

Secured Charge

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

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
502-0-140-290	631.48	315.74	315.74	502-0-220-015	631.48	315.74	315.74
502-0-220-025	631.48	315.74	315.74	502-0-220-035	631.48	315.74	315.74
502-0-220-045	631.48	315.74	315.74	502-0-220-055	631.48	315.74	315.74
502-0-220-065	631.48	315.74	315.74	502-0-220-075	631.48	315.74	315.74
502-0-220-085	631.48	315.74	315.74	502-0-220-095	631.48	315.74	315.74
502-0-220-105	631.48	631.48	0.00	502-0-220-115	631.48	315.74	315.74
502-0-220-125	631.48	315.74	315.74	502-0-220-135	631.48	315.74	315.74
502-0-220-145	631.48	315.74	315.74	502-0-220-155	631.48	631.48	0.00
502-0-220-165	631.48	315.74	315.74	502-0-220-175	631.48	315.74	315.74
502-0-220-185	631.48	315.74	315.74	502-0-220-195	631.48	315.74	315.74
502-0-220-205	631.48	631.48	0.00	502-0-220-215	631.48	315.74	315.74
502-0-220-225	631.48	315.74	315.74	502-0-220-235	631.48	315.74	315.74
502-0-220-245	631.48	0.00	631.48	502-0-220-255	631.48	0.00	631.48
502-0-220-265	631.48	315.74	315.74	502-0-220-275	631.48	631.48	0.00
502-0-220-285	631.48	315.74	315.74	502-0-230-015	631.48	315.74	315.74
502-0-230-025	631.48	315.74	315.74	502-0-230-035	631.48	315.74	315.74
502-0-230-045	631.48	315.74	315.74	502-0-230-055	631.48	631.48	0.00
502-0-230-065	631.48	315.74	315.74	502-0-230-075	631.48	315.74	315.74
502-0-230-085	631.48	315.74	315.74	502-0-230-165	631.48	0.00	631.48
502-0-230-175	631.48	315.74	315.74	502-0-230-185	631.48	315.74	315.74
502-0-230-195	631.48	315.74	315.74	502-0-230-205	631.48	315.74	315.74
502-0-230-215	631.48	315.74	315.74	502-0-230-225	631.48	315.74	315.74
502-0-230-235	631.48	315.74	315.74	502-0-230-245	631.48	315.74	315.74
502-0-230-255	631.48	315.74	315.74	502-0-230-265	631.48	315.74	315.74
502-0-230-275	631.48	315.74	315.74	502-0-230-285	631.48	315.74	315.74
Total:	31,574.00	16,418.48	15,155.52	No. of Parcels : 50			

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

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
128-0-110-015	374.52	187.26	187.26	128-0-110-025	374.52	187.26	187.26
128-0-110-035	374.52	374.52	0.00	128-0-110-045	374.52	187.26	187.26
128-0-110-055	374.52	187.26	187.26	128-0-110-065	374.52	187.26	187.26
128-0-110-075	374.52	187.26	187.26	128-0-110-085	374.52	187.26	187.26
128-0-110-095	374.52	187.26	187.26	128-0-110-105	374.52	187.26	187.26
128-0-110-115	374.52	187.26	187.26	128-0-110-125	374.52	187.26	187.26
128-0-110-135	506.04	253.02	253.02	128-0-110-145	506.04	253.02	253.02
128-0-110-155	506.04	0.00	506.04	128-0-110-165	506.04	253.02	253.02
128-0-110-175	506.04	253.02	253.02	128-0-110-185	506.04	253.02	253.02
128-0-110-195	506.04	253.02	253.02	128-0-110-205	506.04	253.02	253.02
128-0-120-015	374.52	187.26	187.26	128-0-120-025	374.52	187.26	187.26
128-0-120-035	374.52	187.26	187.26	128-0-120-045	374.52	187.26	187.26
128-0-120-055	374.52	187.26	187.26	128-0-120-065	506.04	253.02	253.02
128-0-120-075	506.04	253.02	253.02	128-0-120-085	506.04	253.02	253.02
128-0-120-095	506.04	253.02	253.02	128-0-120-105	506.04	253.02	253.02
128-0-120-115	506.04	253.02	253.02	128-0-120-135	506.04	253.02	253.02
128-0-120-145	506.04	253.02	253.02	128-0-120-165	506.04	253.02	253.02
128-0-120-175	506.04	253.02	253.02	128-0-120-185	506.04	506.04	0.00
128-0-120-195	506.04	253.02	253.02	128-0-120-205	506.04	253.02	253.02
128-0-120-215	506.04	253.02	253.02	128-0-120-235	506.04	253.02	253.02
128-0-120-245	506.04	506.04	0.00	128-0-120-255	506.04	253.02	253.02
128-0-120-265	506.04	253.02	253.02	128-0-120-285	506.04	253.02	253.02
128-0-120-295	506.04	253.02	253.02	128-0-120-315	506.04	253.02	253.02
128-0-120-325	506.04	253.02	253.02	128-0-120-335	506.04	253.02	253.02
128-0-120-345	506.04	253.02	253.02	128-0-120-355	506.04	253.02	253.02
128-0-120-365	506.04	253.02	253.02	128-0-120-375	506.04	253.02	253.02
128-0-120-385	506.04	253.02	253.02	128-0-120-395	506.04	253.02	253.02
128-0-120-405	506.04	253.02	253.02	128-0-120-415	506.04	253.02	253.02
128-0-120-425	506.04	253.02	253.02	128-0-120-445	304.38	152.19	152.19
128-0-120-455	304.38	152.19	152.19	128-0-120-465	304.38	304.38	0.00
128-0-120-475	304.38	152.19	152.19	128-0-120-485	304.38	152.19	152.19
128-0-120-495	304.38	152.19	152.19	128-0-120-505	304.38	152.19	152.19
128-0-120-515	304.38	152.19	152.19	128-0-120-525	304.38	152.19	152.19
128-0-120-535	304.38	152.19	152.19	128-0-130-015	374.52	187.26	187.26
128-0-130-025	374.52	187.26	187.26	128-0-130-035	374.52	187.26	187.26
128-0-130-045	374.52	187.26	187.26	128-0-130-055	374.52	187.26	187.26
128-0-130-065	506.04	253.02	253.02	128-0-130-075	506.04	253.02	253.02

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 : 09:45:52
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Secured Charge

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

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
128-0-130-085	506.04	253.02	253.02	128-0-130-095	506.04	253.02	253.02
128-0-130-115	506.04	253.02	253.02	128-0-130-125	506.04	0.00	506.04
128-0-130-135	506.04	253.02	253.02	128-0-130-145	506.04	253.02	253.02
128-0-130-155	506.04	506.04	0.00	128-0-130-165	506.04	253.02	253.02
128-0-130-185	506.04	253.02	253.02	128-0-130-195	506.04	253.02	253.02
128-0-130-205	374.52	374.52	0.00	128-0-130-215	374.52	187.26	187.26
128-0-130-225	374.52	187.26	187.26	128-0-130-235	304.38	152.19	152.19
128-0-130-245	304.38	152.19	152.19	128-0-130-255	304.38	152.19	152.19
128-0-130-265	304.38	152.19	152.19				
Total:	39,938.40	20,748.93	19,189.47	No. of Parcels : 91			

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

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
069-0-290-015	3722.80	3,722.80	0.00	069-0-290-035	745.28	372.64	372.64
069-0-290-055	523.74	261.87	261.87	069-0-290-065	523.74	261.87	261.87
069-0-290-075	523.74	261.87	261.87	069-0-290-085	523.74	261.87	261.87
069-0-290-095	448.28	224.14	224.14	069-0-290-105	448.28	224.14	224.14
069-0-290-115	448.28	224.14	224.14	069-0-290-125	448.28	224.14	224.14
069-0-290-135	448.28	224.14	224.14	069-0-290-145	448.28	224.14	224.14
069-0-290-155	448.28	0.00	448.28	069-0-290-165	448.28	224.14	224.14
069-0-290-175	448.28	0.00	448.28	069-0-290-185	372.64	186.32	186.32
069-0-290-195	372.64	186.32	186.32	069-0-290-205	372.64	372.64	0.00
069-0-290-215	372.64	0.00	372.64	069-0-290-225	372.64	186.32	186.32
069-0-290-255	448.28	224.14	224.14	069-0-290-265	448.28	224.14	224.14
069-0-290-275	448.28	224.14	224.14	069-0-290-285	448.28	224.14	224.14
069-0-290-295	448.28	224.14	224.14	069-0-290-305	448.28	224.14	224.14
069-0-290-315	448.28	224.14	224.14	069-0-290-325	448.28	224.14	224.14
069-0-290-335	448.28	224.14	224.14	069-0-290-345	448.28	224.14	224.14
069-0-290-355	448.28	224.14	224.14	069-0-290-365	448.28	224.14	224.14
069-0-290-375	448.28	224.14	224.14	069-0-290-385	448.28	224.14	224.14
069-0-290-395	448.28	224.14	224.14	069-0-290-405	448.28	224.14	224.14
069-0-290-425	5584.20	5,584.20	0.00	069-0-290-445	372.64	186.32	186.32
069-0-290-455	372.64	186.32	186.32	069-0-290-465	372.64	372.64	0.00
069-0-290-475	372.64	186.32	186.32	069-0-290-485	372.64	186.32	186.32
069-0-290-495	372.64	186.32	186.32	069-0-290-505	372.64	186.32	186.32
069-0-290-515	372.64	186.32	186.32	069-0-290-525	372.64	186.32	186.32
069-0-290-535	372.64	186.32	186.32	069-0-290-545	372.64	0.00	372.64
069-0-290-555	372.64	186.32	186.32	069-0-290-565	372.64	186.32	186.32
069-0-290-575	266.36	133.18	133.18	069-0-290-585	266.36	133.18	133.18
069-0-290-595	266.36	133.18	133.18	069-0-290-605	266.36	133.18	133.18
069-0-290-615	266.36	133.18	133.18	069-0-290-625	266.36	133.18	133.18
069-0-290-635	266.36	133.18	133.18	069-0-290-645	266.36	133.18	133.18
069-0-290-655	266.36	133.18	133.18	069-0-290-665	266.36	133.18	133.18
069-0-290-675	266.36	133.18	133.18	069-0-290-685	317.08	158.54	158.54
069-0-290-695	317.08	158.54	158.54	069-0-290-705	317.08	158.54	158.54
069-0-290-715	317.08	158.54	158.54	069-0-290-725	317.08	158.54	158.54
069-0-290-735	317.08	158.54	158.54	069-0-290-745	317.08	158.54	158.54
069-0-290-755	266.36	133.18	133.18	069-0-290-765	266.36	133.18	133.18
069-0-290-775	266.36	133.18	133.18	069-0-290-785	266.36	133.18	133.18
069-0-290-795	266.36	133.18	133.18	069-0-290-805	266.36	133.18	133.18

Secured Charge

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

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
069-0-300-015	372.64	186.32	186.32	069-0-300-025	372.64	186.32	186.32
069-0-300-035	372.64	186.32	186.32	069-0-300-045	372.64	186.32	186.32
069-0-300-055	372.64	186.32	186.32	069-0-300-065	372.64	186.32	186.32
069-0-300-075	372.64	186.32	186.32	069-0-300-085	372.64	186.32	186.32
069-0-300-095	372.64	186.32	186.32	069-0-300-105	372.64	372.64	0.00
069-0-300-115	372.64	186.32	186.32	069-0-300-125	372.64	186.32	186.32
069-0-300-135	372.64	186.32	186.32	069-0-300-145	372.64	372.64	0.00
069-0-300-155	372.64	186.32	186.32	069-0-300-165	372.64	186.32	186.32
069-0-300-175	523.74	261.87	261.87	069-0-300-185	523.74	261.87	261.87
069-0-300-195	372.64	186.32	186.32	069-0-300-205	372.64	186.32	186.32
069-0-300-215	372.64	186.32	186.32	069-0-300-225	372.64	186.32	186.32
069-0-300-235	448.28	224.14	224.14	069-0-300-245	448.28	224.14	224.14
069-0-300-255	448.28	224.14	224.14	069-0-300-265	448.28	224.14	224.14
069-0-300-275	448.28	224.14	224.14	069-0-300-285	448.28	0.00	448.28
069-0-300-295	448.28	224.14	224.14	069-0-300-305	448.28	224.14	224.14
069-0-300-315	448.28	224.14	224.14	069-0-300-325	448.28	224.14	224.14
069-0-300-335	448.28	224.14	224.14	069-0-300-345	448.28	224.14	224.14
069-0-300-355	448.28	224.14	224.14	069-0-300-365	448.28	224.14	224.14
069-0-300-375	448.28	224.14	224.14	069-0-300-385	448.28	224.14	224.14
069-0-300-395	448.28	224.14	224.14	069-0-300-405	448.28	224.14	224.14
069-0-300-415	448.28	224.14	224.14	069-0-300-425	448.28	448.28	0.00
069-0-300-435	448.28	224.14	224.14	069-0-300-445	448.28	224.14	224.14
069-0-300-455	448.28	0.00	448.28	069-0-300-465	448.28	224.14	224.14
069-0-300-475	448.28	224.14	224.14	069-0-300-485	448.28	224.14	224.14
069-0-300-495	448.28	224.14	224.14	069-0-300-505	448.28	448.28	0.00
069-0-300-525	372.64	186.32	186.32	069-0-300-535	372.64	186.32	186.32
069-0-300-545	372.64	186.32	186.32	069-0-300-555	372.64	0.00	372.64
069-0-300-565	372.64	186.32	186.32	069-0-300-575	372.64	372.64	0.00
069-0-300-585	372.64	186.32	186.32	069-0-300-595	372.64	186.32	186.32
069-0-300-605	372.64	372.64	0.00	069-0-300-615	372.64	186.32	186.32
069-0-300-625	372.64	186.32	186.32	069-0-300-635	372.64	186.32	186.32
069-0-300-645	372.64	186.32	186.32	069-0-300-655	372.64	186.32	186.32
069-0-300-665	372.64	372.64	0.00	069-0-300-675	372.64	186.32	186.32
069-0-300-685	523.74	261.87	261.87	069-0-300-695	523.74	261.87	261.87
069-0-300-705	523.74	261.87	261.87	069-0-300-725	317.08	158.54	158.54
069-0-300-735	317.08	158.54	158.54	069-0-300-745	317.08	158.54	158.54
069-0-300-755	317.08	158.54	158.54	069-0-300-765	317.08	158.54	158.54

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 : 09:45:52
Page Number : 6

Secured Charge

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

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
069-0-300-775	317.08	158.54	158.54	069-0-300-785	317.08	158.54	158.54
Total:	67,614.58	38,757.79	28,856.79	No. of Parcels : 150			

Secured Charge

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

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
101-0-212-095	2889.14	1,444.57	1,444.57	101-0-212-105	1,450.38	1,450.38	0.00
101-0-214-085	418.06	209.03	209.03	101-0-214-095	426.98	213.49	213.49
101-0-214-155	2604.22	1,302.11	1,302.11	101-0-214-165	1,390.64	695.32	695.32
101-0-214-215	2822.60	1,411.30	1,411.30	101-0-214-225	4,636.26	0.00	4,636.26
103-0-091-105	2005.66	1,002.83	1,002.83	103-0-092-235	1,608.48	1,608.48	0.00
103-0-101-075	1037.32	518.66	518.66	103-0-101-085	1,906.92	953.46	953.46
103-0-101-095	3504.94	0.00	3,504.94	103-0-101-105	1,122.98	561.49	561.49
103-0-101-115	595.98	297.99	297.99	103-0-101-125	597.04	0.00	597.04
103-0-101-135	2011.64	1,005.82	1,005.82	103-0-101-145	2,119.62	1,059.81	1,059.81
103-0-102-145	1331.26	1,331.26	0.00	103-0-102-155	663.98	663.98	0.00
103-0-102-165	1450.38	1,450.38	0.00	103-0-102-175	701.42	701.42	0.00
103-0-102-185	673.44	673.44	0.00	103-0-102-195	728.66	728.66	0.00
103-0-102-205	597.50	298.75	298.75	103-0-102-215	488.40	0.00	488.40
103-0-102-225	2381.52	1,190.76	1,190.76	103-0-102-235	686.58	686.58	0.00
103-0-102-245	678.44	339.22	339.22	103-0-102-255	880.58	0.00	880.58
103-0-102-265	956.30	478.15	478.15	103-0-102-275	761.46	0.00	761.46
103-0-102-285	786.36	393.18	393.18	103-0-102-295	649.70	324.85	324.85
103-0-102-305	2060.56	1,030.28	1,030.28	103-0-102-375	2,002.22	1,001.11	1,001.11
103-0-103-045	1296.54	648.27	648.27	103-0-103-055	2,883.72	1,441.86	1,441.86
103-0-103-065	933.60	466.80	466.80	103-0-111-045	1,343.44	671.72	671.72
103-0-111-055	1429.48	1,429.48	0.00	103-0-111-065	805.66	805.66	0.00
103-0-111-075	1397.56	698.78	698.78	103-0-111-085	1,517.44	0.00	1,517.44
103-0-111-095	2197.78	1,098.89	1,098.89	103-0-111-105	732.60	732.60	0.00
103-0-111-115	1346.28	673.14	673.14	103-0-111-125	1,109.60	554.80	554.80
103-0-112-095	1011.28	505.64	505.64	103-0-112-105	747.60	373.80	373.80
103-0-112-115	655.14	327.57	327.57	103-0-112-125	654.04	327.02	327.02
103-0-112-135	784.16	392.08	392.08	103-0-112-145	1,065.78	532.89	532.89
103-0-112-155	2379.30	1,189.65	1,189.65	103-0-112-165	1,390.60	1,390.60	0.00
103-0-112-185	1462.28	1,462.28	0.00	103-0-112-375	870.32	435.16	435.16
103-0-112-385	2002.24	1,001.12	1,001.12	103-0-113-025	602.90	301.45	301.45
103-0-113-035	517.12	258.56	258.56	103-0-113-065	802.28	0.00	802.28
103-0-113-075	776.14	776.14	0.00	103-0-113-085	1,552.28	0.00	1,552.28
103-0-113-095	772.54	0.00	772.54	103-0-113-105	1,377.24	688.62	688.62
103-0-113-135	822.70	411.35	411.35	103-0-113-155	396.42	198.21	198.21
Total:	89,263.68	44,820.90	44,442.78	No. of Parcels : 68			

Secured Charge

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

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
089-0-250-015	709.24	354.62	354.62	089-0-250-025	709.24	354.62	354.62
089-0-250-035	709.24	709.24	0.00	089-0-250-045	709.24	709.24	0.00
089-0-250-055	709.24	354.62	354.62	089-0-250-065	709.24	354.62	354.62
089-0-250-075	709.24	354.62	354.62	089-0-250-085	709.24	354.62	354.62
089-0-250-095	709.24	354.62	354.62	089-0-250-105	709.24	354.62	354.62
089-0-250-115	709.24	354.62	354.62	089-0-250-125	709.24	709.24	0.00
089-0-250-135	709.24	709.24	0.00	089-0-250-145	709.24	354.62	354.62
089-0-250-155	709.24	0.00	709.24	089-0-250-165	709.24	354.62	354.62
089-0-250-205	709.24	354.62	354.62	089-0-250-215	709.24	354.62	354.62
089-0-250-225	709.24	354.62	354.62	089-0-250-235	709.24	354.62	354.62
089-0-250-245	709.24	354.62	354.62	089-0-250-255	709.24	709.24	0.00
089-0-250-265	709.24	354.62	354.62	089-0-250-275	709.24	709.24	0.00
089-0-250-285	709.24	709.24	0.00	089-0-250-295	709.24	354.62	354.62
089-0-250-305	709.24	354.62	354.62	089-0-250-315	709.24	354.62	354.62
089-0-250-325	709.24	354.62	354.62	089-0-250-335	709.24	354.62	354.62
089-0-250-345	709.24	354.62	354.62	089-0-250-355	709.24	354.62	354.62
089-0-250-365	709.24	354.62	354.62	089-0-250-375	709.24	709.24	0.00
089-0-250-385	709.24	354.62	354.62	089-0-250-395	709.24	354.62	354.62
089-0-250-405	709.24	354.62	354.62	089-0-250-415	709.24	354.62	354.62
089-0-250-425	709.24	709.24	0.00	089-0-250-435	709.24	354.62	354.62
089-0-250-445	709.24	354.62	354.62	089-0-250-455	709.24	354.62	354.62
089-0-250-465	709.24	354.62	354.62	089-0-250-475	709.24	354.62	354.62
089-0-250-485	709.24	354.62	354.62	089-0-250-495	709.24	354.62	354.62
089-0-250-505	709.24	354.62	354.62	089-0-250-515	709.24	354.62	354.62
089-0-250-525	709.24	0.00	709.24	089-0-250-535	709.24	354.62	354.62
089-0-250-545	709.24	354.62	354.62	089-0-250-555	709.24	354.62	354.62
089-0-250-565	674.54	337.27	337.27	089-0-250-575	674.54	674.54	0.00
089-0-250-585	674.54	337.27	337.27	089-0-250-595	674.54	337.27	337.27
089-0-250-605	674.54	337.27	337.27	089-0-250-615	674.54	337.27	337.27
089-0-250-625	674.54	337.27	337.27	089-0-250-635	674.54	674.54	0.00
089-0-250-645	674.54	337.27	337.27	089-0-250-665	674.54	674.54	0.00
089-0-250-675	674.54	337.27	337.27	089-0-250-685	674.54	337.27	337.27
089-0-250-695	674.54	337.27	337.27	089-0-250-705	674.54	337.27	337.27
089-0-250-715	674.54	337.27	337.27	089-0-250-725	674.54	337.27	337.27
089-0-250-735	674.54	337.27	337.27	089-0-250-745	674.54	337.27	337.27
089-0-260-015	709.24	709.24	0.00	089-0-260-025	709.24	354.62	354.62
089-0-260-035	709.24	354.62	354.62	089-0-260-045	709.24	354.62	354.62

Secured Charge

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

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
089-0-260-055	709.24	354.62	354.62	089-0-260-065	709.24	354.62	354.62
089-0-260-075	709.24	354.62	354.62	089-0-260-085	709.24	354.62	354.62
089-0-260-095	709.24	354.62	354.62	089-0-260-105	709.24	354.62	354.62
089-0-260-115	709.24	354.62	354.62	089-0-260-125	2,562.88	2,562.88	0.00
089-0-260-145	12814.40	12,814.40	0.00	089-0-260-155	709.24	354.62	354.62
089-0-260-165	709.24	354.62	354.62	089-0-260-175	709.24	354.62	354.62
089-0-260-185	709.24	354.62	354.62	089-0-260-195	709.24	354.62	354.62
089-0-260-205	709.24	354.62	354.62	089-0-260-215	709.24	354.62	354.62
089-0-260-225	709.24	354.62	354.62	089-0-260-235	709.24	354.62	354.62
089-0-260-245	709.24	354.62	354.62	089-0-260-255	709.24	354.62	354.62
089-0-260-265	709.24	354.62	354.62	089-0-260-275	709.24	354.62	354.62
089-0-260-285	709.24	354.62	354.62	089-0-260-295	709.24	354.62	354.62
089-0-260-305	709.24	354.62	354.62	089-0-260-315	709.24	354.62	354.62
089-0-260-325	709.24	354.62	354.62	089-0-260-335	709.24	354.62	354.62
089-0-260-345	709.24	354.62	354.62	089-0-260-355	709.24	709.24	0.00
089-0-260-365	709.24	354.62	354.62	089-0-260-375	709.24	354.62	354.62
089-0-260-385	709.24	354.62	354.62	089-0-260-395	709.24	354.62	354.62
089-0-260-405	709.24	0.00	709.24	089-0-260-415	709.24	354.62	354.62
089-0-260-425	709.24	354.62	354.62	089-0-260-435	709.24	354.62	354.62
089-0-260-445	709.24	354.62	354.62	089-0-260-455	709.24	354.62	354.62
089-0-260-465	709.24	354.62	354.62	089-0-260-485	674.54	337.27	337.27
089-0-260-495	674.54	337.27	337.27	089-0-260-505	674.54	337.27	337.27
089-0-260-515	674.54	337.27	337.27	089-0-260-525	674.54	337.27	337.27
089-0-260-535	674.54	674.54	0.00	089-0-260-545	674.54	337.27	337.27
089-0-260-555	674.54	337.27	337.27	089-0-260-575	674.54	337.27	337.27
089-0-260-585	674.54	337.27	337.27	089-0-260-595	766.38	383.19	383.19
089-0-260-605	766.38	383.19	383.19	089-0-260-615	766.38	383.19	383.19
089-0-260-625	766.38	383.19	383.19	089-0-260-635	766.38	383.19	383.19
089-0-260-645	766.38	383.19	383.19	089-0-260-655	766.38	383.19	383.19
089-0-260-665	766.38	383.19	383.19	089-0-270-015	585.88	292.94	292.94
089-0-270-025	585.88	292.94	292.94	089-0-270-035	585.88	292.94	292.94
089-0-270-045	585.88	292.94	292.94	089-0-270-055	585.88	292.94	292.94
089-0-270-065	585.88	585.88	0.00	089-0-270-075	585.88	292.94	292.94
089-0-270-085	585.88	292.94	292.94	089-0-270-095	585.88	292.94	292.94
089-0-270-105	585.88	292.94	292.94	089-0-270-115	585.88	292.94	292.94
089-0-270-125	585.88	292.94	292.94	089-0-270-135	585.88	292.94	292.94
089-0-270-145	585.88	292.94	292.94	089-0-270-155	585.88	292.94	292.94

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 : 09:45:52
Page Number : 10

Secured Charge

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

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
089-0-270-165	585.88	292.94	292.94	089-0-270-175	585.88	292.94	292.94
089-0-270-185	585.88	292.94	292.94	089-0-270-195	585.88	292.94	292.94
089-0-270-205	585.88	292.94	292.94	089-0-270-215	585.88	292.94	292.94
089-0-270-225	585.88	292.94	292.94	089-0-270-235	585.88	292.94	292.94
089-0-270-245	585.88	585.88	0.00	089-0-270-255	585.88	292.94	292.94
089-0-270-265	585.88	292.94	292.94	089-0-270-275	585.88	292.94	292.94
089-0-270-285	585.88	292.94	292.94	089-0-270-295	585.88	292.94	292.94
089-0-270-305	585.88	292.94	292.94	089-0-270-315	585.88	292.94	292.94
089-0-270-325	585.88	292.94	292.94				
Total:	126,521.40	75,721.26	50,800.14	No. of Parcels : 165			

Secured Charge

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

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
090-0-280-295	511.64	255.82	255.82	090-0-360-015	94.46	47.23	47.23
090-0-360-025	94.46	47.23	47.23	090-0-360-035	94.46	47.23	47.23
090-0-360-045	94.46	47.23	47.23	090-0-360-055	94.46	47.23	47.23
090-0-360-065	94.46	47.23	47.23	090-0-360-075	94.46	47.23	47.23
090-0-360-085	94.46	47.23	47.23	090-0-360-095	94.46	47.23	47.23
090-0-360-105	94.46	47.23	47.23	090-0-360-115	94.46	47.23	47.23
090-0-360-125	94.46	47.23	47.23	090-0-360-135	94.46	47.23	47.23
090-0-360-145	94.46	47.23	47.23	090-0-360-155	94.46	47.23	47.23
090-0-360-165	94.46	47.23	47.23	090-0-360-175	94.46	47.23	47.23
090-0-360-185	94.46	47.23	47.23	090-0-360-195	94.46	0.00	94.46
090-0-360-205	94.46	47.23	47.23	090-0-360-215	94.46	47.23	47.23
090-0-360-225	94.46	47.23	47.23	090-0-360-235	94.46	47.23	47.23
090-0-360-245	94.46	47.23	47.23	090-0-360-255	94.46	47.23	47.23
090-0-360-265	94.46	47.23	47.23	090-0-360-275	94.46	47.23	47.23
090-0-360-285	94.46	47.23	47.23	090-0-360-295	94.46	47.23	47.23
090-0-360-305	94.46	47.23	47.23	090-0-360-315	94.46	47.23	47.23
090-0-360-325	94.46	94.46	0.00	090-0-360-335	94.46	94.46	0.00
090-0-360-345	94.46	47.23	47.23	090-0-360-355	94.46	47.23	47.23
090-0-360-365	94.46	47.23	47.23	090-0-360-375	94.46	47.23	47.23
090-0-360-385	94.46	47.23	47.23	090-0-360-395	94.46	47.23	47.23
090-0-360-405	94.46	47.23	47.23	090-0-360-415	94.46	47.23	47.23
090-0-360-425	94.46	47.23	47.23	090-0-360-435	94.46	47.23	47.23
090-0-360-445	94.46	47.23	47.23	090-0-360-455	94.46	47.23	47.23
090-0-360-465	94.46	47.23	47.23	090-0-360-475	94.46	47.23	47.23
090-0-360-485	94.46	47.23	47.23				
Total:	5,045.72	2,570.09	2,475.63	No. of Parcels : 49			

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 : 09:45:52

Secured Charge

Page Number : 12

REPORT FOR: 18080137 - VTADIST28-HARMON RANCH DIST/ZONE: 18-08

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
088-0-281-055	890.70	445.35	445.35	088-0-281-065	890.70	445.35	445.35
088-0-281-075	890.70	445.35	445.35	088-0-281-085	890.70	445.35	445.35
088-0-281-095	890.70	445.35	445.35	088-0-281-105	890.70	445.35	445.35
088-0-281-115	890.70	890.70	0.00	088-0-282-075	890.70	445.35	445.35
088-0-282-085	890.70	445.35	445.35	088-0-282-095	890.70	445.35	445.35
088-0-282-105	890.70	445.35	445.35	088-0-282-115	890.70	445.35	445.35
088-0-282-125	589.12	294.56	294.56	088-0-282-135	589.12	294.56	294.56
088-0-282-145	589.12	294.56	294.56	088-0-282-155	589.12	294.56	294.56
088-0-284-095	890.70	890.70	0.00	088-0-284-105	890.70	445.35	445.35
088-0-284-115	890.70	445.35	445.35				
Total:	15,716.98	8,749.19	6,967.79	No. of Parcels : 19			