

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 : 10:06:19
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Secured Charge

REPORT FOR: 16300125 - CSCDA CAFIRST E3 CAM DIST/ZONE: 19-01

| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
|-----------------|-----------------|-----------------|-----------------|---------------------------|------------|-------------|---------------|
| 165-0-182-250 | 5484.46 | 2,742.23 | 2,742.23 | | | | |
| Total: | 5,484.46 | 2,742.23 | 2,742.23 | No. of Parcels : 1 | | | |

Secured Charge

REPORT FOR: 16300126 - CSCDA CAFIRST E3 SIMI DIST/ZONE: 19-02

| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
|-----------------|------------------|------------------|------------------|----------------------------|------------|-------------|---------------|
| 612-0-061-065 | 4606.56 | 2,303.28 | 2,303.28 | 616-0-123-015 | 4,545.02 | 2,272.51 | 2,272.51 |
| 617-0-172-375 | 5579.64 | 2,789.82 | 2,789.82 | 617-0-203-715 | 2,027.32 | 1,013.66 | 1,013.66 |
| 632-0-212-175 | 5695.96 | 2,847.98 | 2,847.98 | 632-0-233-035 | 1,395.74 | 697.87 | 697.87 |
| 632-0-312-125 | 2919.92 | 1,459.96 | 1,459.96 | 633-0-151-095 | 3,551.12 | 1,775.56 | 1,775.56 |
| 642-0-041-015 | 6883.40 | 3,441.70 | 3,441.70 | 650-0-133-145 | 3,654.20 | 1,827.10 | 1,827.10 |
| 650-0-251-195 | 3726.10 | 1,863.05 | 1,863.05 | | | | |
| Total: | 44,584.98 | 22,292.49 | 22,292.49 | No. of Parcels : 11 | | | |

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County of Ventura Auditor - Controller's Office
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Secured Charge

REPORT FOR: 16300127 - CSCDA CAFIRST E3 VENT DIST/ZONE: 19-03

| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
|-----------------|------------------|-----------------|-----------------|---------------------------|------------|-------------|---------------|
| 069-0-073-105 | 2733.10 | 1,366.55 | 1,366.55 | 079-0-073-015 | 3,025.82 | 1,512.91 | 1,512.91 |
| 087-0-133-190 | 3601.30 | 1,800.65 | 1,800.65 | 088-0-171-070 | 2,805.98 | 1,402.99 | 1,402.99 |
| Total: | 12,166.20 | 6,083.10 | 6,083.10 | No. of Parcels : 4 | | | |

Report: RPT
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County of Ventura Auditor - Controller's Office
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Secured Charge

REPORT FOR: 16300128 - CSCDA CAFIRST E3 CNTY DIST/ZONE: 19-04

| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
|-----------------|------------------|-----------------|-----------------|---------------------------|------------|-------------|---------------|
| 056-0-053-280 | 1761.64 | 880.82 | 880.82 | 056-0-115-135 | 1,899.42 | 949.71 | 949.71 |
| 061-0-131-155 | 2149.68 | 0.00 | 2,149.68 | 207-0-052-155 | 2,854.48 | 1,427.24 | 1,427.24 |
| 207-0-101-035 | 1953.26 | 976.63 | 976.63 | 801-0-140-045 | 6,148.32 | 3,074.16 | 3,074.16 |
| Total: | 16,766.80 | 7,308.56 | 9,458.24 | No. of Parcels : 6 | | | |

Secured Charge

REPORT FOR: 16300129 - CSCDA CAFIRST PFND CAM DIST/ZONE: 19-05

| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
|-----------------|------------------|------------------|------------------|----------------------------|------------|-------------|---------------|
| 157-0-090-055 | 2534.52 | 1,267.26 | 1,267.26 | 165-0-231-025 | 2,095.34 | 1,047.67 | 1,047.67 |
| 166-0-063-035 | 3820.50 | 1,910.25 | 1,910.25 | 166-0-103-085 | 2,182.98 | 1,091.49 | 1,091.49 |
| 166-0-105-115 | 2098.66 | 1,049.33 | 1,049.33 | 166-0-113-275 | 1,679.32 | 839.66 | 839.66 |
| 167-0-241-115 | 2717.86 | 1,358.93 | 1,358.93 | 169-0-210-695 | 8,283.80 | 4,141.90 | 4,141.90 |
| 172-0-020-275 | 10357.26 | 5,178.63 | 5,178.63 | 172-0-103-105 | 4,832.04 | 2,416.02 | 2,416.02 |
| 234-0-210-245 | 1330.96 | 665.48 | 665.48 | | | | |
| Total: | 41,933.24 | 20,966.62 | 20,966.62 | No. of Parcels : 11 | | | |

Secured Charge

REPORT FOR: 16300130 - CSCDA CAFIRST PFND FM DIST/ZONE: 19-06

| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
|-----------------|------------------|------------------|------------------|----------------------------|------------|-------------|---------------|
| 046-0-286-335 | 4735.82 | 2,367.91 | 2,367.91 | 050-0-193-080 | 3,721.16 | 1,860.58 | 1,860.58 |
| 050-0-194-080 | 1353.70 | 676.85 | 676.85 | 050-0-201-275 | 9,868.94 | 4,934.47 | 4,934.47 |
| 052-0-061-115 | 7079.28 | 3,539.64 | 3,539.64 | 052-0-061-185 | 3,648.20 | 1,824.10 | 1,824.10 |
| 052-0-113-125 | 2069.70 | 1,034.85 | 1,034.85 | 052-0-136-175 | 1,644.82 | 822.41 | 822.41 |
| 053-0-081-155 | 2330.20 | 1,165.10 | 1,165.10 | 053-0-082-595 | 1,610.52 | 805.26 | 805.26 |
| 053-0-133-035 | 10710.92 | 5,355.46 | 5,355.46 | 053-0-240-225 | 2,408.38 | 1,204.19 | 1,204.19 |
| 054-0-093-035 | 3863.50 | 1,931.75 | 1,931.75 | 054-0-112-115 | 3,797.26 | 1,898.63 | 1,898.63 |
| 054-0-130-155 | 1921.78 | 960.89 | 960.89 | | | | |
| Total: | 60,764.18 | 30,382.09 | 30,382.09 | No. of Parcels : 15 | | | |

Secured Charge

REPORT FOR: 16300131 - CSCDA CAFIRST PFND SP DIST/ZONE: 19-07

| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
|-----------------|------------------|------------------|------------------|---------------------------|------------|-------------|---------------|
| 038-0-152-015 | 7165.98 | 3,582.99 | 3,582.99 | 101-0-133-265 | 1,790.78 | 895.39 | 895.39 |
| 101-0-133-345 | 4487.52 | 4,487.52 | 0.00 | 101-0-242-265 | 8,021.12 | 4,010.56 | 4,010.56 |
| 102-0-273-035 | 3243.46 | 1,621.73 | 1,621.73 | 105-0-080-315 | 2,866.46 | 1,433.23 | 1,433.23 |
| 107-0-320-635 | 1804.38 | 902.19 | 902.19 | | | | |
| Total: | 29,379.70 | 16,933.61 | 12,446.09 | No. of Parcels : 7 | | | |

Secured Charge

REPORT FOR: 16300132 - CSCDA CAFIRST PFND SV DIST/ZONE: 19-08

| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
|-----------------|------------------|------------------|------------------|----------------------------|------------|-------------|---------------|
| 613-0-014-135 | 4665.88 | 2,332.94 | 2,332.94 | 613-0-066-075 | 6,272.04 | 3,136.02 | 3,136.02 |
| 615-0-410-635 | 4976.80 | 2,488.40 | 2,488.40 | 617-0-132-045 | 1,786.88 | 893.44 | 893.44 |
| 617-0-280-065 | 1964.10 | 982.05 | 982.05 | 618-0-139-035 | 2,034.88 | 1,017.44 | 1,017.44 |
| 625-0-113-065 | 3523.10 | 1,761.55 | 1,761.55 | 625-0-132-035 | 3,647.64 | 1,823.82 | 1,823.82 |
| 625-0-181-075 | 2418.02 | 1,209.01 | 1,209.01 | 627-0-234-245 | 6,056.52 | 3,028.26 | 3,028.26 |
| 628-0-071-015 | 4148.24 | 2,074.12 | 2,074.12 | 632-0-237-175 | 2,571.74 | 1,285.87 | 1,285.87 |
| 633-0-113-065 | 3212.84 | 1,606.42 | 1,606.42 | 633-0-121-275 | 4,311.42 | 0.00 | 4,311.42 |
| 633-0-143-135 | 1861.30 | 930.65 | 930.65 | 633-0-151-025 | 6,136.14 | 3,068.07 | 3,068.07 |
| 634-0-051-085 | 3252.14 | 1,626.07 | 1,626.07 | 634-0-134-065 | 2,774.00 | 1,387.00 | 1,387.00 |
| 634-0-331-155 | 7831.28 | 0.00 | 7,831.28 | 638-0-082-515 | 3,570.38 | 1,785.19 | 1,785.19 |
| 639-0-042-255 | 3002.54 | 1,501.27 | 1,501.27 | 639-0-082-125 | 4,767.70 | 2,383.85 | 2,383.85 |
| 640-0-312-035 | 5278.58 | 2,639.29 | 2,639.29 | 642-0-115-015 | 8,387.52 | 4,193.76 | 4,193.76 |
| Total: | 98,451.68 | 43,154.49 | 55,297.19 | No. of Parcels : 24 | | | |

Secured Charge

REPORT FOR: 16300133 - CSCDA CAFIRST PFND VTA DIST/ZONE: 19-09

| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
|-----------------|------------------|------------------|------------------|---------------------------|------------|-------------|---------------|
| 063-0-101-095 | 2097.02 | 1,048.51 | 1,048.51 | 069-0-091-235 | 6,392.20 | 3,196.10 | 3,196.10 |
| 075-0-222-085 | 5867.82 | 2,933.91 | 2,933.91 | 082-0-102-095 | 6,616.96 | 0.00 | 6,616.96 |
| 086-0-035-025 | 2853.74 | 1,426.87 | 1,426.87 | 090-0-271-175 | 3,560.72 | 1,780.36 | 1,780.36 |
| 129-0-062-065 | 5070.98 | 2,535.49 | 2,535.49 | 129-0-072-045 | 3,807.52 | 1,903.76 | 1,903.76 |
| 134-0-414-045 | 10904.76 | 5,452.38 | 5,452.38 | | | | |
| Total: | 47,171.72 | 20,277.38 | 26,894.34 | No. of Parcels : 9 | | | |

Secured Charge

REPORT FOR: 16300134 - CSCDA CAFIRSTPFND CNTY DIST/ZONE: 19-10

| Property Number | Total Levy | Amount Paid | Amount Unpaid | Property Number | Total Levy | Amount Paid | Amount Unpaid |
|-----------------|------------------|------------------|------------------|---------------------------|------------|-------------|---------------|
| 022-0-151-310 | 10946.16 | 0.00 | 10,946.16 | 033-0-100-165 | 8,505.94 | 4,252.97 | 4,252.97 |
| 034-0-240-135 | 13245.86 | 6,622.93 | 6,622.93 | 061-0-024-040 | 9,606.68 | 4,803.34 | 4,803.34 |
| 668-0-272-075 | 5490.86 | 2,745.43 | 2,745.43 | 800-0-013-175 | 4,381.56 | 2,190.78 | 2,190.78 |
| 800-0-105-075 | 3401.40 | 1,700.70 | 1,700.70 | 850-0-021-025 | 5,492.12 | 2,746.06 | 2,746.06 |
| Total: | 61,070.58 | 25,062.21 | 36,008.37 | No. of Parcels : 8 | | | |