

Unsecured Charge

REPORT FOR: 16200101 - VECTOR CONTROL DIST/ZONE: 03-01

Property Number	Eff.Tax Yr	Total Levy	Amount Paid	Amount Unpaid	Property Number	Eff.Tax Yr	Total Levy	Amount Paid	Amount Unpaid
200-0-501-025		3.90	0.00	3.90	206-0-360-385		3.90	0.00	3.90
206-0-360-435		1.95	0.00	1.95	238-0-053-075		3.90	0.00	3.90
667-0-060-565		10.19	0.00	10.19					
Total:		23.84	0.00	23.84	No. of Parcels : 5				

Report: RPT

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/31/2025

Run Date : 01/07/26

System:

Run Time : 11:47:42

Unsecured Charge

Page Number : 1

REPORT FOR: 18750102 - METRO WTR DIS STANDBY DIST/ZONE: 08-22

Property Number	Eff.Tax Yr	Total Levy	Amount Paid	Amount Unpaid	Property Number	Eff.Tax Yr	Total Levy	Amount Paid	Amount Unpaid
200-0-501-025		11.22	0.00	11.22	206-0-360-385		9.58	0.00	9.58
206-0-360-435		4.79	0.00	4.79	903-0-370-230		9.58	0.00	9.58
Total:		35.17	0.00	35.17	No. of Parcels : 4				

Report: RPT

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/31/2025

Run Date : 01/07/26

System:

Run Time : 11:47:42

Unsecured Charge

Page Number : 2

REPORT FOR: 18620101 - CALLEGUAS MWD DIST/ZONE: 08-24

Property Number	Eff.Tax Yr	Total Levy	Amount Paid	Amount Unpaid	Property Number	Eff.Tax Yr	Total Levy	Amount Paid	Amount Unpaid
200-0-501-025		5.86	0.00	5.86	206-0-360-385		5.00	0.00	5.00
206-0-360-435		2.50	0.00	2.50					
Total:		13.36	0.00	13.36	No. of Parcels : 3				

Report: RPT

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/31/2025

Run Date : 01/07/26

System:

Run Time : 11:47:43

Unsecured Charge

Page Number : 1

REPORT FOR: 36120101 - VCWPD ZN2 FLD CTRL MAINT DIST/ZONE: 14-05

Property Number	Eff.Tax Yr	Total Levy	Amount Paid	Amount Unpaid	Property Number	Eff.Tax Yr	Total Levy	Amount Paid	Amount Unpaid
200-0-501-025		0.70	0.00	0.70	206-0-360-385		15.06	0.00	15.06
206-0-360-435		7.53	0.00	7.53					
Total:		23.29	0.00	23.29	No. of Parcels : 3				

Report: RPT

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/31/2025

Run Date : 01/07/26

System:

Run Time : 11:47:43

Unsecured Charge

Page Number : 2

REPORT FOR: 36130102 - VCWPD ZN3 FLD CTRL MAINT DIST/ZONE: 14-06

Property Number	Eff.Tax Yr	Total Levy	Amount Paid	Amount Unpaid	Property Number	Eff.Tax Yr	Total Levy	Amount Paid	Amount Unpaid
238-0-053-075		14.48	0.00	14.48					
Total:		14.48	0.00	14.48	No. of Parcels : 1				

Report: RPT

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/31/2025

Run Date : 01/07/26

System:

Run Time : 11:47:43

Unsecured Charge

Page Number : 3

REPORT FOR: 26130103 - VCWPD ZN3 UNINC WPD NPDES DIST/ZONE: 14-22

Property Number	Eff.Tax Yr	Total Levy	Amount Paid	Amount Unpaid	Property Number	Eff.Tax Yr	Total Levy	Amount Paid	Amount Unpaid
238-0-053-075		2.34	0.00	2.34					
Total:		2.34	0.00	2.34	No. of Parcels : 1				

Report: RPT

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/31/2025

Run Date : 01/07/26

System:

Run Time : 11:47:43

Unsecured Charge

Page Number : 4

REPORT FOR: 26120105 - VCWPD ZN2 OXNARD WPD NPDES DIST/ZONE: 14-26

Property Number	Eff.Tax Yr	Total Levy	Amount Paid	Amount Unpaid	Property Number	Eff.Tax Yr	Total Levy	Amount Paid	Amount Unpaid
200-0-501-025		0.10	0.00	0.10	206-0-360-385		2.14	0.00	2.14
206-0-360-435		1.07	0.00	1.07					
Total:		3.31	0.00	3.31	No. of Parcels : 3				

Report: RPT

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/31/2025

Run Date : 01/07/26

System:

Run Time : 11:47:43

Unsecured Charge

Page Number : 5

REPORT FOR: 26120110 - VCWPD ZN2 OXNARD NPDES DIST/ZONE: 14-42

Property Number	Eff.Tax Yr	Total Levy	Amount Paid	Amount Unpaid	Property Number	Eff.Tax Yr	Total Levy	Amount Paid	Amount Unpaid
200-0-501-025		0.26	0.00	0.26	206-0-360-385		5.54	0.00	5.54
206-0-360-435		2.77	0.00	2.77					
Total:		8.57	0.00	8.57	No. of Parcels : 3				

Report: RPT

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/31/2025

Run Date : 01/07/26

System:

Run Time : 11:47:44

Unsecured Charge

Page Number : 1

REPORT FOR: 28962101 - CFD-CSU CHANNEL ISLANDS DIST/ZONE: 16-14

Property Number	Eff.Tax Yr	Total Levy	Amount Paid	Amount Unpaid	Property Number	Eff.Tax Yr	Total Levy	Amount Paid	Amount Unpaid
238-0-053-075		2627.38	0.00	2,627.38					
Total:		2,627.38	0.00	2,627.38	No. of Parcels : 1				

Report: RPT

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/31/2025

Run Date : 01/07/26

System:

Run Time : 11:47:44

Unsecured Charge

Page Number : 1

REPORT FOR: 17111104 - CRPD DISTRICTWIDE 62-1 DIST/ZONE: 17-36

Property Number	Eff.Tax Yr	Total Levy	Amount Paid	Amount Unpaid	Property Number	Eff.Tax Yr	Total Levy	Amount Paid	Amount Unpaid
667-0-060-565		112.83	0.00	112.83					
Total:		112.83	0.00	112.83	No. of Parcels : 1				

Report: RPT

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 12/31/2025

Run Date : 01/07/26

System:

Run Time : 11:47:44

Unsecured Charge

Page Number : 2

REPORT FOR: 17135102 - PLEASANT VALLEY ASSMNT DIST/ZONE: 17-37

Property Number	Eff.Tax Yr	Total Levy	Amount Paid	Amount Unpaid	Property Number	Eff.Tax Yr	Total Levy	Amount Paid	Amount Unpaid
238-0-053-075		8.44	0.00	8.44					
Total:		8.44	0.00	8.44	No. of Parcels : 1				