

REPORT FOR: 18031114 - OX BLV/HWY 101 INTRCHG DIST/ZONE: 10-57							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
139-0-022-015	572.30	572.30	0.00	139-0-022-030	2,439.80	2,439.80	0.00
139-0-022-320	2786.56	2,786.56	0.00	139-0-022-335	6,301.42	6,301.42	0.00
139-0-150-135	255.80	255.80	0.00	139-0-150-160	11,470.34	11,470.34	0.00
139-0-150-170	21725.48	21,725.48	0.00	139-0-440-015	57.52	57.52	0.00
139-0-440-025	155.02	155.02	0.00	139-0-440-035	155.02	155.02	0.00
139-0-440-045	155.02	155.02	0.00	139-0-440-055	155.02	155.02	0.00
139-0-440-065	155.02	155.02	0.00	139-0-440-075	155.02	155.02	0.00
139-0-440-085	155.02	155.02	0.00	139-0-440-095	155.02	155.02	0.00
139-0-440-105	155.02	155.02	0.00	139-0-440-115	155.02	155.02	0.00
139-0-440-125	155.02	155.02	0.00	139-0-440-135	155.02	155.02	0.00
139-0-440-145	155.02	155.02	0.00	139-0-440-155	155.02	155.02	0.00
139-0-440-165	155.02	155.02	0.00	139-0-440-175	155.02	155.02	0.00
139-0-440-185	155.02	155.02	0.00	139-0-440-195	155.02	155.02	0.00
139-0-440-205	155.02	155.02	0.00	139-0-440-215	155.02	155.02	0.00
139-0-440-225	155.02	155.02	0.00	139-0-440-235	155.02	155.02	0.00
139-0-440-245	155.02	155.02	0.00	139-0-440-255	154.62	154.62	0.00
139-0-440-265	154.62	154.62	0.00	139-0-440-275	154.62	154.62	0.00
139-0-440-285	154.62	154.62	0.00	139-0-440-295	154.62	154.62	0.00
139-0-440-305	154.62	154.62	0.00	139-0-440-315	154.62	154.62	0.00
139-0-440-325	154.62	154.62	0.00	139-0-450-015	155.02	155.02	0.00
139-0-450-025	155.02	155.02	0.00	139-0-450-035	155.02	155.02	0.00
139-0-450-045	155.02	155.02	0.00	139-0-450-055	155.02	155.02	0.00
139-0-450-065	155.02	155.02	0.00	139-0-450-075	155.02	155.02	0.00
139-0-450-085	155.02	155.02	0.00	139-0-450-095	155.02	155.02	0.00
139-0-450-105	155.02	155.02	0.00	139-0-450-115	155.02	0.00	155.02
139-0-450-125	155.02	155.02	0.00	139-0-450-135	155.02	155.02	0.00
139-0-450-145	155.02	155.02	0.00	139-0-450-155	155.02	155.02	0.00
139-0-450-165	155.02	155.02	0.00	139-0-450-175	155.02	155.02	0.00
139-0-450-185	155.02	155.02	0.00	139-0-450-195	155.02	155.02	0.00
139-0-450-205	155.02	155.02	0.00	139-0-450-215	155.02	155.02	0.00
139-0-450-225	155.02	155.02	0.00	139-0-450-235	155.02	155.02	0.00
139-0-450-245	155.02	155.02	0.00	139-0-450-255	154.62	154.62	0.00
139-0-450-265	154.62	154.62	0.00	139-0-450-275	154.62	77.31	77.31
139-0-450-285	154.62	154.62	0.00	139-0-450-295	154.62	154.62	0.00
139-0-450-305	154.62	154.62	0.00	139-0-450-315	154.62	154.62	0.00
139-0-450-325	154.62	154.62	0.00	139-0-460-015	155.02	155.02	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
139-0-460-025	155.02	155.02	0.00	139-0-460-035	155.02	155.02	0.00
139-0-460-045	155.02	155.02	0.00	139-0-460-055	155.02	155.02	0.00
139-0-460-065	155.02	155.02	0.00	139-0-460-075	155.02	155.02	0.00
139-0-460-085	155.02	155.02	0.00	139-0-460-095	155.02	155.02	0.00
139-0-460-105	155.02	155.02	0.00	139-0-460-115	155.02	155.02	0.00
139-0-460-125	155.02	155.02	0.00	139-0-460-135	155.02	155.02	0.00
139-0-460-145	155.02	155.02	0.00	139-0-460-155	155.02	155.02	0.00
139-0-460-165	155.02	155.02	0.00	139-0-460-175	155.02	155.02	0.00
139-0-460-185	155.02	155.02	0.00	139-0-460-195	155.02	155.02	0.00
139-0-460-205	155.02	155.02	0.00	139-0-460-215	155.02	155.02	0.00
139-0-460-225	155.02	155.02	0.00	139-0-460-235	155.02	0.00	155.02
139-0-460-245	155.02	155.02	0.00	139-0-460-255	154.62	154.62	0.00
139-0-460-265	154.62	154.62	0.00	139-0-460-275	154.62	154.62	0.00
139-0-460-285	154.62	154.62	0.00	139-0-460-295	154.62	154.62	0.00
139-0-460-305	154.62	154.62	0.00	139-0-460-315	154.62	154.62	0.00
139-0-460-325	154.62	154.62	0.00	139-0-470-015	204.76	204.76	0.00
139-0-470-025	204.76	204.76	0.00	139-0-470-035	204.76	204.76	0.00
139-0-470-045	204.76	204.76	0.00	139-0-470-055	204.76	204.76	0.00
139-0-470-065	204.76	102.38	102.38	139-0-470-075	204.76	204.76	0.00
139-0-470-085	204.76	204.76	0.00	139-0-470-095	204.76	204.76	0.00
139-0-470-105	204.76	204.76	0.00	139-0-470-115	204.76	204.76	0.00
139-0-470-125	204.76	204.76	0.00	139-0-470-135	204.76	204.76	0.00
139-0-470-145	204.76	204.76	0.00	139-0-470-155	204.76	204.76	0.00
139-0-470-165	204.76	204.76	0.00	139-0-470-175	204.76	204.76	0.00
139-0-470-185	204.76	204.76	0.00	139-0-470-195	204.76	204.76	0.00
139-0-470-205	204.76	204.76	0.00	139-0-470-215	204.76	204.76	0.00
139-0-470-225	204.76	204.76	0.00	139-0-470-235	204.76	204.76	0.00
139-0-470-245	204.76	204.76	0.00	139-0-470-255	204.76	204.76	0.00
139-0-470-265	204.76	204.76	0.00	139-0-470-275	204.76	204.76	0.00
139-0-470-285	204.76	204.76	0.00	139-0-470-295	204.76	204.76	0.00
139-0-470-305	204.76	204.76	0.00	139-0-470-315	204.74	204.74	0.00
139-0-470-325	204.76	204.76	0.00	139-0-470-335	204.76	204.76	0.00
139-0-470-345	219.28	219.28	0.00	139-0-470-355	219.28	219.28	0.00
139-0-470-365	219.28	219.28	0.00	139-0-470-375	219.28	219.28	0.00
139-0-470-385	219.28	219.28	0.00	139-0-470-395	219.28	219.28	0.00
139-0-470-405	219.28	219.28	0.00	139-0-470-415	219.28	219.28	0.00
139-0-470-425	219.28	219.28	0.00	139-0-470-435	219.28	219.28	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
139-0-470-445	219.28	219.28	0.00	139-0-470-455	219.28	219.28	0.00
139-0-480-025	192.20	192.20	0.00	139-0-480-035	192.20	192.20	0.00
139-0-480-045	192.20	192.20	0.00	139-0-480-055	192.20	192.20	0.00
139-0-480-065	192.20	192.20	0.00	139-0-480-075	192.20	192.20	0.00
139-0-480-085	192.20	192.20	0.00	139-0-480-095	192.20	192.20	0.00
139-0-480-105	192.20	192.20	0.00	139-0-480-115	192.20	192.20	0.00
139-0-480-125	192.20	192.20	0.00	139-0-480-135	192.20	192.20	0.00
139-0-480-145	192.20	96.10	96.10	139-0-480-155	192.20	192.20	0.00
139-0-480-165	192.20	192.20	0.00	139-0-480-175	192.20	192.20	0.00
139-0-480-185	192.20	192.20	0.00	139-0-480-195	192.20	192.20	0.00
139-0-480-205	192.20	192.20	0.00	139-0-480-215	192.20	192.20	0.00
139-0-480-225	192.20	192.20	0.00	139-0-480-235	192.20	192.20	0.00
139-0-480-245	192.20	192.20	0.00	139-0-480-255	192.20	192.20	0.00
139-0-480-265	192.20	192.20	0.00	139-0-480-275	192.20	192.20	0.00
139-0-480-285	192.20	192.20	0.00	139-0-480-295	192.20	192.20	0.00
139-0-480-305	192.20	192.20	0.00	139-0-480-315	192.20	192.20	0.00
139-0-480-325	192.20	192.20	0.00	139-0-480-335	192.20	192.20	0.00
139-0-480-345	192.20	192.20	0.00	139-0-610-025	7,039.60	7,039.60	0.00
139-0-610-075	7856.30	7,856.30	0.00	139-0-610-085	13,344.50	13,344.50	0.00
139-0-610-105	1551.42	1,551.42	0.00	139-0-610-165	1,714.74	1,714.74	0.00
139-0-610-175	8183.00	8,183.00	0.00	139-0-610-185	12,952.50	12,952.50	0.00
139-0-610-195	1812.76	1,812.76	0.00	139-0-610-215	6,092.24	6,092.24	0.00
139-0-610-225	238.72	238.72	0.00	139-0-610-245	1,943.44	1,943.44	0.00
139-0-610-265	10287.02	10,287.02	0.00	139-0-610-285	3,996.24	3,996.24	0.00
139-0-610-355	8286.30	8,286.30	0.00	139-0-610-365	6,756.30	6,756.30	0.00
139-0-610-425	100.84	100.84	0.00	179-0-310-015	182.98	182.98	0.00
179-0-310-025	182.98	182.98	0.00	179-0-310-035	182.98	182.98	0.00
179-0-310-045	182.98	182.98	0.00	179-0-310-055	182.98	182.98	0.00
179-0-310-065	182.98	182.98	0.00	179-0-310-075	182.98	182.98	0.00
179-0-310-085	182.98	182.98	0.00	179-0-310-095	182.98	182.98	0.00
179-0-310-105	182.98	182.98	0.00	179-0-310-115	182.98	182.98	0.00
179-0-310-125	182.98	182.98	0.00	179-0-310-135	182.98	182.98	0.00
179-0-310-145	182.98	182.98	0.00	179-0-310-155	182.98	182.98	0.00
179-0-310-165	182.98	182.98	0.00	179-0-310-175	182.98	182.98	0.00
179-0-310-185	182.98	182.98	0.00	179-0-310-195	182.98	182.98	0.00
179-0-310-205	182.98	182.98	0.00	179-0-310-215	182.98	182.98	0.00
179-0-310-225	182.98	182.98	0.00	179-0-310-235	182.98	182.98	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
179-0-310-245	182.98	182.98	0.00	179-0-310-255	182.98	182.98	0.00
179-0-310-265	182.98	182.98	0.00	179-0-310-275	182.98	182.98	0.00
179-0-310-285	182.98	182.98	0.00	179-0-310-295	182.98	182.98	0.00
179-0-310-305	182.98	182.98	0.00	179-0-310-315	182.98	182.98	0.00
179-0-311-015	182.98	182.98	0.00	179-0-311-025	182.98	182.98	0.00
179-0-311-035	182.98	182.98	0.00	179-0-311-045	182.98	182.98	0.00
179-0-311-055	182.98	182.98	0.00	179-0-311-065	182.98	182.98	0.00
179-0-311-075	182.98	182.98	0.00	179-0-311-085	182.98	182.98	0.00
179-0-311-095	182.98	182.98	0.00	179-0-311-105	182.98	182.98	0.00
179-0-311-115	182.98	182.98	0.00	179-0-311-125	182.98	182.98	0.00
179-0-311-135	182.98	182.98	0.00	179-0-311-145	182.98	182.98	0.00
179-0-311-155	182.98	182.98	0.00	179-0-311-165	182.98	182.98	0.00
179-0-311-175	182.98	182.98	0.00	179-0-311-185	182.98	182.98	0.00
179-0-311-195	182.98	182.98	0.00	179-0-311-205	182.98	182.98	0.00
179-0-311-215	182.98	182.98	0.00	179-0-311-225	182.98	182.98	0.00
179-0-311-235	182.98	182.98	0.00	179-0-311-245	182.98	182.98	0.00
179-0-311-255	182.98	182.98	0.00	179-0-311-265	182.98	182.98	0.00
179-0-311-275	182.98	182.98	0.00	179-0-311-285	182.98	182.98	0.00
179-0-311-295	182.98	182.98	0.00	179-0-311-305	182.98	182.98	0.00
179-0-311-315	182.98	182.98	0.00	179-0-311-325	182.98	182.98	0.00
179-0-311-335	182.98	182.98	0.00	179-0-311-345	182.98	182.98	0.00
179-0-311-355	182.98	182.98	0.00	179-0-311-365	182.98	182.98	0.00
179-0-311-375	182.98	91.49	91.49	179-0-311-385	182.98	182.98	0.00
179-0-311-395	182.98	182.98	0.00	179-0-311-405	182.98	182.98	0.00
179-0-311-415	182.98	182.98	0.00	179-0-311-425	182.98	182.98	0.00
179-0-312-015	182.98	182.98	0.00	179-0-312-025	182.98	182.98	0.00
179-0-312-035	182.98	182.98	0.00	179-0-312-045	182.98	182.98	0.00
179-0-312-055	182.98	182.98	0.00	179-0-312-065	182.98	182.98	0.00
179-0-312-075	182.98	182.98	0.00	179-0-312-085	182.98	182.98	0.00
179-0-312-095	182.98	182.98	0.00	179-0-312-105	182.98	182.98	0.00
179-0-312-115	182.98	182.98	0.00	179-0-312-125	182.98	182.98	0.00
179-0-313-015	182.98	182.98	0.00	179-0-313-025	182.98	182.98	0.00
179-0-313-035	182.98	182.98	0.00	179-0-313-045	182.98	182.98	0.00
179-0-313-055	182.98	182.98	0.00	179-0-313-065	182.98	182.98	0.00
179-0-313-075	182.98	182.98	0.00	179-0-313-085	182.98	182.98	0.00
179-0-313-095	182.98	182.98	0.00	179-0-320-015	182.98	182.98	0.00
179-0-320-025	182.98	182.98	0.00	179-0-320-035	182.98	182.98	0.00

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 6/30/2025

Run Date : 09/04/25
Run Time : 12:17:03
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
179-0-320-045	182.98	182.98	0.00	179-0-320-055	182.98	182.98	0.00
179-0-320-065	182.98	182.98	0.00	179-0-320-075	182.98	0.00	182.98
179-0-320-085	182.98	182.98	0.00	179-0-320-095	182.98	182.98	0.00
179-0-320-105	182.98	182.98	0.00	179-0-320-115	182.98	182.98	0.00
179-0-320-125	182.98	182.98	0.00	179-0-320-155	182.98	182.98	0.00
179-0-320-165	182.98	182.98	0.00	179-0-320-175	182.98	182.98	0.00
179-0-320-185	182.98	182.98	0.00	179-0-320-195	182.98	182.98	0.00
179-0-320-205	182.98	182.98	0.00	179-0-320-215	182.98	182.98	0.00
179-0-320-225	182.98	182.98	0.00	179-0-320-235	182.98	182.98	0.00
179-0-320-245	182.98	182.98	0.00	179-0-320-255	182.98	182.98	0.00
179-0-320-265	182.98	182.98	0.00	179-0-320-275	182.98	182.98	0.00
179-0-320-285	182.98	182.98	0.00	179-0-320-295	182.98	182.98	0.00
179-0-321-035	182.98	182.98	0.00	179-0-321-045	182.98	182.98	0.00
179-0-321-055	182.98	182.98	0.00	179-0-321-065	182.98	182.98	0.00
179-0-321-075	182.98	182.98	0.00	179-0-321-085	182.98	182.98	0.00
179-0-321-095	182.98	182.98	0.00	179-0-321-105	182.98	182.98	0.00
179-0-321-115	182.98	182.98	0.00	179-0-321-125	182.98	182.98	0.00
179-0-321-135	182.98	182.98	0.00	179-0-321-145	182.98	182.98	0.00
179-0-321-155	182.98	182.98	0.00	179-0-321-165	182.98	182.98	0.00
179-0-321-175	182.98	182.98	0.00	179-0-321-185	182.98	182.98	0.00
179-0-321-195	182.98	182.98	0.00	179-0-321-205	182.98	182.98	0.00
179-0-321-215	182.98	182.98	0.00	179-0-321-225	182.98	182.98	0.00
179-0-321-235	182.98	182.98	0.00	179-0-321-245	182.98	182.98	0.00
179-0-321-255	182.98	182.98	0.00	179-0-321-265	182.98	182.98	0.00
179-0-321-275	182.98	182.98	0.00	179-0-321-285	182.98	182.98	0.00
179-0-321-295	182.98	182.98	0.00	179-0-321-305	182.98	182.98	0.00
179-0-321-315	182.98	182.98	0.00	179-0-321-325	182.98	182.98	0.00
179-0-321-335	182.98	182.98	0.00				
Total:		196,026.42	195,166.12	860.30			
				No. of Parcels : 349			

REPORT FOR: 18031115 - OX RICE AV/101 INTRCHG DIST/ZONE: 10-58							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
144-0-120-125	842.66	842.66	0.00	144-0-120-145	2,433.18	2,433.18	0.00
144-0-120-175	417.86	417.86	0.00	144-0-150-025	2,534.54	2,534.54	0.00
144-0-150-065	3509.72	3,509.72	0.00	144-0-150-075	2,954.28	2,954.28	0.00
144-0-150-105	2560.12	2,560.12	0.00	144-0-150-125	971.52	971.52	0.00
149-0-082-040	521.88	521.88	0.00	149-0-100-415	210.06	210.06	0.00
149-0-100-420	575.68	575.68	0.00	213-0-051-015	2,861.68	2,861.68	0.00
213-0-051-025	2065.22	2,065.22	0.00	213-0-051-035	2,712.36	2,712.36	0.00
213-0-052-025	1351.72	1,351.72	0.00	213-0-052-085	870.54	870.54	0.00
213-0-052-095	1036.48	1,036.48	0.00	213-0-052-105	887.14	887.14	0.00
213-0-052-125	5591.18	5,591.18	0.00	213-0-052-135	3,134.68	3,134.68	0.00
213-0-052-145	2265.12	2,265.12	0.00	213-0-070-075	1,036.48	1,036.48	0.00
213-0-070-085	1152.62	1,152.62	0.00	213-0-070-115	2,206.26	2,206.26	0.00
213-0-070-125	2421.94	2,421.94	0.00	213-0-070-135	2,604.48	2,604.48	0.00
213-0-083-165	7171.62	7,171.62	0.00	213-0-084-055	588.48	588.48	0.00
213-0-084-085	2347.30	2,347.30	0.00	213-0-084-095	1,326.84	663.42	663.42
213-0-084-105	1260.48	1,260.48	0.00	213-0-090-185	861.26	861.26	0.00
213-0-090-195	2711.16	2,711.16	0.00	213-0-090-265	11,133.12	11,133.12	0.00
214-0-011-025	800.80	800.80	0.00	214-0-011-035	675.24	675.24	0.00
214-0-011-065	1384.70	1,384.70	0.00	214-0-011-075	486.90	486.90	0.00
214-0-011-095	486.90	486.90	0.00	214-0-011-125	957.78	957.78	0.00
214-0-012-075	869.88	869.88	0.00	214-0-012-155	59.54	59.54	0.00
214-0-012-175	1899.52	1,899.52	0.00	214-0-012-185	625.02	625.02	0.00
214-0-012-195	1535.38	1,535.38	0.00	214-0-012-205	763.16	763.16	0.00
214-0-012-215	625.02	625.02	0.00	214-0-012-225	2,225.98	2,225.98	0.00
214-0-030-015	158.80	158.80	0.00	214-0-031-025	2,627.80	2,627.80	0.00
214-0-031-035	2608.98	2,608.98	0.00	214-0-032-075	1,472.60	1,472.60	0.00
214-0-032-085	1522.82	1,522.82	0.00	214-0-032-125	549.68	549.68	0.00
214-0-032-165	643.86	643.86	0.00	214-0-032-175	537.10	537.10	0.00
214-0-032-185	336.20	336.20	0.00	214-0-032-195	631.30	631.30	0.00
214-0-032-215	1864.18	1,864.18	0.00	214-0-032-225	952.66	952.66	0.00
214-0-032-235	2216.22	2,216.22	0.00	214-0-033-045	1,704.90	1,704.90	0.00
214-0-033-055	2050.20	2,050.20	0.00	214-0-033-115	1,692.34	1,692.34	0.00
214-0-033-135	3374.92	3,374.92	0.00	214-0-034-015	1,058.22	1,058.22	0.00
214-0-034-025	2087.88	2,087.88	0.00	214-0-034-045	1,058.22	1,058.22	0.00
214-0-041-015	549.68	549.68	0.00	214-0-041-025	493.18	493.18	0.00
214-0-041-045	995.44	995.44	0.00	214-0-041-055	788.26	788.26	0.00
214-0-041-065	643.86	643.86	0.00	214-0-041-075	643.86	643.86	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	1416.08	1,416.08	0.00	214-0-041-125	1,196.36	1,196.36	0.00
214-0-041-145	1441.20	1,441.20	0.00	214-0-041-155	255.76	255.76	0.00
214-0-041-165	248.24	248.24	0.00	214-0-041-175	309.92	309.92	0.00
216-0-030-110	2330.70	2,330.70	0.00	216-0-030-120	33,674.38	33,674.38	0.00
216-0-030-130	2579.60	2,579.60	0.00	216-0-030-185	127,258.50	127,258.50	0.00
216-0-030-195	16986.14	16,986.14	0.00	216-0-030-205	19,957.24	19,957.24	0.00
216-0-151-345	17606.58	17,606.58	0.00	216-0-151-355	24,682.46	24,682.46	0.00
216-0-151-365	47589.22	47,589.22	0.00	216-0-151-385	5,334.00	5,334.00	0.00
216-0-151-395	386.46	386.46	0.00	216-0-151-405	258.08	258.08	0.00
216-0-151-415	238.22	238.22	0.00	216-0-151-425	258.08	258.08	0.00
216-0-151-435	238.22	238.22	0.00	216-0-151-445	258.08	258.08	0.00
216-0-151-455	424.10	424.10	0.00	216-0-152-045	20,602.62	20,602.62	0.00
216-0-153-015	1830.48	1,830.48	0.00	216-0-153-025	1,730.00	1,730.00	0.00
216-0-153-115	3582.10	3,582.10	0.00	216-0-153-125	3,582.10	3,582.10	0.00
216-0-153-135	1403.54	1,403.54	0.00	216-0-153-195	1,008.00	1,008.00	0.00
216-0-153-205	1347.02	1,347.02	0.00	216-0-160-045	1,899.52	1,899.52	0.00
216-0-160-295	15812.26	15,812.26	0.00	216-0-160-335	1,121.02	1,121.02	0.00
216-0-160-345	1365.88	1,365.88	0.00	216-0-160-355	4,197.38	4,197.38	0.00
216-0-182-405	1441.20	1,441.20	0.00	216-0-182-415	1,886.96	1,886.96	0.00
216-0-182-425	2138.10	2,138.10	0.00	216-0-183-195	1,566.78	1,566.78	0.00
216-0-191-095	1135.02	1,135.02	0.00	216-0-191-155	411.56	411.56	0.00
216-0-191-165	411.56	411.56	0.00	216-0-191-215	1,058.22	1,058.22	0.00
216-0-191-225	2853.82	2,853.82	0.00	216-0-191-235	6,715.00	6,715.00	0.00
216-0-191-245	1108.46	1,108.46	0.00	216-0-192-055	329.94	329.94	0.00
216-0-192-065	244.84	244.84	0.00	216-0-192-075	311.02	311.02	0.00
216-0-192-085	405.28	405.28	0.00	216-0-192-095	66.18	66.18	0.00
216-0-192-105	271.30	271.30	0.00	216-0-192-115	329.94	329.94	0.00
216-0-193-015	712.92	712.92	0.00	216-0-193-065	2,791.04	2,791.04	0.00
216-0-193-075	2671.76	2,671.76	0.00	216-0-193-085	3,318.42	3,318.42	0.00
216-0-193-105	2464.58	2,464.58	0.00	216-0-193-125	894.98	894.98	0.00
216-0-193-135	1742.56	1,742.56	0.00	216-0-193-185	1,171.24	1,171.24	0.00
216-0-193-205	769.40	769.40	0.00	216-0-193-245	2,282.48	2,282.48	0.00
216-0-193-255	1447.48	1,447.48	0.00	216-0-193-265	1,604.44	1,604.44	0.00
216-0-193-275	1541.66	1,541.66	0.00	216-0-193-285	1,786.50	1,786.50	0.00
216-0-193-295	1660.94	1,660.94	0.00	216-0-193-305	1,962.30	1,962.30	0.00
216-0-194-025	2408.08	2,408.08	0.00	216-0-194-035	152.18	152.18	0.00
216-0-194-105	1328.18	1,328.18	0.00	216-0-194-115	1,070.78	1,070.78	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	945.22	945.22	0.00	216-0-194-135	1,271.70	1,271.70	0.00
216-0-194-205	2269.96	2,269.96	0.00	216-0-194-215	2,106.70	2,106.70	0.00
216-0-194-225	2370.40	2,370.40	0.00	216-0-194-245	467.04	467.04	0.00
216-0-194-255	1343.68	1,343.68	0.00	216-0-194-265	390.82	390.82	0.00
216-0-194-275	439.82	439.82	0.00	216-0-194-285	466.16	466.16	0.00
216-0-194-295	856.08	856.08	0.00	216-0-195-055	3,437.70	3,437.70	0.00
216-0-195-065	1194.66	1,194.66	0.00	216-0-195-095	548.92	548.92	0.00
216-0-195-105	699.38	699.38	0.00	216-0-195-135	1,037.94	1,037.94	0.00
216-0-195-145	1012.86	1,012.86	0.00	216-0-201-015	800.80	800.80	0.00
216-0-201-025	807.10	807.10	0.00	216-0-201-035	725.48	725.48	0.00
216-0-201-045	794.54	794.54	0.00	216-0-201-055	424.10	424.10	0.00
216-0-201-065	449.24	449.24	0.00	216-0-201-075	449.24	449.24	0.00
216-0-201-135	668.98	668.98	0.00	216-0-201-155	493.18	493.18	0.00
216-0-201-185	1309.36	1,309.36	0.00	216-0-202-025	411.56	411.56	0.00
216-0-202-035	411.56	411.56	0.00	216-0-202-045	411.56	411.56	0.00
216-0-202-055	411.56	411.56	0.00	216-0-202-065	480.62	480.62	0.00
216-0-202-075	555.96	555.96	0.00	216-0-202-085	505.74	505.74	0.00
216-0-202-095	505.74	505.74	0.00	216-0-202-105	505.74	505.74	0.00
216-0-202-115	562.24	562.24	0.00	216-0-203-135	172.04	172.04	0.00
216-0-203-185	882.44	882.44	0.00	216-0-203-215	832.20	832.20	0.00
216-0-203-225	989.16	989.16	0.00	216-0-204-015	851.04	851.04	0.00
216-0-204-025	982.88	982.88	0.00	216-0-204-035	411.56	411.56	0.00
216-0-204-055	932.66	932.66	0.00	216-0-204-065	832.20	832.20	0.00
216-0-204-075	2144.38	2,144.38	0.00	216-0-204-085	1,642.10	1,642.10	0.00
216-0-204-095	2351.56	2,351.56	0.00	216-0-204-105	2,106.70	2,106.70	0.00
216-0-205-025	1277.98	1,277.98	0.00	216-0-205-035	1,585.60	1,585.60	0.00
216-0-205-045	2791.04	2,791.04	0.00	216-0-205-115	1,265.40	1,265.40	0.00
216-0-205-125	1271.70	1,271.70	0.00	216-0-205-155	524.56	524.56	0.00
216-0-205-165	392.72	392.72	0.00	216-0-205-175	392.72	392.72	0.00
216-0-205-185	392.72	392.72	0.00	216-0-205-195	392.72	392.72	0.00
216-0-205-205	518.28	518.28	0.00	216-0-205-215	6,162.50	6,162.50	0.00
216-0-211-015	5566.08	5,566.08	0.00	216-0-211-045	4,950.78	4,950.78	0.00
216-0-211-055	8083.66	8,083.66	0.00	216-0-212-025	1,830.48	1,830.48	0.00
216-0-212-055	2163.22	2,163.22	0.00	216-0-212-075	1,673.50	1,673.50	0.00
216-0-212-085	4479.90	4,479.90	0.00	216-0-212-115	1,365.88	1,365.88	0.00
216-0-212-125	1698.60	1,698.60	0.00	216-0-220-145	143.58	143.58	0.00
216-0-220-155	143.58	143.58	0.00	216-0-220-165	143.58	143.58	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	143.58	143.58	0.00	216-0-220-185	143.58	143.58	0.00
216-0-220-195	143.58	143.58	0.00	216-0-220-205	143.58	143.58	0.00
216-0-220-215	143.58	143.58	0.00	216-0-220-225	143.58	143.58	0.00
216-0-220-235	143.58	143.58	0.00	216-0-231-015	1,102.18	1,102.18	0.00
216-0-231-035	1497.70	1,497.70	0.00	216-0-232-035	6,915.90	6,915.90	0.00
216-0-232-045	1127.30	1,127.30	0.00	216-0-232-055	637.58	637.58	0.00
216-0-232-075	3243.08	3,243.08	0.00	216-0-232-085	2,062.76	2,062.76	0.00
216-0-233-035	244.84	244.84	0.00	216-0-233-045	436.66	436.66	0.00
216-0-233-055	468.08	468.08	0.00	216-0-233-065	807.10	807.10	0.00
216-0-233-075	744.30	744.30	0.00	216-0-233-085	512.00	512.00	0.00
216-0-234-015	380.18	380.18	0.00	216-0-234-025	244.84	244.84	0.00
216-0-234-035	225.00	225.00	0.00	216-0-234-045	225.00	225.00	0.00
216-0-234-055	258.08	258.08	0.00	216-0-234-065	537.10	537.10	0.00
216-0-234-075	329.94	329.94	0.00	216-0-234-105	367.60	367.60	0.00
216-0-234-115	277.92	277.92	0.00	216-0-234-125	1,623.28	1,623.28	0.00
216-0-234-135	1158.68	1,158.68	0.00	216-0-234-145	1,315.64	1,315.64	0.00
216-0-234-155	1855.58	1,855.58	0.00	216-0-234-165	3,469.10	3,469.10	0.00
216-0-234-175	304.40	304.40	0.00	216-0-234-185	336.22	336.22	0.00
216-0-234-195	386.48	386.48	0.00	216-0-234-205	277.92	277.92	0.00
216-0-234-215	361.34	361.34	0.00	216-0-235-015	5,358.88	5,358.88	0.00
216-0-235-025	951.50	951.50	0.00	216-0-235-045	800.80	800.80	0.00
216-0-235-055	951.50	951.50	0.00	216-0-235-065	2,345.28	2,345.28	0.00
216-0-235-075	1246.58	1,246.58	0.00	216-0-235-095	2,012.52	2,012.52	0.00
216-0-235-105	5026.12	5,026.12	0.00	216-0-235-135	926.38	926.38	0.00
216-0-235-145	2948.00	2,948.00	0.00	216-0-235-165	2,018.80	2,018.80	0.00
216-0-235-175	1216.74	1,216.74	0.00	216-0-235-185	31.42	31.42	0.00
216-0-236-015	951.50	951.50	0.00	216-0-236-025	800.80	800.80	0.00
216-0-236-035	461.78	461.78	0.00	216-0-236-045	355.06	355.06	0.00
216-0-236-055	355.06	355.06	0.00	216-0-240-015	1,870.16	1,870.16	0.00
216-0-240-025	1810.58	1,810.58	0.00	216-0-240-035	1,736.12	1,736.12	0.00
216-0-240-045	1602.08	1,602.08	0.00	216-0-240-055	1,475.48	1,475.48	0.00
216-0-240-065	1415.92	1,415.92	0.00	216-0-240-075	529.84	529.84	0.00
216-0-240-085	529.84	529.84	0.00	216-0-240-145	3,128.60	3,128.60	0.00
216-0-240-155	1966.96	1,966.96	0.00	216-0-240-165	2,004.18	2,004.18	0.00
216-0-240-175	6769.82	6,769.82	0.00	216-0-240-185	11,624.82	11,624.82	0.00
216-0-240-205	23566.82	23,566.82	0.00	216-0-250-105	6,068.76	6,068.76	0.00
216-0-250-115	18196.50	18,196.50	0.00	216-0-250-135	2,037.70	2,037.70	0.00

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
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REPORT FOR: 18031115 - OX RICE AV/101 INTRCHG DIST/ZONE: 10-58							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
216-0-250-145	4249.34	4,249.34	0.00	216-0-260-015	835.12	835.12	0.00
216-0-260-025	835.12	835.12	0.00	216-0-260-035	835.12	835.12	0.00
216-0-260-045	835.12	835.12	0.00	216-0-260-055	835.12	835.12	0.00
216-0-260-065	835.12	835.12	0.00	216-0-260-075	835.12	835.12	0.00
216-0-260-085	18698.80	18,698.80	0.00	216-0-260-095	5,578.42	5,578.42	0.00
216-0-260-105	5541.18	5,541.18	0.00				
Total:		831,295.64	830,632.22	663.42 No. of Parcels : 307			

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 6/30/2025

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Secured Charge

REPORT FOR: 16300102 - CSCDA-SCIP 03-01 DIST/ZONE: 10-59

Property Number		Total Levy	Amount Paid	Amount Unpaid	Property Number		Total Levy	Amount Paid	Amount Unpaid
216-0-151-375		14245.64	14,245.64	0.00					
Total:		14,245.64	14,245.64	0.00	No. of Parcels : 1				

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REPORT FOR: 16300103 - CAFIRST-VENTURA DIST/ZONE: 10-60							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
065-0-093-115	2337.24	2,337.24	0.00	068-0-060-215	1,645,926.98	822,963.49	822,963.49
079-0-190-355	1023.30	1,023.30	0.00	079-0-294-045	1,563.38	1,563.38	0.00
082-0-153-155	10045.54	10,045.54	0.00	082-0-171-105	4,246.30	4,246.30	0.00
083-0-073-295	4434.18	4,434.18	0.00	086-0-114-065	2,526.94	2,526.94	0.00
087-0-151-010	2444.08	2,444.08	0.00	087-0-181-255	1,569.66	1,569.66	0.00
088-0-115-155	4130.20	4,130.20	0.00	088-0-121-055	2,319.36	1,159.68	1,159.68
089-0-113-035	990.62	990.62	0.00	089-0-122-185	1,398.34	1,398.34	0.00
090-0-124-215	2073.10	2,073.10	0.00	120-0-153-125	8,940.78	8,940.78	0.00
129-0-053-215	3768.96	0.00	3,768.96	129-0-065-055	5,825.74	5,825.74	0.00
130-0-135-105	4562.92	4,562.92	0.00	131-0-093-065	1,354.14	1,354.14	0.00
134-0-271-015	1784.20	1,784.20	0.00	135-0-083-045	1,865.56	1,865.56	0.00
135-0-121-205	1027.60	1,027.60	0.00				
Total:	1,716,159.12	888,266.99	827,892.13	No. of Parcels : 23			

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 6/30/2025

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Secured Charge

REPORT FOR: 16300104 - CAFIRST-CAMARILLO DIST/ZONE: 10-61

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
109-0-231-085	2327.88	2,327.88	0.00	148-0-012-085	415,482.76	415,482.76	0.00
151-0-050-215	4397.90	4,397.90	0.00	151-0-162-310	9,826.10	9,826.10	0.00
152-0-110-045	4650.48	0.00	4,650.48	153-0-061-065	11,558.60	11,558.60	0.00
153-0-080-055	2550.04	2,550.04	0.00	158-0-043-115	10,546.70	10,546.70	0.00
158-0-051-125	1944.50	1,944.50	0.00	160-0-271-155	2,936.32	2,936.32	0.00
162-0-151-080	1629.32	1,629.32	0.00	163-0-490-455	3,746.78	3,746.78	0.00
164-0-043-085	2901.40	2,901.40	0.00	164-0-043-145	1,928.40	1,928.40	0.00
165-0-093-055	2282.58	2,282.58	0.00	165-0-177-015	2,320.96	2,320.96	0.00
165-0-195-150	2060.74	2,060.74	0.00	165-0-322-075	2,362.36	2,362.36	0.00
165-0-422-195	10062.02	10,062.02	0.00	166-0-054-085	2,138.94	2,138.94	0.00
166-0-112-085	3880.24	3,880.24	0.00	166-0-144-065	2,325.20	2,325.20	0.00
166-0-232-060	2523.48	2,523.48	0.00	169-0-201-195	1,601.50	1,601.50	0.00
170-0-010-405	2777.80	2,777.80	0.00	171-0-024-135	2,794.68	2,794.68	0.00
171-0-071-215	1983.96	1,983.96	0.00	171-0-132-085	1,684.90	1,684.90	0.00
171-0-221-685	1771.98	1,771.98	0.00	171-0-362-025	1,568.22	1,568.22	0.00
229-0-010-690	1331120.22	1,331,120.22	0.00	229-0-222-175	3,103.96	3,103.96	0.00
229-0-223-055	2683.66	2,683.66	0.00	516-0-150-215	2,696.24	2,696.24	0.00
520-0-310-095	15736.40	15,736.40	0.00	550-0-072-165	1,183.26	1,183.26	0.00
550-0-090-095	2051.76	2,051.76	0.00				
Total:		1,879,142.24	1,874,491.76	No. of Parcels : 37			

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REPORT FOR: 16300105 - CAFIRST-MOORPARK DIST/ZONE: 10-62

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
503-0-060-215	9447.24	9,447.24	0.00	505-0-052-070	2,312.30	2,312.30	0.00
505-0-132-105	2369.18	2,369.18	0.00	506-0-041-095	6,166.10	6,166.10	0.00
506-0-094-035	11087.82	11,087.82	0.00	506-0-100-605	1,878.62	1,878.62	0.00
506-0-292-105	2822.90	2,822.90	0.00	507-0-172-075	2,580.50	2,580.50	0.00
507-0-281-065	1756.50	1,756.50	0.00	507-0-321-340	2,247.46	2,247.46	0.00
512-0-126-165	3439.52	3,439.52	0.00	512-0-132-145	4,744.60	4,744.60	0.00
514-0-011-085	5751.80	5,751.80	0.00	514-0-034-135	2,411.24	2,411.24	0.00
514-0-102-865	2039.70	2,039.70	0.00	514-0-340-225	1,452.58	1,452.58	0.00
Total:		62,508.06	62,508.06	No. of Parcels : 16			

REPORT FOR: 16300106 - CAFIRST-SIMI VALLEY DIST/ZONE: 10-63							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
579-0-071-075	1724.88	1,724.88	0.00	580-0-350-345	8,721.30	8,721.30	0.00
611-0-050-130	3473.04	3,473.04	0.00	611-0-163-055	8,130.96	8,130.96	0.00
614-0-071-010	2257.70	2,257.70	0.00	615-0-410-155	2,135.22	2,135.22	0.00
615-0-410-625	6315.44	6,315.44	0.00	615-0-431-015	3,699.44	3,699.44	0.00
616-0-020-075	2802.22	2,802.22	0.00	617-0-121-585	1,930.48	1,930.48	0.00
617-0-143-225	2293.22	2,293.22	0.00	617-0-201-045	4,663.02	4,663.02	0.00
617-0-212-335	2624.52	2,624.52	0.00	618-0-112-145	5,643.40	5,643.40	0.00
618-0-132-095	2302.36	2,302.36	0.00	618-0-139-035	2,001.40	2,001.40	0.00
621-0-050-175	6007.28	6,007.28	0.00	626-0-252-015	1,513.24	1,513.24	0.00
626-0-292-105	662.16	662.16	0.00	627-0-342-135	701.62	701.62	0.00
628-0-281-195	2415.12	2,415.12	0.00	629-0-053-025	3,804.84	3,804.84	0.00
631-0-073-085	5031.14	5,031.14	0.00	631-0-092-200	3,500.60	3,500.60	0.00
631-0-133-075	3324.56	3,324.56	0.00	631-0-136-225	4,706.96	4,706.96	0.00
632-0-060-015	2579.22	2,579.22	0.00	632-0-173-065	2,269.16	2,269.16	0.00
632-0-194-015	4949.30	4,949.30	0.00	632-0-226-115	1,066.04	1,066.04	0.00
632-0-284-155	2442.94	2,442.94	0.00	633-0-052-035	1,319.32	1,319.32	0.00
634-0-063-025	4614.52	4,614.52	0.00	634-0-331-025	6,510.52	6,510.52	0.00
635-0-050-075	4366.36	4,366.36	0.00	635-0-090-105	10,439.12	10,439.12	0.00
636-0-091-185	1678.10	1,678.10	0.00	637-0-131-075	6,155.90	6,155.90	0.00
638-0-041-025	3373.24	3,373.24	0.00	638-0-112-115	2,210.72	2,210.72	0.00
638-0-131-135	962.74	0.00	962.74	638-0-181-145	7,207.54	7,207.54	0.00
638-0-214-095	6977.92	6,977.92	0.00	638-0-221-085	5,556.76	5,556.76	0.00
638-0-231-175	2736.10	2,736.10	0.00	638-0-321-045	1,562.64	1,562.64	0.00
639-0-032-035	6249.82	6,249.82	0.00	639-0-071-185	1,361.86	1,361.86	0.00
640-0-164-135	4353.06	4,353.06	0.00	640-0-253-135	2,733.84	2,733.84	0.00
641-0-035-055	4223.10	4,223.10	0.00	641-0-221-265	2,677.28	2,677.28	0.00
641-0-233-065	3094.32	3,094.32	0.00	647-0-063-060	6,110.56	6,110.56	0.00
650-0-051-115	2330.16	2,330.16	0.00	650-0-111-125	6,195.54	6,195.54	0.00
650-0-125-135	1539.04	1,539.04	0.00	651-0-054-045	1,681.28	840.64	840.64
651-0-081-215	2312.06	2,312.06	0.00	651-0-122-365	2,827.88	2,827.88	0.00
651-0-132-385	3290.98	3,290.98	0.00	651-0-155-245	1,859.72	1,859.72	0.00
651-0-260-275	1620.70	1,620.70	0.00	685-0-180-365	1,915.56	1,915.56	0.00
Total:	227,741.04	225,937.66	1,803.38	No. of Parcels : 64			

REPORT FOR: 16300107 - CAFIRST-COUNTY OF VTA DIST/ZONE: 10-64							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
031-0-132-010	1685.68	1,685.68	0.00	031-0-132-100	2,177.26	2,177.26	0.00
031-0-190-595	2378.50	2,378.50	0.00	034-0-194-015	2,487.18	2,487.18	0.00
056-0-223-065	2231.98	2,231.98	0.00	056-0-230-210	2,316.50	2,316.50	0.00
056-0-230-220	2680.26	2,680.26	0.00	061-0-012-295	4,024.06	4,024.06	0.00
061-0-123-235	4046.40	4,046.40	0.00	161-0-094-030	1,033.48	1,033.48	0.00
666-0-023-175	1224.36	1,224.36	0.00	685-0-271-185	1,515.56	1,515.56	0.00
690-0-131-025	7443.28	7,443.28	0.00	800-0-133-245	3,884.38	3,884.38	0.00
800-0-170-075	2505.66	2,505.66	0.00	800-0-342-145	2,859.84	2,859.84	0.00
801-0-151-045	2944.74	0.00	2,944.74	801-0-272-195	3,177.04	3,177.04	0.00
850-0-160-295	7533.46	7,533.46	0.00	850-0-211-075	5,681.72	5,681.72	0.00
Total:	63,831.34	60,886.60	2,944.74	No. of Parcels : 20			

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REPORT FOR: 16300108 - CAFIRST-FILLMORE DIST/ZONE: 10-65							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
050-0-101-165	2671.46	2,671.46	0.00	050-0-110-455	1,981.50	1,981.50	0.00
050-0-192-210	2911.22	2,911.22	0.00	050-0-210-265	1,937.96	1,937.96	0.00
052-0-084-175	2858.18	2,858.18	0.00	052-0-084-505	4,739.32	4,739.32	0.00
052-0-127-095	2471.14	2,471.14	0.00	053-0-081-155	3,163.70	3,163.70	0.00
053-0-083-050	1696.96	1,696.96	0.00				
Total:		24,431.44	24,431.44	0.00			
				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	1961.78	1,961.78	0.00	523-0-025-025	6,099.30	6,099.30	0.00
523-0-053-035	982.06	982.06	0.00	524-0-045-055	2,215.34	2,215.34	0.00
524-0-051-035	3818.34	3,818.34	0.00	524-0-290-325	1,145.42	1,145.42	0.00
524-0-290-405	1612.08	1,612.08	0.00	524-0-312-255	1,246.18	1,246.18	0.00
526-0-020-420	1350.24	1,350.24	0.00	569-0-092-125	2,258.92	2,258.92	0.00
569-0-101-185	5407.78	5,407.78	0.00	569-0-130-295	1,726.18	1,726.18	0.00
569-0-280-505	5177.10	5,177.10	0.00	570-0-050-325	1,175.88	1,175.88	0.00
592-0-052-085	1970.76	1,970.76	0.00	658-0-190-245	3,143.04	3,143.04	0.00
660-0-042-175	4425.80	4,425.80	0.00	660-0-045-395	1,351.32	1,351.32	0.00
661-0-131-055	3934.70	3,934.70	0.00	661-0-131-205	1,294.04	1,294.04	0.00
661-0-142-075	2106.04	2,106.04	0.00	665-0-111-085	1,295.18	1,295.18	0.00
665-0-171-095	4722.26	4,722.26	0.00	666-0-012-125	1,377.20	1,377.20	0.00
666-0-153-105	5520.42	5,520.42	0.00	667-0-253-145	1,687.06	1,687.06	0.00
667-0-262-205	2598.10	2,598.10	0.00	668-0-123-035	1,009.98	1,009.98	0.00
668-0-123-075	2347.60	2,347.60	0.00	668-0-151-075	3,063.66	3,063.66	0.00
668-0-223-095	4083.86	4,083.86	0.00	668-0-272-395	2,859.92	2,859.92	0.00
668-0-321-035	1078.72	1,078.72	0.00	671-0-140-485	1,723.42	1,723.42	0.00
673-0-120-700	3408.32	3,408.32	0.00	674-0-102-045	5,831.04	5,831.04	0.00
674-0-152-015	7737.70	3,868.85	3,868.85	674-0-217-045	2,745.96	2,745.96	0.00
675-0-063-035	2802.28	2,802.28	0.00	675-0-213-045	3,325.42	3,325.42	0.00
675-0-214-025	2630.22	0.00	2,630.22	677-0-234-015	1,181.00	1,181.00	0.00
678-0-092-065	1793.36	1,793.36	0.00	678-0-241-085	7,184.20	7,184.20	0.00
682-0-023-055	3372.88	3,372.88	0.00	682-0-060-155	7,992.86	7,992.86	0.00
682-0-142-125	1756.50	1,756.50	0.00	689-0-262-235	2,043.76	2,043.76	0.00
Total:	141,575.18	135,076.11	6,499.07	No. of Parcels : 48			

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REPORT FOR: 16300110 - CAFIRST-OJAI DIST/ZONE: 10-67							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
017-0-020-340	4663.12	4,663.12	0.00	018-0-222-115	3,891.42	3,891.42	0.00
029-0-100-200	3940.98	3,940.98	0.00	032-0-150-080	1,135.80	1,135.80	0.00
033-0-363-075	2485.64	2,485.64	0.00	061-0-041-050	3,002.58	3,002.58	0.00
Total:	19,119.54	19,119.54	0.00	No. of Parcels : 6			

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REPORT FOR: 16300111 - CAFIRST-PORT HUENEME DIST/ZONE: 10-68							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
190-0-030-105	62.78	62.78	0.00	205-0-364-085	2,363.40	2,363.40	0.00
205-0-402-185	5723.52	5,723.52	0.00	207-0-021-105	3,501.22	3,501.22	0.00
207-0-032-065	4394.98	4,394.98	0.00	207-0-041-095	1,994.36	1,994.36	0.00
207-0-070-035	2319.66	2,319.66	0.00	207-0-113-155	2,043.52	0.00	2,043.52
207-0-114-255	1822.00	1,822.00	0.00	207-0-162-345	6,162.98	6,162.98	0.00
207-0-192-015	6674.78	6,674.78	0.00				
Total:		37,063.20	35,019.68	2,043.52 No. of Parcels : 11			

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REPORT FOR: 16300112 - CAFIRST-SANTA PAULA DIST/ZONE: 10-69							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
100-0-123-095	5648.90	5,648.90	0.00	100-0-201-075	2,610.82	2,610.82	0.00
101-0-143-185	1371.50	1,371.50	0.00	101-0-292-065	1,655.46	1,655.46	0.00
101-0-372-055	2201.68	2,201.68	0.00	102-0-193-085	1,462.58	1,462.58	0.00
103-0-212-065	919.00	919.00	0.00	103-0-241-045	1,558.26	1,558.26	0.00
105-0-090-065	2014.38	2,014.38	0.00				
Total:		19,442.58	19,442.58	0.00			
				No. of Parcels : 9			

Report: RPT
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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	2,520.96	2,520.96	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	975.60	975.60	0.00
052-0-054-095	2667.00	2,667.00	0.00	052-0-123-035	3,145.84	3,145.84	0.00
052-0-151-065	2446.90	2,446.90	0.00	052-0-250-035	2,560.52	2,560.52	0.00
053-0-151-310	2044.96	2,044.96	0.00	054-0-040-255	2,632.56	2,632.56	0.00
Total:		44,590.46	44,590.46	0.00			
				No. of Parcels : 16			

REPORT FOR: 16301103 - WRCOG-HERO OXNARD DIST/ZONE: 10-71							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
139-0-181-095	2877.00	2,877.00	0.00	139-0-372-255	3,347.86	3,347.86	0.00
140-0-051-165	3054.86	3,054.86	0.00	142-0-051-125	2,968.16	2,968.16	0.00
142-0-073-125	2973.42	2,973.42	0.00	142-0-134-185	3,975.90	3,975.90	0.00
142-0-142-095	7872.16	7,872.16	0.00	142-0-181-275	2,206.92	2,206.92	0.00
142-0-254-045	3331.44	3,331.44	0.00	179-0-094-115	4,023.92	4,023.92	0.00
179-0-240-205	1954.92	1,954.92	0.00	183-0-314-045	5,640.18	5,640.18	0.00
183-0-332-235	874.26	874.26	0.00	183-0-341-025	2,674.10	2,674.10	0.00
185-0-011-045	2288.70	2,288.70	0.00	185-0-033-055	1,950.78	1,950.78	0.00
185-0-052-045	1915.78	1,915.78	0.00	185-0-060-645	773.68	773.68	0.00
185-0-081-015	3113.34	3,113.34	0.00	185-0-082-105	2,672.76	2,672.76	0.00
185-0-141-115	4389.86	4,389.86	0.00	187-0-153-275	907.98	907.98	0.00
187-0-201-205	1522.46	1,522.46	0.00	189-0-051-025	1,994.10	1,994.10	0.00
200-0-041-015	2494.76	2,494.76	0.00	200-0-045-185	3,026.10	3,026.10	0.00
200-0-063-195	1584.10	1,584.10	0.00	200-0-143-065	1,319.78	1,319.78	0.00
200-0-161-085	7660.68	7,660.68	0.00	200-0-231-100	2,601.84	2,601.84	0.00
200-0-264-040	1455.00	1,455.00	0.00	200-0-304-090	4,094.42	4,094.42	0.00
200-0-311-020	4529.96	4,529.96	0.00	200-0-323-020	2,795.84	2,795.84	0.00
201-0-023-010	2337.60	2,337.60	0.00	202-0-235-025	1,399.22	1,399.22	0.00
203-0-012-075	2855.58	2,855.58	0.00	203-0-032-040	1,985.26	1,985.26	0.00
203-0-131-280	1036.14	1,036.14	0.00	203-0-221-030	5,776.22	5,776.22	0.00
203-0-222-090	2991.54	2,991.54	0.00	203-0-223-100	2,330.36	2,330.36	0.00
203-0-242-245	1181.52	0.00	1,181.52	203-0-272-020	2,150.22	2,150.22	0.00
203-0-275-030	4864.26	4,864.26	0.00	203-0-333-365	811.02	811.02	0.00
204-0-151-040	5488.10	5,488.10	0.00	205-0-013-165	1,451.92	1,451.92	0.00
205-0-031-155	1848.92	1,848.92	0.00	205-0-045-065	1,470.90	1,470.90	0.00
205-0-102-055	4438.62	4,438.62	0.00	205-0-131-135	2,945.72	2,945.72	0.00
205-0-171-135	2202.82	2,202.82	0.00	205-0-253-055	2,886.84	2,886.84	0.00
205-0-253-125	3010.02	3,010.02	0.00	205-0-314-085	6,596.96	6,596.96	0.00
205-0-334-195	6055.10	6,055.10	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	215-0-040-305	2,064.16	2,064.16	0.00
215-0-135-155	1789.58	1,789.58	0.00	216-0-081-135	2,613.46	2,613.46	0.00
216-0-135-135	3870.18	3,870.18	0.00	216-0-171-185	6,437.30	6,437.30	0.00
216-0-172-055	1644.62	1,644.62	0.00	216-0-182-295	2,184.42	2,184.42	0.00
219-0-035-030	5241.96	5,241.96	0.00	219-0-082-125	1,573.50	1,573.50	0.00
219-0-414-065	5233.78	2,616.89	2,616.89	220-0-084-165	3,061.90	3,061.90	0.00

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REPORT FOR: 16301103 - WRCOG-HERO OXNARD DIST/ZONE: 10-71							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
220-0-092-025	2988.96	2,988.96	0.00	220-0-103-025	1,246.20	1,246.20	0.00
220-0-192-055	3064.78	3,064.78	0.00	220-0-241-385	2,855.60	2,855.60	0.00
220-0-255-045	2424.64	2,424.64	0.00	221-0-024-125	1,496.10	1,496.10	0.00
221-0-074-145	2063.44	2,063.44	0.00	221-0-212-065	2,689.04	2,689.04	0.00
221-0-215-105	3418.82	3,418.82	0.00	222-0-270-095	3,232.82	3,232.82	0.00
222-0-390-165	1011.38	1,011.38	0.00	223-0-055-085	2,668.34	2,668.34	0.00
223-0-064-025	1830.24	1,830.24	0.00	224-0-032-295	1,908.82	1,908.82	0.00
225-0-065-055	2501.50	2,501.50	0.00	225-0-073-055	2,594.04	2,594.04	0.00
225-0-073-065	5525.22	5,525.22	0.00	225-0-074-045	1,203.66	1,203.66	0.00
225-0-084-015	3127.18	3,127.18	0.00				
Total:		264,306.44	260,508.03	3,798.41 No. of Parcels : 93			

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REPORT FOR: 16301104 - WRCOG-HERO SANTA PAULA DIST/ZONE: 10-72							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
097-0-051-395	2315.74	2,315.74	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	30,701.80	30,701.80	0.00
101-0-372-055	4923.78	4,923.78	0.00	102-0-023-025	4,917.82	4,917.82	0.00
103-0-052-065	1656.38	1,656.38	0.00	103-0-082-175	6,177.06	6,177.06	0.00
105-0-041-065	5692.80	5,692.80	0.00	105-0-055-025	2,138.94	2,138.94	0.00
Total:	78,764.12	78,764.12	0.00	No. of Parcels : 14			

REPORT FOR: 16301105 - WRCOG-HERO SIMI VALLEY DIST/ZONE: 10-73							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
611-0-163-055	11189.42	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	3,340.28	3,340.28	0.00
614-0-081-225	2600.00	2,600.00	0.00	614-0-082-175	3,521.12	3,521.12	0.00
614-0-091-145	2780.80	0.00	2,780.80	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	4,027.02	4,027.02	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	8181.10	8,181.10	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	3,536.66	3,536.66	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	2051.88	2,051.88	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	3961.64	3,961.64	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	3430.92	3,430.92	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	1975.52	1,975.52	0.00	633-0-082-085	2,638.76	2,638.76	0.00
633-0-154-105	5600.00	5,600.00	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	2,842.00	0.00	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	1898.82	1,898.82	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	638-0-181-245	951.16	475.58	475.58
638-0-221-175	2349.12	2,349.12	0.00	638-0-241-085	1,901.50	1,901.50	0.00
638-0-243-125	3773.86	3,773.86	0.00	638-0-264-225	2,248.68	2,248.68	0.00
639-0-042-115	1706.36	1,706.36	0.00	639-0-062-065	2,250.36	2,250.36	0.00
639-0-081-125	3857.48	3,857.48	0.00	639-0-081-175	4,364.52	4,364.52	0.00
639-0-101-015	3264.80	3,264.80	0.00	639-0-102-145	2,134.18	2,134.18	0.00
639-0-105-245	3179.26	3,179.26	0.00	639-0-210-285	921.52	921.52	0.00
640-0-152-095	1484.12	1,484.12	0.00	640-0-164-015	3,615.52	3,615.52	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	3123.98	3,123.98	0.00	641-0-061-025	2,088.14	2,088.14	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	1910.16	1,910.16	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
642-0-272-165	2671.70	2,671.70	0.00	642-0-301-205	2,509.72	2,509.72	0.00
644-0-022-135	2763.18	2,763.18	0.00	644-0-045-345	2,089.40	2,089.40	0.00
644-0-045-355	2626.82	2,626.82	0.00	644-0-065-265	1,438.10	1,438.10	0.00
650-0-063-125	9145.44	9,145.44	0.00	650-0-087-045	960.96	960.96	0.00
650-0-124-025	3018.60	3,018.60	0.00	650-0-302-255	3,210.10	3,210.10	0.00
651-0-054-135	3904.84	3,904.84	0.00	651-0-062-075	3,089.40	3,089.40	0.00
651-0-075-135	3098.58	3,098.58	0.00	651-0-111-135	1,738.44	1,738.44	0.00
651-0-140-355	1724.94	1,724.94	0.00	651-0-163-025	3,999.58	3,999.58	0.00
651-0-250-555	6510.90	6,510.90	0.00	657-0-042-110	1,752.26	1,752.26	0.00
657-0-063-015	6374.96	6,374.96	0.00	657-0-103-395	1,470.38	1,470.38	0.00
Total:	452,767.98	445,974.94	6,793.04	No. of Parcels : 132			

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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	2936.56	2,936.56	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	2,333.50	2,333.50	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
083-0-171-055	2640.34	2,640.34	0.00	083-0-203-035	1,745.02	1,745.02	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
088-0-032-135	3850.24	3,850.24	0.00	088-0-101-025	2,244.14	2,244.14	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
089-0-113-245	2329.64	2,329.64	0.00	089-0-164-125	2,235.76	2,235.76	0.00
089-0-165-145	4106.64	4,106.64	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	2584.68	2,584.68	0.00	131-0-140-315	1,668.64	1,668.64	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
135-0-325-085	2666.08	2,666.08	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:		99,495.60	99,495.60	No. of Parcels : 37			

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	944.88	944.88	0.00
205-0-471-065	2611.46	2,611.46	0.00	207-0-114-205	3,691.08	3,691.08	0.00
207-0-150-015	1301.78	1,301.78	0.00	207-0-163-365	4,750.80	4,750.80	0.00
Total:	20,747.48	20,747.48	0.00	No. of Parcels : 8			

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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			

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REPORT FOR: 16301109 - WRCOG-HERO CAMARILLO DIST/ZONE: 10-77

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
109-0-101-085	3233.14	3,233.14	0.00	158-0-222-055	5,353.58	5,353.58	0.00
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	1,769.00	1,769.00	0.00
165-0-352-045	2764.52	2,764.52	0.00	165-0-422-365	1,339.76	1,339.76	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	0.00	1,721.58
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:	54,870.24	53,148.66	1,721.58	No. of Parcels : 22			

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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	522-0-162-055	2,583.96	2,583.96	0.00
523-0-092-165	2067.30	2,067.30	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	5,991.64	5,991.64	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
674-0-233-045	4377.82	4,377.82	0.00	675-0-012-185	2,342.46	2,342.46	0.00
675-0-091-225	2320.94	2,320.94	0.00	675-0-213-105	2,122.32	2,122.32	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	2504.52	2,504.52	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	3558.36	3,558.36	0.00	696-0-141-095	3,567.86	3,567.86	0.00
Total:	97,069.76	97,069.76	0.00	No. of Parcels : 28			

Report: RPT
System: Production

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REPORT FOR: 16301111 - WRCOG-HERO MOORPARK DIST/ZONE: 10-79							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
504-0-051-065	4493.78	4,493.78	0.00	504-0-051-135	1,701.76	1,701.76	0.00
505-0-211-345	11447.50	11,447.50	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	5099.46	5,099.46	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	514-0-181-125	2,442.56	2,442.56	0.00
Total:	38,304.68	38,304.68	0.00	No. of Parcels : 10			

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REPORT FOR: 16300113 - PACEFUND THOUSAND OAKS DIST/ZONE: 10-84							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
518-0-013-085	3791.08	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	523-0-052-095	3,462.72	3,462.72	0.00
526-0-120-715	2132.90	2,132.90	0.00	665-0-131-355	3,221.42	3,221.42	0.00
669-0-261-190	4520.06	4,520.06	0.00	669-0-271-430	3,100.48	3,100.48	0.00
670-0-021-175	2591.06	2,591.06	0.00	677-0-243-045	1,380.02	1,380.02	0.00
682-0-052-355	2201.00	2,201.00	0.00				
Total:	37,516.26	37,516.26	0.00	No. of Parcels : 13			

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			

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REPORT FOR: 16304103 - CMFA E3 PROG FILLMORE DIST/ZONE: 10-87							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
052-0-054-095	1511.08	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			

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REPORT FOR: 16304104 - CMFA E3 PROG THOUS OAKS DIST/ZONE: 10-88

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
551-0-045-130	9026.76	9,026.76	0.00				
Total:		9,026.76	9,026.76	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	7547.56	7,547.56	0.00	139-0-104-085	2,547.82	2,547.82	0.00
140-0-044-065	1582.02	1,582.02	0.00	142-0-104-195	7,334.92	7,334.92	0.00
144-0-054-095	4084.24	4,084.24	0.00	144-0-064-025	1,506.06	1,506.06	0.00
144-0-073-135	3019.56	3,019.56	0.00	144-0-092-035	2,057.38	2,057.38	0.00
145-0-091-110	4654.46	4,654.46	0.00	145-0-162-185	5,355.18	5,355.18	0.00
145-0-212-175	2783.14	2,783.14	0.00	147-0-030-030	8,239.84	8,239.84	0.00
149-0-062-065	2717.96	2,717.96	0.00	179-0-013-095	3,058.18	3,058.18	0.00
179-0-224-025	2628.46	2,628.46	0.00	179-0-230-025	1,512.46	1,512.46	0.00
181-0-033-075	6547.88	6,547.88	0.00	183-0-182-205	3,038.30	3,038.30	0.00
183-0-291-075	3125.82	3,125.82	0.00	183-0-301-155	1,542.16	1,542.16	0.00
183-0-427-135	898.18	898.18	0.00	185-0-051-305	1,739.50	1,739.50	0.00
186-0-013-045	2841.98	2,841.98	0.00	187-0-032-065	6,012.08	6,012.08	0.00
200-0-091-145	2685.46	2,685.46	0.00	200-0-183-235	4,644.02	4,644.02	0.00
200-0-264-210	4536.30	4,536.30	0.00	200-0-301-100	2,921.94	2,921.94	0.00
200-0-490-015	1729.86	1,729.86	0.00	201-0-031-245	5,700.90	5,700.90	0.00
202-0-023-075	1412.46	1,412.46	0.00	202-0-222-185	2,683.74	2,683.74	0.00
203-0-312-025	7169.60	7,169.60	0.00	204-0-152-010	1,911.44	1,911.44	0.00
205-0-045-075	2110.16	2,110.16	0.00	205-0-132-265	5,324.10	5,324.10	0.00
205-0-153-145	1842.68	1,842.68	0.00	205-0-344-195	2,865.54	2,865.54	0.00
206-0-315-560	105.54	105.54	0.00	214-0-101-095	5,351.40	5,351.40	0.00
215-0-261-135	1857.18	1,857.18	0.00	219-0-283-085	4,236.44	4,236.44	0.00
219-0-404-095	4978.00	4,978.00	0.00	219-0-432-035	1,995.90	1,995.90	0.00
220-0-053-075	2037.36	2,037.36	0.00	220-0-231-135	4,860.34	4,860.34	0.00
221-0-096-085	6525.36	6,525.36	0.00	222-0-193-125	3,178.36	3,178.36	0.00
222-0-310-055	1392.14	1,392.14	0.00	222-0-410-165	2,484.26	2,484.26	0.00
223-0-080-645	5212.46	5,212.46	0.00	223-0-080-775	1,674.22	1,674.22	0.00
224-0-033-125	1414.78	1,414.78	0.00	225-0-091-015	2,064.14	2,064.14	0.00
Total:	183,281.22	183,281.22	0.00	No. of Parcels : 54			

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REPORT FOR: 16304105 - CMFA E3 PROGRAM OXNARD DIST/ZONE: 10-91							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
219-0-415-015	4867.30	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	8024.54	8,024.54	0.00	507-0-201-065	9,838.18	9,838.18	0.00
512-0-141-115	8597.56	0.00	8,597.56	513-0-033-225	1,627.86	1,627.86	0.00
514-0-021-045	1561.88	1,561.88	0.00	514-0-281-365	1,954.52	1,954.52	0.00
Total:	44,138.52	35,540.96	8,597.56	No. of Parcels : 8			

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REPORT FOR: 16300117 - PACE FUND OXNARD DIST/ZONE: 10-93

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
142-0-103-065	7056.26	7,056.26	0.00	179-0-180-335	3,252.08	3,252.08	0.00
183-0-412-265	2351.30	2,351.30	0.00	185-0-212-085	2,863.50	2,863.50	0.00
186-0-021-150	9630.42	9,630.42	0.00	200-0-162-065	5,764.04	0.00	5,764.04
200-0-292-350	3341.24	3,341.24	0.00	202-0-021-230	9,080.46	9,080.46	0.00
202-0-071-110	5450.94	0.00	5,450.94	202-0-125-030	2,852.82	2,852.82	0.00
203-0-092-440	1035.40	1,035.40	0.00	203-0-132-060	1,819.24	1,819.24	0.00
203-0-242-045	6291.18	6,291.18	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	216-0-142-105	7,471.20	7,471.20	0.00
216-0-174-205	3079.72	3,079.72	0.00	219-0-016-065	1,888.86	1,888.86	0.00
219-0-033-155	4211.74	4,211.74	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	220-0-254-145	2,370.48	2,370.48	0.00
221-0-095-025	2504.88	2,504.88	0.00	222-0-201-195	1,880.96	1,880.96	0.00
225-0-035-015	8211.24	8,211.24	0.00				
Total:		119,617.06	108,402.08	11,214.98			
				No. of Parcels : 31			

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REPORT FOR: 16300118 - CSCDA OPENPACE FND PH DIST/ZONE: 10-94							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
207-0-022-095	3539.82	3,539.82	0.00	207-0-041-095	8,455.80	8,455.80	0.00
207-0-052-505	4729.96	4,729.96	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				
Total:		20,599.08	20,599.08	0.00			
				No. of Parcels : 5			

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REPORT FOR: 16300119 - CSCDA OPENPACE E3 MRPK DIST/ZONE: 10-95

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
514-0-032-035	2330.86	2,330.86	0.00				
Total:		2,330.86	2,330.86	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	018-0-200-165	12,510.20	12,510.20	0.00
032-0-210-095	1159.76	1,159.76	0.00	033-0-100-165	8,505.94	8,505.94	0.00
Total:	24,867.16	24,867.16	0.00	No. of Parcels : 4			

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REPORT FOR: 16300121 - CSCDA OPENPACE E3 OXND DIST/ZONE: 10-97							
Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
139-0-132-045	2221.02	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	220-0-051-045	10,980.98	10,980.98	0.00
221-0-215-105	2699.74	2,699.74	0.00	222-0-134-125	4,053.70	4,053.70	0.00
Total:	53,876.46	53,876.46	0.00	No. of Parcels : 14			

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REPORT FOR: 16300122 - CSCDA OPENPACE E3 TOAK DIST/ZONE: 10-98

Property Number		Total Levy	Amount Paid	Amount Unpaid	Property Number		Total Levy	Amount Paid	Amount Unpaid
668-0-103-055		2243.84	2,243.84	0.00					
Total:		2,243.84	2,243.84	0.00	No. of Parcels : 1				