

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 |
| 144-0-120-125 | 729.98 | 364.99 | 364.99 | 144-0-120-145 | 2,404.20 | 1,202.10 | 1,202.10 |
| 144-0-120-175 | 413.04 | 206.52 | 206.52 | 144-0-150-025 | 2,504.34 | 1,252.17 | 1,252.17 |
| 144-0-150-065 | 3467.86 | 1,733.93 | 1,733.93 | 144-0-150-075 | 2,919.06 | 1,459.53 | 1,459.53 |
| 144-0-150-105 | 2529.60 | 1,264.80 | 1,264.80 | 144-0-150-125 | 960.08 | 480.04 | 480.04 |
| 149-0-082-040 | 515.82 | 515.82 | 0.00 | 149-0-100-415 | 207.60 | 103.80 | 103.80 |
| 149-0-100-420 | 568.98 | 284.49 | 284.49 | 213-0-051-015 | 2,827.58 | 1,413.79 | 1,413.79 |
| 213-0-051-025 | 2040.68 | 1,020.34 | 1,020.34 | 213-0-051-035 | 2,680.04 | 1,340.02 | 1,340.02 |
| 213-0-052-025 | 1335.72 | 667.86 | 667.86 | 213-0-052-085 | 860.30 | 430.15 | 430.15 |
| 213-0-052-095 | 1024.24 | 512.12 | 512.12 | 213-0-052-105 | 876.70 | 438.35 | 438.35 |
| 213-0-052-125 | 5524.34 | 2,762.17 | 2,762.17 | 213-0-052-135 | 3,097.32 | 1,548.66 | 1,548.66 |
| 213-0-052-145 | 2238.18 | 2,238.18 | 0.00 | 213-0-070-075 | 1,024.24 | 0.00 | 1,024.24 |
| 213-0-070-085 | 1139.02 | 1,139.02 | 0.00 | 213-0-070-115 | 2,180.02 | 1,090.01 | 1,090.01 |
| 213-0-070-125 | 2393.14 | 1,196.57 | 1,196.57 | 213-0-070-135 | 2,573.46 | 1,286.73 | 1,286.73 |
| 213-0-083-165 | 7085.86 | 3,542.93 | 3,542.93 | 213-0-084-055 | 581.62 | 290.81 | 290.81 |
| 213-0-084-085 | 2319.36 | 1,159.68 | 1,159.68 | 213-0-084-095 | 1,311.14 | 0.00 | 1,311.14 |
| 213-0-084-105 | 1245.58 | 0.00 | 1,245.58 | 213-0-090-185 | 851.14 | 851.14 | 0.00 |
| 213-0-090-195 | 2576.10 | 1,288.05 | 1,288.05 | 213-0-090-265 | 10,999.88 | 5,499.94 | 5,499.94 |
| 214-0-011-025 | 791.40 | 791.40 | 0.00 | 214-0-011-035 | 667.36 | 333.68 | 333.68 |
| 214-0-011-065 | 1368.30 | 684.15 | 684.15 | 214-0-011-075 | 481.26 | 240.63 | 240.63 |
| 214-0-011-095 | 481.26 | 240.63 | 240.63 | 214-0-011-125 | 946.50 | 473.25 | 473.25 |
| 214-0-012-075 | 859.66 | 859.66 | 0.00 | 214-0-012-155 | 58.86 | 58.86 | 0.00 |
| 214-0-012-175 | 1876.96 | 938.48 | 938.48 | 214-0-012-185 | 617.74 | 617.74 | 0.00 |
| 214-0-012-195 | 1517.16 | 758.58 | 758.58 | 214-0-012-205 | 754.20 | 377.10 | 377.10 |
| 214-0-012-215 | 617.74 | 617.74 | 0.00 | 214-0-012-225 | 2,199.52 | 1,099.76 | 1,099.76 |
| 214-0-030-015 | 156.94 | 78.47 | 78.47 | 214-0-031-035 | 2,577.90 | 1,288.95 | 1,288.95 |
| 214-0-032-075 | 1455.14 | 727.57 | 727.57 | 214-0-032-085 | 1,504.76 | 752.38 | 752.38 |
| 214-0-032-125 | 543.28 | 543.28 | 0.00 | 214-0-032-165 | 636.34 | 318.17 | 318.17 |
| 214-0-032-175 | 530.88 | 265.44 | 265.44 | 214-0-032-185 | 332.38 | 166.19 | 166.19 |
| 214-0-032-195 | 623.92 | 311.96 | 311.96 | 214-0-032-215 | 1,842.02 | 921.01 | 921.01 |
| 214-0-032-225 | 941.46 | 470.73 | 470.73 | 214-0-032-235 | 2,189.86 | 1,094.93 | 1,094.93 |
| 214-0-033-045 | 1684.66 | 0.00 | 1,684.66 | 214-0-033-055 | 2,025.82 | 1,012.91 | 1,012.91 |
| 214-0-033-115 | 1672.26 | 836.13 | 836.13 | 214-0-033-135 | 3,334.66 | 3,334.66 | 0.00 |
| 214-0-034-015 | 1045.74 | 522.87 | 522.87 | 214-0-034-025 | 2,063.04 | 1,031.52 | 1,031.52 |
| 214-0-034-045 | 1045.74 | 1,045.74 | 0.00 | 214-0-041-015 | 543.28 | 271.64 | 271.64 |
| 214-0-041-025 | 487.46 | 487.46 | 0.00 | 214-0-041-045 | 983.70 | 491.85 | 491.85 |
| 214-0-041-055 | 779.00 | 389.50 | 389.50 | 214-0-041-065 | 636.34 | 318.17 | 318.17 |

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 |
|-----------------|------------|-------------|---------------|-----------------|------------|-------------|---------------|
| 214-0-041-075 | 636.34 | 318.17 | 318.17 | 214-0-041-115 | 1,399.30 | 1,399.30 | 0.00 |
| 214-0-041-125 | 1182.20 | 591.10 | 591.10 | 214-0-041-145 | 1,424.12 | 712.06 | 712.06 |
| 214-0-041-155 | 252.78 | 126.39 | 126.39 | 214-0-041-165 | 245.38 | 122.69 | 122.69 |
| 214-0-041-175 | 306.34 | 153.17 | 153.17 | 214-0-140-015 | 108.18 | 0.00 | 108.18 |
| 214-0-140-025 | 108.18 | 54.09 | 54.09 | 214-0-140-035 | 108.18 | 54.09 | 54.09 |
| 214-0-140-045 | 108.18 | 54.09 | 54.09 | 214-0-140-055 | 108.18 | 54.09 | 54.09 |
| 214-0-140-065 | 108.18 | 54.09 | 54.09 | 214-0-140-075 | 108.18 | 54.09 | 54.09 |
| 214-0-140-085 | 108.18 | 54.09 | 54.09 | 214-0-140-095 | 108.18 | 54.09 | 54.09 |
| 214-0-140-105 | 108.18 | 54.09 | 54.09 | 214-0-140-115 | 108.18 | 108.18 | 0.00 |
| 214-0-140-125 | 108.18 | 54.09 | 54.09 | 214-0-140-135 | 108.18 | 54.09 | 54.09 |
| 214-0-140-145 | 108.18 | 54.09 | 54.09 | 214-0-140-155 | 108.18 | 54.09 | 54.09 |
| 214-0-140-165 | 108.18 | 54.09 | 54.09 | 214-0-140-175 | 108.18 | 54.09 | 54.09 |
| 214-0-140-185 | 108.18 | 54.09 | 54.09 | 214-0-140-195 | 108.18 | 54.09 | 54.09 |
| 214-0-140-205 | 108.18 | 54.09 | 54.09 | 214-0-140-215 | 108.18 | 54.09 | 54.09 |
| 214-0-140-225 | 108.18 | 0.00 | 108.18 | 214-0-140-235 | 108.18 | 54.09 | 54.09 |
| 214-0-140-245 | 108.18 | 108.18 | 0.00 | 216-0-030-110 | 2,302.98 | 1,151.49 | 1,151.49 |
| 216-0-030-120 | 33271.02 | 16,635.51 | 16,635.51 | 216-0-030-130 | 2,548.88 | 1,274.44 | 1,274.44 |
| 216-0-030-185 | 125733.64 | 62,866.82 | 62,866.82 | 216-0-030-195 | 16,782.78 | 8,391.39 | 8,391.39 |
| 216-0-030-205 | 19718.26 | 9,859.13 | 9,859.13 | 216-0-151-345 | 17,395.80 | 8,697.90 | 8,697.90 |
| 216-0-151-355 | 24386.86 | 12,193.43 | 12,193.43 | 216-0-151-365 | 47,019.10 | 23,509.55 | 23,509.55 |
| 216-0-151-385 | 5270.28 | 2,635.14 | 2,635.14 | 216-0-151-395 | 382.02 | 382.02 | 0.00 |
| 216-0-151-405 | 255.06 | 255.06 | 0.00 | 216-0-151-415 | 235.46 | 235.46 | 0.00 |
| 216-0-151-425 | 255.06 | 255.06 | 0.00 | 216-0-151-435 | 235.46 | 117.73 | 117.73 |
| 216-0-151-445 | 255.06 | 127.53 | 127.53 | 216-0-151-455 | 419.22 | 209.61 | 209.61 |
| 216-0-152-045 | 20355.94 | 10,177.97 | 10,177.97 | 216-0-153-015 | 1,808.70 | 904.35 | 904.35 |
| 216-0-153-025 | 1709.46 | 854.73 | 854.73 | 216-0-153-115 | 3,539.38 | 1,769.69 | 1,769.69 |
| 216-0-153-125 | 3539.38 | 1,769.69 | 1,769.69 | 216-0-153-135 | 1,386.90 | 693.45 | 693.45 |
| 216-0-153-195 | 996.12 | 498.06 | 498.06 | 216-0-153-205 | 1,331.08 | 665.54 | 665.54 |
| 216-0-160-045 | 1876.96 | 938.48 | 938.48 | 216-0-160-295 | 15,622.98 | 7,811.49 | 7,811.49 |
| 216-0-160-335 | 1107.78 | 553.89 | 553.89 | 216-0-160-345 | 1,349.70 | 674.85 | 674.85 |
| 216-0-160-355 | 4147.30 | 2,073.65 | 2,073.65 | 216-0-182-405 | 1,424.12 | 1,424.12 | 0.00 |
| 216-0-182-415 | 1864.54 | 0.00 | 1,864.54 | 216-0-182-425 | 2,112.66 | 1,056.33 | 1,056.33 |
| 216-0-183-195 | 1548.20 | 774.10 | 774.10 | 216-0-191-095 | 1,018.86 | 509.43 | 509.43 |
| 216-0-191-155 | 406.82 | 406.82 | 0.00 | 216-0-191-165 | 406.82 | 406.82 | 0.00 |
| 216-0-191-215 | 1045.74 | 1,045.74 | 0.00 | 216-0-191-225 | 2,819.82 | 2,819.82 | 0.00 |
| 216-0-191-235 | 6634.72 | 0.00 | 6,634.72 | 216-0-191-245 | 1,095.36 | 547.68 | 547.68 |
| 216-0-192-055 | 326.18 | 163.09 | 163.09 | 216-0-192-065 | 242.00 | 121.00 | 121.00 |

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 |
|-----------------|------------|-------------|---------------|-----------------|------------|-------------|---------------|
| 216-0-192-075 | 307.40 | 153.70 | 153.70 | 216-0-192-085 | 400.60 | 200.30 | 200.30 |
| 216-0-192-095 | 65.40 | 0.00 | 65.40 | 216-0-192-105 | 268.16 | 0.00 | 268.16 |
| 216-0-192-115 | 326.18 | 0.00 | 326.18 | 216-0-193-015 | 704.56 | 352.28 | 352.28 |
| 216-0-193-065 | 2757.78 | 1,378.89 | 1,378.89 | 216-0-193-075 | 2,639.92 | 1,319.96 | 1,319.96 |
| 216-0-193-085 | 3278.82 | 1,639.41 | 1,639.41 | 216-0-193-105 | 2,435.22 | 2,435.22 | 0.00 |
| 216-0-193-125 | 884.46 | 884.46 | 0.00 | 216-0-193-135 | 1,721.86 | 860.93 | 860.93 |
| 216-0-193-185 | 1157.40 | 578.70 | 578.70 | 216-0-193-205 | 760.38 | 380.19 | 380.19 |
| 216-0-193-245 | 2255.34 | 1,127.67 | 1,127.67 | 216-0-193-255 | 1,430.34 | 715.17 | 715.17 |
| 216-0-193-265 | 1585.40 | 1,585.40 | 0.00 | 216-0-193-275 | 1,523.36 | 761.68 | 761.68 |
| 216-0-193-285 | 1765.30 | 1,765.30 | 0.00 | 216-0-193-295 | 1,641.22 | 1,641.22 | 0.00 |
| 216-0-193-305 | 1938.96 | 1,938.96 | 0.00 | 216-0-194-025 | 2,379.40 | 1,189.70 | 1,189.70 |
| 216-0-194-035 | 150.42 | 75.21 | 75.21 | 216-0-194-105 | 1,312.46 | 656.23 | 656.23 |
| 216-0-194-115 | 1058.14 | 529.07 | 529.07 | 216-0-194-125 | 934.08 | 467.04 | 467.04 |
| 216-0-194-135 | 1256.64 | 628.32 | 628.32 | 216-0-194-205 | 2,242.92 | 1,121.46 | 1,121.46 |
| 216-0-194-215 | 2081.66 | 2,081.66 | 0.00 | 216-0-194-225 | 2,342.18 | 1,171.09 | 1,171.09 |
| 216-0-194-245 | 461.64 | 461.64 | 0.00 | 216-0-194-255 | 1,327.76 | 663.88 | 663.88 |
| 216-0-194-265 | 386.34 | 193.17 | 193.17 | 216-0-194-275 | 434.74 | 434.74 | 0.00 |
| 216-0-194-285 | 460.76 | 230.38 | 230.38 | 216-0-194-295 | 846.02 | 423.01 | 423.01 |
| 216-0-195-055 | 3396.70 | 1,698.35 | 1,698.35 | 216-0-195-065 | 1,180.56 | 590.28 | 590.28 |
| 216-0-195-095 | 542.54 | 542.54 | 0.00 | 216-0-195-105 | 691.20 | 691.20 | 0.00 |
| 216-0-195-135 | 1025.68 | 512.84 | 512.84 | 216-0-195-145 | 1,000.90 | 500.45 | 500.45 |
| 216-0-201-015 | 791.40 | 395.70 | 395.70 | 216-0-201-025 | 797.62 | 398.81 | 398.81 |
| 216-0-201-035 | 716.98 | 358.49 | 358.49 | 216-0-201-045 | 785.20 | 392.60 | 392.60 |
| 216-0-201-055 | 419.22 | 209.61 | 209.61 | 216-0-201-065 | 444.04 | 222.02 | 222.02 |
| 216-0-201-075 | 444.04 | 222.02 | 222.02 | 216-0-201-135 | 661.14 | 0.00 | 661.14 |
| 216-0-201-155 | 487.46 | 243.73 | 243.73 | 216-0-201-185 | 1,293.86 | 1,293.86 | 0.00 |
| 216-0-202-025 | 406.82 | 406.82 | 0.00 | 216-0-202-035 | 406.82 | 0.00 | 406.82 |
| 216-0-202-045 | 406.82 | 203.41 | 203.41 | 216-0-202-055 | 406.82 | 203.41 | 203.41 |
| 216-0-202-065 | 475.06 | 0.00 | 475.06 | 216-0-202-075 | 549.48 | 274.74 | 274.74 |
| 216-0-202-085 | 499.88 | 249.94 | 249.94 | 216-0-202-095 | 499.88 | 249.94 | 249.94 |
| 216-0-202-105 | 499.88 | 249.94 | 249.94 | 216-0-202-115 | 555.70 | 277.85 | 277.85 |
| 216-0-203-135 | 170.06 | 85.03 | 85.03 | 216-0-203-185 | 872.04 | 436.02 | 436.02 |
| 216-0-203-215 | 822.42 | 411.21 | 411.21 | 216-0-203-225 | 977.50 | 488.75 | 488.75 |
| 216-0-204-015 | 841.02 | 420.51 | 420.51 | 216-0-204-025 | 971.30 | 485.65 | 485.65 |
| 216-0-204-035 | 406.82 | 203.41 | 203.41 | 216-0-204-055 | 921.68 | 460.84 | 460.84 |
| 216-0-204-065 | 822.42 | 411.21 | 411.21 | 216-0-204-075 | 2,118.88 | 1,059.44 | 1,059.44 |
| 216-0-204-085 | 1622.62 | 811.31 | 811.31 | 216-0-204-095 | 2,323.56 | 1,161.78 | 1,161.78 |

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 |
|-----------------|------------|-------------|---------------|-----------------|------------|-------------|---------------|
| 216-0-204-105 | 2081.66 | 1,040.83 | 1,040.83 | 216-0-205-025 | 1,262.84 | 631.42 | 631.42 |
| 216-0-205-035 | 1566.80 | 783.40 | 783.40 | 216-0-205-045 | 2,757.78 | 1,378.89 | 1,378.89 |
| 216-0-205-115 | 1250.44 | 625.22 | 625.22 | 216-0-205-125 | 1,256.64 | 628.32 | 628.32 |
| 216-0-205-155 | 518.46 | 259.23 | 259.23 | 216-0-205-165 | 388.22 | 388.22 | 0.00 |
| 216-0-205-175 | 388.22 | 388.22 | 0.00 | 216-0-205-185 | 388.22 | 194.11 | 194.11 |
| 216-0-205-195 | 388.22 | 388.22 | 0.00 | 216-0-205-205 | 512.28 | 256.14 | 256.14 |
| 216-0-205-215 | 6088.84 | 3,044.42 | 3,044.42 | 216-0-211-015 | 5,499.54 | 2,749.77 | 2,749.77 |
| 216-0-211-045 | 4891.64 | 2,445.82 | 2,445.82 | 216-0-211-055 | 7,986.98 | 3,993.49 | 3,993.49 |
| 216-0-212-025 | 1808.70 | 904.35 | 904.35 | 216-0-212-055 | 2,137.48 | 1,068.74 | 1,068.74 |
| 216-0-212-075 | 1653.64 | 826.82 | 826.82 | 216-0-212-085 | 4,426.40 | 4,426.40 | 0.00 |
| 216-0-212-115 | 1349.70 | 0.00 | 1,349.70 | 216-0-212-125 | 1,678.46 | 839.23 | 839.23 |
| 216-0-220-145 | 141.92 | 141.92 | 0.00 | 216-0-220-155 | 141.92 | 141.92 | 0.00 |
| 216-0-220-165 | 141.92 | 70.96 | 70.96 | 216-0-220-175 | 141.92 | 141.92 | 0.00 |
| 216-0-220-185 | 141.92 | 141.92 | 0.00 | 216-0-220-195 | 141.92 | 141.92 | 0.00 |
| 216-0-220-205 | 141.92 | 141.92 | 0.00 | 216-0-220-215 | 141.92 | 141.92 | 0.00 |
| 216-0-220-225 | 141.92 | 141.92 | 0.00 | 216-0-220-235 | 141.92 | 141.92 | 0.00 |
| 216-0-231-015 | 1089.16 | 544.58 | 544.58 | 216-0-231-035 | 1,479.96 | 739.98 | 739.98 |
| 216-0-232-035 | 6833.22 | 3,416.61 | 3,416.61 | 216-0-232-045 | 1,113.96 | 556.98 | 556.98 |
| 216-0-232-055 | 630.12 | 0.00 | 630.12 | 216-0-232-075 | 3,204.42 | 1,602.21 | 1,602.21 |
| 216-0-232-085 | 2038.24 | 2,038.24 | 0.00 | 216-0-233-035 | 242.00 | 242.00 | 0.00 |
| 216-0-233-045 | 431.62 | 215.81 | 215.81 | 216-0-233-055 | 462.64 | 231.32 | 231.32 |
| 216-0-233-065 | 797.62 | 398.81 | 398.81 | 216-0-233-075 | 735.58 | 367.79 | 367.79 |
| 216-0-233-085 | 506.08 | 253.04 | 253.04 | 216-0-234-015 | 375.80 | 187.90 | 187.90 |
| 216-0-234-025 | 242.00 | 121.00 | 121.00 | 216-0-234-035 | 222.36 | 111.18 | 111.18 |
| 216-0-234-045 | 222.36 | 222.36 | 0.00 | 216-0-234-055 | 255.06 | 127.53 | 127.53 |
| 216-0-234-065 | 530.88 | 265.44 | 265.44 | 216-0-234-075 | 326.18 | 326.18 | 0.00 |
| 216-0-234-105 | 363.40 | 181.70 | 181.70 | 216-0-234-115 | 274.72 | 137.36 | 137.36 |
| 216-0-234-125 | 1604.02 | 0.00 | 1,604.02 | 216-0-234-135 | 1,144.98 | 572.49 | 572.49 |
| 216-0-234-145 | 1300.06 | 650.03 | 650.03 | 216-0-234-155 | 1,833.52 | 916.76 | 916.76 |
| 216-0-234-165 | 3427.72 | 1,713.86 | 1,713.86 | 216-0-234-175 | 300.88 | 150.44 | 150.44 |
| 216-0-234-185 | 332.40 | 166.20 | 166.20 | 216-0-234-195 | 382.00 | 191.00 | 191.00 |
| 216-0-234-205 | 274.72 | 137.36 | 137.36 | 216-0-234-215 | 357.20 | 178.60 | 178.60 |
| 216-0-235-015 | 5294.86 | 2,647.43 | 2,647.43 | 216-0-235-025 | 940.28 | 470.14 | 470.14 |
| 216-0-235-045 | 791.40 | 395.70 | 395.70 | 216-0-235-055 | 940.28 | 470.14 | 470.14 |
| 216-0-235-065 | 2317.36 | 1,158.68 | 1,158.68 | 216-0-235-075 | 1,231.82 | 1,231.82 | 0.00 |
| 216-0-235-095 | 1988.60 | 994.30 | 994.30 | 216-0-235-105 | 4,966.10 | 2,483.05 | 2,483.05 |
| 216-0-235-135 | 915.48 | 457.74 | 457.74 | 216-0-235-145 | 2,912.88 | 1,456.44 | 1,456.44 |

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 |
|-----------------|-------------------|-------------------|-------------------|-----------------------------|------------|-------------|---------------|
| 216-0-235-165 | 1994.80 | 997.40 | 997.40 | 216-0-235-175 | 1,202.34 | 1,202.34 | 0.00 |
| 216-0-235-185 | 31.06 | 31.06 | 0.00 | 216-0-236-015 | 940.28 | 940.28 | 0.00 |
| 216-0-236-025 | 791.40 | 395.70 | 395.70 | 216-0-236-035 | 456.42 | 228.21 | 228.21 |
| 216-0-236-045 | 350.98 | 350.98 | 0.00 | 216-0-236-055 | 350.98 | 350.98 | 0.00 |
| 216-0-240-015 | 1847.94 | 923.97 | 923.97 | 216-0-240-025 | 1,789.08 | 894.54 | 894.54 |
| 216-0-240-035 | 1715.50 | 857.75 | 857.75 | 216-0-240-045 | 1,583.10 | 791.55 | 791.55 |
| 216-0-240-055 | 1458.00 | 729.00 | 729.00 | 216-0-240-065 | 1,399.16 | 699.58 | 699.58 |
| 216-0-240-075 | 523.68 | 261.84 | 261.84 | 216-0-240-085 | 523.68 | 261.84 | 261.84 |
| 216-0-240-145 | 3091.28 | 0.00 | 3,091.28 | 216-0-240-155 | 1,943.58 | 0.00 | 1,943.58 |
| 216-0-240-165 | 1980.36 | 0.00 | 1,980.36 | 216-0-240-175 | 6,688.90 | 0.00 | 6,688.90 |
| 216-0-240-185 | 11485.70 | 0.00 | 11,485.70 | 216-0-240-205 | 23,284.62 | 11,642.31 | 11,642.31 |
| 216-0-260-015 | 825.28 | 412.64 | 412.64 | 216-0-260-025 | 825.28 | 412.64 | 412.64 |
| 216-0-260-035 | 825.28 | 412.64 | 412.64 | 216-0-260-045 | 825.28 | 412.64 | 412.64 |
| 216-0-260-055 | 825.28 | 412.64 | 412.64 | 216-0-260-065 | 825.28 | 412.64 | 412.64 |
| 216-0-260-075 | 825.28 | 412.64 | 412.64 | 216-0-260-085 | 18,474.92 | 0.00 | 18,474.92 |
| 216-0-260-095 | 5511.76 | 0.00 | 5,511.76 | 216-0-260-105 | 5,474.96 | 0.00 | 5,474.96 |
| Total: | 790,892.94 | 384,194.26 | 406,698.68 | No. of Parcels : 326 | | | |

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/10/2025

Run Date : 05/07/26
Run Time : 10:00:31
Page Number : 6

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 | 14579.08 | 7,289.54 | 7,289.54 | | | | |
| Total: | 14,579.08 | 7,289.54 | 7,289.54 | No. of Parcels : 1 | | | |

Secured Charge

REPORT FOR: 16300103 - CAFIRST-VENTURA DIST/ZONE: 10-60

| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
|-----------------|---------------------|------------------|---------------------|----------------------------|--------------|-------------|---------------|
| 065-0-093-115 | 2337.24 | 1,168.62 | 1,168.62 | 068-0-060-215 | 1,645,926.98 | 0.00 | 1,645,926.98 |
| 079-0-294-045 | 1563.38 | 781.69 | 781.69 | 082-0-153-155 | 10,045.54 | 5,022.77 | 5,022.77 |
| 082-0-171-105 | 4246.30 | 2,123.15 | 2,123.15 | 083-0-073-295 | 4,434.18 | 2,217.09 | 2,217.09 |
| 086-0-094-035 | 3102.48 | 1,551.24 | 1,551.24 | 086-0-114-065 | 2,526.94 | 2,526.94 | 0.00 |
| 087-0-181-255 | 1569.66 | 784.83 | 784.83 | 088-0-115-155 | 4,130.20 | 2,065.10 | 2,065.10 |
| 088-0-121-055 | 2319.36 | 1,159.68 | 1,159.68 | 089-0-113-035 | 990.62 | 495.31 | 495.31 |
| 089-0-122-185 | 1398.34 | 699.17 | 699.17 | 090-0-124-215 | 2,073.10 | 1,036.55 | 1,036.55 |
| 120-0-153-125 | 8940.78 | 4,470.39 | 4,470.39 | 128-0-073-235 | 5,563.34 | 2,781.67 | 2,781.67 |
| 129-0-053-215 | 3768.94 | 0.00 | 3,768.94 | 129-0-065-055 | 5,825.74 | 2,912.87 | 2,912.87 |
| 130-0-135-105 | 4562.92 | 0.00 | 4,562.92 | 131-0-093-065 | 1,354.14 | 677.07 | 677.07 |
| 135-0-083-045 | 1865.56 | 932.78 | 932.78 | | | | |
| Total: | 1,718,545.74 | 33,406.92 | 1,685,138.82 | No. of Parcels : 21 | | | |

Secured Charge

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

| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
|-----------------|---------------------|---------------------|---------------------|----------------------------|------------|-------------|---------------|
| 109-0-231-085 | 2327.88 | 1,163.94 | 1,163.94 | 148-0-012-085 | 415,482.76 | 207,741.38 | 207,741.38 |
| 151-0-050-215 | 4397.90 | 2,198.95 | 2,198.95 | 151-0-162-310 | 9,826.10 | 4,913.05 | 4,913.05 |
| 152-0-110-045 | 4650.48 | 2,325.24 | 2,325.24 | 153-0-061-065 | 11,558.60 | 0.00 | 11,558.60 |
| 153-0-080-055 | 2550.04 | 1,275.02 | 1,275.02 | 158-0-043-115 | 10,546.70 | 5,273.35 | 5,273.35 |
| 158-0-051-125 | 1944.50 | 972.25 | 972.25 | 160-0-271-155 | 2,936.32 | 1,468.16 | 1,468.16 |
| 162-0-151-080 | 1629.32 | 814.66 | 814.66 | 163-0-490-455 | 3,746.78 | 1,873.39 | 1,873.39 |
| 164-0-043-085 | 2901.40 | 1,450.70 | 1,450.70 | 164-0-043-145 | 1,928.40 | 964.20 | 964.20 |
| 165-0-093-055 | 2282.58 | 1,141.29 | 1,141.29 | 165-0-177-015 | 2,320.96 | 1,160.48 | 1,160.48 |
| 165-0-322-075 | 2362.36 | 1,181.18 | 1,181.18 | 166-0-054-085 | 2,138.94 | 1,069.47 | 1,069.47 |
| 166-0-112-085 | 3880.24 | 1,940.12 | 1,940.12 | 166-0-144-065 | 2,325.20 | 1,162.60 | 1,162.60 |
| 166-0-232-060 | 2523.48 | 1,261.74 | 1,261.74 | 169-0-201-195 | 1,601.50 | 800.75 | 800.75 |
| 170-0-010-405 | 2777.80 | 1,388.90 | 1,388.90 | 171-0-024-135 | 2,794.68 | 1,397.34 | 1,397.34 |
| 171-0-071-215 | 1983.96 | 991.98 | 991.98 | 171-0-132-085 | 1,684.90 | 0.00 | 1,684.90 |
| 171-0-221-685 | 1771.98 | 885.99 | 885.99 | 171-0-362-025 | 1,568.22 | 784.11 | 784.11 |
| 229-0-010-505 | 83044.88 | 41,522.44 | 41,522.44 | 229-0-010-525 | 83,044.88 | 41,522.44 | 41,522.44 |
| 229-0-010-690 | 1330387.94 | 665,193.97 | 665,193.97 | 229-0-222-175 | 3,103.96 | 1,551.98 | 1,551.98 |
| 229-0-223-055 | 2683.66 | 1,341.83 | 1,341.83 | 516-0-150-215 | 2,696.24 | 1,348.12 | 1,348.12 |
| 520-0-310-095 | 15736.40 | 7,868.20 | 7,868.20 | 550-0-072-165 | 1,183.26 | 591.63 | 591.63 |
| 550-0-090-095 | 2051.76 | 1,025.88 | 1,025.88 | | | | |
| Total: | 2,032,376.96 | 1,009,566.73 | 1,022,810.23 | No. of Parcels : 37 | | | |

Secured Charge

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

| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
|-----------------|------------------|------------------|------------------|----------------------------|------------|-------------|---------------|
| 503-0-060-215 | 9447.24 | 4,723.62 | 4,723.62 | 505-0-052-070 | 2,312.30 | 1,156.15 | 1,156.15 |
| 505-0-132-105 | 2369.18 | 1,184.59 | 1,184.59 | 506-0-041-095 | 6,166.10 | 3,083.05 | 3,083.05 |
| 506-0-094-035 | 11087.82 | 5,543.91 | 5,543.91 | 506-0-100-605 | 1,878.62 | 939.31 | 939.31 |
| 506-0-292-105 | 2822.90 | 1,411.45 | 1,411.45 | 507-0-172-075 | 2,580.50 | 1,290.25 | 1,290.25 |
| 507-0-281-065 | 1756.50 | 878.25 | 878.25 | 507-0-321-340 | 2,247.46 | 1,123.73 | 1,123.73 |
| 512-0-126-165 | 3439.52 | 1,719.76 | 1,719.76 | 512-0-132-145 | 4,744.60 | 2,372.30 | 2,372.30 |
| 514-0-011-085 | 5751.80 | 5,751.80 | 0.00 | 514-0-034-135 | 2,411.24 | 1,205.62 | 1,205.62 |
| 514-0-102-865 | 2039.70 | 1,019.85 | 1,019.85 | 514-0-340-225 | 1,452.58 | 726.29 | 726.29 |
| Total: | 62,508.06 | 34,129.93 | 28,378.13 | No. of Parcels : 16 | | | |

Secured Charge

REPORT FOR: 16300106 - CAFIRST-SIMI VALLEY DIST/ZONE: 10-63

| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
|-----------------|------------|-------------|---------------|-----------------|--------------|-------------|---------------|
| 579-0-071-075 | 1724.88 | 862.44 | 862.44 | 580-0-350-345 | 8,721.30 | 4,360.65 | 4,360.65 |
| 611-0-050-130 | 3473.04 | 1,736.52 | 1,736.52 | 614-0-071-010 | 2,257.70 | 1,128.85 | 1,128.85 |
| 615-0-410-155 | 2135.22 | 1,067.61 | 1,067.61 | 615-0-410-625 | 6,315.44 | 3,157.72 | 3,157.72 |
| 616-0-020-075 | 2802.22 | 1,401.11 | 1,401.11 | 617-0-121-585 | 1,930.48 | 965.24 | 965.24 |
| 617-0-143-225 | 2293.22 | 1,146.61 | 1,146.61 | 617-0-201-045 | 4,663.02 | 2,331.51 | 2,331.51 |
| 617-0-212-335 | 2624.52 | 1,312.26 | 1,312.26 | 617-0-260-175 | 1,217,772.18 | 0.00 | 1,217,772.18 |
| 618-0-112-145 | 5643.40 | 2,821.70 | 2,821.70 | 618-0-132-095 | 2,302.36 | 1,151.18 | 1,151.18 |
| 618-0-139-035 | 2001.40 | 1,000.70 | 1,000.70 | 621-0-050-175 | 6,007.28 | 3,003.64 | 3,003.64 |
| 626-0-252-015 | 1513.24 | 756.62 | 756.62 | 626-0-292-105 | 662.16 | 331.08 | 331.08 |
| 627-0-342-135 | 701.62 | 350.81 | 350.81 | 628-0-281-195 | 2,415.12 | 1,207.56 | 1,207.56 |
| 629-0-053-025 | 3804.84 | 1,902.42 | 1,902.42 | 631-0-073-085 | 5,031.14 | 2,515.57 | 2,515.57 |
| 631-0-092-200 | 3500.60 | 1,750.30 | 1,750.30 | 631-0-133-075 | 3,324.56 | 1,662.28 | 1,662.28 |
| 631-0-136-225 | 4706.96 | 2,353.48 | 2,353.48 | 632-0-060-015 | 2,579.22 | 1,289.61 | 1,289.61 |
| 632-0-173-065 | 2269.26 | 1,134.63 | 1,134.63 | 632-0-194-015 | 4,949.30 | 2,474.65 | 2,474.65 |
| 632-0-226-115 | 1066.04 | 533.02 | 533.02 | 632-0-284-155 | 2,442.94 | 1,221.47 | 1,221.47 |
| 633-0-052-035 | 1319.32 | 659.66 | 659.66 | 634-0-063-025 | 4,614.52 | 2,307.26 | 2,307.26 |
| 634-0-331-025 | 6510.52 | 3,255.26 | 3,255.26 | 635-0-050-075 | 4,366.36 | 2,183.18 | 2,183.18 |
| 635-0-090-105 | 10439.12 | 0.00 | 10,439.12 | 636-0-091-185 | 1,678.10 | 839.05 | 839.05 |
| 637-0-131-075 | 6155.90 | 3,077.95 | 3,077.95 | 638-0-041-025 | 3,373.24 | 1,686.62 | 1,686.62 |
| 638-0-112-115 | 2210.72 | 1,105.36 | 1,105.36 | 638-0-131-135 | 962.74 | 0.00 | 962.74 |
| 638-0-181-145 | 7207.54 | 3,603.77 | 3,603.77 | 638-0-214-095 | 6,399.62 | 3,199.81 | 3,199.81 |
| 638-0-221-085 | 5556.76 | 2,778.38 | 2,778.38 | 638-0-231-175 | 2,736.10 | 1,368.05 | 1,368.05 |
| 638-0-321-045 | 1562.64 | 781.32 | 781.32 | 639-0-032-035 | 6,249.82 | 3,124.91 | 3,124.91 |
| 639-0-071-185 | 1361.86 | 680.93 | 680.93 | 640-0-253-135 | 2,733.84 | 1,366.92 | 1,366.92 |
| 641-0-035-055 | 4223.10 | 2,111.55 | 2,111.55 | 641-0-221-265 | 2,677.28 | 1,338.64 | 1,338.64 |
| 641-0-233-065 | 3094.32 | 1,547.16 | 1,547.16 | 646-0-116-010 | 7,714.24 | 3,857.12 | 3,857.12 |
| 647-0-063-060 | 6110.56 | 3,055.28 | 3,055.28 | 650-0-051-115 | 2,330.16 | 1,165.08 | 1,165.08 |
| 650-0-111-125 | 6195.54 | 3,097.77 | 3,097.77 | 650-0-125-135 | 1,539.04 | 769.52 | 769.52 |
| 651-0-054-045 | 1681.28 | 0.00 | 1,681.28 | 651-0-081-215 | 2,312.06 | 1,156.03 | 1,156.03 |
| 651-0-122-365 | 2827.88 | 1,413.94 | 1,413.94 | 651-0-132-385 | 3,290.98 | 1,645.49 | 1,645.49 |
| 651-0-155-245 | 1859.72 | 929.86 | 929.86 | 651-0-260-275 | 1,620.70 | 810.35 | 810.35 |
| 685-0-180-365 | 1915.56 | 957.78 | 957.78 | | | | |

Total: 1,436,465.80 102,805.24 1,333,660.56

No. of Parcels : 63

Secured Charge

REPORT FOR: 16300107 - CAFIRST-COUNTY OF VTA DIST/ZONE: 10-64

| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
|-----------------|------------------|------------------|------------------|----------------------------|------------|-------------|---------------|
| 031-0-132-010 | 1685.68 | 842.84 | 842.84 | 031-0-132-100 | 2,177.26 | 2,177.26 | 0.00 |
| 031-0-190-595 | 2378.50 | 1,189.25 | 1,189.25 | 034-0-194-015 | 2,487.18 | 1,243.59 | 1,243.59 |
| 056-0-223-065 | 2231.98 | 1,115.99 | 1,115.99 | 056-0-230-210 | 2,316.50 | 0.00 | 2,316.50 |
| 056-0-230-220 | 2680.26 | 1,340.13 | 1,340.13 | 061-0-012-295 | 4,024.04 | 2,012.02 | 2,012.02 |
| 061-0-123-235 | 4046.40 | 2,023.20 | 2,023.20 | 161-0-094-030 | 1,033.48 | 516.74 | 516.74 |
| 666-0-023-175 | 1224.36 | 612.18 | 612.18 | 690-0-131-025 | 7,443.28 | 3,721.64 | 3,721.64 |
| 800-0-133-245 | 3884.38 | 3,884.38 | 0.00 | 800-0-170-075 | 2,505.66 | 2,505.66 | 0.00 |
| 801-0-151-045 | 2944.74 | 0.00 | 2,944.74 | 801-0-272-195 | 3,177.04 | 1,588.52 | 1,588.52 |
| 850-0-160-295 | 7533.46 | 3,766.73 | 3,766.73 | 850-0-211-075 | 5,681.72 | 2,840.86 | 2,840.86 |
| Total: | 59,455.92 | 31,380.99 | 28,074.93 | No. of Parcels : 18 | | | |

Secured Charge

REPORT FOR: 16300108 - CAFIRST-FILLMORE DIST/ZONE: 10-65

| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
|-----------------|------------------|------------------|------------------|---------------------------|------------|-------------|---------------|
| 050-0-101-165 | 2671.46 | 1,335.73 | 1,335.73 | 050-0-110-455 | 1,981.50 | 990.75 | 990.75 |
| 050-0-192-210 | 2911.22 | 1,455.61 | 1,455.61 | 050-0-210-265 | 1,937.96 | 968.98 | 968.98 |
| 052-0-084-175 | 2858.18 | 1,429.09 | 1,429.09 | 052-0-084-505 | 4,739.32 | 2,369.66 | 2,369.66 |
| 052-0-127-095 | 2471.14 | 1,235.57 | 1,235.57 | 053-0-081-155 | 3,163.70 | 1,581.85 | 1,581.85 |
| 053-0-083-050 | 1696.96 | 848.48 | 848.48 | | | | |
| Total: | 24,431.44 | 12,215.72 | 12,215.72 | No. of Parcels : 9 | | | |

Secured Charge

REPORT FOR: 16300109 - CAFIRST-THOUSAND OAKS DIST/ZONE: 10-66

| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
|-----------------|-------------------|------------------|------------------|----------------------------|------------|-------------|---------------|
| 521-0-401-075 | 1961.78 | 980.89 | 980.89 | 523-0-025-025 | 6,099.30 | 3,049.65 | 3,049.65 |
| 523-0-053-035 | 982.06 | 491.03 | 491.03 | 524-0-045-055 | 2,215.34 | 1,107.67 | 1,107.67 |
| 524-0-051-035 | 3818.34 | 1,909.17 | 1,909.17 | 524-0-290-325 | 1,145.42 | 572.71 | 572.71 |
| 524-0-290-405 | 1612.08 | 806.04 | 806.04 | 524-0-312-255 | 1,246.18 | 623.09 | 623.09 |
| 526-0-020-420 | 1350.24 | 675.12 | 675.12 | 569-0-092-125 | 2,258.92 | 1,129.46 | 1,129.46 |
| 569-0-101-185 | 5407.78 | 2,703.89 | 2,703.89 | 569-0-280-505 | 5,177.10 | 2,588.55 | 2,588.55 |
| 570-0-050-325 | 1175.88 | 587.94 | 587.94 | 592-0-052-085 | 1,970.82 | 985.41 | 985.41 |
| 658-0-190-245 | 3143.04 | 1,571.52 | 1,571.52 | 660-0-042-175 | 4,425.80 | 2,212.90 | 2,212.90 |
| 661-0-131-205 | 1294.04 | 647.02 | 647.02 | 661-0-142-075 | 2,106.04 | 1,053.02 | 1,053.02 |
| 665-0-171-095 | 4722.26 | 2,361.13 | 2,361.13 | 666-0-012-125 | 1,377.20 | 688.60 | 688.60 |
| 666-0-153-105 | 5520.42 | 2,760.21 | 2,760.21 | 667-0-253-145 | 1,687.06 | 843.53 | 843.53 |
| 667-0-262-205 | 2598.10 | 1,299.05 | 1,299.05 | 668-0-123-035 | 1,009.98 | 504.99 | 504.99 |
| 668-0-123-075 | 2347.60 | 1,173.80 | 1,173.80 | 668-0-151-075 | 3,063.66 | 1,531.83 | 1,531.83 |
| 668-0-223-095 | 4083.86 | 2,041.93 | 2,041.93 | 668-0-272-395 | 2,859.92 | 1,429.96 | 1,429.96 |
| 668-0-321-035 | 1078.72 | 539.36 | 539.36 | 671-0-140-485 | 1,723.42 | 1,723.42 | 0.00 |
| 674-0-102-045 | 5831.04 | 2,915.52 | 2,915.52 | 674-0-152-015 | 7,737.70 | 0.00 | 7,737.70 |
| 674-0-217-045 | 2745.96 | 1,372.98 | 1,372.98 | 675-0-063-035 | 2,802.28 | 1,401.14 | 1,401.14 |
| 675-0-213-045 | 3325.42 | 0.00 | 3,325.42 | 675-0-214-025 | 2,630.22 | 0.00 | 2,630.22 |
| 677-0-234-015 | 1181.00 | 590.50 | 590.50 | 678-0-092-065 | 1,793.36 | 896.68 | 896.68 |
| 678-0-241-085 | 7184.20 | 7,184.20 | 0.00 | 682-0-023-055 | 3,372.88 | 1,686.44 | 1,686.44 |
| 682-0-060-155 | 7992.86 | 3,996.43 | 3,996.43 | 682-0-142-125 | 1,756.50 | 878.25 | 878.25 |
| 689-0-262-235 | 2043.76 | 1,021.88 | 1,021.88 | | | | |
| Total: | 129,859.54 | 62,536.91 | 67,322.63 | No. of Parcels : 43 | | | |

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/10/2025

Run Date : 05/07/26
Run Time : 10:00:31
Page Number : 14

Secured Charge

REPORT FOR: 16300110 - CAFIRST-OJAI DIST/ZONE: 10-67

| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
|-----------------|------------------|-----------------|-----------------|---------------------------|------------|-------------|---------------|
| 017-0-020-340 | 4663.12 | 2,331.56 | 2,331.56 | 018-0-222-115 | 3,891.42 | 3,891.42 | 0.00 |
| 032-0-150-080 | 1135.80 | 567.90 | 567.90 | 033-0-363-075 | 2,485.64 | 1,242.82 | 1,242.82 |
| 061-0-041-050 | 3002.58 | 1,501.29 | 1,501.29 | | | | |
| Total: | 15,178.56 | 9,534.99 | 5,643.57 | No. of Parcels : 5 | | | |

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 | 62.84 | 31.42 | 31.42 | 205-0-364-085 | 2,363.40 | 1,181.70 | 1,181.70 |
| 205-0-402-185 | 5723.52 | 2,861.76 | 2,861.76 | 207-0-021-105 | 3,501.22 | 0.00 | 3,501.22 |
| 207-0-032-065 | 4394.98 | 2,197.49 | 2,197.49 | 207-0-041-095 | 1,994.36 | 997.18 | 997.18 |
| 207-0-070-035 | 2319.66 | 1,159.83 | 1,159.83 | 207-0-113-155 | 2,043.52 | 0.00 | 2,043.52 |
| 207-0-114-255 | 1822.00 | 911.00 | 911.00 | 207-0-162-345 | 6,162.98 | 3,081.49 | 3,081.49 |
| 207-0-192-015 | 6674.78 | 3,337.39 | 3,337.39 | | | | |
| Total: | 37,063.26 | 15,759.26 | 21,304.00 | No. of Parcels : 11 | | | |

Secured Charge

REPORT FOR: 16300112 - CAFIRST-SANTA PAULA DIST/ZONE: 10-69

| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
|-----------------|------------------|-----------------|-----------------|---------------------------|------------|-------------|---------------|
| 100-0-123-095 | 5648.90 | 2,824.45 | 2,824.45 | 101-0-143-185 | 1,371.50 | 685.75 | 685.75 |
| 101-0-292-065 | 1655.46 | 827.73 | 827.73 | 101-0-372-055 | 2,201.68 | 1,100.84 | 1,100.84 |
| 102-0-193-085 | 1462.58 | 731.29 | 731.29 | 103-0-212-065 | 919.00 | 459.50 | 459.50 |
| 103-0-241-045 | 1558.26 | 1,558.26 | 0.00 | 105-0-090-065 | 2,014.38 | 1,007.19 | 1,007.19 |
| Total: | 16,831.76 | 9,195.01 | 7,636.75 | No. of Parcels : 8 | | | |

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 | 2196.60 | 1,098.30 | 1,098.30 | 046-0-290-545 | 4,836.82 | 4,836.82 | 0.00 |
| 050-0-071-435 | 4383.54 | 2,191.77 | 2,191.77 | 050-0-072-170 | 3,120.14 | 1,560.07 | 1,560.07 |
| 050-0-110-205 | 2937.60 | 1,468.80 | 1,468.80 | 050-0-154-260 | 2,520.92 | 1,260.46 | 1,260.46 |
| 050-0-192-210 | 2527.14 | 1,263.57 | 1,263.57 | 052-0-013-630 | 2,520.64 | 1,260.32 | 1,260.32 |
| 052-0-015-010 | 3073.36 | 1,536.68 | 1,536.68 | 052-0-053-135 | 975.56 | 487.78 | 487.78 |
| 052-0-123-035 | 3145.80 | 1,572.90 | 1,572.90 | 052-0-151-065 | 2,446.86 | 1,223.43 | 1,223.43 |
| 052-0-250-035 | 2560.48 | 1,280.24 | 1,280.24 | 053-0-151-310 | 2,044.92 | 2,044.92 | 0.00 |
| 054-0-040-255 | 2632.52 | 1,316.26 | 1,316.26 | | | | |
| Total: | 41,922.90 | 24,402.32 | 17,520.58 | No. of Parcels : 15 | | | |

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 |
|-----------------|------------|-------------|---------------|-----------------|------------|-------------|---------------|
| 139-0-181-095 | 2877.00 | 1,438.50 | 1,438.50 | 139-0-372-255 | 3,347.86 | 1,673.93 | 1,673.93 |
| 140-0-051-165 | 3054.86 | 1,527.43 | 1,527.43 | 142-0-051-125 | 2,968.16 | 1,484.08 | 1,484.08 |
| 142-0-073-125 | 2973.42 | 1,486.71 | 1,486.71 | 142-0-134-185 | 3,975.90 | 1,987.95 | 1,987.95 |
| 142-0-142-095 | 7872.16 | 3,936.08 | 3,936.08 | 142-0-181-275 | 2,206.92 | 1,103.46 | 1,103.46 |
| 142-0-254-045 | 3331.44 | 1,665.72 | 1,665.72 | 179-0-094-115 | 4,023.92 | 2,011.96 | 2,011.96 |
| 179-0-240-205 | 1954.92 | 977.46 | 977.46 | 183-0-314-045 | 5,640.18 | 2,820.09 | 2,820.09 |
| 183-0-332-235 | 874.26 | 437.13 | 437.13 | 183-0-341-025 | 2,674.10 | 1,337.05 | 1,337.05 |
| 185-0-011-045 | 2288.70 | 1,144.35 | 1,144.35 | 185-0-033-055 | 1,950.78 | 975.39 | 975.39 |
| 185-0-052-045 | 1915.78 | 957.89 | 957.89 | 185-0-060-645 | 773.68 | 386.84 | 386.84 |
| 185-0-081-015 | 3113.34 | 1,556.67 | 1,556.67 | 185-0-082-105 | 2,672.78 | 1,336.39 | 1,336.39 |
| 185-0-141-115 | 4389.86 | 2,194.93 | 2,194.93 | 187-0-153-275 | 907.98 | 453.99 | 453.99 |
| 187-0-201-205 | 1522.46 | 761.23 | 761.23 | 189-0-051-025 | 1,994.08 | 1,994.08 | 0.00 |
| 200-0-041-015 | 2494.76 | 1,247.38 | 1,247.38 | 200-0-063-195 | 1,584.10 | 792.05 | 792.05 |
| 200-0-143-065 | 1319.80 | 659.90 | 659.90 | 200-0-161-085 | 7,660.68 | 3,830.34 | 3,830.34 |
| 200-0-231-100 | 2601.84 | 1,300.92 | 1,300.92 | 200-0-264-040 | 1,455.00 | 1,455.00 | 0.00 |
| 200-0-304-090 | 4094.44 | 4,094.44 | 0.00 | 200-0-311-020 | 4,529.96 | 2,264.98 | 2,264.98 |
| 200-0-323-020 | 2795.84 | 1,397.92 | 1,397.92 | 201-0-023-010 | 2,337.62 | 1,168.81 | 1,168.81 |
| 202-0-235-025 | 1399.22 | 699.61 | 699.61 | 203-0-032-040 | 1,985.26 | 992.63 | 992.63 |
| 203-0-131-280 | 1036.14 | 518.07 | 518.07 | 203-0-221-030 | 5,776.22 | 2,888.11 | 2,888.11 |
| 203-0-222-090 | 2991.54 | 1,495.77 | 1,495.77 | 203-0-223-100 | 2,330.36 | 1,165.18 | 1,165.18 |
| 203-0-242-245 | 1181.54 | 0.00 | 1,181.54 | 203-0-272-020 | 2,150.22 | 1,075.11 | 1,075.11 |
| 203-0-275-030 | 4864.26 | 2,432.13 | 2,432.13 | 203-0-333-365 | 811.02 | 405.51 | 405.51 |
| 204-0-151-040 | 5488.10 | 0.00 | 5,488.10 | 205-0-013-165 | 1,451.92 | 725.96 | 725.96 |
| 205-0-031-155 | 1848.92 | 924.46 | 924.46 | 205-0-045-065 | 1,470.90 | 1,470.90 | 0.00 |
| 205-0-102-055 | 4438.62 | 2,219.31 | 2,219.31 | 205-0-131-135 | 2,945.72 | 1,472.86 | 1,472.86 |
| 205-0-171-135 | 2202.82 | 1,101.41 | 1,101.41 | 205-0-253-055 | 2,886.86 | 1,443.43 | 1,443.43 |
| 205-0-253-125 | 3010.02 | 1,505.01 | 1,505.01 | 205-0-314-085 | 6,596.96 | 3,298.48 | 3,298.48 |
| 205-0-334-195 | 6055.10 | 3,027.55 | 3,027.55 | 205-0-457-035 | 1,497.86 | 748.93 | 748.93 |
| 205-0-457-095 | 1578.94 | 789.47 | 789.47 | 205-0-462-235 | 2,303.08 | 1,151.54 | 1,151.54 |
| 214-0-107-115 | 2440.36 | 1,220.18 | 1,220.18 | 214-0-115-115 | 2,802.70 | 0.00 | 2,802.70 |
| 214-0-125-105 | 1135.96 | 567.98 | 567.98 | 215-0-040-305 | 2,064.16 | 1,032.08 | 1,032.08 |
| 215-0-135-155 | 1789.58 | 894.79 | 894.79 | 216-0-081-135 | 2,613.46 | 1,306.73 | 1,306.73 |
| 216-0-135-135 | 3870.18 | 1,935.09 | 1,935.09 | 216-0-171-185 | 6,437.32 | 3,218.66 | 3,218.66 |
| 216-0-172-055 | 1644.62 | 822.31 | 822.31 | 216-0-182-295 | 2,184.42 | 1,092.21 | 1,092.21 |
| 219-0-035-030 | 5241.96 | 2,620.98 | 2,620.98 | 219-0-082-125 | 1,573.50 | 786.75 | 786.75 |
| 219-0-414-065 | 5233.78 | 0.00 | 5,233.78 | 220-0-084-165 | 3,061.90 | 1,530.95 | 1,530.95 |
| 220-0-092-025 | 2988.96 | 0.00 | 2,988.96 | 220-0-103-025 | 1,246.20 | 1,246.20 | 0.00 |

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 |
|-----------------|-------------------|-------------------|-------------------|----------------------------|------------|-------------|---------------|
| 220-0-192-055 | 3064.78 | 1,532.39 | 1,532.39 | 220-0-241-385 | 2,855.60 | 1,427.80 | 1,427.80 |
| 220-0-255-045 | 2424.64 | 1,212.32 | 1,212.32 | 221-0-024-125 | 1,496.10 | 748.05 | 748.05 |
| 221-0-074-145 | 2063.44 | 0.00 | 2,063.44 | 221-0-212-065 | 2,689.04 | 1,344.52 | 1,344.52 |
| 221-0-215-105 | 3418.82 | 1,709.41 | 1,709.41 | 222-0-270-095 | 3,232.84 | 1,616.42 | 1,616.42 |
| 222-0-390-165 | 1011.38 | 505.69 | 505.69 | 223-0-055-085 | 2,668.34 | 1,334.17 | 1,334.17 |
| 223-0-064-025 | 1830.24 | 915.12 | 915.12 | 224-0-032-295 | 1,908.82 | 954.41 | 954.41 |
| 225-0-065-055 | 2501.50 | 1,250.75 | 1,250.75 | 225-0-073-065 | 5,525.22 | 0.00 | 5,525.22 |
| 225-0-074-045 | 1203.64 | 601.82 | 601.82 | 225-0-084-015 | 3,127.18 | 1,563.59 | 1,563.59 |
| Total: | 255,830.82 | 120,403.85 | 135,426.97 | No. of Parcels : 90 | | | |

Secured Charge

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 | 1,157.88 | 1,157.88 | 097-0-072-075 | 745.38 | 372.69 | 372.69 |
| 097-0-081-145 | 2650.30 | 1,325.15 | 1,325.15 | 100-0-094-055 | 4,490.54 | 2,245.27 | 2,245.27 |
| 100-0-133-055 | 6709.56 | 3,354.78 | 3,354.78 | 100-0-191-065 | 3,702.68 | 1,851.34 | 1,851.34 |
| 101-0-080-405 | 1941.32 | 970.66 | 970.66 | 101-0-213-055 | 30,718.90 | 15,359.45 | 15,359.45 |
| 101-0-372-055 | 4923.78 | 2,461.89 | 2,461.89 | 102-0-023-025 | 4,917.82 | 2,458.91 | 2,458.91 |
| 103-0-052-065 | 1656.38 | 828.19 | 828.19 | 105-0-041-065 | 5,692.80 | 2,846.40 | 2,846.40 |
| 105-0-055-025 | 2138.94 | 1,069.47 | 1,069.47 | | | | |
| Total: | 72,604.16 | 36,302.08 | 36,302.08 | No. of Parcels : 13 | | | |

Secured Charge

REPORT FOR: 16301105 - WRCOG-HERO SIMI VALLEY DIST/ZONE: 10-73

| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
|-----------------|------------|-------------|---------------|-----------------|------------|-------------|---------------|
| 611-0-232-105 | 1616.66 | 808.33 | 808.33 | 611-0-263-355 | 3,217.18 | 0.00 | 3,217.18 |
| 612-0-061-075 | 2604.14 | 1,302.07 | 1,302.07 | 613-0-065-185 | 2,354.68 | 1,177.34 | 1,177.34 |
| 613-0-083-045 | 3340.30 | 1,670.15 | 1,670.15 | 614-0-082-175 | 3,521.12 | 1,760.56 | 1,760.56 |
| 614-0-091-145 | 2780.80 | 1,390.40 | 1,390.40 | 614-0-093-055 | 4,879.54 | 2,439.77 | 2,439.77 |
| 614-0-170-575 | 2246.04 | 1,123.02 | 1,123.02 | 616-0-020-445 | 4,027.04 | 2,013.52 | 2,013.52 |
| 616-0-054-085 | 4323.80 | 2,161.90 | 2,161.90 | 616-0-131-045 | 2,295.64 | 2,295.64 | 0.00 |
| 616-0-133-035 | 2799.00 | 1,399.50 | 1,399.50 | 616-0-143-125 | 1,897.26 | 948.63 | 948.63 |
| 616-0-190-725 | 8181.10 | 4,090.55 | 4,090.55 | 617-0-121-035 | 5,042.94 | 2,521.47 | 2,521.47 |
| 617-0-151-065 | 3021.12 | 1,510.56 | 1,510.56 | 617-0-203-575 | 2,963.38 | 1,481.69 | 1,481.69 |
| 617-0-233-295 | 2249.56 | 2,249.56 | 0.00 | 618-0-132-095 | 6,589.14 | 3,294.57 | 3,294.57 |
| 618-0-134-055 | 3541.36 | 1,770.68 | 1,770.68 | 618-0-134-065 | 6,049.14 | 3,024.57 | 3,024.57 |
| 619-0-234-085 | 3210.68 | 1,605.34 | 1,605.34 | 625-0-020-415 | 2,663.18 | 1,331.59 | 1,331.59 |
| 625-0-030-130 | 6173.26 | 3,086.63 | 3,086.63 | 625-0-091-175 | 2,254.50 | 1,127.25 | 1,127.25 |
| 626-0-264-135 | 2681.66 | 1,340.83 | 1,340.83 | 626-0-272-055 | 4,084.88 | 2,042.44 | 2,042.44 |
| 626-0-292-255 | 2051.88 | 1,025.94 | 1,025.94 | 626-0-302-045 | 3,819.52 | 1,909.76 | 1,909.76 |
| 627-0-122-045 | 3135.68 | 1,567.84 | 1,567.84 | 627-0-131-035 | 8,700.66 | 4,350.33 | 4,350.33 |
| 627-0-253-075 | 3412.12 | 1,706.06 | 1,706.06 | 627-0-322-015 | 4,389.36 | 2,194.68 | 2,194.68 |
| 629-0-041-415 | 5405.92 | 2,702.96 | 2,702.96 | 630-0-012-085 | 1,324.30 | 662.15 | 662.15 |
| 631-0-074-145 | 4684.06 | 2,342.03 | 2,342.03 | 631-0-126-140 | 1,919.32 | 959.66 | 959.66 |
| 631-0-132-085 | 3208.78 | 1,604.39 | 1,604.39 | 631-0-137-025 | 5,716.54 | 2,858.27 | 2,858.27 |
| 631-0-180-695 | 2720.28 | 1,360.14 | 1,360.14 | 632-0-030-605 | 2,270.16 | 1,135.08 | 1,135.08 |
| 632-0-163-025 | 1538.42 | 769.21 | 769.21 | 632-0-163-075 | 6,147.28 | 0.00 | 6,147.28 |
| 632-0-181-015 | 3961.64 | 1,980.82 | 1,980.82 | 632-0-201-085 | 7,627.34 | 3,813.67 | 3,813.67 |
| 632-0-233-055 | 2045.14 | 1,022.57 | 1,022.57 | 632-0-233-075 | 2,149.98 | 1,074.99 | 1,074.99 |
| 632-0-236-135 | 3430.92 | 1,715.46 | 1,715.46 | 632-0-272-035 | 4,059.76 | 2,029.88 | 2,029.88 |
| 633-0-041-135 | 2273.36 | 1,136.68 | 1,136.68 | 633-0-041-175 | 1,898.88 | 949.44 | 949.44 |
| 633-0-044-045 | 1975.54 | 987.77 | 987.77 | 633-0-082-085 | 2,638.76 | 1,319.38 | 1,319.38 |
| 633-0-154-105 | 5600.00 | 2,800.00 | 2,800.00 | 634-0-031-030 | 1,899.72 | 949.86 | 949.86 |
| 634-0-181-145 | 4233.10 | 2,116.55 | 2,116.55 | 634-0-201-025 | 2,198.80 | 1,099.40 | 1,099.40 |
| 636-0-052-125 | 3167.52 | 1,583.76 | 1,583.76 | 636-0-092-105 | 727.22 | 363.61 | 363.61 |
| 636-0-122-175 | 4406.02 | 2,203.01 | 2,203.01 | 636-0-133-025 | 2,842.00 | 0.00 | 2,842.00 |
| 636-0-135-025 | 2591.02 | 1,295.51 | 1,295.51 | 636-0-184-175 | 3,130.92 | 1,565.46 | 1,565.46 |
| 637-0-113-105 | 3351.58 | 1,675.79 | 1,675.79 | 637-0-114-075 | 1,898.84 | 949.42 | 949.42 |
| 637-0-121-025 | 1306.56 | 653.28 | 653.28 | 637-0-122-065 | 3,133.82 | 0.00 | 3,133.82 |
| 637-0-152-080 | 3386.14 | 1,693.07 | 1,693.07 | 637-0-184-065 | 3,614.38 | 3,614.38 | 0.00 |
| 638-0-047-065 | 8440.66 | 4,220.33 | 4,220.33 | 638-0-083-095 | 2,528.30 | 1,264.15 | 1,264.15 |
| 638-0-181-245 | 951.16 | 475.58 | 475.58 | 638-0-221-175 | 2,349.12 | 1,174.56 | 1,174.56 |

Secured Charge

REPORT FOR: 16301105 - WRCOG-HERO SIMI VALLEY DIST/ZONE: 10-73

| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
|-----------------|-------------------|-------------------|-------------------|-----------------------------|------------|-------------|---------------|
| 638-0-241-085 | 1901.50 | 950.75 | 950.75 | 638-0-243-125 | 3,773.88 | 1,886.94 | 1,886.94 |
| 638-0-264-225 | 2248.68 | 1,124.34 | 1,124.34 | 639-0-042-115 | 1,706.36 | 853.18 | 853.18 |
| 639-0-062-065 | 2250.36 | 1,125.18 | 1,125.18 | 639-0-081-175 | 4,364.52 | 2,182.26 | 2,182.26 |
| 639-0-101-015 | 3264.80 | 1,632.40 | 1,632.40 | 639-0-102-145 | 2,134.18 | 1,067.09 | 1,067.09 |
| 639-0-105-245 | 3179.26 | 1,589.63 | 1,589.63 | 639-0-210-285 | 921.52 | 921.52 | 0.00 |
| 640-0-152-095 | 1484.12 | 742.06 | 742.06 | 640-0-164-015 | 3,615.54 | 1,807.77 | 1,807.77 |
| 640-0-242-115 | 987.34 | 493.67 | 493.67 | 640-0-243-315 | 4,349.34 | 2,174.67 | 2,174.67 |
| 640-0-252-165 | 2314.28 | 1,157.14 | 1,157.14 | 640-0-274-065 | 2,741.76 | 1,370.88 | 1,370.88 |
| 641-0-053-105 | 3123.98 | 1,561.99 | 1,561.99 | 641-0-061-025 | 2,088.16 | 1,044.08 | 1,044.08 |
| 641-0-062-155 | 1698.18 | 849.09 | 849.09 | 641-0-223-105 | 5,810.24 | 2,905.12 | 2,905.12 |
| 641-0-241-205 | 1910.16 | 955.08 | 955.08 | 641-0-252-115 | 6,223.72 | 3,111.86 | 3,111.86 |
| 641-0-272-375 | 3329.30 | 1,664.65 | 1,664.65 | 642-0-073-105 | 9,904.12 | 0.00 | 9,904.12 |
| 642-0-087-045 | 2520.00 | 1,260.00 | 1,260.00 | 642-0-092-135 | 3,569.74 | 1,784.87 | 1,784.87 |
| 642-0-153-195 | 3396.04 | 1,698.02 | 1,698.02 | 642-0-194-055 | 5,455.26 | 2,727.63 | 2,727.63 |
| 642-0-272-165 | 2671.72 | 1,335.86 | 1,335.86 | 642-0-301-205 | 2,509.72 | 1,254.86 | 1,254.86 |
| 644-0-022-135 | 2763.18 | 2,763.18 | 0.00 | 644-0-045-345 | 2,089.40 | 1,044.70 | 1,044.70 |
| 644-0-045-355 | 2626.82 | 1,313.41 | 1,313.41 | 644-0-065-265 | 1,438.10 | 719.05 | 719.05 |
| 650-0-087-045 | 960.96 | 480.48 | 480.48 | 650-0-124-025 | 3,018.60 | 1,509.30 | 1,509.30 |
| 650-0-302-255 | 3210.08 | 1,605.04 | 1,605.04 | 651-0-054-135 | 3,904.84 | 1,952.42 | 1,952.42 |
| 651-0-062-075 | 3089.40 | 1,544.70 | 1,544.70 | 651-0-075-135 | 3,098.58 | 1,549.29 | 1,549.29 |
| 651-0-111-135 | 1738.44 | 869.22 | 869.22 | 651-0-140-355 | 1,724.96 | 862.48 | 862.48 |
| 651-0-163-025 | 3999.58 | 0.00 | 3,999.58 | 651-0-250-555 | 6,510.90 | 3,255.45 | 3,255.45 |
| 657-0-042-110 | 1752.26 | 0.00 | 1,752.26 | 657-0-063-015 | 6,374.96 | 3,187.48 | 3,187.48 |
| 657-0-103-395 | 1470.38 | 735.19 | 735.19 | | | | |
| Total: | 400,090.80 | 190,469.42 | 209,621.38 | No. of Parcels : 121 | | | |

Secured Charge

REPORT FOR: 16301106 - WRCOG-HERO VENTURA DIST/ZONE: 10-74

| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
|-----------------|------------------|------------------|------------------|----------------------------|------------|-------------|---------------|
| 069-0-222-410 | 2002.72 | 1,001.36 | 1,001.36 | 071-0-022-080 | 5,730.74 | 2,865.37 | 2,865.37 |
| 071-0-031-030 | 2217.50 | 1,108.75 | 1,108.75 | 071-0-053-085 | 2,175.32 | 1,087.66 | 1,087.66 |
| 072-0-134-070 | 2521.94 | 1,260.97 | 1,260.97 | 074-0-131-180 | 2,936.56 | 1,468.28 | 1,468.28 |
| 075-0-033-080 | 2808.18 | 1,404.09 | 1,404.09 | 075-0-212-185 | 5,514.04 | 2,757.02 | 2,757.02 |
| 075-0-293-245 | 2333.52 | 1,166.76 | 1,166.76 | 075-0-301-205 | 1,488.76 | 744.38 | 744.38 |
| 083-0-171-055 | 2640.34 | 1,320.17 | 1,320.17 | 083-0-203-035 | 1,745.00 | 872.50 | 872.50 |
| 086-0-057-025 | 1651.78 | 825.89 | 825.89 | 086-0-114-065 | 2,895.30 | 2,895.30 | 0.00 |
| 086-0-241-275 | 2783.88 | 1,391.94 | 1,391.94 | 087-0-065-085 | 2,871.92 | 1,435.96 | 1,435.96 |
| 088-0-032-135 | 3850.24 | 1,925.12 | 1,925.12 | 088-0-101-025 | 2,244.14 | 1,122.07 | 1,122.07 |
| 088-0-202-025 | 1513.86 | 756.93 | 756.93 | 088-0-265-015 | 3,094.56 | 1,547.28 | 1,547.28 |
| 089-0-113-245 | 2329.64 | 1,164.82 | 1,164.82 | 089-0-164-125 | 2,235.76 | 1,117.88 | 1,117.88 |
| 089-0-165-145 | 4106.64 | 2,053.32 | 2,053.32 | 128-0-071-055 | 1,460.74 | 730.37 | 730.37 |
| 129-0-063-065 | 3302.26 | 3,302.26 | 0.00 | 129-0-065-055 | 3,658.82 | 1,829.41 | 1,829.41 |
| 129-0-081-145 | 2584.68 | 1,292.34 | 1,292.34 | 131-0-140-315 | 1,668.64 | 834.32 | 834.32 |
| 131-0-224-145 | 2195.54 | 1,097.77 | 1,097.77 | 134-0-261-035 | 1,085.22 | 542.61 | 542.61 |
| 134-0-430-025 | 721.24 | 360.62 | 360.62 | 135-0-113-075 | 1,765.36 | 882.68 | 882.68 |
| 135-0-325-085 | 2666.10 | 1,333.05 | 1,333.05 | 136-0-113-045 | 2,910.08 | 1,455.04 | 1,455.04 |
| 136-0-133-055 | 2743.04 | 0.00 | 2,743.04 | | | | |
| Total: | 90,454.06 | 46,954.29 | 43,499.77 | No. of Parcels : 35 | | | |

Secured Charge

REPORT FOR: 16301107 - WRCOG-HERO PORTHUENEME DIST/ZONE: 10-75

| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
|-----------------|------------------|-----------------|------------------|---------------------------|------------|-------------|---------------|
| 189-0-380-245 | 709.62 | 354.81 | 354.81 | 190-0-100-105 | 2,376.56 | 1,188.28 | 1,188.28 |
| 190-0-120-405 | 4361.30 | 2,180.65 | 2,180.65 | 190-0-130-815 | 944.88 | 472.44 | 472.44 |
| 205-0-471-065 | 2611.46 | 1,305.73 | 1,305.73 | 207-0-114-205 | 3,691.08 | 0.00 | 3,691.08 |
| 207-0-150-015 | 1301.78 | 650.89 | 650.89 | 207-0-163-365 | 4,750.80 | 2,375.40 | 2,375.40 |
| Total: | 20,747.48 | 8,528.20 | 12,219.28 | No. of Parcels : 8 | | | |

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/10/2025

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Secured Charge

REPORT FOR: 16301108 - WRCOG-HERO OJAI DIST/ZONE: 10-76

| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
|-----------------|-----------------|-----------------|-----------------|---------------------------|------------|-------------|---------------|
| 028-0-171-120 | 2479.86 | 1,239.93 | 1,239.93 | | | | |
| Total: | 2,479.86 | 1,239.93 | 1,239.93 | No. of Parcels : 1 | | | |

Secured Charge

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

| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
|-----------------|------------------|------------------|------------------|----------------------------|------------|-------------|---------------|
| 109-0-101-085 | 3233.12 | 1,616.56 | 1,616.56 | 158-0-222-055 | 5,353.58 | 2,676.79 | 2,676.79 |
| 160-0-170-565 | 4439.02 | 2,219.51 | 2,219.51 | 162-0-142-160 | 1,561.08 | 780.54 | 780.54 |
| 162-0-151-080 | 1981.92 | 990.96 | 990.96 | 165-0-094-115 | 1,769.02 | 884.51 | 884.51 |
| 165-0-352-045 | 2764.52 | 1,382.26 | 1,382.26 | 165-0-422-365 | 1,339.76 | 669.88 | 669.88 |
| 166-0-043-215 | 4129.70 | 2,064.85 | 2,064.85 | 166-0-082-075 | 3,919.56 | 1,959.78 | 1,959.78 |
| 166-0-083-025 | 1251.84 | 625.92 | 625.92 | 166-0-084-245 | 2,244.86 | 1,122.43 | 1,122.43 |
| 166-0-114-145 | 3366.44 | 1,683.22 | 1,683.22 | 166-0-194-275 | 3,027.54 | 1,513.77 | 1,513.77 |
| 167-0-044-105 | 1337.72 | 668.86 | 668.86 | 169-0-251-395 | 2,895.10 | 1,447.55 | 1,447.55 |
| 170-0-090-165 | 1721.58 | 0.00 | 1,721.58 | 170-0-370-065 | 1,747.04 | 873.52 | 873.52 |
| 171-0-024-285 | 2234.82 | 1,117.41 | 1,117.41 | 229-0-115-155 | 1,643.38 | 821.69 | 821.69 |
| 234-0-270-515 | 885.80 | 442.90 | 442.90 | | | | |
| Total: | 52,847.40 | 25,562.91 | 27,284.49 | No. of Parcels : 21 | | | |

Secured Charge

REPORT FOR: 16301110 - WRCOG-HERO THOUS OAKS DIST/ZONE: 10-78

| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
|-----------------|------------------|------------------|------------------|----------------------------|------------|-------------|---------------|
| 518-0-051-255 | 2374.44 | 1,187.22 | 1,187.22 | 520-0-240-250 | 1,879.40 | 939.70 | 939.70 |
| 521-0-394-135 | 832.40 | 416.20 | 416.20 | 522-0-162-055 | 2,583.96 | 1,291.98 | 1,291.98 |
| 551-0-051-490 | 3583.56 | 1,791.78 | 1,791.78 | 570-0-341-015 | 3,136.10 | 1,568.05 | 1,568.05 |
| 658-0-071-010 | 7556.32 | 3,778.16 | 3,778.16 | 658-0-123-035 | 6,174.34 | 3,087.17 | 3,087.17 |
| 658-0-143-150 | 2285.04 | 1,142.52 | 1,142.52 | 660-0-144-265 | 925.44 | 462.72 | 462.72 |
| 663-0-060-095 | 5991.62 | 0.00 | 5,991.62 | 666-0-051-095 | 2,497.18 | 1,248.59 | 1,248.59 |
| 668-0-242-025 | 8415.76 | 4,207.88 | 4,207.88 | 669-0-132-120 | 5,570.64 | 2,785.32 | 2,785.32 |
| 674-0-233-045 | 4377.80 | 2,188.90 | 2,188.90 | 675-0-012-185 | 2,342.46 | 2,342.46 | 0.00 |
| 675-0-091-225 | 2320.94 | 1,160.47 | 1,160.47 | 675-0-213-105 | 2,122.32 | 1,061.16 | 1,061.16 |
| 675-0-252-035 | 2154.00 | 1,077.00 | 1,077.00 | 675-0-321-035 | 3,969.50 | 1,984.75 | 1,984.75 |
| 678-0-092-065 | 2504.50 | 1,252.25 | 1,252.25 | 678-0-223-035 | 3,923.92 | 1,961.96 | 1,961.96 |
| 678-0-340-255 | 4179.02 | 2,089.51 | 2,089.51 | 682-0-022-095 | 3,029.46 | 1,514.73 | 1,514.73 |
| 690-0-340-125 | 3558.34 | 1,779.17 | 1,779.17 | 696-0-141-095 | 3,567.86 | 1,783.93 | 1,783.93 |
| Total: | 91,856.32 | 44,103.58 | 47,752.74 | No. of Parcels : 26 | | | |

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 |
|-----------------|------------------|------------------|------------------|---------------------------|------------|-------------|---------------|
| 505-0-211-345 | 11447.50 | 5,723.75 | 5,723.75 | 506-0-100-285 | 2,064.30 | 1,032.15 | 1,032.15 |
| 506-0-250-215 | 2120.04 | 1,060.02 | 1,060.02 | 506-0-302-055 | 2,195.58 | 2,195.58 | 0.00 |
| 507-0-141-065 | 5099.48 | 2,549.74 | 2,549.74 | 507-0-310-015 | 2,234.12 | 1,117.06 | 1,117.06 |
| 512-0-111-100 | 4505.58 | 2,252.79 | 2,252.79 | 514-0-181-125 | 2,442.56 | 1,221.28 | 1,221.28 |
| Total: | 32,109.16 | 17,152.37 | 14,956.79 | No. of Parcels : 8 | | | |

Secured Charge

REPORT FOR: 16300113 - PACEFUND THOUSAND OAKS DIST/ZONE: 10-84

| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
|-----------------|------------------|------------------|------------------|----------------------------|------------|-------------|---------------|
| 518-0-013-085 | 3791.08 | 1,895.54 | 1,895.54 | 521-0-231-025 | 2,465.36 | 1,232.68 | 1,232.68 |
| 521-0-231-085 | 1477.10 | 738.55 | 738.55 | 521-0-244-035 | 2,643.24 | 0.00 | 2,643.24 |
| 522-0-202-175 | 4529.82 | 2,264.91 | 2,264.91 | 523-0-052-095 | 3,462.72 | 1,731.36 | 1,731.36 |
| 526-0-120-715 | 2132.90 | 1,066.45 | 1,066.45 | 669-0-271-430 | 3,100.48 | 1,550.24 | 1,550.24 |
| 670-0-021-175 | 2591.06 | 1,295.53 | 1,295.53 | 677-0-243-045 | 1,380.02 | 690.01 | 690.01 |
| 696-0-171-165 | 18115.04 | 9,057.52 | 9,057.52 | | | | |
| Total: | 45,688.82 | 21,522.79 | 24,166.03 | No. of Parcels : 11 | | | |

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/10/2025

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Secured Charge

REPORT FOR: 16304102 - CMFA E3 PROG CAMARILLO DIST/ZONE: 10-86

| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
|-----------------|-----------------|-----------------|-----------------|---------------------------|------------|-------------|---------------|
| 160-0-190-665 | 2638.92 | 1,319.46 | 1,319.46 | | | | |
| Total: | 2,638.92 | 1,319.46 | 1,319.46 | No. of Parcels : 1 | | | |

Secured Charge

| REPORT FOR: 16304103 - CMFA E3 PROG FILLMORE DIST/ZONE: 10-87 | | | | | | | |
|---|-----------------|-----------------|-----------------|---------------------------|------------|-------------|---------------|
| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
| 052-0-054-095 | 1511.08 | 755.54 | 755.54 | 052-0-111-175 | 2,147.84 | 1,073.92 | 1,073.92 |
| 052-0-125-105 | 1262.02 | 1,262.02 | 0.00 | 053-0-053-010 | 2,627.64 | 1,313.82 | 1,313.82 |
| 054-0-020-115 | 1484.80 | 742.40 | 742.40 | | | | |
| Total: | 9,033.38 | 5,147.70 | 3,885.68 | No. of Parcels : 5 | | | |

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/10/2025

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Secured Charge

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

| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
|-----------------|-----------------|-----------------|-----------------|---------------------------|------------|-------------|---------------|
| 551-0-045-130 | 9026.76 | 4,513.38 | 4,513.38 | | | | |
| Total: | 9,026.76 | 4,513.38 | 4,513.38 | No. of Parcels : 1 | | | |

Secured Charge

REPORT FOR: 16300115 - CAFIRST-OXNARD DIST/ZONE: 10-90

| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
|-----------------|---------------------|------------------|---------------------|----------------------------|------------|-------------|---------------|
| 132-0-140-045 | 7547.56 | 3,773.78 | 3,773.78 | 139-0-104-085 | 2,547.82 | 1,273.91 | 1,273.91 |
| 140-0-044-065 | 1582.02 | 791.01 | 791.01 | 142-0-104-195 | 7,334.92 | 3,667.46 | 3,667.46 |
| 144-0-054-095 | 4084.24 | 2,042.12 | 2,042.12 | 144-0-064-025 | 1,506.06 | 753.03 | 753.03 |
| 144-0-073-135 | 3019.56 | 1,509.78 | 1,509.78 | 144-0-092-035 | 2,057.38 | 1,028.69 | 1,028.69 |
| 145-0-091-110 | 4654.46 | 2,327.23 | 2,327.23 | 145-0-162-185 | 5,355.18 | 2,677.59 | 2,677.59 |
| 145-0-212-175 | 2783.14 | 1,391.57 | 1,391.57 | 147-0-030-030 | 8,239.84 | 4,119.92 | 4,119.92 |
| 149-0-062-065 | 2717.96 | 1,358.98 | 1,358.98 | 179-0-013-095 | 3,058.18 | 1,529.09 | 1,529.09 |
| 179-0-230-025 | 1512.46 | 756.23 | 756.23 | 181-0-033-075 | 6,547.88 | 3,273.94 | 3,273.94 |
| 183-0-182-205 | 3038.30 | 1,519.15 | 1,519.15 | 183-0-291-075 | 3,125.82 | 1,562.91 | 1,562.91 |
| 183-0-301-155 | 1542.16 | 771.08 | 771.08 | 183-0-427-135 | 898.18 | 449.09 | 449.09 |
| 185-0-051-305 | 1739.50 | 869.75 | 869.75 | 186-0-013-045 | 2,841.98 | 1,420.99 | 1,420.99 |
| 187-0-032-065 | 6012.10 | 3,006.05 | 3,006.05 | 200-0-091-145 | 2,685.46 | 2,685.46 | 0.00 |
| 200-0-183-235 | 4644.02 | 2,322.01 | 2,322.01 | 200-0-264-210 | 4,536.30 | 2,268.15 | 2,268.15 |
| 200-0-301-100 | 2921.94 | 1,460.97 | 1,460.97 | 200-0-490-015 | 1,729.86 | 864.93 | 864.93 |
| 201-0-031-245 | 5700.90 | 2,850.45 | 2,850.45 | 202-0-023-075 | 1,412.46 | 706.23 | 706.23 |
| 202-0-222-185 | 2683.74 | 1,341.87 | 1,341.87 | 203-0-312-025 | 7,169.60 | 3,584.80 | 3,584.80 |
| 204-0-152-010 | 1911.44 | 955.72 | 955.72 | 205-0-045-075 | 2,110.16 | 1,055.08 | 1,055.08 |
| 205-0-132-265 | 5324.10 | 2,662.05 | 2,662.05 | 205-0-153-145 | 1,842.68 | 921.34 | 921.34 |
| 205-0-344-195 | 2865.54 | 1,432.77 | 1,432.77 | 206-0-315-560 | 105.54 | 52.77 | 52.77 |
| 214-0-101-095 | 5351.40 | 2,675.70 | 2,675.70 | 215-0-261-135 | 1,857.18 | 928.59 | 928.59 |
| 219-0-283-085 | 4236.44 | 2,118.22 | 2,118.22 | 219-0-404-095 | 4,978.00 | 2,489.00 | 2,489.00 |
| 219-0-432-035 | 1995.90 | 997.95 | 997.95 | 220-0-053-075 | 2,037.36 | 1,018.68 | 1,018.68 |
| 220-0-231-135 | 4860.34 | 2,430.17 | 2,430.17 | 221-0-063-185 | 979,315.66 | 0.00 | 979,315.66 |
| 221-0-096-085 | 6525.36 | 3,262.68 | 3,262.68 | 222-0-193-125 | 3,178.36 | 1,589.18 | 1,589.18 |
| 222-0-310-055 | 1392.14 | 1,392.14 | 0.00 | 222-0-410-165 | 2,058.78 | 1,029.39 | 1,029.39 |
| 223-0-080-645 | 5212.46 | 2,606.23 | 2,606.23 | 223-0-080-775 | 1,674.22 | 837.11 | 837.11 |
| 224-0-033-125 | 1414.78 | 707.39 | 707.39 | 225-0-091-015 | 2,064.14 | 1,032.07 | 1,032.07 |
| Total: | 1,159,542.96 | 92,152.45 | 1,067,390.51 | No. of Parcels : 54 | | | |

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
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Secured Charge

REPORT FOR: 16304105 - CMFA E3 PROGRAM OXNARD DIST/ZONE: 10-91

| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
|-----------------|------------------|-----------------|-----------------|---------------------------|------------|-------------|---------------|
| 219-0-415-015 | 4867.30 | 2,433.65 | 2,433.65 | 220-0-083-065 | 3,257.14 | 1,628.57 | 1,628.57 |
| 220-0-191-165 | 2653.66 | 1,326.83 | 1,326.83 | | | | |
| Total: | 10,778.10 | 5,389.05 | 5,389.05 | No. of Parcels : 3 | | | |

Secured Charge

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 | 9275.24 | 4,637.62 | 4,637.62 | 506-0-360-425 | 3,258.76 | 1,629.38 | 1,629.38 |
| 507-0-201-065 | 9838.18 | 4,919.09 | 4,919.09 | 512-0-141-115 | 8,597.56 | 0.00 | 8,597.56 |
| 513-0-033-225 | 1627.86 | 813.93 | 813.93 | 514-0-021-045 | 1,561.88 | 780.94 | 780.94 |
| 514-0-281-365 | 1954.52 | 977.26 | 977.26 | | | | |
| Total: | 36,114.00 | 13,758.22 | 22,355.78 | No. of Parcels : 7 | | | |

Secured Charge

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

| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
|-----------------|-------------------|------------------|------------------|----------------------------|------------|-------------|---------------|
| 142-0-103-065 | 7056.26 | 3,528.13 | 3,528.13 | 179-0-180-335 | 3,252.08 | 1,626.04 | 1,626.04 |
| 183-0-412-265 | 2351.30 | 1,175.65 | 1,175.65 | 185-0-212-085 | 2,863.50 | 1,431.75 | 1,431.75 |
| 186-0-021-150 | 9630.42 | 4,815.21 | 4,815.21 | 200-0-162-065 | 5,764.04 | 0.00 | 5,764.04 |
| 200-0-292-350 | 3341.24 | 1,670.62 | 1,670.62 | 200-0-404-205 | 10,551.02 | 5,275.51 | 5,275.51 |
| 202-0-021-230 | 9080.46 | 4,540.23 | 4,540.23 | 202-0-071-110 | 5,450.94 | 0.00 | 5,450.94 |
| 202-0-125-030 | 2852.82 | 1,426.41 | 1,426.41 | 203-0-092-440 | 1,035.40 | 517.70 | 517.70 |
| 203-0-242-045 | 6291.18 | 3,145.59 | 3,145.59 | 203-0-251-085 | 1,965.02 | 982.51 | 982.51 |
| 203-0-333-325 | 1430.64 | 715.32 | 715.32 | 204-0-113-150 | 1,553.48 | 776.74 | 776.74 |
| 205-0-133-105 | 2058.70 | 1,029.35 | 1,029.35 | 205-0-161-085 | 2,157.26 | 1,078.63 | 1,078.63 |
| 205-0-223-065 | 1431.44 | 715.72 | 715.72 | 214-0-060-195 | 3,810.36 | 1,905.18 | 1,905.18 |
| 216-0-087-065 | 1225.60 | 612.80 | 612.80 | 216-0-142-105 | 7,471.20 | 3,735.60 | 3,735.60 |
| 216-0-174-205 | 3079.72 | 1,539.86 | 1,539.86 | 219-0-016-065 | 1,888.86 | 944.43 | 944.43 |
| 219-0-033-155 | 4211.74 | 2,105.87 | 2,105.87 | 219-0-063-075 | 8,866.44 | 0.00 | 8,866.44 |
| 219-0-074-045 | 3293.94 | 1,646.97 | 1,646.97 | 220-0-161-175 | 8,282.66 | 4,141.33 | 4,141.33 |
| 220-0-254-145 | 2347.84 | 1,173.92 | 1,173.92 | 221-0-095-025 | 2,504.88 | 1,252.44 | 1,252.44 |
| 222-0-201-195 | 1880.96 | 940.48 | 940.48 | 222-0-211-035 | 7,986.06 | 3,993.03 | 3,993.03 |
| 225-0-035-015 | 8211.24 | 4,105.62 | 4,105.62 | | | | |
| Total: | 145,178.70 | 62,548.64 | 82,630.06 | No. of Parcels : 33 | | | |

Secured Charge

REPORT FOR: 16300118 - CSCDA OPENPACE FND PH DIST/ZONE: 10-94

| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
|-----------------|------------------|-----------------|------------------|---------------------------|------------|-------------|---------------|
| 207-0-022-095 | 3539.82 | 0.00 | 3,539.82 | 207-0-041-095 | 8,455.80 | 4,227.90 | 4,227.90 |
| 207-0-052-505 | 4729.96 | 2,364.98 | 2,364.98 | 207-0-112-105 | 1,457.62 | 1,457.62 | 0.00 |
| 207-0-114-245 | 2415.88 | 1,207.94 | 1,207.94 | | | | |
| Total: | 20,599.08 | 9,258.44 | 11,340.64 | No. of Parcels : 5 | | | |

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/10/2025

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Secured Charge

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

| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
|-----------------|-----------------|-----------------|-----------------|---------------------------|------------|-------------|---------------|
| 514-0-032-035 | 2330.86 | 1,165.43 | 1,165.43 | | | | |
| Total: | 2,330.86 | 1,165.43 | 1,165.43 | No. of Parcels : 1 | | | |

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/10/2025

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Secured Charge

REPORT FOR: 16300120 - CSCDA OPENPACE E3 OJAI DIST/ZONE: 10-96

| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
|-----------------|------------------|-----------------|-----------------|---------------------------|------------|-------------|---------------|
| 017-0-122-230 | 2691.26 | 1,345.63 | 1,345.63 | 018-0-200-165 | 12,510.20 | 6,255.10 | 6,255.10 |
| 032-0-210-095 | 1159.76 | 0.00 | 1,159.76 | | | | |
| Total: | 16,361.22 | 7,600.73 | 8,760.49 | No. of Parcels : 3 | | | |

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 | 1,110.51 | 1,110.51 | 139-0-147-045 | 2,007.46 | 1,003.73 | 1,003.73 |
| 200-0-271-310 | 2770.36 | 1,385.18 | 1,385.18 | 200-0-292-350 | 1,617.80 | 808.90 | 808.90 |
| 200-0-311-020 | 1745.44 | 872.72 | 872.72 | 201-0-321-035 | 3,422.14 | 1,711.07 | 1,711.07 |
| 203-0-144-095 | 2012.30 | 1,006.15 | 1,006.15 | 203-0-251-305 | 3,025.68 | 1,512.84 | 1,512.84 |
| 205-0-235-135 | 7818.06 | 3,909.03 | 3,909.03 | 215-0-232-165 | 4,264.50 | 2,132.25 | 2,132.25 |
| 216-0-142-015 | 5237.28 | 2,618.64 | 2,618.64 | 220-0-051-045 | 10,980.98 | 5,490.49 | 5,490.49 |
| 221-0-215-105 | 2699.74 | 1,349.87 | 1,349.87 | 222-0-134-125 | 4,053.70 | 2,026.85 | 2,026.85 |
| Total: | 53,876.46 | 26,938.23 | 26,938.23 | No. of Parcels : 14 | | | |

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/10/2025

Run Date : 05/07/26
Run Time : 10:00:31
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Secured Charge

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 | | | |