

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	729.98	0.00	144-0-120-145	2,404.20	2,404.20	0.00
144-0-120-175	413.04	413.04	0.00	144-0-150-025	2,504.34	2,504.34	0.00
144-0-150-065	3467.86	3,467.86	0.00	144-0-150-075	2,919.06	2,919.06	0.00
144-0-150-105	2529.60	2,529.60	0.00	144-0-150-125	960.08	960.08	0.00
149-0-082-040	515.82	515.82	0.00	149-0-100-415	207.60	207.60	0.00
149-0-100-420	568.98	568.98	0.00	213-0-051-015	2,827.58	2,827.58	0.00
213-0-051-025	2040.68	2,040.68	0.00	213-0-051-035	2,680.04	2,680.04	0.00
213-0-052-025	1335.72	1,335.72	0.00	213-0-052-085	860.30	860.30	0.00
213-0-052-095	1024.24	1,024.24	0.00	213-0-052-105	876.70	876.70	0.00
213-0-052-125	5524.34	5,524.34	0.00	213-0-052-135	3,097.32	3,097.32	0.00
213-0-052-145	2238.18	2,238.18	0.00	213-0-070-075	1,024.24	1,024.24	0.00
213-0-070-085	1139.02	1,139.02	0.00	213-0-070-115	2,180.02	2,180.02	0.00
213-0-070-125	2393.14	2,393.14	0.00	213-0-070-135	2,573.46	2,573.46	0.00
213-0-083-165	7085.86	7,085.86	0.00	213-0-084-055	581.62	581.62	0.00
213-0-084-085	2319.36	1,159.68	1,159.68	213-0-084-095	1,311.14	1,311.14	0.00
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	2,576.10	0.00	213-0-090-265	10,999.88	10,999.88	0.00
214-0-011-025	791.40	791.40	0.00	214-0-011-035	667.36	667.36	0.00
214-0-011-065	1368.30	1,368.30	0.00	214-0-011-075	481.26	481.26	0.00
214-0-011-095	481.26	481.26	0.00	214-0-011-125	946.50	946.50	0.00
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	1,876.96	0.00	214-0-012-185	617.74	617.74	0.00
214-0-012-195	1517.16	1,517.16	0.00	214-0-012-205	754.20	754.20	0.00
214-0-012-215	617.74	617.74	0.00	214-0-012-225	2,199.52	2,199.52	0.00
214-0-030-015	156.94	156.94	0.00	214-0-031-035	2,577.90	2,577.90	0.00
214-0-032-075	1455.14	1,455.14	0.00	214-0-032-085	1,504.76	1,504.76	0.00
214-0-032-125	543.28	543.28	0.00	214-0-032-165	636.34	636.34	0.00
214-0-032-175	530.88	530.88	0.00	214-0-032-185	332.38	332.38	0.00
214-0-032-195	623.92	623.92	0.00	214-0-032-215	1,842.02	1,842.02	0.00
214-0-032-225	941.46	941.46	0.00	214-0-032-235	2,189.86	2,189.86	0.00
214-0-033-045	1684.66	842.33	842.33	214-0-033-055	2,025.82	2,025.82	0.00
214-0-033-115	1672.26	1,672.26	0.00	214-0-033-135	3,334.66	3,334.66	0.00
214-0-034-015	1045.74	1,045.74	0.00	214-0-034-025	2,063.04	2,063.04	0.00
214-0-034-045	1045.74	1,045.74	0.00	214-0-041-015	543.28	543.28	0.00
214-0-041-025	487.46	487.46	0.00	214-0-041-045	983.70	983.70	0.00
214-0-041-055	779.00	779.00	0.00	214-0-041-065	636.34	636.34	0.00

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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
214-0-041-075	636.34	636.34	0.00	214-0-041-115	1,399.30	1,399.30	0.00
214-0-041-125	1182.20	1,182.20	0.00	214-0-041-145	1,424.12	1,424.12	0.00
214-0-041-155	252.78	252.78	0.00	214-0-041-165	245.38	245.38	0.00
214-0-041-175	306.34	306.34	0.00	214-0-140-015	108.18	0.00	108.18
214-0-140-025	108.18	108.18	0.00	214-0-140-035	108.18	108.18	0.00
214-0-140-045	108.18	108.18	0.00	214-0-140-055	108.18	108.18	0.00
214-0-140-065	108.18	108.18	0.00	214-0-140-075	108.18	108.18	0.00
214-0-140-085	108.18	108.18	0.00	214-0-140-095	108.18	108.18	0.00
214-0-140-105	108.18	108.18	0.00	214-0-140-115	108.18	108.18	0.00
214-0-140-125	108.18	108.18	0.00	214-0-140-135	108.18	108.18	0.00
214-0-140-145	108.18	108.18	0.00	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	108.18	0.00	214-0-140-195	108.18	108.18	0.00
214-0-140-205	108.18	54.09	54.09	214-0-140-215	108.18	108.18	0.00
214-0-140-225	108.18	108.18	0.00	214-0-140-235	108.18	108.18	0.00
214-0-140-245	108.18	108.18	0.00	216-0-030-110	2,302.98	2,302.98	0.00
216-0-030-120	33271.02	33,271.02	0.00	216-0-030-130	2,548.88	2,548.88	0.00
216-0-030-185	125733.64	125,733.64	0.00	216-0-030-195	16,782.78	16,782.78	0.00
216-0-030-205	19718.26	19,718.26	0.00	216-0-151-345	17,395.80	17,395.80	0.00
216-0-151-355	24386.86	24,386.86	0.00	216-0-151-365	47,019.10	47,019.10	0.00
216-0-151-385	5270.28	5,270.28	0.00	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	235.46	0.00
216-0-151-445	255.06	255.06	0.00	216-0-151-455	419.22	419.22	0.00
216-0-152-045	20355.94	20,355.94	0.00	216-0-153-015	1,808.70	1,808.70	0.00
216-0-153-025	1709.46	1,709.46	0.00	216-0-153-115	3,539.38	3,539.38	0.00
216-0-153-125	3539.38	3,539.38	0.00	216-0-153-135	1,386.90	1,386.90	0.00
216-0-153-195	996.12	996.12	0.00	216-0-153-205	1,331.08	1,331.08	0.00
216-0-160-045	1876.96	1,876.96	0.00	216-0-160-295	15,622.98	15,622.98	0.00
216-0-160-335	1107.78	1,107.78	0.00	216-0-160-345	1,349.70	1,349.70	0.00
216-0-160-355	4147.30	4,147.30	0.00	216-0-182-405	1,424.12	1,424.12	0.00
216-0-182-415	1864.54	1,864.54	0.00	216-0-182-425	2,112.66	2,112.66	0.00
216-0-183-195	1548.20	1,548.20	0.00	216-0-191-095	1,018.86	1,018.86	0.00
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	1,095.36	0.00
216-0-192-055	326.18	326.18	0.00	216-0-192-065	242.00	242.00	0.00

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Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
216-0-192-075	307.40	307.40	0.00	216-0-192-085	400.60	400.60	0.00
216-0-192-095	65.40	65.40	0.00	216-0-192-105	268.16	268.16	0.00
216-0-192-115	326.18	326.18	0.00	216-0-193-015	704.56	704.56	0.00
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	3,278.82	0.00	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	1,721.86	0.00
216-0-193-185	1157.40	1,157.40	0.00	216-0-193-205	760.38	760.38	0.00
216-0-193-245	2255.34	2,255.34	0.00	216-0-193-255	1,430.34	1,430.34	0.00
216-0-193-265	1585.40	1,585.40	0.00	216-0-193-275	1,523.36	1,523.36	0.00
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	2,379.40	0.00
216-0-194-035	150.42	150.42	0.00	216-0-194-105	1,312.46	1,312.46	0.00
216-0-194-115	1058.14	1,058.14	0.00	216-0-194-125	934.08	934.08	0.00
216-0-194-135	1256.64	1,256.64	0.00	216-0-194-205	2,242.92	2,242.92	0.00
216-0-194-215	2081.66	2,081.66	0.00	216-0-194-225	2,342.18	2,342.18	0.00
216-0-194-245	461.64	461.64	0.00	216-0-194-255	1,327.76	1,327.76	0.00
216-0-194-265	386.34	386.34	0.00	216-0-194-275	434.74	434.74	0.00
216-0-194-285	460.76	460.76	0.00	216-0-194-295	846.02	846.02	0.00
216-0-195-055	3396.70	3,396.70	0.00	216-0-195-065	1,180.56	1,180.56	0.00
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	1,025.68	0.00	216-0-195-145	1,000.90	1,000.90	0.00
216-0-201-015	791.40	791.40	0.00	216-0-201-025	797.62	797.62	0.00
216-0-201-035	716.98	716.98	0.00	216-0-201-045	785.20	785.20	0.00
216-0-201-055	419.22	419.22	0.00	216-0-201-065	444.04	444.04	0.00
216-0-201-075	444.04	444.04	0.00	216-0-201-135	661.14	661.14	0.00
216-0-201-155	487.46	487.46	0.00	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	406.82	0.00
216-0-202-045	406.82	406.82	0.00	216-0-202-055	406.82	406.82	0.00
216-0-202-065	475.06	475.06	0.00	216-0-202-075	549.48	549.48	0.00
216-0-202-085	499.88	499.88	0.00	216-0-202-095	499.88	499.88	0.00
216-0-202-105	499.88	499.88	0.00	216-0-202-115	555.70	555.70	0.00
216-0-203-135	170.06	170.06	0.00	216-0-203-185	872.04	872.04	0.00
216-0-203-215	822.42	822.42	0.00	216-0-203-225	977.50	977.50	0.00
216-0-204-015	841.02	841.02	0.00	216-0-204-025	971.30	971.30	0.00
216-0-204-035	406.82	406.82	0.00	216-0-204-055	921.68	921.68	0.00
216-0-204-065	822.42	822.42	0.00	216-0-204-075	2,118.88	2,118.88	0.00
216-0-204-085	1622.62	1,622.62	0.00	216-0-204-095	2,323.56	2,323.56	0.00

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
216-0-204-105	2081.66	2,081.66	0.00	216-0-205-025	1,262.84	1,262.84	0.00
216-0-205-035	1566.80	1,566.80	0.00	216-0-205-045	2,757.78	2,757.78	0.00
216-0-205-115	1250.44	1,250.44	0.00	216-0-205-125	1,256.64	1,256.64	0.00
216-0-205-155	518.46	518.46	0.00	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	388.22	0.00
216-0-205-195	388.22	388.22	0.00	216-0-205-205	512.28	512.28	0.00
216-0-205-215	6088.84	6,088.84	0.00	216-0-211-015	5,499.54	5,499.54	0.00
216-0-211-045	4891.64	4,891.64	0.00	216-0-211-055	7,986.98	7,986.98	0.00
216-0-212-025	1808.70	1,808.70	0.00	216-0-212-055	2,137.48	2,137.48	0.00
216-0-212-075	1653.64	1,653.64	0.00	216-0-212-085	4,426.40	4,426.40	0.00
216-0-212-115	1349.70	1,349.70	0.00	216-0-212-125	1,678.46	1,678.46	0.00
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	1,089.16	0.00	216-0-231-035	1,479.96	1,479.96	0.00
216-0-232-035	6833.22	6,833.22	0.00	216-0-232-045	1,113.96	1,113.96	0.00
216-0-232-055	630.12	0.00	630.12	216-0-232-075	3,204.42	3,204.42	0.00
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	431.62	0.00	216-0-233-055	462.64	462.64	0.00
216-0-233-065	797.62	797.62	0.00	216-0-233-075	735.58	735.58	0.00
216-0-233-085	506.08	506.08	0.00	216-0-234-015	375.80	375.80	0.00
216-0-234-025	242.00	242.00	0.00	216-0-234-035	222.36	222.36	0.00
216-0-234-045	222.36	222.36	0.00	216-0-234-055	255.06	255.06	0.00
216-0-234-065	530.88	530.88	0.00	216-0-234-075	326.18	326.18	0.00
216-0-234-105	363.40	363.40	0.00	216-0-234-115	274.72	274.72	0.00
216-0-234-125	1604.02	1,604.02	0.00	216-0-234-135	1,144.98	1,144.98	0.00
216-0-234-145	1300.06	1,300.06	0.00	216-0-234-155	1,833.52	1,833.52	0.00
216-0-234-165	3427.72	3,427.72	0.00	216-0-234-175	300.88	300.88	0.00
216-0-234-185	332.40	332.40	0.00	216-0-234-195	382.00	382.00	0.00
216-0-234-205	274.72	274.72	0.00	216-0-234-215	357.20	357.20	0.00
216-0-235-015	5294.86	5,294.86	0.00	216-0-235-025	940.28	940.28	0.00
216-0-235-045	791.40	791.40	0.00	216-0-235-055	940.28	940.28	0.00
216-0-235-065	2317.36	2,317.36	0.00	216-0-235-075	1,231.82	1,231.82	0.00
216-0-235-095	1988.60	1,988.60	0.00	216-0-235-105	4,966.10	4,966.10	0.00
216-0-235-135	915.48	457.74	457.74	216-0-235-145	2,912.88	2,912.88	0.00

Secured Charge

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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	791.40	0.00	216-0-236-035	456.42	456.42	0.00
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	1,847.94	0.00	216-0-240-025	1,789.08	1,789.08	0.00
216-0-240-035	1715.50	1,715.50	0.00	216-0-240-045	1,583.10	1,583.10	0.00
216-0-240-055	1458.00	1,458.00	0.00	216-0-240-065	1,399.16	1,399.16	0.00
216-0-240-075	523.68	523.68	0.00	216-0-240-085	523.68	523.68	0.00
216-0-240-145	3091.28	3,091.28	0.00	216-0-240-155	1,943.58	1,943.58	0.00
216-0-240-165	1980.36	1,980.36	0.00	216-0-240-175	6,688.90	6,688.90	0.00
216-0-240-185	11485.70	11,485.70	0.00	216-0-240-205	23,284.62	23,284.62	0.00
216-0-260-015	825.28	825.28	0.00	216-0-260-025	825.28	825.28	0.00
216-0-260-035	825.28	825.28	0.00	216-0-260-045	825.28	825.28	0.00
216-0-260-055	825.28	825.28	0.00	216-0-260-065	825.28	825.28	0.00
216-0-260-075	825.28	825.28	0.00	216-0-260-085	18,474.92	18,474.92	0.00
216-0-260-095	5511.76	5,511.76	0.00	216-0-260-105	5,474.96	5,474.96	0.00
Total:	790,892.94	775,831.02	15,061.92	No. of Parcels : 326			

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 4/10/2026

Run Date : 05/22/26
Run Time : 08:07:46
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	2,337.24	0.00	068-0-060-215	1,645,926.98	0.00	1,645,926.98
079-0-294-045	1563.38	1,563.38	0.00	082-0-153-155	10,045.54	10,045.54	0.00
082-0-171-105	4246.30	4,246.30	0.00	083-0-073-295	4,434.18	4,434.18	0.00
086-0-094-035	3102.48	3,102.48	0.00	086-0-114-065	2,526.94	2,526.94	0.00
087-0-181-255	1569.66	1,569.66	0.00	088-0-115-155	4,130.20	4,130.20	0.00
088-0-121-055	2319.36	2,319.36	0.00	089-0-113-035	990.62	990.62	0.00
089-0-122-185	1398.34	1,398.34	0.00	090-0-124-215	2,073.10	2,073.10	0.00
120-0-153-125	8940.78	8,940.78	0.00	128-0-073-235	5,563.34	5,563.34	0.00
129-0-053-215	3768.94	0.00	3,768.94	129-0-065-055	5,825.74	5,825.74	0.00
130-0-135-105	4562.92	0.00	4,562.92	131-0-093-065	1,354.14	1,354.14	0.00
135-0-083-045	1865.56	1,865.56	0.00				
Total:	1,718,545.74	64,286.90	1,654,258.84	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	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	4,650.48	0.00	153-0-061-065	11,558.60	5,779.30	5,779.30
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
165-0-322-075	2362.36	2,362.36	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	0.00	1,684.90
171-0-221-685	1771.98	1,771.98	0.00	171-0-362-025	1,568.22	1,568.22	0.00
229-0-010-505	83044.88	83,044.88	0.00	229-0-010-525	83,044.88	83,044.88	0.00
229-0-010-690	1330387.94	1,330,387.94	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:	2,032,376.96	2,024,912.76	7,464.20	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	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	3,083.05	3,083.05
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	1,411.45	1,411.45	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	58,013.56	4,494.50	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	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	614-0-071-010	2,257.70	2,257.70	0.00
615-0-410-155	2135.22	2,135.22	0.00	615-0-410-625	6,315.44	6,315.44	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	617-0-260-175	1,217,772.18	0.00	1,217,772.18
618-0-112-145	5643.40	5,643.40	0.00	618-0-132-095	2,302.36	2,302.36	0.00
618-0-139-035	2001.40	2,001.40	0.00	621-0-050-175	6,007.28	6,007.28	0.00
626-0-252-015	1513.24	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	2,415.12	2,415.12	0.00
629-0-053-025	3804.84	3,804.84	0.00	631-0-073-085	5,031.14	5,031.14	0.00
631-0-092-200	3500.60	3,500.60	0.00	631-0-133-075	3,324.56	3,324.56	0.00
631-0-136-225	4706.96	4,706.96	0.00	632-0-060-015	2,579.22	2,579.22	0.00
632-0-173-065	2269.26	2,269.26	0.00	632-0-194-015	4,949.30	4,949.30	0.00
632-0-226-115	1066.04	1,066.04	0.00	632-0-284-155	2,442.94	2,442.94	0.00
633-0-052-035	1319.32	1,319.32	0.00	634-0-063-025	4,614.52	4,614.52	0.00
634-0-331-025	6510.52	6,510.52	0.00	635-0-050-075	4,366.36	4,366.36	0.00
635-0-090-105	10439.12	5,219.56	5,219.56	636-0-091-185	1,678.10	1,678.10	0.00
637-0-131-075	6155.90	6,155.90	0.00	638-0-041-025	3,373.24	3,373.24	0.00
638-0-112-115	2210.72	2,210.72	0.00	638-0-131-135	962.74	0.00	962.74
638-0-181-145	7207.54	7,207.54	0.00	638-0-214-095	6,399.62	6,399.62	0.00
638-0-221-085	5556.76	5,556.76	0.00	638-0-231-175	2,736.10	2,736.10	0.00
638-0-321-045	1562.64	1,562.64	0.00	639-0-032-035	6,249.82	6,249.82	0.00
639-0-071-185	1361.86	1,361.86	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	646-0-116-010	7,714.24	3,857.12	3,857.12
647-0-063-060	6110.56	6,110.56	0.00	650-0-051-115	2,330.16	2,330.16	0.00
650-0-111-125	6195.54	6,195.54	0.00	650-0-125-135	1,539.04	1,539.04	0.00
651-0-054-045	1681.28	0.00	1,681.28	651-0-081-215	2,312.06	2,312.06	0.00
651-0-122-365	2827.88	2,827.88	0.00	651-0-132-385	3,290.98	3,290.98	0.00
651-0-155-245	1859.72	1,859.72	0.00	651-0-260-275	1,620.70	1,620.70	0.00
685-0-180-365	1915.56	1,915.56	0.00				

Total: 1,436,465.80 206,972.92 1,229,492.88

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	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	0.00	2,316.50
056-0-230-220	2680.26	2,680.26	0.00	061-0-012-295	4,024.04	4,024.04	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	690-0-131-025	7,443.28	7,443.28	0.00
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	2,944.74	0.00	801-0-272-195	3,177.04	3,177.04	0.00
850-0-160-295	7533.46	3,766.73	3,766.73	850-0-211-075	5,681.72	5,681.72	0.00
Total:	59,455.92	53,372.69	6,083.23	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	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			

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	1,961.78	0.00	523-0-025-025	6,099.30	6,099.30	0.00
523-0-053-035	982.06	491.03	491.03	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	569-0-280-505	5,177.10	5,177.10	0.00
570-0-050-325	1175.88	1,175.88	0.00	592-0-052-085	1,970.82	1,970.82	0.00
658-0-190-245	3143.04	3,143.04	0.00	660-0-042-175	4,425.80	4,425.80	0.00
661-0-131-205	1294.04	1,294.04	0.00	661-0-142-075	2,106.04	2,106.04	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
674-0-102-045	5831.04	5,831.04	0.00	674-0-152-015	7,737.70	3,868.85	3,868.85
674-0-217-045	2745.96	1,372.98	1,372.98	675-0-063-035	2,802.28	2,802.28	0.00
675-0-213-045	3325.42	3,325.42	0.00	675-0-214-025	2,630.22	1,315.11	1,315.11
677-0-234-015	1181.00	1,181.00	0.00	678-0-092-065	1,793.36	1,793.36	0.00
678-0-241-085	7184.20	7,184.20	0.00	682-0-023-055	3,372.88	3,372.88	0.00
682-0-060-155	7992.86	7,992.86	0.00	682-0-142-125	1,756.50	1,756.50	0.00
689-0-262-235	2043.76	2,043.76	0.00				
Total:	129,859.54	122,811.57	7,047.97	No. of Parcels : 43			

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	4,663.12	0.00	018-0-222-115	3,891.42	3,891.42	0.00
032-0-150-080	1135.80	1,135.80	0.00	033-0-363-075	2,485.64	2,485.64	0.00
061-0-041-050	3002.58	3,002.58	0.00				
Total:	15,178.56	15,178.56	0.00	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	62.84	0.00	205-0-364-085	2,363.40	2,363.40	0.00
205-0-402-185	5,723.52	5,723.52	0.00	207-0-021-105	3,501.22	3,501.22	0.00
207-0-032-065	4,394.98	4,394.98	0.00	207-0-041-095	1,994.36	1,994.36	0.00
207-0-070-035	2,319.66	2,319.66	0.00	207-0-113-155	2,043.52	2,043.52	0.00
207-0-114-255	1,822.00	1,822.00	0.00	207-0-162-345	6,162.98	6,162.98	0.00
207-0-192-015	6,674.78	6,674.78	0.00				
Total:	37,063.26	37,063.26	0.00	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	5,648.90	0.00	101-0-143-185	1,371.50	1,371.50	0.00
101-0-292-065	1655.46	1,655.46	0.00	101-0-372-055	2,201.68	2,201.68	0.00
102-0-193-085	1462.58	1,462.58	0.00	103-0-212-065	919.00	919.00	0.00
103-0-241-045	1558.26	1,558.26	0.00	105-0-090-065	2,014.38	2,014.38	0.00
Total:	16,831.76	16,831.76	0.00	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	2,196.60	0.00	046-0-290-545	4,836.82	4,836.82	0.00
050-0-071-435	4383.54	4,383.54	0.00	050-0-072-170	3,120.14	3,120.14	0.00
050-0-110-205	2937.60	2,937.60	0.00	050-0-154-260	2,520.92	2,520.92	0.00
050-0-192-210	2527.14	2,527.14	0.00	052-0-013-630	2,520.64	2,520.64	0.00
052-0-015-010	3073.36	3,073.36	0.00	052-0-053-135	975.56	975.56	0.00
052-0-123-035	3145.80	3,145.80	0.00	052-0-151-065	2,446.86	2,446.86	0.00
052-0-250-035	2560.48	2,560.48	0.00	053-0-151-310	2,044.92	2,044.92	0.00
054-0-040-255	2632.52	2,632.52	0.00				
Total:	41,922.90	41,922.90	0.00	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	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	2,672.78	2,672.78	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	1,994.08	1,994.08	0.00
200-0-041-015	2494.76	2,494.76	0.00	200-0-063-195	1,584.10	1,584.10	0.00
200-0-143-065	1319.80	1,319.80	0.00	200-0-161-085	7,660.68	7,660.68	0.00
200-0-231-100	2601.84	2,601.84	0.00	200-0-264-040	1,455.00	1,455.00	0.00
200-0-304-090	4094.44	4,094.44	0.00	200-0-311-020	4,529.96	4,529.96	0.00
200-0-323-020	2795.84	2,795.84	0.00	201-0-023-010	2,337.62	1,168.81	1,168.81
202-0-235-025	1399.22	1,399.22	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	1181.54	0.00	1,181.54	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	2,886.86	2,886.86	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	1135.96	1,135.96	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	6,437.32	6,437.32	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	5,233.78	0.00	220-0-084-165	3,061.90	3,061.90	0.00
220-0-092-025	2988.96	2,988.96	0.00	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	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	0.00	2,063.44	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	3,232.84	3,232.84	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	225-0-073-065	5,525.22	5,525.22	0.00
225-0-074-045	1203.64	1,203.64	0.00	225-0-084-015	3,127.18	3,127.18	0.00
Total:	255,830.82	251,417.03	4,413.79	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	2,315.76	0.00	097-0-072-075	745.38	745.38	0.00
097-0-081-145	2650.30	2,650.30	0.00	100-0-094-055	4,490.54	4,490.54	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	30,718.90	30,718.90	0.00
101-0-372-055	4923.78	4,923.78	0.00	102-0-023-025	4,917.82	2,458.91	2,458.91
103-0-052-065	1656.38	1,656.38	0.00	105-0-041-065	5,692.80	5,692.80	0.00
105-0-055-025	2138.94	2,138.94	0.00				
Total:	72,604.16	70,145.25	2,458.91	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	1,616.66	0.00	611-0-263-355	3,217.18	1,608.59	1,608.59
612-0-061-075	2604.14	2,604.14	0.00	613-0-065-185	2,354.68	2,354.68	0.00
613-0-083-045	3340.30	3,340.30	0.00	614-0-082-175	3,521.12	3,521.12	0.00
614-0-091-145	2780.80	2,780.80	0.00	614-0-093-055	4,879.54	4,879.54	0.00
614-0-170-575	2246.04	2,246.04	0.00	616-0-020-445	4,027.04	4,027.04	0.00
616-0-054-085	4323.80	4,323.80	0.00	616-0-131-045	2,295.64	2,295.64	0.00
616-0-133-035	2799.00	2,799.00	0.00	616-0-143-125	1,897.26	1,897.26	0.00
616-0-190-725	8181.10	8,181.10	0.00	617-0-121-035	5,042.94	5,042.94	0.00
617-0-151-065	3021.12	3,021.12	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	618-0-132-095	6,589.14	6,589.14	0.00
618-0-134-055	3541.36	1,770.68	1,770.68	618-0-134-065	6,049.14	6,049.14	0.00
619-0-234-085	3210.68	3,210.68	0.00	625-0-020-415	2,663.18	2,663.18	0.00
625-0-030-130	6173.26	6,173.26	0.00	625-0-091-175	2,254.50	2,254.50	0.00
626-0-264-135	2681.66	2,681.66	0.00	626-0-272-055	4,084.88	4,084.88	0.00
626-0-292-255	2051.88	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	627-0-131-035	8,700.66	8,700.66	0.00
627-0-253-075	3412.12	3,412.12	0.00	627-0-322-015	4,389.36	4,389.36	0.00
629-0-041-415	5405.92	5,405.92	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	1,919.32	1,919.32	0.00
631-0-132-085	3208.78	3,208.78	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	3,073.64	3,073.64
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	1975.54	1,975.54	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	636-0-092-105	727.22	727.22	0.00
636-0-122-175	4406.02	4,406.02	0.00	636-0-133-025	2,842.00	2,842.00	0.00
636-0-135-025	2591.02	2,591.02	0.00	636-0-184-175	3,130.92	3,130.92	0.00
637-0-113-105	3351.58	3,351.58	0.00	637-0-114-075	1,898.84	1,898.84	0.00
637-0-121-025	1306.56	1,306.56	0.00	637-0-122-065	3,133.82	3,133.82	0.00
637-0-152-080	3386.14	3,386.14	0.00	637-0-184-065	3,614.38	3,614.38	0.00
638-0-047-065	8440.66	8,440.66	0.00	638-0-083-095	2,528.30	2,528.30	0.00
638-0-181-245	951.16	951.16	0.00	638-0-221-175	2,349.12	2,349.12	0.00

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	1,901.50	0.00	638-0-243-125	3,773.88	3,773.88	0.00
638-0-264-225	2248.68	2,248.68	0.00	639-0-042-115	1,706.36	1,706.36	0.00
639-0-062-065	2250.36	2,250.36	0.00	639-0-081-175	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	3,615.54	3,615.54	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	2314.28	2,314.28	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	2,088.16	2,088.16	0.00
641-0-062-155	1698.18	1,698.18	0.00	641-0-223-105	5,810.24	5,810.24	0.00
641-0-241-205	1910.16	1,910.16	0.00	641-0-252-115	6,223.72	6,223.72	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	2671.72	2,671.72	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
650-0-087-045	960.96	960.96	0.00	650-0-124-025	3,018.60	3,018.60	0.00
650-0-302-255	3210.08	3,210.08	0.00	651-0-054-135	3,904.84	3,904.84	0.00
651-0-062-075	3089.40	3,089.40	0.00	651-0-075-135	3,098.58	3,098.58	0.00
651-0-111-135	1738.44	1,738.44	0.00	651-0-140-355	1,724.96	1,724.96	0.00
651-0-163-025	3999.58	1,999.79	1,999.79	651-0-250-555	6,510.90	6,510.90	0.00
657-0-042-110	1752.26	0.00	1,752.26	657-0-063-015	6,374.96	6,374.96	0.00
657-0-103-395	1470.38	1,470.38	0.00				
Total:	400,090.80	389,885.84	10,204.96	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	2,002.72	0.00	071-0-022-080	5,730.74	5,730.74	0.00
071-0-031-030	2217.50	2,217.50	0.00	071-0-053-085	2,175.32	2,175.32	0.00
072-0-134-070	2521.94	2,521.94	0.00	074-0-131-180	2,936.56	2,936.56	0.00
075-0-033-080	2808.18	2,808.18	0.00	075-0-212-185	5,514.04	5,514.04	0.00
075-0-293-245	2333.52	1,166.76	1,166.76	075-0-301-205	1,488.76	1,488.76	0.00
083-0-171-055	2640.34	2,640.34	0.00	083-0-203-035	1,745.00	1,745.00	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	1,435.96	1,435.96
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	2666.10	2,666.10	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:	90,454.06	87,851.34	2,602.72	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	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	0.00	3,691.08
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	17,056.40	3,691.08	No. of Parcels : 8			

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 4/10/2026

Run Date : 05/22/26
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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	2,479.86	0.00				
Total:	2,479.86	2,479.86	0.00	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	3,233.12	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	1,769.02	1,769.02	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	166-0-194-275	3,027.54	3,027.54	0.00
167-0-044-105	1337.72	1,337.72	0.00	169-0-251-395	2,895.10	2,895.10	0.00
170-0-090-165	1721.58	0.00	1,721.58	170-0-370-065	1,747.04	1,747.04	0.00
171-0-024-285	2234.82	2,234.82	0.00	229-0-115-155	1,643.38	1,643.38	0.00
234-0-270-515	885.80	885.80	0.00				
Total:	52,847.40	51,125.82	1,721.58	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	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
551-0-051-490	3583.56	3,583.56	0.00	570-0-341-015	3,136.10	3,136.10	0.00
658-0-071-010	7556.32	7,556.32	0.00	658-0-123-035	6,174.34	6,174.34	0.00
658-0-143-150	2285.04	2,285.04	0.00	660-0-144-265	925.44	925.44	0.00
663-0-060-095	5991.62	5,991.62	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	4377.80	4,377.80	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	2154.00	2,154.00	0.00	675-0-321-035	3,969.50	3,969.50	0.00
678-0-092-065	2504.50	2,504.50	0.00	678-0-223-035	3,923.92	3,923.92	0.00
678-0-340-255	4179.02	4,179.02	0.00	682-0-022-095	3,029.46	3,029.46	0.00
690-0-340-125	3558.34	3,558.34	0.00	696-0-141-095	3,567.86	1,783.93	1,783.93
Total:	91,856.32	90,072.39	1,783.93	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	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	5099.48	5,099.48	0.00	507-0-310-015	2,234.12	2,234.12	0.00
512-0-111-100	4505.58	4,505.58	0.00	514-0-181-125	2,442.56	2,442.56	0.00
Total:	32,109.16	32,109.16	0.00	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	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	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
696-0-171-165	18115.04	18,115.04	0.00				
Total:	45,688.82	45,688.82	0.00	No. of Parcels : 11			

Report: RPT
System: Production

County of Ventura Auditor - Controller's Office
Current Direct Assessments - Paid / Unpaid status as of 4/10/2026

Run Date : 05/22/26
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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	2,638.92	0.00				
Total:	2,638.92	2,638.92	0.00	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	1,511.08	0.00	052-0-111-175	2,147.84	2,147.84	0.00
052-0-125-105	1262.02	1,262.02	0.00	053-0-053-010	2,627.64	2,627.64	0.00
054-0-020-115	1484.80	1,484.80	0.00				
Total:	9,033.38	9,033.38	0.00	No. of Parcels : 5			

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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	0.00	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	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
179-0-230-025	1512.46	1,512.46	0.00	181-0-033-075	6,547.88	6,547.88	0.00
183-0-182-205	3038.30	3,038.30	0.00	183-0-291-075	3,125.82	3,125.82	0.00
183-0-301-155	1542.16	1,542.16	0.00	183-0-427-135	898.18	898.18	0.00
185-0-051-305	1739.50	1,739.50	0.00	186-0-013-045	2,841.98	2,841.98	0.00
187-0-032-065	6012.10	6,012.10	0.00	200-0-091-145	2,685.46	2,685.46	0.00
200-0-183-235	4644.02	4,644.02	0.00	200-0-264-210	4,536.30	4,536.30	0.00
200-0-301-100	2921.94	2,921.94	0.00	200-0-490-015	1,729.86	1,729.86	0.00
201-0-031-245	5700.90	5,700.90	0.00	202-0-023-075	1,412.46	1,412.46	0.00
202-0-222-185	2683.74	2,683.74	0.00	203-0-312-025	7,169.60	7,169.60	0.00
204-0-152-010	1911.44	1,911.44	0.00	205-0-045-075	2,110.16	2,110.16	0.00
205-0-132-265	5324.10	5,324.10	0.00	205-0-153-145	1,842.68	1,842.68	0.00
205-0-344-195	2865.54	2,865.54	0.00	206-0-315-560	105.54	105.54	0.00
214-0-101-095	5351.40	5,351.40	0.00	215-0-261-135	1,857.18	1,857.18	0.00
219-0-283-085	4236.44	4,236.44	0.00	219-0-404-095	4,978.00	4,978.00	0.00
219-0-432-035	1995.90	1,995.90	0.00	220-0-053-075	2,037.36	2,037.36	0.00
220-0-231-135	4860.34	4,860.34	0.00	221-0-063-185	979,315.66	0.00	979,315.66
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	2,058.78	2,058.78	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:	1,159,542.96	180,227.30	979,315.66	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			

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	3,258.76	0.00
507-0-201-065	9838.18	9,838.18	0.00	512-0-141-115	8,597.56	0.00	8,597.56
513-0-033-225	1627.86	1,627.86	0.00	514-0-021-045	1,561.88	1,561.88	0.00
514-0-281-365	1954.52	1,954.52	0.00				
Total:	36,114.00	22,878.82	13,235.18	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	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	200-0-404-205	10,551.02	10,551.02	0.00
202-0-021-230	9080.46	9,080.46	0.00	202-0-071-110	5,450.94	0.00	5,450.94
202-0-125-030	2852.82	2,852.82	0.00	203-0-092-440	1,035.40	1,035.40	0.00
203-0-242-045	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	219-0-063-075	8,866.44	0.00	8,866.44
219-0-074-045	3293.94	3,293.94	0.00	220-0-161-175	8,282.66	8,282.66	0.00
220-0-254-145	2347.84	2,347.84	0.00	221-0-095-025	2,504.88	2,504.88	0.00
222-0-201-195	1880.96	1,880.96	0.00	222-0-211-035	7,986.06	7,986.06	0.00
225-0-035-015	8211.24	8,211.24	0.00				
Total:	145,178.70	125,097.28	20,081.42	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	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	0.00	No. of Parcels : 1			

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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				
Total:	16,361.22	16,361.22	0.00	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	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			