

REPORT FOR: 18031114 - OX BLV/HWY 101 INTRCHG DIST/ZONE: 10-57							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
139-0-022-015	561.06	561.06	0.00	139-0-022-030	2,390.92	2,390.92	0.00
139-0-022-320	2730.68	2,730.68	0.00	139-0-022-335	6,174.64	6,174.64	0.00
139-0-150-135	250.92	250.92	0.00	139-0-150-160	11,239.30	11,239.30	0.00
139-0-150-170	21287.58	21,287.58	0.00	139-0-440-015	319.20	319.20	0.00
139-0-440-025	319.20	319.20	0.00	139-0-440-035	319.20	319.20	0.00
139-0-440-045	319.20	319.20	0.00	139-0-440-055	319.20	319.20	0.00
139-0-440-065	319.20	319.20	0.00	139-0-440-075	319.20	319.20	0.00
139-0-440-085	319.20	319.20	0.00	139-0-440-095	163.66	163.66	0.00
139-0-440-105	163.66	163.66	0.00	139-0-440-115	163.66	163.66	0.00
139-0-440-125	163.66	163.66	0.00	139-0-440-135	163.66	163.66	0.00
139-0-440-145	163.66	163.66	0.00	139-0-440-155	163.66	163.66	0.00
139-0-440-165	163.66	163.66	0.00	139-0-440-175	3,766.32	3,766.32	0.00
139-0-440-185	156.90	156.90	0.00	139-0-440-195	156.90	156.90	0.00
139-0-440-205	156.90	156.90	0.00	139-0-440-215	156.90	156.90	0.00
139-0-440-225	156.90	0.00	156.90	139-0-440-235	156.90	156.90	0.00
139-0-440-245	156.90	0.00	156.90	139-0-450-015	319.20	319.20	0.00
139-0-450-025	319.20	319.20	0.00	139-0-450-035	319.20	319.20	0.00
139-0-450-045	319.20	319.20	0.00	139-0-450-055	319.20	319.20	0.00
139-0-450-065	319.20	319.20	0.00	139-0-450-075	319.20	319.20	0.00
139-0-450-085	319.20	319.20	0.00	139-0-450-095	163.66	163.66	0.00
139-0-450-105	163.66	163.66	0.00	139-0-450-115	163.66	163.66	0.00
139-0-450-125	163.66	163.66	0.00	139-0-450-135	163.66	163.66	0.00
139-0-450-145	163.66	163.66	0.00	139-0-450-155	163.66	163.66	0.00
139-0-450-165	163.66	163.66	0.00	139-0-450-175	156.90	156.90	0.00
139-0-450-185	156.90	156.90	0.00	139-0-450-195	156.90	156.90	0.00
139-0-450-205	156.90	156.90	0.00	139-0-450-215	156.90	156.90	0.00
139-0-450-225	156.90	156.90	0.00	139-0-450-235	156.90	156.90	0.00
139-0-450-245	156.90	156.90	0.00	139-0-460-015	319.20	319.20	0.00
139-0-460-025	319.20	319.20	0.00	139-0-460-035	319.20	319.20	0.00
139-0-460-045	319.20	319.20	0.00	139-0-460-055	319.20	319.20	0.00
139-0-460-065	319.20	319.20	0.00	139-0-460-075	319.20	319.20	0.00
139-0-460-085	319.20	319.20	0.00	139-0-460-095	163.66	163.66	0.00
139-0-460-105	163.66	163.66	0.00	139-0-460-115	163.66	163.66	0.00
139-0-460-125	163.66	163.66	0.00	139-0-460-135	163.66	163.66	0.00
139-0-460-145	163.66	163.66	0.00	139-0-460-155	163.66	163.66	0.00
139-0-460-165	163.66	163.66	0.00	139-0-460-175	156.90	156.90	0.00

REPORT FOR: 18031114 - OX BLV/HWY 101 INTRCHG DIST/ZONE: 10-57							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
139-0-460-185	156.90	156.90	0.00	139-0-460-195	156.90	156.90	0.00
139-0-460-205	156.90	156.90	0.00	139-0-460-215	156.90	156.90	0.00
139-0-460-225	156.90	156.90	0.00	139-0-460-235	156.90	0.00	156.90
139-0-460-245	156.90	156.90	0.00	139-0-470-015	200.86	200.86	0.00
139-0-470-025	200.86	200.86	0.00	139-0-470-035	200.86	200.86	0.00
139-0-470-045	200.86	200.86	0.00	139-0-470-055	200.86	200.86	0.00
139-0-470-065	200.86	100.43	100.43	139-0-470-075	200.86	200.86	0.00
139-0-470-085	200.86	200.86	0.00	139-0-470-095	200.86	200.86	0.00
139-0-470-105	200.86	200.86	0.00	139-0-470-115	200.86	200.86	0.00
139-0-470-125	200.86	200.86	0.00	139-0-470-135	200.86	200.86	0.00
139-0-470-145	200.86	200.86	0.00	139-0-470-155	200.86	200.86	0.00
139-0-470-165	200.86	200.86	0.00	139-0-470-175	200.86	200.86	0.00
139-0-470-185	200.86	200.86	0.00	139-0-470-195	200.86	200.86	0.00
139-0-470-205	200.86	200.86	0.00	139-0-470-215	200.86	200.86	0.00
139-0-470-225	200.86	200.86	0.00	139-0-470-235	200.86	200.86	0.00
139-0-470-245	200.86	200.86	0.00	139-0-470-255	200.86	200.86	0.00
139-0-470-265	200.86	200.86	0.00	139-0-470-275	200.86	200.86	0.00
139-0-470-285	200.86	200.86	0.00	139-0-470-295	200.86	200.86	0.00
139-0-470-305	200.86	200.86	0.00	139-0-470-315	200.84	200.84	0.00
139-0-470-325	200.86	200.86	0.00	139-0-470-335	200.86	200.86	0.00
139-0-470-345	215.10	215.10	0.00	139-0-470-355	215.10	215.10	0.00
139-0-470-365	215.10	215.10	0.00	139-0-470-375	215.10	215.10	0.00
139-0-470-385	215.10	215.10	0.00	139-0-470-395	215.08	215.08	0.00
139-0-470-405	215.10	215.10	0.00	139-0-470-415	215.10	215.10	0.00
139-0-470-425	215.10	215.10	0.00	139-0-470-435	215.10	215.10	0.00
139-0-470-445	215.10	215.10	0.00	139-0-470-455	215.10	215.10	0.00
139-0-480-025	180.88	180.88	0.00	139-0-480-035	180.88	180.88	0.00
139-0-480-045	181.16	181.16	0.00	139-0-480-055	180.88	180.88	0.00
139-0-480-065	180.88	180.88	0.00	139-0-480-075	180.88	180.88	0.00
139-0-480-085	180.88	180.88	0.00	139-0-480-095	180.88	180.88	0.00
139-0-480-105	180.88	180.88	0.00	139-0-480-115	180.88	180.88	0.00
139-0-480-125	180.88	180.88	0.00	139-0-480-135	180.88	180.88	0.00
139-0-480-145	180.88	180.88	0.00	139-0-480-155	180.88	180.88	0.00
139-0-480-165	180.88	180.88	0.00	139-0-480-175	180.88	180.88	0.00
139-0-480-185	180.88	180.88	0.00	139-0-480-195	180.88	180.88	0.00
139-0-480-205	180.88	180.88	0.00	139-0-480-215	180.88	0.00	180.88
139-0-480-225	180.88	180.88	0.00	139-0-480-235	180.88	180.88	0.00

REPORT FOR: 18031114 - OX BLV/HWY 101 INTRCHG DIST/ZONE: 10-57							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
139-0-480-245	180.88	180.88	0.00	139-0-480-255	180.88	180.88	0.00
139-0-480-265	180.88	180.88	0.00	139-0-480-275	180.88	180.88	0.00
139-0-480-285	180.88	180.88	0.00	139-0-480-295	180.88	180.88	0.00
139-0-480-305	180.88	180.88	0.00	139-0-480-315	180.88	180.88	0.00
139-0-480-325	180.88	180.88	0.00	139-0-480-335	180.88	180.88	0.00
139-0-480-345	180.88	180.88	0.00	139-0-610-025	6,897.94	6,897.94	0.00
139-0-610-075	7698.16	7,698.16	0.00	139-0-610-085	13,075.66	13,075.66	0.00
139-0-610-105	1520.44	1,520.44	0.00	139-0-610-165	1,680.48	1,680.48	0.00
139-0-610-175	8018.24	8,018.24	0.00	139-0-610-185	12,691.54	12,691.54	0.00
139-0-610-195	1776.52	1,776.52	0.00	139-0-610-215	5,969.68	5,969.68	0.00
139-0-610-225	234.18	234.18	0.00	139-0-610-245	1,904.54	1,904.54	0.00
139-0-610-265	9970.80	9,970.80	0.00	139-0-610-355	8,119.48	8,119.48	0.00
139-0-610-365	6620.32	6,620.32	0.00	139-0-610-405	157.12	157.12	0.00
139-0-610-425	97.42	97.42	0.00	179-0-310-015	179.48	179.48	0.00
179-0-310-025	179.48	179.48	0.00	179-0-310-035	179.48	179.48	0.00
179-0-310-045	179.48	179.48	0.00	179-0-310-055	179.48	179.48	0.00
179-0-310-065	179.48	179.48	0.00	179-0-310-075	179.48	179.48	0.00
179-0-310-085	179.48	179.48	0.00	179-0-310-095	179.48	179.48	0.00
179-0-310-105	179.48	179.48	0.00	179-0-310-115	179.48	179.48	0.00
179-0-310-125	179.48	179.48	0.00	179-0-310-135	179.48	179.48	0.00
179-0-310-145	179.48	179.48	0.00	179-0-310-155	179.48	179.48	0.00
179-0-310-165	179.48	179.48	0.00	179-0-310-175	179.48	179.48	0.00
179-0-310-185	179.48	179.48	0.00	179-0-310-195	179.48	179.48	0.00
179-0-310-205	179.48	179.48	0.00	179-0-310-215	179.48	179.48	0.00
179-0-310-225	179.48	179.48	0.00	179-0-310-235	179.48	179.48	0.00
179-0-310-245	179.48	179.48	0.00	179-0-310-255	179.48	179.48	0.00
179-0-310-265	179.48	179.48	0.00	179-0-310-275	179.48	179.48	0.00
179-0-310-285	179.48	179.48	0.00	179-0-310-295	179.48	179.48	0.00
179-0-310-305	179.48	179.48	0.00	179-0-310-315	179.48	179.48	0.00
179-0-311-015	179.48	179.48	0.00	179-0-311-025	179.48	179.48	0.00
179-0-311-035	179.48	179.48	0.00	179-0-311-045	179.48	179.48	0.00
179-0-311-055	179.48	179.48	0.00	179-0-311-065	179.48	179.48	0.00
179-0-311-075	179.48	179.48	0.00	179-0-311-085	179.48	179.48	0.00
179-0-311-095	179.48	179.48	0.00	179-0-311-105	179.48	179.48	0.00
179-0-311-115	179.48	179.48	0.00	179-0-311-125	179.48	179.48	0.00
179-0-311-135	179.48	179.48	0.00	179-0-311-145	179.48	179.48	0.00
179-0-311-155	179.48	179.48	0.00	179-0-311-165	179.48	179.48	0.00

REPORT FOR: 18031114 - OX BLV/HWY 101 INTRCHG DIST/ZONE: 10-57							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
179-0-311-175	179.48	179.48	0.00	179-0-311-185	179.48	179.48	0.00
179-0-311-195	179.48	179.48	0.00	179-0-311-205	179.48	179.48	0.00
179-0-311-215	179.48	179.48	0.00	179-0-311-225	179.48	179.48	0.00
179-0-311-235	179.48	179.48	0.00	179-0-311-245	179.48	179.48	0.00
179-0-311-255	179.48	179.48	0.00	179-0-311-265	179.48	179.48	0.00
179-0-311-275	179.48	179.48	0.00	179-0-311-285	179.48	179.48	0.00
179-0-311-295	179.48	179.48	0.00	179-0-311-305	179.48	179.48	0.00
179-0-311-315	179.48	179.48	0.00	179-0-311-325	179.48	179.48	0.00
179-0-311-335	179.48	179.48	0.00	179-0-311-345	179.48	179.48	0.00
179-0-311-355	179.48	179.48	0.00	179-0-311-365	179.48	179.48	0.00
179-0-311-375	179.48	179.48	0.00	179-0-311-385	179.48	179.48	0.00
179-0-311-395	179.48	179.48	0.00	179-0-311-405	179.48	179.48	0.00
179-0-311-415	179.48	179.48	0.00	179-0-311-425	179.48	179.48	0.00
179-0-312-015	179.48	179.48	0.00	179-0-312-025	179.48	179.48	0.00
179-0-312-035	179.48	179.48	0.00	179-0-312-045	179.48	179.48	0.00
179-0-312-055	179.48	179.48	0.00	179-0-312-065	179.48	179.48	0.00
179-0-312-075	179.48	179.48	0.00	179-0-312-085	179.48	179.48	0.00
179-0-312-095	179.48	179.48	0.00	179-0-312-105	179.48	179.48	0.00
179-0-312-115	179.48	179.48	0.00	179-0-312-125	179.48	179.48	0.00
179-0-313-015	179.48	179.48	0.00	179-0-313-025	179.48	179.48	0.00
179-0-313-035	179.48	179.48	0.00	179-0-313-045	179.48	179.48	0.00
179-0-313-055	179.48	179.48	0.00	179-0-313-065	179.48	179.48	0.00
179-0-313-075	179.48	179.48	0.00	179-0-313-085	179.48	179.48	0.00
179-0-313-095	179.48	179.48	0.00	179-0-320-015	179.48	179.48	0.00
179-0-320-025	179.48	179.48	0.00	179-0-320-035	179.48	179.48	0.00
179-0-320-045	179.48	179.48	0.00	179-0-320-055	179.48	179.48	0.00
179-0-320-065	179.48	179.48	0.00	179-0-320-075	179.48	89.74	89.74
179-0-320-085	179.48	179.48	0.00	179-0-320-095	179.48	179.48	0.00
179-0-320-105	179.48	179.48	0.00	179-0-320-115	179.48	179.48	0.00
179-0-320-125	179.48	179.48	0.00	179-0-320-155	179.48	179.48	0.00
179-0-320-165	179.48	179.48	0.00	179-0-320-175	179.48	179.48	0.00
179-0-320-185	179.48	179.48	0.00	179-0-320-195	179.48	179.48	0.00
179-0-320-205	179.48	179.48	0.00	179-0-320-215	179.48	179.48	0.00
179-0-320-225	179.48	179.48	0.00	179-0-320-235	179.48	179.48	0.00
179-0-320-245	179.48	179.48	0.00	179-0-320-255	179.48	179.48	0.00
179-0-320-265	179.48	179.48	0.00	179-0-320-275	179.48	179.48	0.00
179-0-320-285	179.48	89.74	89.74	179-0-320-295	179.48	179.48	0.00

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 6/30/2024

Run Date : 09/13/24
Run Time : 21:22:38
Page Number : 5

Secured Charge

REPORT FOR: 18031114 - OX BLV/HWY 101 INTRCHG DIST/ZONE: 10-57							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
179-0-321-035	179.48	179.48	0.00	179-0-321-045	179.48	179.48	0.00
179-0-321-055	179.48	179.48	0.00	179-0-321-065	179.48	179.48	0.00
179-0-321-075	179.48	179.48	0.00	179-0-321-085	179.48	179.48	0.00
179-0-321-095	179.48	179.48	0.00	179-0-321-105	179.48	179.48	0.00
179-0-321-115	179.48	179.48	0.00	179-0-321-125	179.48	179.48	0.00
179-0-321-135	179.48	179.48	0.00	179-0-321-145	179.48	179.48	0.00
179-0-321-155	179.48	179.48	0.00	179-0-321-165	179.48	179.48	0.00
179-0-321-175	179.48	179.48	0.00	179-0-321-185	179.48	179.48	0.00
179-0-321-195	179.48	179.48	0.00	179-0-321-205	179.48	179.48	0.00
179-0-321-215	179.48	179.48	0.00	179-0-321-225	179.48	179.48	0.00
179-0-321-235	179.48	179.48	0.00	179-0-321-245	179.48	179.48	0.00
179-0-321-255	179.48	179.48	0.00	179-0-321-265	179.48	179.48	0.00
179-0-321-275	179.48	179.48	0.00	179-0-321-285	179.48	179.48	0.00
179-0-321-295	179.48	179.48	0.00	179-0-321-305	179.48	179.48	0.00
179-0-321-315	179.48	179.48	0.00	179-0-321-325	179.48	179.48	0.00
179-0-321-335	179.48	179.48	0.00				
Total:		192,491.10	191,559.61	931.49			
				No. of Parcels : 325			

REPORT FOR: 18031115 - OX RICE AV/101 INTRCHG DIST/ZONE: 10-58							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
144-0-120-125	807.08	807.08	0.00	144-0-120-145	2,483.52	2,483.52	0.00
144-0-120-175	426.22	426.22	0.00	144-0-150-025	2,586.98	2,586.98	0.00
144-0-150-065	3582.50	3,582.50	0.00	144-0-150-075	3,015.48	3,015.48	0.00
144-0-150-105	2613.08	2,613.08	0.00	144-0-150-125	991.42	991.42	0.00
149-0-082-040	532.42	532.42	0.00	149-0-100-415	214.18	214.18	0.00
149-0-100-420	587.34	587.34	0.00	213-0-051-015	2,920.96	2,920.96	0.00
213-0-051-025	2107.90	2,107.90	0.00	213-0-051-035	2,768.52	2,768.52	0.00
213-0-052-025	1379.56	1,379.56	0.00	213-0-052-085	888.34	888.34	0.00
213-0-052-095	1057.72	1,057.72	0.00	213-0-052-105	905.26	905.26	0.00
213-0-052-125	5707.28	5,707.28	0.00	213-0-052-135	3,199.64	3,199.64	0.00
213-0-052-145	2311.96	2,311.96	0.00	213-0-070-075	1,057.72	1,057.72	0.00
213-0-070-085	1176.30	1,176.30	0.00	213-0-070-115	2,251.88	2,251.88	0.00
213-0-070-125	2472.08	2,472.08	0.00	213-0-070-135	2,658.40	2,658.40	0.00
213-0-083-165	7320.66	7,320.66	0.00	213-0-084-055	600.38	600.38	0.00
213-0-084-085	2395.86	2,395.86	0.00	213-0-084-095	1,354.14	1,354.14	0.00
213-0-084-105	1286.40	1,286.40	0.00	213-0-090-185	878.86	878.86	0.00
213-0-090-195	2714.52	2,714.52	0.00	213-0-090-265	11,364.68	11,364.68	0.00
214-0-011-025	817.16	817.16	0.00	214-0-011-035	688.98	688.98	0.00
214-0-011-065	1413.20	1,413.20	0.00	214-0-011-075	496.70	496.70	0.00
214-0-011-095	496.70	496.70	0.00	214-0-011-125	977.38	977.38	0.00
214-0-012-075	887.66	887.66	0.00	214-0-012-155	60.72	60.72	0.00
214-0-012-175	1938.76	1,938.76	0.00	214-0-012-185	637.70	637.70	0.00
214-0-012-195	1567.02	1,567.02	0.00	214-0-012-205	778.70	778.70	0.00
214-0-012-215	637.70	637.70	0.00	214-0-012-225	2,272.02	2,272.02	0.00
214-0-030-015	161.94	161.94	0.00	214-0-031-025	2,682.20	2,682.20	0.00
214-0-031-035	2663.00	2,663.00	0.00	214-0-032-075	1,502.94	1,502.94	0.00
214-0-032-085	1554.20	1,554.20	0.00	214-0-032-125	560.78	560.78	0.00
214-0-032-165	656.92	656.92	0.00	214-0-032-175	548.00	548.00	0.00
214-0-032-185	342.88	342.88	0.00	214-0-032-195	644.12	644.12	0.00
214-0-032-215	1902.68	1,902.68	0.00	214-0-032-225	972.18	972.18	0.00
214-0-032-235	2262.04	2,262.04	0.00	214-0-033-045	1,740.06	1,740.06	0.00
214-0-033-055	2092.56	2,092.56	0.00	214-0-033-115	1,727.26	1,727.26	0.00
214-0-033-135	3444.90	3,444.90	0.00	214-0-034-015	1,079.92	1,079.92	0.00
214-0-034-025	2131.02	2,131.02	0.00	214-0-034-045	1,079.92	1,079.92	0.00
214-0-041-015	560.78	560.78	0.00	214-0-041-025	503.10	503.10	0.00
214-0-041-045	1015.84	1,015.84	0.00	214-0-041-055	804.36	804.36	0.00
214-0-041-065	656.92	656.92	0.00	214-0-041-075	656.92	656.92	0.00

REPORT FOR: 18031115 - OX RICE AV/101 INTRCHG DIST/ZONE: 10-58							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
214-0-041-115	1445.26	1,445.26	0.00	214-0-041-125	1,220.96	1,220.96	0.00
214-0-041-145	1470.88	1,470.88	0.00	214-0-041-155	260.78	260.78	0.00
214-0-041-165	253.14	253.14	0.00	214-0-041-175	316.02	316.02	0.00
216-0-030-110	2378.92	2,378.92	0.00	216-0-030-120	34,375.50	34,375.50	0.00
216-0-030-130	2633.00	2,633.00	0.00	216-0-030-185	129,909.00	129,909.00	0.00
216-0-030-195	17339.66	17,339.66	0.00	216-0-030-205	20,372.62	20,372.62	0.00
216-0-151-345	17973.00	17,973.00	0.00	216-0-151-355	25,196.26	25,196.26	0.00
216-0-151-365	48580.18	48,580.18	0.00	216-0-151-385	5,444.76	5,444.76	0.00
216-0-151-395	394.18	394.18	0.00	216-0-151-405	263.16	263.16	0.00
216-0-151-415	242.92	242.92	0.00	216-0-151-425	263.16	263.16	0.00
216-0-151-435	242.92	242.92	0.00	216-0-151-445	263.16	263.16	0.00
216-0-151-455	432.62	432.62	0.00	216-0-152-045	21,031.46	21,031.46	0.00
216-0-153-015	1868.24	1,868.24	0.00	216-0-153-025	1,765.72	1,765.72	0.00
216-0-153-115	3656.38	3,656.38	0.00	216-0-153-125	3,656.38	3,656.38	0.00
216-0-153-135	1432.42	1,432.42	0.00	216-0-153-195	1,028.66	1,028.66	0.00
216-0-153-205	1374.74	1,374.74	0.00	216-0-160-045	1,938.76	1,938.76	0.00
216-0-160-295	16141.32	16,141.32	0.00	216-0-160-335	1,144.04	572.02	572.02
216-0-160-345	1393.96	1,393.96	0.00	216-0-160-355	4,284.48	4,284.48	0.00
216-0-182-405	1470.88	1,470.88	0.00	216-0-182-415	1,925.94	1,925.94	0.00
216-0-182-425	2182.30	2,182.30	0.00	216-0-183-195	1,599.08	1,599.08	0.00
216-0-191-095	1105.56	1,105.56	0.00	216-0-191-155	419.80	419.80	0.00
216-0-191-165	419.80	419.80	0.00	216-0-191-215	1,079.92	1,079.92	0.00
216-0-191-225	2912.94	2,912.94	0.00	216-0-191-235	6,854.52	6,854.52	0.00
216-0-191-245	1131.22	1,131.22	0.00	216-0-192-055	336.48	336.48	0.00
216-0-192-065	249.66	249.66	0.00	216-0-192-075	317.14	317.14	0.00
216-0-192-085	413.40	413.40	0.00	216-0-192-095	67.46	67.46	0.00
216-0-192-105	276.64	276.64	0.00	216-0-192-115	336.48	336.48	0.00
216-0-193-015	727.44	727.44	0.00	216-0-193-065	2,848.86	2,848.86	0.00
216-0-193-075	2727.08	2,727.08	0.00	216-0-193-085	3,387.22	3,387.22	0.00
216-0-193-105	2515.58	2,515.58	0.00	216-0-193-125	913.30	913.30	0.00
216-0-193-135	1778.52	1,778.52	0.00	216-0-193-185	1,195.30	1,195.30	0.00
216-0-193-205	785.12	785.12	0.00	216-0-193-245	2,329.70	2,329.70	0.00
216-0-193-255	1477.30	1,477.30	0.00	216-0-193-265	1,637.52	1,637.52	0.00
216-0-193-275	1573.44	1,573.44	0.00	216-0-193-285	1,823.40	1,823.40	0.00
216-0-193-295	1695.20	1,695.20	0.00	216-0-193-305	2,002.84	2,002.84	0.00
216-0-194-025	2457.90	2,457.90	0.00	216-0-194-035	155.18	155.18	0.00
216-0-194-105	1355.52	1,355.52	0.00	216-0-194-115	1,092.76	1,092.76	0.00

REPORT FOR: 18031115 - OX RICE AV/101 INTRCHG DIST/ZONE: 10-58							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
216-0-194-125	964.58	964.58	0.00	216-0-194-135	1,297.82	1,297.82	0.00
216-0-194-205	2316.88	2,316.88	0.00	216-0-194-215	2,150.26	2,150.26	0.00
216-0-194-225	2419.44	2,419.44	0.00	216-0-194-245	476.44	476.44	0.00
216-0-194-255	1371.32	1,371.32	0.00	216-0-194-265	398.62	398.62	0.00
216-0-194-275	448.64	448.64	0.00	216-0-194-285	475.52	475.52	0.00
216-0-194-295	873.58	873.58	0.00	216-0-195-055	3,508.98	3,508.98	0.00
216-0-195-065	1219.22	1,219.22	0.00	216-0-195-095	560.02	560.02	0.00
216-0-195-105	713.62	713.62	0.00	216-0-195-135	1,059.24	529.62	529.62
216-0-195-145	1033.62	1,033.62	0.00	216-0-201-015	817.16	817.16	0.00
216-0-201-025	823.58	823.58	0.00	216-0-201-035	740.26	740.26	0.00
216-0-201-045	810.76	810.76	0.00	216-0-201-055	432.60	432.60	0.00
216-0-201-065	458.26	458.26	0.00	216-0-201-075	458.26	458.26	0.00
216-0-201-135	682.58	682.58	0.00	216-0-201-155	503.10	503.10	0.00
216-0-201-185	1336.28	1,336.28	0.00	216-0-202-025	419.80	419.80	0.00
216-0-202-035	419.80	419.80	0.00	216-0-202-045	419.80	419.80	0.00
216-0-202-055	419.80	419.80	0.00	216-0-202-065	490.32	490.32	0.00
216-0-202-075	567.22	567.22	0.00	216-0-202-085	515.94	515.94	0.00
216-0-202-095	515.94	515.94	0.00	216-0-202-105	515.94	515.94	0.00
216-0-202-115	573.62	573.62	0.00	216-0-203-135	175.42	175.42	0.00
216-0-203-185	900.48	900.48	0.00	216-0-203-215	849.20	849.20	0.00
216-0-203-225	1009.42	1,009.42	0.00	216-0-204-015	868.44	868.44	0.00
216-0-204-025	1003.04	1,003.04	0.00	216-0-204-035	419.80	419.80	0.00
216-0-204-055	951.76	951.76	0.00	216-0-204-065	849.20	849.20	0.00
216-0-204-075	2188.70	2,188.70	0.00	216-0-204-085	1,675.96	1,675.96	0.00
216-0-204-095	2400.22	2,400.22	0.00	216-0-204-105	2,150.26	2,150.26	0.00
216-0-205-025	1304.26	1,304.26	0.00	216-0-205-035	1,618.28	1,618.28	0.00
216-0-205-045	2848.86	2,848.86	0.00	216-0-205-115	1,291.44	1,291.44	0.00
216-0-205-125	1297.82	1,297.82	0.00	216-0-205-155	535.16	535.16	0.00
216-0-205-165	400.56	400.56	0.00	216-0-205-175	400.56	400.56	0.00
216-0-205-185	400.56	400.56	0.00	216-0-205-195	400.56	400.56	0.00
216-0-205-205	528.76	528.76	0.00	216-0-205-215	6,290.54	6,290.54	0.00
216-0-211-015	5681.68	5,681.68	0.00	216-0-211-045	5,053.58	5,053.58	0.00
216-0-211-055	8251.70	8,251.70	0.00	216-0-212-025	1,868.24	1,868.24	0.00
216-0-212-055	2207.94	2,207.94	0.00	216-0-212-075	1,708.02	1,708.02	0.00
216-0-212-085	4572.90	4,572.90	0.00	216-0-212-115	1,393.96	1,393.96	0.00
216-0-212-125	1733.66	1,733.66	0.00	216-0-220-145	146.40	146.40	0.00
216-0-220-155	146.40	146.40	0.00	216-0-220-165	146.40	146.40	0.00

REPORT FOR: 18031115 - OX RICE AV/101 INTRCHG DIST/ZONE: 10-58							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
216-0-220-175	146.40	146.40	0.00	216-0-220-185	146.40	146.40	0.00
216-0-220-195	146.40	146.40	0.00	216-0-220-205	146.40	146.40	0.00
216-0-220-215	146.40	146.40	0.00	216-0-220-225	146.40	146.40	0.00
216-0-220-235	146.40	146.40	0.00	216-0-231-015	1,124.80	1,124.80	0.00
216-0-231-035	1528.56	0.00	1,528.56	216-0-232-035	7,059.62	7,059.62	0.00
216-0-232-045	1150.44	1,150.44	0.00	216-0-232-055	650.54	650.54	0.00
216-0-232-075	3310.30	3,310.30	0.00	216-0-232-085	2,105.38	2,105.38	0.00
216-0-233-035	249.66	249.66	0.00	216-0-233-045	445.44	445.44	0.00
216-0-233-055	477.48	477.48	0.00	216-0-233-065	823.58	823.58	0.00
216-0-233-075	759.48	759.48	0.00	216-0-233-085	522.34	522.34	0.00
216-0-234-015	387.76	387.76	0.00	216-0-234-025	249.66	249.66	0.00
216-0-234-035	229.40	229.40	0.00	216-0-234-045	229.40	229.40	0.00
216-0-234-055	263.16	263.16	0.00	216-0-234-065	548.00	548.00	0.00
216-0-234-075	336.48	336.48	0.00	216-0-234-105	374.94	374.94	0.00
216-0-234-115	283.40	283.40	0.00	216-0-234-125	1,656.74	1,656.74	0.00
216-0-234-135	1182.48	1,182.48	0.00	216-0-234-145	1,342.72	1,342.72	0.00
216-0-234-155	1893.90	1,893.90	0.00	216-0-234-165	3,541.04	3,541.04	0.00
216-0-234-175	310.38	310.38	0.00	216-0-234-185	342.90	342.90	0.00
216-0-234-195	394.18	394.18	0.00	216-0-234-205	283.40	283.40	0.00
216-0-234-215	368.52	368.52	0.00	216-0-235-015	5,470.18	5,470.18	0.00
216-0-235-025	971.00	971.00	0.00	216-0-235-045	817.16	817.16	0.00
216-0-235-055	971.00	971.00	0.00	216-0-235-065	2,393.80	2,393.80	0.00
216-0-235-075	1272.20	1,272.20	0.00	216-0-235-095	2,054.12	2,054.12	0.00
216-0-235-105	5130.48	5,130.48	0.00	216-0-235-135	945.34	945.34	0.00
216-0-235-145	3009.08	3,009.08	0.00	216-0-235-165	2,060.52	2,060.52	0.00
216-0-235-175	1241.36	1,241.36	0.00	216-0-235-185	30.82	30.82	0.00
216-0-236-015	971.00	971.00	0.00	216-0-236-025	817.16	817.16	0.00
216-0-236-035	471.08	471.08	0.00	216-0-236-045	362.12	362.12	0.00
216-0-236-055	362.12	362.12	0.00	216-0-236-065	624.88	0.00	624.88
216-0-240-015	1908.78	1,908.78	0.00	216-0-240-025	1,847.96	1,847.96	0.00
216-0-240-035	1771.94	1,771.94	0.00	216-0-240-045	1,635.12	1,635.12	0.00
216-0-240-055	1505.90	1,505.90	0.00	216-0-240-065	1,445.10	1,445.10	0.00
216-0-240-075	540.52	540.52	0.00	216-0-240-085	540.52	540.52	0.00
216-0-240-145	3193.42	3,193.42	0.00	216-0-240-155	2,007.60	2,007.60	0.00
216-0-240-165	2045.62	2,045.62	0.00	216-0-240-175	6,910.50	6,910.50	0.00
216-0-240-185	11866.62	11,866.62	0.00	216-0-240-205	24,057.40	24,057.40	0.00
216-0-250-105	6194.84	6,194.84	0.00	216-0-250-115	18,575.22	18,575.22	0.00

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 6/30/2024

Run Date : 09/13/24
Run Time : 21:22:38
Page Number : 10

Secured Charge

REPORT FOR: 18031115 - OX RICE AV/101 INTRCHG DIST/ZONE: 10-58							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
216-0-250-145	6194.84	6,194.84	0.00	216-0-260-015	852.18	852.18	0.00
216-0-260-025	852.18	852.18	0.00	216-0-260-035	852.18	852.18	0.00
216-0-260-045	852.18	852.18	0.00	216-0-260-055	852.18	852.18	0.00
216-0-260-065	852.18	852.18	0.00	216-0-260-075	852.18	852.18	0.00
216-0-260-085	19087.98	19,087.98	0.00	216-0-260-095	5,694.30	5,694.30	0.00
216-0-260-105	5656.28	5,656.28	0.00				
Total:		848,755.08	845,500.00	No. of Parcels : 307			

REPORT FOR: 16300102 - CSCDA-SCIP 03-01 DIST/ZONE: 10-59							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
216-0-151-375	14338.18	14,338.18	0.00				
Total:		14,338.18	0.00	No. of Parcels : 1			

REPORT FOR: 16300103 - CAFIRST-VENTURA DIST/ZONE: 10-60							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
065-0-093-115	2337.20	2,337.20	0.00	068-0-060-215	690,832.92	0.00	690,832.92
073-0-042-010	15969.92	15,969.92	0.00	079-0-190-355	1,023.26	1,023.26	0.00
079-0-294-045	1563.34	1,563.34	0.00	082-0-153-155	10,045.50	10,045.50	0.00
082-0-171-105	4246.26	4,246.26	0.00	083-0-073-295	4,434.14	4,434.14	0.00
086-0-114-065	2526.90	2,526.90	0.00	087-0-151-010	2,444.04	2,444.04	0.00
087-0-181-255	1569.62	1,569.62	0.00	088-0-115-155	4,130.16	4,130.16	0.00
088-0-121-055	2319.32	1,159.66	1,159.66	089-0-113-035	990.58	990.58	0.00
089-0-122-185	1398.30	1,398.30	0.00	090-0-124-215	2,073.06	2,073.06	0.00
120-0-153-125	8940.74	8,940.74	0.00	129-0-053-215	3,768.92	0.00	3,768.92
129-0-065-055	5825.70	5,825.70	0.00	130-0-135-105	4,562.88	4,562.88	0.00
131-0-093-065	1354.10	1,354.10	0.00	134-0-271-015	1,784.16	0.00	1,784.16
135-0-083-045	1865.52	1,865.52	0.00	135-0-121-205	1,027.56	1,027.56	0.00
Total:		777,034.10	79,488.44	No. of Parcels : 24			

REPORT FOR: 16300104 - CAFIRST-CAMARILLO DIST/ZONE: 10-61							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
109-0-231-085	2327.84	2,327.84	0.00	148-0-012-085	415,482.72	415,482.72	0.00
151-0-050-215	4397.86	4,397.86	0.00	151-0-162-310	9,826.06	9,826.06	0.00
152-0-110-045	4650.44	4,650.44	0.00	153-0-061-065	11,558.56	11,558.56	0.00
153-0-080-055	2550.00	2,550.00	0.00	158-0-043-115	10,546.66	10,546.66	0.00
158-0-051-125	1944.46	1,944.46	0.00	160-0-271-155	2,936.28	2,936.28	0.00
162-0-151-080	1629.28	1,629.28	0.00	163-0-490-455	3,746.74	3,746.74	0.00
164-0-043-085	2901.36	2,901.36	0.00	164-0-043-145	1,928.36	1,928.36	0.00
165-0-063-075	2405.62	2,405.62	0.00	165-0-093-055	2,282.54	2,282.54	0.00
165-0-177-015	2320.92	2,320.92	0.00	165-0-195-150	2,060.68	2,060.68	0.00
165-0-322-075	2362.32	2,362.32	0.00	165-0-422-195	10,061.98	10,061.98	0.00
166-0-054-085	2138.90	2,138.90	0.00	166-0-112-085	3,880.20	3,880.20	0.00
166-0-144-065	2325.16	2,325.16	0.00	166-0-232-060	2,523.44	2,523.44	0.00
166-0-310-225	2650.74	2,650.74	0.00	169-0-201-195	1,601.46	1,601.46	0.00
170-0-010-405	2777.76	2,777.76	0.00	171-0-024-135	2,794.64	2,794.64	0.00
171-0-071-215	1983.92	1,983.92	0.00	171-0-132-085	1,684.86	0.00	1,684.86
171-0-221-685	1771.94	1,771.94	0.00	171-0-362-025	1,568.18	1,568.18	0.00
229-0-010-505	83016.28	83,016.28	0.00	229-0-010-525	83,016.28	83,016.28	0.00
229-0-222-175	3103.92	3,103.92	0.00	229-0-223-055	2,683.62	2,683.62	0.00
516-0-070-035	3612.32	3,612.32	0.00	516-0-150-215	2,696.20	2,696.20	0.00
520-0-310-095	15736.36	15,736.36	0.00	550-0-072-165	1,183.22	1,183.22	0.00
550-0-090-095	2051.72	2,051.72	0.00				
Total:	722,721.80	721,036.94	1,684.86	No. of Parcels : 41			

REPORT FOR: 16300105 - CAFIRST-MOORPARK DIST/ZONE: 10-62							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
503-0-060-215	9447.20	9,447.20	0.00	504-0-074-015	2,419.78	2,419.78	0.00
505-0-052-070	2312.26	2,312.26	0.00	505-0-132-105	2,369.14	2,369.14	0.00
505-0-250-195	679.08	679.08	0.00	506-0-041-095	6,166.06	6,166.06	0.00
506-0-094-035	11087.78	11,087.78	0.00	506-0-100-605	1,878.58	1,878.58	0.00
506-0-271-255	4139.68	4,139.68	0.00	506-0-292-105	2,822.86	2,822.86	0.00
506-0-352-255	2951.84	2,951.84	0.00	507-0-172-075	2,580.46	2,580.46	0.00
507-0-281-065	1756.46	1,756.46	0.00	507-0-321-340	2,247.42	2,247.42	0.00
512-0-126-165	3439.48	3,439.48	0.00	512-0-132-145	4,744.56	4,744.56	0.00
514-0-011-085	5751.76	5,751.76	0.00	514-0-034-135	2,411.20	2,411.20	0.00
514-0-102-865	2039.66	2,039.66	0.00	514-0-340-225	1,452.54	1,452.54	0.00
Total:	72,697.80	72,697.80	0.00	No. of Parcels : 20			

REPORT FOR: 16300106 - CAFIRST-SIMI VALLEY DIST/ZONE: 10-63							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
579-0-071-075	503.64	503.64	0.00	580-0-350-345	8,721.26	8,721.26	0.00
611-0-050-130	3473.00	3,473.00	0.00	611-0-163-055	8,130.92	8,130.92	0.00
613-0-270-275	1199.82	1,199.82	0.00	614-0-071-010	2,257.66	2,257.66	0.00
615-0-410-155	2135.18	2,135.18	0.00	615-0-410-625	6,315.40	6,315.40	0.00
615-0-431-015	3699.40	3,699.40	0.00	615-0-432-165	1,776.74	1,776.74	0.00
616-0-020-075	2802.18	2,802.18	0.00	617-0-121-585	1,930.44	1,930.44	0.00
617-0-143-225	2293.18	2,293.18	0.00	617-0-201-045	4,662.98	4,662.98	0.00
617-0-212-335	2624.48	2,624.48	0.00	618-0-112-145	5,643.36	5,643.36	0.00
618-0-132-095	2302.32	2,302.32	0.00	618-0-139-035	2,001.36	2,001.36	0.00
621-0-050-175	6007.24	6,007.24	0.00	626-0-252-015	1,513.20	1,513.20	0.00
626-0-292-105	662.12	662.12	0.00	627-0-342-135	701.58	701.58	0.00
628-0-281-195	2415.08	2,415.08	0.00	629-0-053-025	3,804.80	3,804.80	0.00
631-0-073-085	5031.10	5,031.10	0.00	631-0-092-010	3,675.86	3,675.86	0.00
631-0-092-200	3500.56	3,500.56	0.00	631-0-133-075	3,324.52	3,324.52	0.00
631-0-136-225	4706.92	4,706.92	0.00	631-0-171-835	730.28	730.28	0.00
631-0-200-295	1555.40	1,555.40	0.00	632-0-060-015	2,579.18	2,579.18	0.00
632-0-173-065	2269.12	2,269.12	0.00	632-0-194-015	4,949.26	4,949.26	0.00
632-0-226-115	1066.00	1,066.00	0.00	632-0-284-155	2,442.90	2,442.90	0.00
633-0-052-035	1319.28	1,319.28	0.00	633-0-151-035	6,415.70	6,415.70	0.00
633-0-161-115	11785.54	11,785.54	0.00	634-0-331-025	6,510.48	6,510.48	0.00
635-0-050-075	4366.32	4,366.32	0.00	635-0-090-105	10,439.08	0.00	10,439.08
636-0-091-185	1678.06	1,678.06	0.00	637-0-131-075	6,155.86	6,155.86	0.00
638-0-041-025	3373.20	3,373.20	0.00	638-0-112-115	2,210.68	2,210.68	0.00
638-0-131-135	962.70	0.00	962.70	638-0-181-145	7,207.50	7,207.50	0.00
638-0-214-095	6977.88	6,977.88	0.00	638-0-221-085	5,556.72	5,556.72	0.00
638-0-231-175	2736.06	2,736.06	0.00	638-0-321-045	1,562.60	1,562.60	0.00
639-0-032-035	6249.78	6,249.78	0.00	639-0-071-185	1,361.82	1,361.82	0.00
640-0-164-135	4353.02	4,353.02	0.00	640-0-172-045	3,703.70	3,703.70	0.00
640-0-253-135	2733.80	2,733.80	0.00	641-0-035-055	4,223.06	4,223.06	0.00
641-0-221-265	2677.24	2,677.24	0.00	641-0-233-065	3,094.28	3,094.28	0.00
642-0-256-185	7469.92	7,469.92	0.00	647-0-063-060	6,110.52	6,110.52	0.00
650-0-051-115	2330.12	2,330.12	0.00	650-0-111-125	6,195.50	6,195.50	0.00
650-0-125-135	1539.00	1,539.00	0.00	651-0-054-045	1,681.24	840.62	840.62
651-0-081-215	2312.02	2,312.02	0.00	651-0-122-365	2,827.84	2,827.84	0.00
651-0-132-385	3290.94	3,290.94	0.00	651-0-155-245	1,859.68	1,859.68	0.00
651-0-260-275	1620.66	1,620.66	0.00	685-0-180-365	1,915.52	1,915.52	0.00
Total:	260,215.76	247,973.36	12,242.40	No. of Parcels : 72			

REPORT FOR: 16300107 - CAFIRST-COUNTY OF VTA DIST/ZONE: 10-64							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
031-0-132-010	1685.64	1,685.64	0.00	031-0-132-100	2,177.22	2,177.22	0.00
031-0-190-595	2378.46	2,378.46	0.00	034-0-194-015	2,487.14	2,487.14	0.00
056-0-223-065	2231.94	2,231.94	0.00	056-0-230-210	2,316.46	2,316.46	0.00
056-0-230-220	2680.22	2,680.22	0.00	061-0-012-295	4,024.02	4,024.02	0.00
061-0-123-235	4046.36	4,046.36	0.00	161-0-094-030	1,033.44	1,033.44	0.00
666-0-023-175	1224.32	1,224.32	0.00	685-0-271-185	1,515.52	1,515.52	0.00
690-0-131-025	7443.24	7,443.24	0.00	800-0-133-245	3,884.34	3,884.34	0.00
800-0-170-075	2505.62	2,505.62	0.00	800-0-342-145	2,859.80	2,859.80	0.00
801-0-151-045	2944.70	0.00	2,944.70	801-0-272-195	3,177.00	3,177.00	0.00
850-0-160-295	7533.42	7,533.42	0.00	850-0-211-075	5,681.68	5,681.68	0.00
Total:	63,830.54	60,885.84	2,944.70	No. of Parcels : 20			

REPORT FOR: 16300108 - CAFIRST-FILLMORE DIST/ZONE: 10-65							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
050-0-101-165	2671.42	2,671.42	0.00	050-0-110-455	1,981.46	1,981.46	0.00
050-0-192-210	2911.18	2,911.18	0.00	050-0-210-265	1,937.92	1,937.92	0.00
052-0-084-175	2858.14	2,858.14	0.00	052-0-084-505	4,739.28	4,739.28	0.00
052-0-127-095	2471.10	2,471.10	0.00	053-0-081-155	3,163.66	3,163.66	0.00
053-0-083-050	1696.92	1,696.92	0.00				
Total:		24,431.08	24,431.08	No. of Parcels : 9			

REPORT FOR: 16300109 - CAFIRST-THOUSAND OAKS DIST/ZONE: 10-66							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
521-0-401-075	1961.74	1,961.74	0.00	522-0-061-025	5,824.94	5,824.94	0.00
522-0-152-175	1255.32	1,255.32	0.00	523-0-025-025	6,099.26	6,099.26	0.00
523-0-053-035	982.02	982.02	0.00	524-0-045-055	2,215.30	2,215.30	0.00
524-0-051-035	3818.30	3,818.30	0.00	524-0-290-325	1,145.38	1,145.38	0.00
524-0-290-405	1612.04	1,612.04	0.00	524-0-312-255	1,246.14	1,246.14	0.00
526-0-020-420	1350.20	1,350.20	0.00	569-0-092-125	2,258.88	2,258.88	0.00
569-0-101-185	5407.74	5,407.74	0.00	569-0-130-295	1,726.14	1,726.14	0.00
569-0-280-505	5177.06	5,177.06	0.00	570-0-050-325	1,175.84	1,175.84	0.00
592-0-052-085	1970.72	1,970.72	0.00	658-0-190-245	3,143.00	3,143.00	0.00
660-0-042-175	4425.76	4,425.76	0.00	660-0-045-395	1,351.28	1,351.28	0.00
661-0-131-055	3934.66	3,934.66	0.00	661-0-131-205	1,294.00	1,294.00	0.00
661-0-142-075	2106.00	2,106.00	0.00	665-0-111-085	1,295.14	1,295.14	0.00
665-0-171-095	4722.22	4,722.22	0.00	666-0-012-125	1,377.16	1,377.16	0.00
666-0-153-105	5520.38	5,520.38	0.00	667-0-253-145	1,687.02	1,687.02	0.00
667-0-262-205	2598.06	2,598.06	0.00	668-0-104-165	4,917.68	4,917.68	0.00
668-0-123-035	1009.94	1,009.94	0.00	668-0-123-075	2,347.56	2,347.56	0.00
668-0-151-075	3063.60	3,063.60	0.00	668-0-223-095	4,083.82	4,083.82	0.00
668-0-272-395	2859.88	2,859.88	0.00	668-0-321-035	1,078.68	1,078.68	0.00
671-0-140-485	1723.38	1,723.38	0.00	673-0-120-700	3,408.28	3,408.28	0.00
674-0-022-015	6065.18	6,065.18	0.00	674-0-102-045	5,831.00	5,831.00	0.00
674-0-152-015	7737.66	3,868.83	3,868.83	674-0-217-045	2,745.92	2,745.92	0.00
675-0-063-035	2802.24	2,802.24	0.00	675-0-213-045	3,325.38	3,325.38	0.00
675-0-214-025	2630.18	0.00	2,630.18	677-0-234-015	1,180.96	1,180.96	0.00
678-0-092-065	1793.32	1,793.32	0.00	678-0-241-085	7,184.16	7,184.16	0.00
682-0-023-055	3372.84	3,372.84	0.00	682-0-060-155	7,992.82	7,992.82	0.00
682-0-142-125	1756.46	1,756.46	0.00	689-0-262-235	2,043.72	2,043.72	0.00
Total:	159,636.36	153,137.35	6,499.01	No. of Parcels : 52			

REPORT FOR: 16300110 - CAFIRST-OJAI DIST/ZONE: 10-67							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
017-0-241-140	16122.30	16,122.30	0.00	018-0-222-115	3,891.38	3,891.38	0.00
029-0-100-200	3940.92	3,940.92	0.00	029-0-100-375	3,279.04	3,279.04	0.00
030-0-230-275	7830.30	7,830.30	0.00	032-0-150-080	1,135.76	1,135.76	0.00
033-0-363-075	2485.60	2,485.60	0.00				
Total:	38,685.30	38,685.30	0.00	No. of Parcels : 7			

Report: RPT
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Secured Charge

REPORT FOR: 16300111 - CAFIRST-PORT HUENEME DIST/ZONE: 10-68							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
190-0-030-105	62.74	62.74	0.00	205-0-364-085	2,363.36	2,363.36	0.00
205-0-402-185	5723.48	5,723.48	0.00	207-0-021-105	3,501.18	3,501.18	0.00
207-0-032-065	4394.92	4,394.92	0.00	207-0-041-095	1,994.32	1,994.32	0.00
207-0-070-035	2319.62	2,319.62	0.00	207-0-113-155	2,043.48	2,043.48	0.00
207-0-114-255	1821.96	1,821.96	0.00	207-0-162-345	6,162.94	6,162.94	0.00
207-0-192-015	6674.74	6,674.74	0.00				
Total:		37,062.74	37,062.74	No. of Parcels : 11			

REPORT FOR: 16300112 - CAFIRST-SANTA PAULA DIST/ZONE: 10-69							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
040-0-053-065	3273.94	3,273.94	0.00	100-0-123-095	5,648.86	5,648.86	0.00
100-0-201-075	2610.78	2,610.78	0.00	101-0-143-185	1,371.46	1,371.46	0.00
101-0-292-065	1655.42	1,655.42	0.00	101-0-372-055	2,201.64	2,201.64	0.00
102-0-193-085	1462.54	1,462.54	0.00	103-0-212-065	918.96	918.96	0.00
103-0-241-045	1558.22	1,558.22	0.00	105-0-090-065	2,014.34	2,014.34	0.00
Total:	22,716.16	22,716.16	0.00	No. of Parcels : 10			

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
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Secured Charge

REPORT FOR: 16301102 - WRCOG-HERO FILLMORE DIST/ZONE: 10-70

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
041-0-310-205	2196.62	2,196.62	0.00	046-0-290-545	4,836.86	4,836.86	0.00
050-0-071-435	4383.58	4,383.58	0.00	050-0-072-170	3,120.16	3,120.16	0.00
050-0-110-205	2937.64	2,937.64	0.00	050-0-154-260	2,520.94	2,520.94	0.00
050-0-192-210	2527.18	2,527.18	0.00	052-0-013-630	2,520.68	2,520.68	0.00
052-0-015-010	3073.40	3,073.40	0.00	052-0-053-135	975.62	975.62	0.00
052-0-054-095	2667.00	2,667.00	0.00	052-0-104-045	4,771.58	4,771.58	0.00
052-0-123-035	3145.84	3,145.84	0.00	052-0-151-065	2,446.90	2,446.90	0.00
052-0-250-035	2560.52	2,560.52	0.00	053-0-151-310	2,044.96	2,044.96	0.00
054-0-040-255	2632.56	2,632.56	0.00				
Total:		49,362.04	49,362.04	No. of Parcels : 17			

REPORT FOR: 16301103 - WRCOG-HERO OXNARD DIST/ZONE: 10-71							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
139-0-104-165	7177.24	7,177.24	0.00	139-0-181-095	2,877.00	2,877.00	0.00
139-0-372-255	3347.84	3,347.84	0.00	140-0-051-165	3,054.86	3,054.86	0.00
142-0-051-125	2968.16	2,968.16	0.00	142-0-073-125	2,973.42	2,973.42	0.00
142-0-134-185	3975.90	3,975.90	0.00	142-0-142-095	7,872.16	7,872.16	0.00
142-0-181-275	2206.92	2,206.92	0.00	142-0-254-045	3,331.44	3,331.44	0.00
179-0-094-115	4023.92	4,023.92	0.00	179-0-240-205	1,954.92	1,954.92	0.00
183-0-314-045	5640.18	5,640.18	0.00	183-0-332-235	874.26	874.26	0.00
183-0-341-025	2674.10	2,674.10	0.00	185-0-011-045	2,288.70	2,288.70	0.00
185-0-033-055	1950.78	1,950.78	0.00	185-0-052-045	1,915.78	1,915.78	0.00
185-0-060-645	773.68	773.68	0.00	185-0-081-015	3,113.34	3,113.34	0.00
185-0-082-105	2672.78	2,672.78	0.00	185-0-141-115	4,389.86	4,389.86	0.00
187-0-153-275	907.98	907.98	0.00	187-0-201-205	1,522.46	1,522.46	0.00
189-0-051-025	1994.10	1,994.10	0.00	200-0-041-015	2,494.76	2,494.76	0.00
200-0-045-185	3026.12	3,026.12	0.00	200-0-063-195	1,584.10	1,584.10	0.00
200-0-081-205	7571.02	7,571.02	0.00	200-0-092-235	1,520.18	1,520.18	0.00
200-0-143-065	1319.80	1,319.80	0.00	200-0-161-085	7,660.68	7,660.68	0.00
200-0-231-100	2601.84	2,601.84	0.00	200-0-264-040	1,455.00	1,455.00	0.00
200-0-304-090	4094.42	4,094.42	0.00	200-0-311-020	4,529.96	4,529.96	0.00
200-0-323-020	2795.82	2,795.82	0.00	201-0-023-010	2,337.60	2,337.60	0.00
202-0-235-025	1399.22	1,399.22	0.00	203-0-012-075	2,855.58	1,427.79	1,427.79
203-0-032-040	1985.26	1,985.26	0.00	203-0-131-280	1,036.14	1,036.14	0.00
203-0-221-030	5776.22	5,776.22	0.00	203-0-222-090	2,991.54	2,991.54	0.00
203-0-223-100	2330.36	2,330.36	0.00	203-0-242-245	1,181.52	0.00	1,181.52
203-0-272-020	2150.22	2,150.22	0.00	203-0-275-030	4,864.26	4,864.26	0.00
203-0-333-365	811.02	811.02	0.00	204-0-151-040	5,488.10	5,488.10	0.00
205-0-013-165	1451.92	1,451.92	0.00	205-0-031-155	1,848.92	1,848.92	0.00
205-0-045-065	1470.88	1,470.88	0.00	205-0-102-055	4,438.62	4,438.62	0.00
205-0-131-135	2945.72	2,945.72	0.00	205-0-171-135	2,202.82	2,202.82	0.00
205-0-195-215	4207.52	4,207.52	0.00	205-0-221-095	3,623.56	3,623.56	0.00
205-0-253-055	2886.86	2,886.86	0.00	205-0-253-125	3,010.02	3,010.02	0.00
205-0-314-085	6596.96	6,596.96	0.00	205-0-334-195	6,055.10	6,055.10	0.00
205-0-344-055	2745.94	2,745.94	0.00	205-0-457-035	1,497.86	1,497.86	0.00
205-0-457-095	1578.94	1,578.94	0.00	205-0-462-235	2,303.08	2,303.08	0.00
214-0-107-115	2440.36	2,440.36	0.00	214-0-115-115	2,802.70	2,802.70	0.00
214-0-125-105	1135.98	1,135.98	0.00	215-0-040-175	1,694.94	1,694.94	0.00
215-0-040-305	2064.16	2,064.16	0.00	215-0-135-155	1,789.58	1,789.58	0.00
216-0-081-135	2613.46	2,613.46	0.00	216-0-135-135	3,870.18	3,870.18	0.00

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
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Secured Charge

REPORT FOR: 16301103 - WRCOG-HERO OXNARD DIST/ZONE: 10-71

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
216-0-171-185	6437.32	6,437.32	0.00	216-0-172-055	1,644.62	1,644.62	0.00
216-0-182-295	2184.42	2,184.42	0.00	219-0-035-030	5,241.94	5,241.94	0.00
219-0-082-125	1573.48	1,573.48	0.00	219-0-414-065	5,233.78	5,233.78	0.00
220-0-084-165	3061.90	3,061.90	0.00	220-0-092-025	2,988.96	2,988.96	0.00
220-0-103-025	1246.18	1,246.18	0.00	220-0-192-055	3,064.78	3,064.78	0.00
220-0-241-385	2855.60	2,855.60	0.00	220-0-255-045	2,424.64	2,424.64	0.00
221-0-024-125	1496.10	1,496.10	0.00	221-0-074-145	2,063.44	2,063.44	0.00
221-0-212-065	2689.04	2,689.04	0.00	221-0-215-105	3,418.82	3,418.82	0.00
222-0-270-095	3232.84	3,232.84	0.00	222-0-390-165	1,011.38	1,011.38	0.00
223-0-055-085	2668.34	2,668.34	0.00	223-0-064-025	1,830.24	1,830.24	0.00
224-0-032-295	1908.82	1,908.82	0.00	225-0-065-055	2,501.48	2,501.48	0.00
225-0-073-055	2594.02	2,594.02	0.00	225-0-073-065	5,525.22	5,525.22	0.00
225-0-074-045	1203.66	1,203.66	0.00	225-0-084-015	3,127.18	3,127.18	0.00
Total:	292,846.80	290,237.49	2,609.31	No. of Parcels : 100			

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 6/30/2024
Secured Charge

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REPORT FOR: 16301104 - WRCOG-HERO SANTA PAULA DIST/ZONE: 10-72							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
097-0-051-395	2315.76	2,315.76	0.00	097-0-072-075	745.38	745.38	0.00
097-0-081-145	2650.30	2,650.30	0.00	100-0-094-055	4,490.56	4,490.56	0.00
100-0-133-055	6709.56	6,709.56	0.00	100-0-191-065	3,702.68	3,702.68	0.00
101-0-080-405	1941.32	1,941.32	0.00	101-0-213-055	30,599.72	30,599.72	0.00
101-0-292-045	2853.22	2,853.22	0.00	101-0-372-055	4,923.78	4,923.78	0.00
102-0-023-025	4917.80	4,917.80	0.00	103-0-052-065	1,656.38	1,656.38	0.00
103-0-082-175	6177.06	6,177.06	0.00	105-0-041-065	5,692.80	5,692.80	0.00
105-0-055-025	2138.94	2,138.94	0.00				
Total:		81,515.26	81,515.26	0.00			
				No. of Parcels : 15			

REPORT FOR: 16301105 - WRCOG-HERO SIMI VALLEY DIST/ZONE: 10-73							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
611-0-163-055	11189.42	11,189.42	0.00	611-0-232-105	1,616.66	1,616.66	0.00
611-0-263-355	3217.18	3,217.18	0.00	612-0-061-075	2,604.14	2,604.14	0.00
613-0-065-185	2354.68	2,354.68	0.00	613-0-083-045	3,340.30	3,340.30	0.00
614-0-081-225	2599.98	2,599.98	0.00	614-0-082-175	3,521.10	3,521.10	0.00
614-0-091-145	2780.78	2,780.78	0.00	614-0-093-055	4,879.54	4,879.54	0.00
614-0-170-575	2246.04	2,246.04	0.00	616-0-020-445	4,027.04	4,027.04	0.00
616-0-054-085	4323.80	4,323.80	0.00	616-0-131-045	2,295.64	2,295.64	0.00
616-0-133-035	2799.00	2,799.00	0.00	616-0-143-125	1,897.26	1,897.26	0.00
616-0-190-725	8181.08	8,181.08	0.00	617-0-121-035	5,042.96	5,042.96	0.00
617-0-151-065	3021.14	3,021.14	0.00	617-0-203-575	2,963.38	2,963.38	0.00
617-0-233-295	2249.56	2,249.56	0.00	618-0-115-045	383.62	383.62	0.00
618-0-132-095	6589.14	6,589.14	0.00	618-0-134-055	3,541.36	3,541.36	0.00
618-0-134-065	6049.14	6,049.14	0.00	619-0-234-085	3,210.68	3,210.68	0.00
619-0-270-065	7073.32	7,073.32	0.00	625-0-020-415	2,663.18	2,663.18	0.00
625-0-030-130	6173.26	6,173.26	0.00	625-0-091-175	2,254.50	2,254.50	0.00
626-0-264-135	2681.66	2,681.66	0.00	626-0-272-055	4,084.88	4,084.88	0.00
626-0-292-255	2051.86	2,051.86	0.00	626-0-302-045	3,819.52	3,819.52	0.00
627-0-122-045	3135.68	3,135.68	0.00	627-0-124-115	3,719.66	3,719.66	0.00
627-0-131-035	8700.66	8,700.66	0.00	627-0-253-075	3,412.12	3,412.12	0.00
627-0-322-015	4389.36	4,389.36	0.00	629-0-041-415	5,405.92	5,405.92	0.00
629-0-101-015	4266.82	4,266.82	0.00	630-0-012-085	1,324.30	1,324.30	0.00
631-0-074-145	4684.06	4,684.06	0.00	631-0-126-140	1,919.34	1,919.34	0.00
631-0-132-085	3208.80	3,208.80	0.00	631-0-137-025	5,716.54	5,716.54	0.00
631-0-180-695	2720.28	2,720.28	0.00	632-0-030-605	2,270.16	2,270.16	0.00
632-0-163-025	1538.42	1,538.42	0.00	632-0-163-075	6,147.28	6,147.28	0.00
632-0-181-015	3961.62	3,961.62	0.00	632-0-201-085	7,627.34	7,627.34	0.00
632-0-233-055	2045.14	2,045.14	0.00	632-0-233-075	2,149.98	2,149.98	0.00
632-0-236-135	3430.90	3,430.90	0.00	632-0-272-035	4,059.76	4,059.76	0.00
633-0-041-135	2273.36	2,273.36	0.00	633-0-041-175	1,898.88	1,898.88	0.00
633-0-044-045	1975.54	1,975.54	0.00	633-0-082-085	2,638.76	2,638.76	0.00
633-0-154-105	5599.98	5,599.98	0.00	634-0-031-030	1,899.72	1,899.72	0.00
634-0-181-145	4233.10	4,233.10	0.00	634-0-201-025	2,198.80	2,198.80	0.00
636-0-052-125	3167.52	3,167.52	0.00	636-0-091-055	3,561.70	3,561.70	0.00
636-0-092-105	727.22	727.22	0.00	636-0-122-175	4,406.02	4,406.02	0.00
636-0-133-025	2842.00	1,421.00	1,421.00	636-0-135-025	2,591.02	2,591.02	0.00
636-0-184-175	3130.92	3,130.92	0.00	636-0-192-485	2,859.06	2,859.06	0.00
636-0-213-155	4020.70	4,020.70	0.00	637-0-113-105	3,351.58	3,351.58	0.00

REPORT FOR: 16301105 - WRCOG-HERO SIMI VALLEY DIST/ZONE: 10-73							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
637-0-114-075	1898.84	1,898.84	0.00	637-0-121-025	1,306.56	1,306.56	0.00
637-0-122-065	3133.82	3,133.82	0.00	637-0-152-080	3,386.14	3,386.14	0.00
637-0-184-065	3614.40	3,614.40	0.00	638-0-047-065	8,440.66	8,440.66	0.00
638-0-083-095	2528.30	2,528.30	0.00	638-0-132-125	2,853.32	2,853.32	0.00
638-0-181-245	951.16	951.16	0.00	638-0-221-175	2,349.12	2,349.12	0.00
638-0-241-085	1901.50	1,901.50	0.00	638-0-243-125	3,773.88	3,773.88	0.00
638-0-264-225	2248.68	2,248.68	0.00	639-0-042-115	1,706.36	1,706.36	0.00
639-0-062-065	2250.36	2,250.36	0.00	639-0-081-125	3,857.48	3,857.48	0.00
639-0-081-175	4364.52	4,364.52	0.00	639-0-101-015	3,264.78	3,264.78	0.00
639-0-102-145	2134.18	2,134.18	0.00	639-0-105-245	3,179.26	3,179.26	0.00
639-0-162-065	2092.58	2,092.58	0.00	639-0-210-285	921.52	921.52	0.00
640-0-152-095	1484.12	1,484.12	0.00	640-0-156-175	2,961.30	2,961.30	0.00
640-0-164-015	3615.54	3,615.54	0.00	640-0-172-045	2,067.98	2,067.98	0.00
640-0-242-115	987.34	987.34	0.00	640-0-243-315	4,349.34	4,349.34	0.00
640-0-252-165	2314.30	2,314.30	0.00	640-0-274-065	2,741.76	2,741.76	0.00
641-0-053-105	3123.96	3,123.96	0.00	641-0-061-025	2,088.16	2,088.16	0.00
641-0-062-155	1698.18	1,698.18	0.00	641-0-223-105	5,810.22	5,810.22	0.00
641-0-241-205	1910.14	1,910.14	0.00	641-0-252-115	6,223.74	6,223.74	0.00
641-0-272-375	3329.30	3,329.30	0.00	642-0-073-105	9,904.12	9,904.12	0.00
642-0-087-045	2520.00	2,520.00	0.00	642-0-092-135	3,569.74	3,569.74	0.00
642-0-153-195	3396.04	3,396.04	0.00	642-0-194-055	5,455.26	5,455.26	0.00
642-0-256-185	2348.34	2,348.34	0.00	642-0-272-165	2,671.72	2,671.72	0.00
642-0-301-205	2509.72	2,509.72	0.00	644-0-022-135	2,763.16	2,763.16	0.00
644-0-045-345	2089.40	2,089.40	0.00	644-0-045-355	2,626.82	2,626.82	0.00
644-0-065-265	1438.10	1,438.10	0.00	650-0-051-235	3,739.34	3,739.34	0.00
650-0-052-135	1616.88	1,616.88	0.00	650-0-063-125	9,145.44	0.00	9,145.44
650-0-085-295	3333.32	3,333.32	0.00	650-0-087-045	960.96	960.96	0.00
650-0-124-025	3018.60	3,018.60	0.00	650-0-133-075	1,571.02	1,571.02	0.00
650-0-302-255	3210.08	3,210.08	0.00	651-0-054-135	3,904.84	3,904.84	0.00
651-0-062-075	3089.40	3,089.40	0.00	651-0-075-135	3,098.58	3,098.58	0.00
651-0-111-135	1738.44	1,738.44	0.00	651-0-140-355	1,724.96	1,724.96	0.00
651-0-163-025	3999.58	3,999.58	0.00	651-0-250-555	6,510.90	6,510.90	0.00
657-0-042-110	1752.26	1,752.26	0.00	657-0-063-015	6,374.96	6,374.96	0.00
657-0-103-395	1470.38	1,470.38	0.00				
Total:		475,351.98	464,785.54	10,566.44			
				No. of Parcels : 141			

REPORT FOR: 16301106 - WRCOG-HERO VENTURA DIST/ZONE: 10-74							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
068-0-101-065	6131.48	6,131.48	0.00	069-0-222-410	2,002.72	2,002.72	0.00
071-0-022-080	5730.76	5,730.76	0.00	071-0-031-030	2,217.50	2,217.50	0.00
071-0-053-085	2175.32	2,175.32	0.00	072-0-134-070	2,521.94	2,521.94	0.00
074-0-131-180	5025.46	5,025.46	0.00	075-0-033-080	2,808.16	2,808.16	0.00
075-0-212-185	5514.04	5,514.04	0.00	075-0-293-245	2,333.52	2,333.52	0.00
075-0-301-205	1488.76	1,488.76	0.00	077-0-082-220	2,910.08	2,910.08	0.00
078-0-254-055	10962.76	10,962.76	0.00	083-0-171-055	2,640.34	2,640.34	0.00
083-0-203-035	1745.02	1,745.02	0.00	084-0-143-105	20,118.38	20,118.38	0.00
086-0-057-025	1651.78	1,651.78	0.00	086-0-114-065	2,895.30	2,895.30	0.00
086-0-241-275	2783.88	2,783.88	0.00	087-0-065-085	2,871.92	2,871.92	0.00
087-0-115-085	1241.48	1,241.48	0.00	088-0-032-135	3,850.24	3,850.24	0.00
088-0-101-025	2244.14	2,244.14	0.00	088-0-115-065	1,338.78	1,338.78	0.00
088-0-202-025	1513.86	1,513.86	0.00	088-0-265-015	3,094.56	3,094.56	0.00
088-0-276-140	834.44	834.44	0.00	089-0-113-245	2,329.64	2,329.64	0.00
089-0-164-125	2235.76	2,235.76	0.00	089-0-165-145	4,106.64	4,106.64	0.00
090-0-263-120	1883.64	1,883.64	0.00	128-0-071-055	1,460.74	1,460.74	0.00
129-0-063-065	3302.26	3,302.26	0.00	129-0-065-055	3,658.82	3,658.82	0.00
129-0-081-145	2584.66	2,584.66	0.00	131-0-140-315	1,668.62	1,668.62	0.00
131-0-224-145	2195.54	2,195.54	0.00	134-0-261-035	1,085.22	1,085.22	0.00
134-0-430-025	721.24	721.24	0.00	135-0-113-075	1,765.36	1,765.36	0.00
135-0-193-070	4964.94	4,964.94	0.00	135-0-325-085	2,666.10	2,666.10	0.00
135-0-332-025	1635.86	1,635.86	0.00	136-0-113-045	2,910.08	2,910.08	0.00
136-0-133-055	2743.04	2,743.04	0.00				
Total:	144,564.78	144,564.78	0.00	No. of Parcels : 45			

REPORT FOR: 16301107 - WRCOG-HERO PORTHUENEME DIST/ZONE: 10-75							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
189-0-380-245	709.62	709.62	0.00	190-0-100-105	2,376.56	2,376.56	0.00
190-0-120-405	4361.30	4,361.30	0.00	190-0-130-815	944.86	944.86	0.00
205-0-431-035	1783.64	1,783.64	0.00	205-0-471-065	2,611.46	2,611.46	0.00
207-0-114-205	3691.08	3,691.08	0.00	207-0-150-015	1,301.78	1,301.78	0.00
207-0-163-365	4750.78	4,750.78	0.00				
Total:	22,531.08	22,531.08	0.00	No. of Parcels : 9			

REPORT FOR: 16301108 - WRCOG-HERO OJAI DIST/ZONE: 10-76							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
022-0-120-165	3842.74	3,842.74	0.00	028-0-171-120	2,479.86	2,479.86	0.00
Total:	6,322.60	6,322.60	0.00	No. of Parcels : 2			

REPORT FOR: 16301109 - WRCOG-HERO CAMARILLO DIST/ZONE: 10-77							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
109-0-101-085	3233.12	3,233.12	0.00	158-0-222-055	5,353.58	2,676.79	2,676.79
160-0-170-565	4439.02	4,439.02	0.00	162-0-142-160	1,561.08	1,561.08	0.00
162-0-151-080	1981.92	1,981.92	0.00	165-0-094-115	1,769.02	1,769.02	0.00
165-0-352-045	2764.52	2,764.52	0.00	165-0-422-365	1,339.78	1,339.78	0.00
166-0-043-215	4129.70	4,129.70	0.00	166-0-082-075	3,919.56	3,919.56	0.00
166-0-083-025	1251.84	1,251.84	0.00	166-0-084-245	2,244.86	2,244.86	0.00
166-0-114-145	3366.44	3,366.44	0.00	166-0-175-095	2,022.86	2,022.86	0.00
166-0-194-275	3027.54	3,027.54	0.00	167-0-044-105	1,337.72	1,337.72	0.00
169-0-251-395	2895.10	2,895.10	0.00	170-0-090-165	1,721.58	1,721.58	0.00
170-0-370-065	1747.04	1,747.04	0.00	171-0-024-285	2,234.80	2,234.80	0.00
229-0-115-155	1643.38	1,643.38	0.00	234-0-270-515	885.80	885.80	0.00
Total:	54,870.26	52,193.47	2,676.79	No. of Parcels : 22			

REPORT FOR: 16301110 - WRCOG-HERO THOUS OAKS DIST/ZONE: 10-78							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
518-0-051-255	2374.44	2,374.44	0.00	520-0-240-250	1,879.40	1,879.40	0.00
521-0-394-135	832.40	832.40	0.00	522-0-011-105	4,383.02	4,383.02	0.00
522-0-162-055	2583.96	2,583.96	0.00	523-0-092-165	2,067.30	2,067.30	0.00
523-0-221-035	7117.12	7,117.12	0.00	551-0-051-490	3,583.56	3,583.56	0.00
570-0-341-015	3136.10	3,136.10	0.00	658-0-071-010	7,556.32	7,556.32	0.00
658-0-123-035	6174.34	6,174.34	0.00	658-0-143-150	2,285.04	2,285.04	0.00
660-0-144-265	925.44	925.44	0.00	663-0-060-095	5,991.62	5,991.62	0.00
665-0-162-225	3146.04	3,146.04	0.00	666-0-051-095	2,497.18	2,497.18	0.00
668-0-242-025	8415.76	8,415.76	0.00	669-0-132-120	5,570.64	5,570.64	0.00
674-0-111-145	2590.58	2,590.58	0.00	674-0-233-045	4,377.82	4,377.82	0.00
675-0-012-185	2342.46	2,342.46	0.00	675-0-091-225	2,320.92	2,320.92	0.00
675-0-213-105	2122.32	2,122.32	0.00	675-0-215-045	2,172.82	2,172.82	0.00
675-0-252-035	2154.02	2,154.02	0.00	675-0-321-035	3,969.50	3,969.50	0.00
678-0-092-065	2504.50	2,504.50	0.00	678-0-223-035	3,923.92	3,923.92	0.00
678-0-340-255	4179.02	4,179.02	0.00	682-0-022-095	3,029.46	3,029.46	0.00
690-0-340-125	3558.34	3,558.34	0.00	696-0-141-095	3,567.86	3,567.86	0.00
Total:	113,333.22	113,333.22	0.00	No. of Parcels : 32			

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 6/30/2024

Run Date : 09/13/24
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Secured Charge

REPORT FOR: 16301111 - WRCOG-HERO MOORPARK DIST/ZONE: 10-79							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
504-0-051-065	4493.78	4,493.78	0.00	504-0-051-135	1,701.76	1,701.76	0.00
505-0-211-345	11447.52	11,447.52	0.00	506-0-100-285	2,064.30	2,064.30	0.00
506-0-250-215	2120.04	2,120.04	0.00	506-0-302-055	2,195.58	2,195.58	0.00
507-0-141-065	5099.48	5,099.48	0.00	507-0-310-015	2,234.12	2,234.12	0.00
512-0-111-100	4505.58	4,505.58	0.00	512-0-123-095	838.16	838.16	0.00
514-0-181-125	2442.56	2,442.56	0.00	514-0-274-045	2,353.38	2,353.38	0.00
Total:	41,496.26	41,496.26	0.00	No. of Parcels : 12			

REPORT FOR: 16300113 - PACEFUND THOUSAND OAKS DIST/ZONE: 10-84							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
518-0-013-085	3791.08	3,791.08	0.00	521-0-231-025	2,465.36	2,465.36	0.00
521-0-231-085	1477.10	1,477.10	0.00	521-0-244-035	2,643.24	2,643.24	0.00
522-0-202-175	4529.82	4,529.82	0.00	526-0-120-715	2,132.90	2,132.90	0.00
665-0-131-355	3221.42	3,221.42	0.00	669-0-261-190	4,520.06	4,520.06	0.00
669-0-271-430	3100.48	3,100.48	0.00	670-0-021-175	2,591.06	2,591.06	0.00
677-0-243-045	1380.02	1,380.02	0.00	682-0-052-355	2,201.00	2,201.00	0.00
Total:	34,053.54	34,053.54	0.00	No. of Parcels : 12			

REPORT FOR: 16304102 - CMFA E3 PROG CAMARILLO DIST/ZONE: 10-86							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
160-0-190-665	2638.92	2,638.92	0.00	166-0-142-035	8,697.46	8,697.46	0.00
Total:	11,336.38	11,336.38	0.00	No. of Parcels : 2			

REPORT FOR: 16304103 - CMFA E3 PROG FILLMORE DIST/ZONE: 10-87							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
052-0-054-095	1511.08	1,511.08	0.00	052-0-111-175	2,147.84	2,147.84	0.00
052-0-122-055	3159.10	3,159.10	0.00	052-0-125-105	1,262.02	1,262.02	0.00
053-0-053-010	2627.64	2,627.64	0.00	054-0-020-115	1,484.80	1,484.80	0.00
Total:	12,192.48	12,192.48	0.00	No. of Parcels : 6			

REPORT FOR: 16304104 - CMFA E3 PROG THOUS OAKS DIST/ZONE: 10-88							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
551-0-045-130	9026.80	9,026.80	0.00				
Total:		9,026.80	9,026.80	No. of Parcels : 1			

REPORT FOR: 16300115 - CAFIRST-OXNARD DIST/ZONE: 10-90							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-140-045	7547.52	7,547.52	0.00	139-0-104-085	2,547.78	2,547.78	0.00
140-0-044-065	1581.98	1,581.98	0.00	142-0-104-195	7,334.88	7,334.88	0.00
144-0-054-095	4084.20	4,084.20	0.00	144-0-064-025	1,506.02	1,506.02	0.00
144-0-073-135	3019.52	3,019.52	0.00	144-0-092-035	2,057.34	2,057.34	0.00
145-0-091-110	4654.42	4,654.42	0.00	145-0-162-185	5,355.14	5,355.14	0.00
145-0-212-175	2783.10	2,783.10	0.00	147-0-030-030	8,239.80	8,239.80	0.00
149-0-062-065	2717.92	2,717.92	0.00	179-0-013-095	3,058.14	3,058.14	0.00
179-0-224-025	2628.42	2,628.42	0.00	179-0-230-025	1,512.42	1,512.42	0.00
181-0-033-075	6547.84	6,547.84	0.00	183-0-182-205	3,038.26	3,038.26	0.00
183-0-291-075	3125.78	3,125.78	0.00	183-0-301-155	1,542.12	1,542.12	0.00
183-0-362-035	4803.34	4,803.34	0.00	183-0-427-135	898.14	898.14	0.00
185-0-051-305	1739.46	1,739.46	0.00	186-0-013-045	2,841.94	2,841.94	0.00
187-0-032-065	6012.04	6,012.04	0.00	200-0-091-145	2,685.42	2,685.42	0.00
200-0-183-235	4643.98	4,643.98	0.00	200-0-264-210	4,536.26	4,536.26	0.00
200-0-301-100	2921.90	2,921.90	0.00	200-0-490-015	1,729.82	1,729.82	0.00
201-0-031-245	5700.86	5,700.86	0.00	202-0-222-185	2,683.70	2,683.70	0.00
203-0-312-025	7169.56	7,169.56	0.00	204-0-152-010	1,911.40	1,911.40	0.00
205-0-045-075	2110.12	2,110.12	0.00	205-0-132-265	5,324.06	5,324.06	0.00
205-0-153-145	1842.64	1,842.64	0.00	205-0-344-195	2,865.50	2,865.50	0.00
206-0-315-560	105.50	105.50	0.00	214-0-101-095	5,351.36	5,351.36	0.00
215-0-261-135	1857.14	1,857.14	0.00	219-0-283-085	4,236.40	4,236.40	0.00
219-0-404-095	4977.96	4,977.96	0.00	219-0-432-035	1,995.86	1,995.86	0.00
220-0-053-075	2037.32	2,037.32	0.00	220-0-231-135	4,860.30	4,860.30	0.00
221-0-096-085	6525.32	6,525.32	0.00	222-0-193-125	3,178.32	3,178.32	0.00
222-0-310-055	1392.10	1,392.10	0.00	222-0-410-165	3,776.32	3,776.32	0.00
223-0-080-645	5212.42	5,212.42	0.00	223-0-080-775	1,674.18	1,674.18	0.00
224-0-033-125	1414.74	1,414.74	0.00	225-0-091-015	2,064.10	2,064.10	0.00
Total:	187,962.08	187,962.08	0.00	No. of Parcels : 54			

REPORT FOR: 16304105 - CMFA E3 PROGRAM OXNARD DIST/ZONE: 10-91							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
219-0-415-015	4867.30	4,867.30	0.00	220-0-083-065	3,257.14	3,257.14	0.00
220-0-191-165	2653.66	2,653.66	0.00				
Total:	10,778.10	10,778.10	0.00	No. of Parcels : 3			

REPORT FOR: 16300116 - PACE FUND MOORPARK DIST/ZONE: 10-92							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
504-0-060-235	9275.22	9,275.22	0.00	506-0-360-425	3,258.76	3,258.76	0.00
507-0-042-115	8024.58	8,024.58	0.00	512-0-141-115	8,597.56	0.00	8,597.56
513-0-033-225	1627.86	1,627.86	0.00	514-0-021-045	1,561.88	1,561.88	0.00
514-0-281-365	1954.52	1,954.52	0.00				
Total:	34,300.38	25,702.82	8,597.56	No. of Parcels : 7			

REPORT FOR: 16300117 - PACE FUND OXNARD DIST/ZONE: 10-93							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
141-0-026-085	6084.96	6,084.96	0.00	183-0-412-265	2,351.30	2,351.30	0.00
185-0-212-085	2863.50	2,863.50	0.00	186-0-021-150	9,630.42	0.00	9,630.42
200-0-162-065	5764.04	5,764.04	0.00	200-0-292-350	3,341.24	3,341.24	0.00
202-0-021-230	9080.50	9,080.50	0.00	202-0-071-110	5,450.92	0.00	5,450.92
202-0-125-030	2852.82	2,852.82	0.00	203-0-092-440	1,035.40	1,035.40	0.00
203-0-132-060	1819.24	1,819.24	0.00	203-0-251-085	1,965.02	1,965.02	0.00
203-0-333-325	1430.64	1,430.64	0.00	204-0-113-150	1,553.48	1,553.48	0.00
205-0-133-105	2058.70	2,058.70	0.00	205-0-161-085	2,157.26	2,157.26	0.00
205-0-223-065	1431.44	1,431.44	0.00	214-0-060-195	3,810.36	3,810.36	0.00
216-0-087-065	1225.60	1,225.60	0.00	219-0-016-065	1,888.86	1,888.86	0.00
219-0-033-155	4211.78	4,211.78	0.00	219-0-074-045	3,293.94	3,293.94	0.00
220-0-161-175	8282.66	8,282.66	0.00	221-0-095-025	2,504.88	2,504.88	0.00
222-0-201-195	1880.96	1,880.96	0.00	225-0-035-015	8,211.24	8,211.24	0.00
Total:		96,181.16	81,099.82	15,081.34			
				No. of Parcels : 26			

REPORT FOR: 16300118 - CSCDA OPENPACE FND PH DIST/ZONE: 10-94							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
207-0-022-095	3539.82	3,539.82	0.00	207-0-112-105	1,457.62	1,457.62	0.00
207-0-114-245	2415.88	2,415.88	0.00	207-0-144-115	3,849.02	3,849.02	0.00
Total:	11,262.34	11,262.34	0.00	No. of Parcels : 4			

REPORT FOR: 16300119 - CSCDA OPENPACE E3 MRPK DIST/ZONE: 10-95							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
514-0-032-035	2330.86	2,330.86	0.00				
Total:	2,330.86	2,330.86	0.00	No. of Parcels : 1			

REPORT FOR: 16300120 - CSCDA OPENPACE E3 OJAI DIST/ZONE: 10-96							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
017-0-122-230	2691.26	2,691.26	0.00	032-0-210-095	1,159.76	1,159.76	0.00
Total:	3,851.02	3,851.02	0.00	No. of Parcels : 2			

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 6/30/2024

Run Date : 09/13/24
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Secured Charge

REPORT FOR: 16300121 - CSCDA OPENPACE E3 OXND DIST/ZONE: 10-97							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
139-0-132-045	2221.02	2,221.02	0.00	139-0-147-045	2,007.46	2,007.46	0.00
200-0-271-310	2770.36	2,770.36	0.00	200-0-292-350	1,617.80	1,617.80	0.00
200-0-311-020	1745.44	1,745.44	0.00	201-0-321-035	3,422.14	3,422.14	0.00
203-0-144-095	2012.30	2,012.30	0.00	203-0-251-305	3,025.68	3,025.68	0.00
205-0-235-135	7818.06	7,818.06	0.00	215-0-232-165	4,264.50	4,264.50	0.00
216-0-142-015	5237.28	5,237.28	0.00	221-0-215-105	2,699.74	2,699.74	0.00
222-0-134-125	4053.70	4,053.70	0.00				
Total:		42,895.48	42,895.48	No. of Parcels : 13			

REPORT FOR: 16300122 - CSCDA OPENPACE E3 TOAK DIST/ZONE: 10-98							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
668-0-103-055	2243.84	2,243.84	0.00	675-0-063-055	2,907.98	2,907.98	0.00
Total:	5,151.82	5,151.82	0.00	No. of Parcels : 2			