	1,659.96	054-0-071-165	3,319.92	1,659.96	1,659.96
054-0-071-175	3319.92	1,659.96	1,659.96	054-0-071-185	3,319.92	1,659.96	1,659.96
054-0-072-015	3319.92	1,659.96	1,659.96	054-0-072-025	4,046.30	2,023.15	2,023.15
054-0-072-035	3319.92	1,659.96	1,659.96	054-0-072-045	3,319.92	1,659.96	1,659.96
054-0-072-055	4046.30	0.00	4,046.30	054-0-072-065	3,319.92	1,659.96	1,659.96
054-0-072-075	3319.92	1,659.96	1,659.96	054-0-072-085	3,319.92	3,319.92	0.00
054-0-072-095	4046.30	2,023.15	2,023.15	054-0-072-105	3,319.92	1,659.96	1,659.96
054-0-072-115	3319.92	1,659.96	1,659.96	054-0-072-125	3,319.92	1,659.96	1,659.96
054-0-072-135	4046.30	2,023.15	2,023.15	054-0-072-145	3,319.92	1,659.96	1,659.96
054-0-072-155	3319.92	1,659.96	1,659.96	054-0-072-165	3,319.92	1,659.96	1,659.96

REPORT FOR: 18010114 - FILLMORE CFD5B HERITAG DIST/ZONE: 16-48

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
054-0-073-015	4046.30	2,023.15	2,023.15	054-0-073-025	3,319.92	0.00	3,319.92
054-0-073-035	4046.30	2,023.15	2,023.15	054-0-073-045	3,319.92	1,659.96	1,659.96
054-0-073-055	3319.92	1,659.96	1,659.96	054-0-073-065	3,319.92	1,659.96	1,659.96
054-0-073-075	3319.92	1,659.96	1,659.96	054-0-073-085	3,319.92	1,659.96	1,659.96
054-0-073-095	3319.92	1,659.96	1,659.96	054-0-073-105	3,319.92	1,659.96	1,659.96
054-0-073-115	3319.92	1,659.96	1,659.96	054-0-073-125	3,319.92	1,659.96	1,659.96
054-0-073-135	4046.30	2,023.15	2,023.15	054-0-073-145	3,319.92	1,659.96	1,659.96
054-0-073-155	3319.92	1,659.96	1,659.96	054-0-073-165	3,319.92	1,659.96	1,659.96
054-0-074-015	4046.30	2,023.15	2,023.15	054-0-074-025	3,319.92	1,659.96	1,659.96
054-0-074-035	3319.92	1,659.96	1,659.96	054-0-074-045	3,319.92	1,659.96	1,659.96
054-0-074-055	3319.92	1,659.96	1,659.96	054-0-074-065	3,319.92	1,659.96	1,659.96
054-0-074-075	3319.92	1,659.96	1,659.96	054-0-074-085	3,319.92	1,659.96	1,659.96
054-0-074-095	3319.92	1,659.96	1,659.96	054-0-074-105	3,319.92	1,659.96	1,659.96
054-0-074-115	3319.92	1,659.96	1,659.96	054-0-074-125	3,319.92	1,659.96	1,659.96
054-0-074-135	4046.30	2,023.15	2,023.15	054-0-074-145	3,319.92	1,659.96	1,659.96
054-0-074-155	3319.92	1,659.96	1,659.96	054-0-074-165	4,046.30	2,023.15	2,023.15
054-0-075-015	4046.30	2,023.15	2,023.15	054-0-075-025	3,319.92	1,659.96	1,659.96
054-0-075-035	3319.92	1,659.96	1,659.96	054-0-075-045	3,319.92	1,659.96	1,659.96
054-0-075-055	3319.92	1,659.96	1,659.96	054-0-075-065	3,319.92	1,659.96	1,659.96
054-0-075-075	4046.30	2,023.15	2,023.15	054-0-075-085	4,046.30	2,023.15	2,023.15
054-0-075-095	3319.92	1,659.96	1,659.96	054-0-075-105	3,319.92	1,659.96	1,659.96
054-0-080-185	3319.92	1,659.96	1,659.96	054-0-080-195	3,319.92	1,659.96	1,659.96
054-0-080-205	3319.92	1,659.96	1,659.96	054-0-080-215	3,319.92	1,659.96	1,659.96
054-0-080-225	3319.92	1,659.96	1,659.96	054-0-080-235	4,046.30	2,023.15	2,023.15
054-0-080-245	3319.92	1,659.96	1,659.96	054-0-080-255	3,319.92	1,659.96	1,659.96
054-0-080-265	4046.30	0.00	4,046.30	054-0-080-275	3,319.92	1,659.96	1,659.96
054-0-080-285	3319.92	1,659.96	1,659.96	054-0-080-295	4,046.30	2,023.15	2,023.15
054-0-091-095	3319.92	1,659.96	1,659.96	054-0-091-105	4,046.30	2,023.15	2,023.15
054-0-091-115	3319.92	1,659.96	1,659.96	054-0-091-125	3,319.92	1,659.96	1,659.96
054-0-091-135	3319.92	1,659.96	1,659.96	054-0-091-145	3,319.92	1,659.96	1,659.96
054-0-091-155	3319.92	1,659.96	1,659.96	054-0-091-165	4,046.30	2,023.15	2,023.15
054-0-091-175	4046.30	2,023.15	2,023.15	054-0-092-015	3,319.92	1,659.96	1,659.96
054-0-092-025	3319.92	1,659.96	1,659.96	054-0-092-035	3,319.92	1,659.96	1,659.96
054-0-092-045	3319.92	1,659.96	1,659.96	054-0-092-055	4,046.30	2,023.15	2,023.15
054-0-092-065	3319.92	1,659.96	1,659.96	054-0-092-075	3,319.92	1,659.96	1,659.96
054-0-092-085	4046.30	2,023.15	2,023.15	054-0-092-095	3,319.92	1,659.96	1,659.96
054-0-092-105	3319.92	1,659.96	1,659.96	054-0-092-115	3,319.92	1,659.96	1,659.96

REPORT FOR: 18010114 - FILLMORE CFD5B HERITAG DIST/ZONE: 16-48

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
054-0-092-125	3319.92	1,659.96	1,659.96	054-0-092-135	3,319.92	1,659.96	1,659.96
054-0-092-145	3319.92	1,659.96	1,659.96	054-0-092-155	3,319.92	1,659.96	1,659.96
054-0-092-165	3319.92	1,659.96	1,659.96	054-0-092-175	3,319.92	1,659.96	1,659.96
054-0-092-185	3319.92	1,659.96	1,659.96	054-0-092-195	4,046.30	2,023.15	2,023.15
054-0-093-015	3319.92	1,659.96	1,659.96	054-0-093-025	3,319.92	1,659.96	1,659.96
054-0-093-035	3319.92	1,659.96	1,659.96	054-0-093-045	4,046.30	2,023.15	2,023.15
054-0-094-015	4046.30	2,023.15	2,023.15	054-0-094-025	3,319.92	1,659.96	1,659.96
054-0-094-035	3319.92	1,659.96	1,659.96	054-0-094-045	3,319.92	1,659.96	1,659.96
054-0-094-055	3319.92	1,659.96	1,659.96	054-0-111-015	3,319.92	1,659.96	1,659.96
054-0-111-025	3319.92	1,659.96	1,659.96	054-0-111-035	3,319.92	1,659.96	1,659.96
054-0-111-045	3319.92	1,659.96	1,659.96	054-0-111-055	4,046.30	2,023.15	2,023.15
054-0-111-065	3319.92	1,659.96	1,659.96	054-0-111-075	4,046.30	2,023.15	2,023.15
054-0-111-085	3319.92	1,659.96	1,659.96	054-0-111-095	3,319.92	1,659.96	1,659.96
054-0-112-015	3319.92	1,659.96	1,659.96	054-0-112-025	3,319.92	1,659.96	1,659.96
054-0-112-035	4046.30	2,023.15	2,023.15	054-0-112-045	3,319.92	1,659.96	1,659.96
054-0-112-055	3319.92	1,659.96	1,659.96	054-0-112-065	3,319.92	1,659.96	1,659.96
054-0-112-075	3319.92	1,659.96	1,659.96	054-0-112-085	4,046.30	2,023.15	2,023.15
054-0-112-095	3319.92	1,659.96	1,659.96	054-0-112-105	3,319.92	1,659.96	1,659.96
054-0-112-115	3319.92	1,659.96	1,659.96	054-0-112-125	4,046.30	2,023.15	2,023.15
054-0-112-135	3319.92	1,659.96	1,659.96	054-0-112-145	3,319.92	1,659.96	1,659.96
054-0-112-155	3319.92	1,659.96	1,659.96	054-0-113-015	4,046.30	2,023.15	2,023.15
054-0-113-025	3319.92	1,659.96	1,659.96	054-0-113-035	3,319.92	1,659.96	1,659.96
054-0-113-045	3319.92	1,659.96	1,659.96	054-0-113-055	3,319.92	1,659.96	1,659.96
054-0-113-065	4046.30	2,023.15	2,023.15	054-0-114-095	4,046.30	2,023.15	2,023.15
054-0-114-105	3319.92	1,659.96	1,659.96	054-0-114-115	3,319.92	1,659.96	1,659.96
054-0-114-125	3319.92	1,659.96	1,659.96	054-0-114-135	3,319.92	1,659.96	1,659.96
054-0-114-145	3319.92	1,659.96	1,659.96	054-0-114-155	3,319.92	1,659.96	1,659.96
054-0-114-165	3319.92	1,659.96	1,659.96	054-0-114-175	3,319.92	1,659.96	1,659.96
054-0-114-185	3319.92	1,659.96	1,659.96	054-0-115-015	4,046.30	2,023.15	2,023.15
054-0-115-025	3319.92	1,659.96	1,659.96	054-0-115-035	3,319.92	1,659.96	1,659.96
054-0-115-045	3319.92	1,659.96	1,659.96	054-0-115-055	4,046.30	2,023.15	2,023.15
054-0-115-065	3319.92	1,659.96	1,659.96	054-0-115-075	3,319.92	1,659.96	1,659.96
054-0-115-085	3319.92	1,659.96	1,659.96	054-0-115-095	3,319.92	1,659.96	1,659.96
054-0-115-105	3319.92	1,659.96	1,659.96	054-0-115-115	4,046.30	2,023.15	2,023.15
054-0-115-125	3319.92	1,659.96	1,659.96	054-0-115-135	3,319.92	1,659.96	1,659.96
054-0-115-145	3319.92	1,659.96	1,659.96	054-0-115-155	4,046.30	2,023.15	2,023.15
054-0-115-165	3319.92	1,659.96	1,659.96	054-0-115-175	3,319.92	1,659.96	1,659.96

REPORT FOR: 18010114 - FILLMORE CFD5B HERITAG DIST/ZONE: 16-48

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
054-0-115-185	3319.92	1,659.96	1,659.96	054-0-115-195	3,319.92	1,659.96	1,659.96
054-0-115-205	3319.92	1,659.96	1,659.96	054-0-116-025	3,319.92	1,659.96	1,659.96
054-0-116-035	3319.92	1,659.96	1,659.96	054-0-116-045	3,319.92	1,659.96	1,659.96
054-0-116-055	3319.92	1,659.96	1,659.96	054-0-116-065	3,319.92	1,659.96	1,659.96
054-0-116-075	4046.30	0.00	4,046.30	054-0-116-085	3,319.92	1,659.96	1,659.96
054-0-116-095	3319.92	1,659.96	1,659.96	054-0-116-105	4,046.30	2,023.15	2,023.15
054-0-122-085	4046.30	2,023.15	2,023.15	054-0-122-095	3,319.92	1,659.96	1,659.96
054-0-122-105	3319.92	1,659.96	1,659.96	054-0-122-115	3,319.92	1,659.96	1,659.96
054-0-130-035	2480.92	1,240.46	1,240.46	054-0-130-045	2,480.92	1,240.46	1,240.46
054-0-130-055	2108.16	1,054.08	1,054.08	054-0-130-065	2,108.16	1,054.08	1,054.08
054-0-130-075	2480.92	1,240.46	1,240.46	054-0-130-085	2,480.92	1,240.46	1,240.46
054-0-130-095	2480.92	1,240.46	1,240.46	054-0-130-105	2,480.92	1,240.46	1,240.46
054-0-130-115	2480.92	1,240.46	1,240.46	054-0-130-125	2,108.16	1,054.08	1,054.08
054-0-130-135	2480.92	1,240.46	1,240.46	054-0-130-145	2,480.92	1,240.46	1,240.46
054-0-130-155	2108.16	1,054.08	1,054.08	054-0-130-165	2,108.16	1,054.08	1,054.08
054-0-130-175	2480.92	1,240.46	1,240.46	054-0-130-185	2,480.92	1,240.46	1,240.46
054-0-130-195	2480.92	1,240.46	1,240.46	054-0-130-205	2,108.16	1,054.08	1,054.08
054-0-130-215	2480.92	1,240.46	1,240.46	054-0-130-225	2,108.16	1,054.08	1,054.08
054-0-130-235	2480.92	1,240.46	1,240.46	054-0-130-245	2,108.16	1,054.08	1,054.08
054-0-130-255	2480.92	1,240.46	1,240.46	054-0-130-265	2,480.92	1,240.46	1,240.46
054-0-130-275	2480.92	1,240.46	1,240.46	054-0-130-285	2,480.92	1,240.46	1,240.46
054-0-130-295	2480.92	1,240.46	1,240.46	054-0-130-305	2,108.16	1,054.08	1,054.08
054-0-130-315	2108.16	1,054.08	1,054.08	054-0-130-325	2,480.92	1,240.46	1,240.46
054-0-130-335	2480.92	1,240.46	1,240.46	054-0-130-345	2,480.92	0.00	2,480.92
054-0-130-355	2480.92	1,240.46	1,240.46	054-0-130-365	2,480.92	1,240.46	1,240.46
054-0-130-375	2108.16	1,054.08	1,054.08	054-0-130-385	2,480.92	1,240.46	1,240.46
054-0-130-395	2480.92	1,240.46	1,240.46	054-0-130-405	2,108.16	1,054.08	1,054.08
054-0-130-415	2108.16	1,054.08	1,054.08	054-0-130-425	2,480.92	1,240.46	1,240.46
054-0-130-435	2480.92	1,240.46	1,240.46	054-0-130-445	2,480.92	1,240.46	1,240.46
054-0-130-455	2480.92	1,240.46	1,240.46	054-0-130-465	2,480.92	1,240.46	1,240.46
054-0-130-475	2480.92	1,240.46	1,240.46	054-0-130-485	2,480.92	1,240.46	1,240.46
054-0-130-495	2480.92	1,240.46	1,240.46	054-0-130-505	2,480.92	1,240.46	1,240.46
054-0-130-515	2480.92	1,240.46	1,240.46	054-0-130-525	2,480.92	1,240.46	1,240.46
054-0-130-535	2480.92	1,240.46	1,240.46	054-0-130-545	2,108.16	1,054.08	1,054.08
054-0-130-555	2480.92	1,240.46	1,240.46	054-0-130-565	2,480.92	1,240.46	1,240.46
054-0-130-575	2108.16	1,054.08	1,054.08	054-0-130-585	2,480.92	1,240.46	1,240.46
054-0-130-595	2480.92	1,240.46	1,240.46	054-0-130-605	2,480.92	1,240.46	1,240.46

REPORT FOR: 18010114 - FILLMORE CFD5B HERITAG DIST/ZONE: 16-48

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
054-0-130-615	2108.16	1,054.08	1,054.08	054-0-130-625	2,480.92	1,240.46	1,240.46
054-0-130-635	2480.92	1,240.46	1,240.46	054-0-130-645	2,480.92	1,240.46	1,240.46
054-0-140-025	2480.92	1,240.46	1,240.46	054-0-140-035	2,480.92	1,240.46	1,240.46
054-0-140-045	2480.92	1,240.46	1,240.46	054-0-140-055	2,480.92	1,240.46	1,240.46
054-0-140-065	2480.92	1,240.46	1,240.46	054-0-140-075	2,108.16	1,054.08	1,054.08
054-0-140-085	2480.92	1,240.46	1,240.46	054-0-140-095	2,108.16	1,054.08	1,054.08
054-0-140-105	2480.92	1,240.46	1,240.46	054-0-140-115	2,480.92	1,240.46	1,240.46
054-0-140-125	2108.16	1,054.08	1,054.08	054-0-140-135	2,480.92	1,240.46	1,240.46
054-0-140-145	2480.92	1,240.46	1,240.46	054-0-140-155	2,480.92	1,240.46	1,240.46
054-0-140-165	2480.92	1,240.46	1,240.46	054-0-140-175	2,108.16	1,054.08	1,054.08
054-0-140-185	2480.92	1,240.46	1,240.46	054-0-140-195	2,480.92	1,240.46	1,240.46
054-0-140-205	2480.92	1,240.46	1,240.46	054-0-140-215	2,480.92	1,240.46	1,240.46
054-0-140-225	2480.92	1,240.46	1,240.46	054-0-140-235	2,480.92	1,240.46	1,240.46
054-0-140-245	2480.92	1,240.46	1,240.46	054-0-140-255	2,108.16	1,054.08	1,054.08
054-0-140-265	2108.16	1,054.08	1,054.08	054-0-140-275	2,480.92	1,240.46	1,240.46
054-0-140-285	2480.92	1,240.46	1,240.46	054-0-140-295	2,480.92	1,240.46	1,240.46
054-0-140-305	2480.92	1,240.46	1,240.46	054-0-140-315	2,480.92	1,240.46	1,240.46
054-0-140-325	2108.16	1,054.08	1,054.08	054-0-140-335	2,108.16	1,054.08	1,054.08
054-0-140-345	2480.92	1,240.46	1,240.46	054-0-140-355	2,480.92	1,240.46	1,240.46
054-0-140-365	2480.92	1,240.46	1,240.46	054-0-140-375	2,480.92	1,240.46	1,240.46
054-0-140-385	2480.92	1,240.46	1,240.46	054-0-140-395	2,480.92	1,240.46	1,240.46
054-0-140-405	2480.92	1,240.46	1,240.46	054-0-140-415	2,480.92	1,240.46	1,240.46
054-0-140-425	2480.92	1,240.46	1,240.46	054-0-140-435	2,480.92	1,240.46	1,240.46
054-0-140-445	2480.92	1,240.46	1,240.46	054-0-140-455	2,108.16	1,054.08	1,054.08
054-0-140-465	2480.92	1,240.46	1,240.46	054-0-140-475	2,480.92	1,240.46	1,240.46
054-0-140-485	2480.92	1,240.46	1,240.46	054-0-150-045	2,480.92	1,240.46	1,240.46
054-0-150-055	2480.92	1,240.46	1,240.46	054-0-150-065	2,480.92	1,240.46	1,240.46
054-0-150-075	2480.92	1,240.46	1,240.46	054-0-150-085	2,480.92	1,240.46	1,240.46
054-0-150-105	2108.16	1,054.08	1,054.08	054-0-150-115	2,480.92	1,240.46	1,240.46
054-0-150-125	2480.92	1,240.46	1,240.46	054-0-150-135	2,480.92	1,240.46	1,240.46
054-0-150-145	2480.92	1,240.46	1,240.46	054-0-150-155	2,108.16	1,054.08	1,054.08
054-0-150-165	2480.92	1,240.46	1,240.46	054-0-150-175	2,480.92	1,240.46	1,240.46
054-0-150-185	2480.92	1,240.46	1,240.46	054-0-150-195	2,480.92	1,240.46	1,240.46
054-0-150-205	2108.16	1,054.08	1,054.08	054-0-150-215	2,108.16	1,054.08	1,054.08
054-0-150-225	2480.92	1,240.46	1,240.46	054-0-150-235	2,480.92	1,240.46	1,240.46
054-0-150-245	2480.92	1,240.46	1,240.46	054-0-150-255	2,480.92	1,240.46	1,240.46
054-0-150-265	2480.92	1,240.46	1,240.46	054-0-150-275	2,480.92	1,240.46	1,240.46

Report: RPT
System: QA

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

Run Date : 01/21/25
Run Time : 09:44:16
Page Number : 189

Secured Charge

REPORT FOR: 18010114 - FILLMORE CFD5B HERITAG DIST/ZONE: 16-48

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
054-0-150-285	2480.92	1,240.46	1,240.46				
Total:	1,146,338.66	563,836.27	582,502.39	No. of Parcels : 371			

REPORT FOR: 18031149 - OX CFD 8 SAKIOKA FARMS DIST/ZONE: 16-49

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
216-0-030-165	798.66	399.33	399.33	216-0-030-175	4,971.76	2,485.88	2,485.88
216-0-030-185	341194.98	170,597.49	170,597.49	216-0-030-195	45,504.64	22,752.32	22,752.32
216-0-030-205	53471.44	26,735.72	26,735.72	216-0-240-015	4,971.76	2,485.88	2,485.88
216-0-240-025	4812.02	2,406.01	2,406.01	216-0-240-035	4,612.36	2,306.18	2,306.18
216-0-240-045	4252.94	2,126.47	2,126.47	216-0-240-055	3,913.50	1,956.75	1,956.75
216-0-240-065	3753.78	1,876.89	1,876.89	216-0-240-075	1,377.70	688.85	688.85
216-0-240-085	1377.70	688.85	688.85	216-0-240-145	8,346.16	0.00	8,346.16
216-0-240-155	5231.32	0.00	5,231.32	216-0-240-165	5,331.16	0.00	5,331.16
216-0-240-175	18110.00	0.00	18,110.00	216-0-240-185	31,128.44	0.00	31,128.44
216-0-240-195	5430.98	2,715.49	2,715.49	216-0-240-205	63,395.00	31,697.50	31,697.50
216-0-250-105	16312.98	8,156.49	8,156.49	216-0-250-115	48,958.92	24,479.46	24,479.46
216-0-250-135	5421.02	2,710.51	2,710.51	216-0-250-145	10,871.98	5,435.99	5,435.99
216-0-260-015	2196.36	1,098.18	1,098.18	216-0-260-025	2,196.36	1,098.18	1,098.18
216-0-260-035	2196.36	1,098.18	1,098.18	216-0-260-045	2,196.36	1,098.18	1,098.18
216-0-260-055	2196.36	1,098.18	1,098.18	216-0-260-065	2,196.36	1,098.18	1,098.18
216-0-260-075	2196.36	1,098.18	1,098.18	216-0-260-085	50,097.02	25,048.51	25,048.51
216-0-260-095	14915.28	0.00	14,915.28	216-0-260-105	14,815.44	0.00	14,815.44
216-0-260-115	10143.18	5,071.59	5,071.59	216-0-260-125	4,812.02	2,406.01	2,406.01
Total:	803,708.66	352,915.43	450,793.23	No. of Parcels : 36			

REPORT FOR: 18031184 - OX CFD9 NORTSHORE DIST/ZONE: 16-50

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
196-0-091-015	80.54	40.27	40.27	196-0-091-025	78.82	39.41	39.41
196-0-091-035	77.12	38.56	38.56	196-0-091-045	77.12	38.56	38.56
196-0-091-055	77.12	38.56	38.56	196-0-091-065	77.12	38.56	38.56
196-0-091-075	77.12	38.56	38.56	196-0-091-085	77.12	38.56	38.56
196-0-091-095	77.12	38.56	38.56	196-0-091-105	78.82	39.41	39.41
196-0-091-115	132.54	66.27	66.27	196-0-091-125	150.82	75.41	75.41
196-0-091-135	98.82	49.41	49.41	196-0-091-145	78.82	39.41	39.41
196-0-091-155	78.82	39.41	39.41	196-0-091-165	78.82	39.41	39.41
196-0-091-175	78.82	39.41	39.41	196-0-091-185	78.82	39.41	39.41
196-0-091-195	78.82	39.41	39.41	196-0-091-205	78.82	39.41	39.41
196-0-091-215	78.82	39.41	39.41	196-0-091-225	95.40	47.70	47.70
196-0-091-245	99.40	49.70	49.70	196-0-091-255	78.82	39.41	39.41
196-0-091-265	78.82	39.41	39.41	196-0-091-275	78.82	39.41	39.41
196-0-091-285	103.96	51.98	51.98	196-0-091-295	93.12	46.56	46.56
196-0-091-305	78.82	39.41	39.41	196-0-091-315	81.12	40.56	40.56
196-0-091-325	115.40	57.70	57.70	196-0-091-335	123.38	61.69	61.69
196-0-091-345	81.68	40.84	40.84	196-0-091-355	78.82	39.41	39.41
196-0-092-015	65.68	32.84	32.84	196-0-092-025	62.26	31.13	31.13
196-0-092-035	62.26	31.13	31.13	196-0-092-045	62.26	31.13	31.13
196-0-092-055	62.26	31.13	31.13	196-0-092-065	62.26	31.13	31.13
196-0-092-075	62.26	31.13	31.13	196-0-092-085	62.26	31.13	31.13
196-0-092-095	62.26	31.13	31.13	196-0-092-105	62.26	31.13	31.13
196-0-092-115	64.54	32.27	32.27	196-0-092-125	65.68	32.84	32.84
196-0-092-135	62.26	31.13	31.13	196-0-092-145	62.26	31.13	31.13
196-0-092-155	62.26	31.13	31.13	196-0-092-165	62.26	31.13	31.13
196-0-092-175	62.26	31.13	31.13	196-0-092-185	62.26	31.13	31.13
196-0-092-195	62.26	31.13	31.13	196-0-092-205	62.26	31.13	31.13
196-0-092-215	62.26	31.13	31.13	196-0-092-225	65.12	32.56	32.56
196-0-093-015	65.12	32.56	32.56	196-0-093-025	62.26	31.13	31.13
196-0-093-035	62.26	31.13	31.13	196-0-093-045	62.26	31.13	31.13
196-0-093-055	62.26	31.13	31.13	196-0-093-065	62.26	31.13	31.13
196-0-093-075	62.26	31.13	31.13	196-0-093-085	62.26	31.13	31.13
196-0-093-095	62.26	31.13	31.13	196-0-093-105	79.40	39.70	39.70
196-0-093-115	93.68	46.84	46.84	196-0-093-125	62.26	31.13	31.13
196-0-093-135	62.26	31.13	31.13	196-0-093-145	62.26	31.13	31.13
196-0-093-155	62.26	31.13	31.13	196-0-093-165	62.26	31.13	31.13
196-0-093-175	62.26	31.13	31.13	196-0-093-185	62.26	31.13	31.13

REPORT FOR: 18031184 - OX CFD9 NORTSHORE DIST/ZONE: 16-50

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
196-0-093-195	77.12	38.56	38.56	196-0-094-015	71.40	35.70	35.70
196-0-094-025	62.26	31.13	31.13	196-0-094-035	62.26	31.13	31.13
196-0-094-045	62.26	31.13	31.13	196-0-094-055	62.26	31.13	31.13
196-0-094-065	62.26	31.13	31.13	196-0-094-075	62.26	31.13	31.13
196-0-094-085	97.68	48.84	48.84	196-0-094-095	103.96	51.98	51.98
196-0-094-105	64.54	32.27	32.27	196-0-094-115	62.26	31.13	31.13
196-0-094-125	62.26	31.13	31.13	196-0-094-135	62.26	31.13	31.13
196-0-094-145	82.26	41.13	41.13	196-0-094-155	82.82	41.41	41.41
196-0-100-015	12491.40	6,245.70	6,245.70	196-0-100-025	78.82	39.41	39.41
196-0-100-035	78.82	39.41	39.41	196-0-100-045	79.40	39.70	39.70
196-0-100-055	104.54	52.27	52.27	196-0-100-075	112.54	56.27	56.27
196-0-100-085	78.82	39.41	39.41	196-0-100-095	78.82	39.41	39.41
196-0-100-105	78.82	39.41	39.41	196-0-100-115	78.82	39.41	39.41
196-0-100-125	78.82	39.41	39.41	196-0-100-135	78.82	39.41	39.41
196-0-100-145	78.82	39.41	39.41	196-0-100-155	78.82	39.41	39.41
196-0-100-165	78.82	39.41	39.41	196-0-110-025	2,218.12	1,109.06	1,109.06
196-0-110-035	2868.56	1,434.28	1,434.28	196-0-110-045	69.12	34.56	34.56
196-0-110-055	62.26	31.13	31.13	196-0-110-065	62.26	31.13	31.13
196-0-110-075	62.26	31.13	31.13	196-0-110-085	63.40	31.70	31.70
196-0-110-095	78.82	39.41	39.41	196-0-110-105	122.82	61.41	61.41
196-0-110-115	113.10	56.55	56.55	196-0-110-125	89.12	44.56	44.56
196-0-110-135	98.26	49.13	49.13	196-0-110-145	92.54	46.27	46.27
196-0-110-155	94.26	47.13	47.13	196-0-110-165	86.26	43.13	43.13
196-0-110-175	87.96	43.98	43.98	196-0-110-185	84.54	42.27	42.27
196-0-110-195	196.52	98.26	98.26	196-0-110-205	98.82	49.41	49.41
196-0-110-215	78.82	39.41	39.41	196-0-110-225	78.82	39.41	39.41
196-0-110-235	78.82	39.41	39.41	196-0-110-245	78.82	39.41	39.41
196-0-110-255	78.82	39.41	39.41	196-0-110-265	122.24	61.12	61.12
196-0-110-275	78.82	39.41	39.41	196-0-110-285	78.82	39.41	39.41
196-0-110-295	78.82	39.41	39.41	196-0-110-305	78.82	39.41	39.41
196-0-110-315	82.82	41.41	41.41	196-0-110-325	91.96	45.98	45.98
196-0-110-335	80.54	40.27	40.27	196-0-110-345	111.96	55.98	55.98
196-0-110-355	834.66	417.33	417.33	196-0-110-365	78.82	39.41	39.41
196-0-110-375	86.82	43.41	43.41	196-0-110-385	96.54	48.27	48.27
196-0-110-395	81.12	40.56	40.56	196-0-110-405	110.26	55.13	55.13
196-0-120-015	80.54	40.27	40.27	196-0-120-025	79.98	39.99	39.99
196-0-120-035	78.82	39.41	39.41	196-0-120-045	78.82	39.41	39.41

Report: RPT
 System: QA

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

Run Date : 01/21/25
 Run Time : 09:44:16
 Page Number : 193

Secured Charge

REPORT FOR: 18031184 - OX CFD9 NORTSHORE DIST/ZONE: 16-50

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
196-0-120-055	78.82	39.41	39.41	196-0-120-065	78.82	39.41	39.41
196-0-120-075	78.82	39.41	39.41	196-0-120-085	78.82	39.41	39.41
196-0-120-095	78.82	39.41	39.41	196-0-120-105	78.82	39.41	39.41
196-0-120-115	78.82	39.41	39.41	196-0-120-125	79.98	39.99	39.99
196-0-120-135	86.82	43.41	43.41	196-0-120-145	85.12	42.56	42.56
196-0-120-155	85.68	42.84	42.84	196-0-120-165	78.82	39.41	39.41
196-0-120-175	79.40	39.70	39.70	196-0-120-185	80.54	40.27	40.27
196-0-120-225	107.40	53.70	53.70	196-0-120-235	73.12	36.56	36.56
196-0-120-245	81.12	40.56	40.56	196-0-120-255	95.96	47.98	47.98
196-0-120-265	67.98	33.99	33.99	196-0-120-275	67.98	33.99	33.99
196-0-120-285	68.54	34.27	34.27	196-0-120-295	83.98	41.99	41.99
196-0-120-305	89.68	44.84	44.84	196-0-120-315	113.68	56.84	56.84
196-0-120-325	102.26	51.13	51.13	196-0-120-335	78.82	39.41	39.41
196-0-120-345	64.54	32.27	32.27	196-0-120-355	69.68	34.84	34.84
196-0-120-365	69.68	34.84	34.84	196-0-120-375	62.26	31.13	31.13
196-0-120-385	69.12	34.56	34.56	196-0-120-395	93.12	46.56	46.56
196-0-120-405	133.10	66.55	66.55	196-0-120-415	66.84	33.42	33.42
196-0-120-425	62.26	31.13	31.13	196-0-120-435	62.26	31.13	31.13
196-0-120-445	62.26	31.13	31.13	196-0-120-455	68.54	34.27	34.27
Total:	32,823.70	16,411.85	16,411.85	No. of Parcels : 186			