

<u>Name of District</u>	<u>Purpose of District</u>	<u>Fund</u>	<u>Dist</u>	<u>Zone</u>	<u>Address</u>	<u>Contact Person</u>	<u>Telephone</u>	<u>LEVY</u>	<u>PARCE L COUNT</u>
Lighting & Improvement 01									
City of Ventura District #36	Street Lighting District	8080	01	01	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	870,719.36	27,203
Ojai Maintenance District 1	Landscape and Lighting District	8020	01	21	408 S. Signal Street, Ojai, CA 93023	Greg Grant	805-646-5581 ext 209	46,882.08	2,123
Thousand Oaks Landscaping and Lighting Maintenance District 79-2	Landscape and Lighting District	8070	01	01	22 Executive Park #200 Irvine CA 92614	Harris & Assoc	866-427-4304	4,292,982.34	35,960
County Service Area 14 Street Sweep	Street Lighting and Sweeping District	6764	01	25	800 So Victoria Ave Ventura CA 93009 (PWA)	Rong Wang	805-477-1557	40,612.66	1,663
Ojai Landscape and Lighting Maintenance District 3	Landscape and Lighting District	8020	01	26	408 S. Signal Street, Ojai, CA 93023	Greg Grant	805-646-5581 ext 209	45,824.92	2,115
Santa Rosa Road Assessment District	Santa Rosa Road Traffic Signals District	6400	01	27	800 So Victoria Ave Ventura CA 93009 (PWA)	Lucy Taylor	805-654-2081	80,114.36	1,171
Weed Abatement 02									
County of Ventura, Fire District	Fire Protection District Weed Abatement	6001	02	01	165 Durley Ave, Camarillo CA 93010	Larry Williams	805-389-9759	56,720.34	13
City of Oxnard	Civil Citation District	8031	02	01	214 South C St., Oxnard, CA 93030	Roger Brooks	805-385-7940	77,163.28	3
Pest Control 03									
Vector Control	Ventura County Vector Control District	6200	03	01	800 So Victoria Ave Ventura CA 93009 (RMA)	Randy Smith	805-654-2816	1,215,571.86	229,457
Sanitation 04									
Ojai Valley Sanitary Dist.-Oak View	Sanitary District	7059	04	02	1072 Tico Road, Ojai CA 93023	Laurie Johnson	805-646-5548	1,861,003.08	2,288
Ojai Valley Sanitary Dist. - Ventura Ave	Sanitary District	7059	04	03	1072 Tico Road, Ojai CA 93023	Laurie Johnson	805-646-5548	402,910.92	514
Ojai Valley Sanitary Dist. - Ojai	Sanitary District	7059	04	04	1072 Tico Road, Ojai CA 93023	Laurie Johnson	805-646-5548	2,561,230.96	2,646
Ojai Valley Sanitary Dist. - Meiners Oaks	Sanitary District	7059	04	05	1072 Tico Road, Ojai CA 93023	Laurie Johnson	805-646-5548	1,773,635.64	2,067
Simi Valley Sanitation District	Sanitation District	8540	04	07	2929 Tapo Canyon Rd, Simi Valley CA 93063	Michelle Elorde	805-583-6767	13,233,349.56	35,522
Triunfo County Sanitation	Sanitation District	7910	04	08	1001 Partridge, Ste 150, Ventura CA 93003	Regina Williams	805-658-4690	7,481,450.40	10,729
County Water Works 16 Ordinance 1 Sewer Service Charge	Sewer Service Charges District	6650	04	10	800 S. Victoria Av Ventura, CA 93009 (PWA)	Vimie Alvarez	805-654-2038	623,807.42	475
Saticoy Sanitary District	Sanitary District	7081	04	11	1001 Partridge, Ste 150, Ventura CA 93003	Regina Williams	805-658-4632	480,694.96	283
County Service Area 29	Sewer Service Charges - Solimar Beach, Faria Beach, Mussel Shoals and Seacliff Sewer Service Charges District - Nyeland	6787	04	12	800 S. Victoria Av Ventura, CA 93009 (PWA)	Vimie Alvarez	805-654-2038	546,367.96	307
County Service Area 30	Acres Community	6788	04	13	800 S. Victoria Av Ventura, CA 93009 (PWA)	Vimie Alvarez	805-654-2038	242,238.04	274
Santa Paula Sewer Delinquent Charge	Sewer Delinquent Charges District	8050	04	14	P O Box 569 Santa Paula CA 93061	Annette Talon	805-525-4478 x209	13,344.60	10
Thousand Oaks Sewer Delinquent Charge	Sewer Delinquent Charges District	8070	04	15	2100 E Thousand Oaks Blvd, TO CA 91362	Melissa Hurtado	805-449-2256	50,884.04	164
Montalvo Municipal Improvement	Municipal Improvement District	7560	04	16	PO Box 5719 Ventura CA 93005	Lauren Polk	805-642-2618	557,338.72	649
Camarillo Utility Delinquent Charge	Sanitary Delinquent Sewer District	8000	04	17	601 Carmen Drive, Camarillo CA 93010	Misty Cheng	805 388-5320	3,847.02	5
Ojai Septic Disposal System	Septic Disposal System District - Oak View, Casitas Spring/Foster Park, Ventura Avenue area and the City of Ojai	7059	04	18	1072 Tico Road, Ojai CA 93023	Laurie Johnson	805-646-5548	30,489.42	16
Saticoy Sewer	Sanitary District	7081	04	19	1001 Partridge, Ste 150, Ventura CA 93003	Regina Williams	805-658-4632	79,291.74	44
Ventura Regional Sanitation District: Malibu Bay Sanitation Sewer	Sanitation District	7100	04	20	1001 Partridge, Ste 150, Ventura CA 93003	Regina Williams	805-658-4632	250,887.36	135

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County Service Area 34 EL RIO Operations and Maintenance for 07-08	Sewer Service Charges District	6791	04	21	800 S. Victoria Av Ventura, CA 93009 (PWA)	Vimie Alvarez	805-654-2038	1,158,869.36	1,368
Malibu Bay Club 1913 Act Assessment	Sanitation District	7100	04	23	1001 Partridge, Ste 150, Ventura CA 93003	Regina Williams	805-658-4632	205,487.80	132
Carpinteria Sanitary District	Sanitary District	7082	04	24	32605 Temecula Pky #100 Temecula, CA 92592	NBS	800-676-7516	106,527.36	24
Ojai Valley San Defer Pymt.	Sanitary District	7059	04	25	1072 Tico Road, Ojai CA 93023	Laurie Johnson	805-646-5548	155,052.88	53
Carpinteria Sanitary District	Sanitary District-Sewer Service Charges	7082	04	26	5300 Sixth Street Carpinteria CA 93013	Hamid Hosseini	805-684-7214 x 11	20,949.44	34
Canal Maintenance		06							
Oxnard Waterway	Waterway Maintenance District	8875	06	02	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Adina McCargo	800-676-7516	490,203.32	873
Public Nuisance		07							
City of Camarillo	Public Nuisance District	8000	07	07	601 Carmen Drive, Camarillo CA 93010	Misty Cheng	805 388-5320	1,899.86	2
City of Oxnard	Public Nuisance District	8031	07	09	214 South C St., Oxnard, CA 93030	Roger Brooks	805-385-7940	10,975.00	7
City of Ventura	Public Nuisance District	8080	07	10	501 Poli St Ventura, CA 93001	Brad Clark	805-658-4712	22,812.20	18
Water		08							
County Water Works District 1	Water Service Charges District	6500	08	04	800 S. Victoria Av Ventura, CA 93009 (PWA)	Vimie Alvarez	805-654-2038	1,732.34	8
City of Simi Valley Water Works 8	Water Works District	8060	08	16	2929 Tapo Canyon Rd, Simi Valley CA 93063	Steve Benjamin	805-583-6834	5,390.68	43
County Water Works 17 Standby	Water Works Standby District	6562	08	17	800 S. Victoria Av Ventura, CA 93009 (PWA)	Vimie Alvarez	805-654-2038	7,713.88	82
Metropolitan Water District Standby Charge	Water Works Standby District	8750	08	22	27368 Via Industria #200, Temecula, CA 92590	Beatrice Medina	866-807-6864	2,483,112.76	171,588
Calleguas Metropolitan Water District	Water Works District	8620	08	24	2100 Olsen Rd, Thousand Oaks CA 91360	Cy Johnson	805-579-7129	1,416,649.86	175,615
1915 Bond Act - Streets & Hwy 8500		10							
Casitas Municipal Water - Mira Monte	1915 Bond Act Assessment District - Water District created under the 1915 Bond Act	8604	10	20	1055 Ventura Av, Oak View CA 93013	Denise Collin	805-649-2251 X103	18,870.04	212
Moorpark District 92-1 Mission Bell Plaza	1915 Bond Act Assessment District	8090	10	52	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	118,463.92	10
Simi Madera Royal District 98-1	1915 Bond Act Assessment District	8060	10	56	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	270,240.22	9
Oxnard Boulevard-Highway 101 Interchange	1915 Bond Act Assessment District	8031	10	57	300 W Third St STE 202 Oxnard CA 93030	Stephanie Parson	805-385-7475	180,266.98	30
Oxnard Rice Avenue-Highway 101 Interchange	1915 Bond Act Assessment District	8031	10	58	300 W Third St STE 202 Oxnard CA 93030	Stephanie Parson	805-385-7475	934,118.94	282
California Community Development Authority 03-01	1915 Bond Act Assessment District	6300	10	59	27368 Via Industria #200, Temecula, CA 92590	Willdan Financial	866-807-6864	14,647.32	1
California Community Development Authority CAFIRST-City of Ventura	1915 Bond Act Assessment District	6300	10	60	5000 Birch St Suite 6000 Newport Beach CA 92626	Donna Segura	800-969-4382	75,060.48	24
California Community Development Authority CAFIRST-City of Camarillo	1915 Bond Act Assessment District	6300	10	61	5000 Birch St Suite 6000 Newport Beach CA 92626	Donna Segura	800-969-4382	117,478.64	40
California Community Development Authority CAFIRST-City of Moorpark	1915 Bond Act Assessment District	6300	10	62	5000 Birch St Suite 6000 Newport Beach CA 92626	Donna Segura	800-969-4382	56,704.82	20
California Community Development Authority CAFIRST-City of Simi Valley	1915 Bond Act Assessment District	6300	10	63	5000 Birch St Suite 6000 Newport Beach CA 92626	Donna Segura	800-969-4382	199,487.28	58
California Community Development Authority CAFIRST-County of Ventura	1915 Bond Act Assessment District	6300	10	64	5000 Birch St Suite 6000 Newport Beach CA 92626	Donna Segura	800-969-4382	123,386.52	29
California Community Development Authority CAFIRST-City of Fillmore	1915 Bond Act Assessment District	6300	10	65	5000 Birch St Suite 6000 Newport Beach CA 92626	Donna Segura	800-969-4382	14,526.32	6

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California Community Development Authority CAFIRST-City of Thousand Oaks	1915 Bond Act Assessment District	6300	10	66	5000 Birch St Suite 6000 Newport Beach CA 92626	Donna Segura	800-969-4382	211,580.78	52
California Community Development Authority CAFIRST-City of Ojai	1915 Bond Act Assessment District	6300	10	67	5000 Birch St Suite 6000 Newport Beach CA 92626	Donna Segura	800-969-4382	22,283.64	9
California Community Development Authority CAFIRST-City of Port Hueneme	1915 Bond Act Assessment District	6300	10	68	5000 Birch St Suite 6000 Newport Beach CA 92626	Donna Segura	800-969-4382	6,936.28	3
California Community Development Authority CAFIRST-City of Santa Paula	1915 Bond Act Assessment District	6300	10	69	5000 Birch St Suite 6000 Newport Beach CA 92626	Donna Segura	800-969-4382	23,946.52	8
Western Riverside Council of Governments-Fillmore	Voluntary Contractual Assessment	6301	10	70	5000 Birch St Suite 6000 Newport Beach CA 92626	Andrea Roess	800-969-4382	62,825.84	21
Western Riverside Council of Governments-Oxnard	Voluntary Contractual Assessment	6301	10	71	5000 Birch St Suite 6000 Newport Beach CA 92626	Andrea Roess	800-969-4382	504,348.60	152
Western Riverside Council of Governments-Santa Paula	Voluntary Contractual Assessment	6301	10	72	5000 Birch St Suite 6000 Newport Beach CA 92626	Andrea Roess	800-969-4382	77,227.08	28
Western Riverside Council of Governments-Simi Valley	Voluntary Contractual Assessment	6301	10	73	5000 Birch St Suite 6000 Newport Beach CA 92626	Andrea Roess	800-969-4382	938,563.12	247
Western Riverside Council of Governments-Ventura	Voluntary Contractual Assessment	6301	10	74	5000 Birch St Suite 6000 Newport Beach CA 92626	Andrea Roess	800-969-4382	304,833.90	94
Western Riverside Council of Governments-Port Hueneme	Voluntary Contractual Assessment	6301	10	75	5000 Birch St Suite 6000 Newport Beach CA 92626	Andrea Roess	800-969-4382	34,231.10	11
Western Riverside Council of Governments-Ojai	Voluntary Contractual Assessment	6301	10	76	5000 Birch St Suite 6000 Newport Beach CA 92626	Andrea Roess	800-969-4382	25,233.16	8
Western Riverside Council of Governments- Camarillo	Voluntary Contractual Assessment	6301	10	77	5000 Birch St Suite 6000 Newport Beach CA 92626	Andrea Roess	800-969-4382	124,958.40	36
Western Riverside Council of Governments-Thousand Oaks	Voluntary Contractual Assessment	6301	10	78	5000 Birch St Suite 6000 Newport Beach CA 92626	Andrea Roess	800-969-4382	46,105.60	15
California Community Development Authority 03-01 - City of Oxnard	1915 Bond Act Assessment District	6300	10	90	5000 Birch St Suite 6000 Newport Beach CA 92626	Donna Segura	800-969-4382	91,900.70	31
1911 Bond Act - Streets & Hwy 5600		11							
Ventura County Public Works Transportation Department	PWA Transportation-Sidewalk Repair	4101	11	05	800 S Victoria Ave, Ventura CA 93009 (PWA)	Lucy Taylor	805-654-2081	2,048.00	2
Maintenance Districts		12							
Simi Maintenance District 1 Zone 2	Landscape District	8060	12	02	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	21,420.00	357
Simi Maintenance District 1 Zone 3	Landscape District	8060	12	03	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	12,750.00	425
Simi Maintenance District 1 Zone 4	Landscape District	8060	12	07	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	37,975.00	217
Simi Maintenance District 1 Zone 5	Landscape District	8060	12	08	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	6,222.00	34
Simi Maintenance District 1 Zone 7	Landscape District	8060	12	10	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	6,069.00	119
Simi Maintenance District 1 Zone 9	Landscape District	8060	12	11	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	7,182.00	63

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Simi Maintenance District 1 Zone 12	Landscape District	8060	12	12	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	10,266.00	87
Simi Maintenance District 1 Zone 13	Landscape District	8060	12	13	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	4,600.00	40
Simi Maintenance District 1 Zone 14	Landscape District	8060	12	14	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	139,258.00	259
County Service Area 4 Lights and Landscape	Landscape Maintenance District	6754	12	15	800 S. Victoria Av Ventura, CA 93009 (PWA)	Rong Wang	805-477-1557	91,601.28	4,836
County Service Area 3 Road Maintenance	Road Maintenance District	6753	12	16	800 S. Victoria Av Ventura, CA 93009 (PWA)	Rong Wang	805-477-1557	1,470.00	28
Simi Maintenance District 1 Zone 15	Landscape District	8060	12	17	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	24,450.00	150
Camarillo Maintenance District 2A	Landscape Maintenance District	8000	12	18	27368 Via Industria #200, Temecula, CA 92590	Willdan Financial	866-807-6864	30,060.00	331
Simi Maintenance District 1 Zone 16	Landscape District	8060	12	19	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	4,935.00	47
Simi Maintenance District 1 Zone 17	Landscape District	8060	12	20	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	10,020.00	60
Simi Maintenance District 1 Zone 18	Landscape District	8060	12	21	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	4,278.00	46
Simi Maintenance District 1 Zone 19	Landscape District	8060	12	22	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	19,836.00	174
Simi Maintenance District 1 Zone 20	Landscape District	8060	12	23	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	12,998.00	134
Simi Maintenance District 1 Zone 21	Landscape District	8060	12	25	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	5,390.00	35
Simi Maintenance District 1 Zone 22	Landscape District	8060	12	26	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	3,255.00	31
Ojai Redevelopment Agency Maintenance District	Plaza Maintenance District	8020	12	27	408 S. Signal Street, Ojai, CA 93023	Greg Grant	805-646-5581 x209	144,793.44	45
Simi Maintenance District 1 Zone 24	Landscape District	8060	12	28	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	3,397.00	43
Simi Maintenance District 1 Zone 25	Landscape District	8060	12	29	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	3,477.00	19
Simi Maintenance District 1 Zone 26	Landscape District	8060	12	30	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	5,244.00	57
Simi Maintenance District 1 Zone 28	Landscape District	8060	12	32	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	25,531.00	126
Simi Maintenance District 1 Zone 29	Landscape District	8060	12	33	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	25,856.00	128
Simi Maintenance District 1 Zone 31	Landscape District	8060	12	34	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	50,605.00	150
Simi Maintenance District 1 Zone 32	Landscape District	8060	12	35	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	12,350.00	65
Simi Maintenance District 1 Zone 34	Landscape District	8060	12	36	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	10,881.00	117
Simi Maintenance District 1 Zone 37	Landscape District	8060	12	37	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	13,534.00	134
Oxnard District 32 Oak Park Landscape	Landscape Maintenance District	8031	12	39	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	10,525.68	27
Moorpark Maintenance Lights 84-2	Landscape and Lighting Maintenance District	8090	12	41	4745 Mangels Blvd, Fairfield, CA 94534	Jeanette Hynson SCI	800-273-5167	1,039,816.58	10,794
Simi Maintenance District 1 Zone 42	Landscape District	8060	12	42	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	30,788.00	172
Oxnard Landscape District 1 Summerfield	Landscape Maintenance District	8031	12	43	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	13,006.56	147
Simi Maintenance District 1 Zone 35	Landscape District	8060	12	44	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	25,527.00	201
Simi Maintenance District 1 Zone 45	Landscape District	8060	12	45	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	22,746.00	669
Oxnard District 2 Channel Islands	Landscape Maintenance District	8031	12	47	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	1,231.54	139
Oxnard District 3 River Ridge	Landscape Maintenance District	8031	12	48	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	72,240.00	516
Oxnard District 4 Mandalay Beach	Landscape Maintenance District	8031	12	49	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	39,446.00	441
Simi Maintenance District 1 Zone 41A	Landscape District	8060	12	50	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	12,190.00	115
Simi Maintenance District 1 Zone 51	Landscape District	8060	12	51	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	10,017.00	63
Simi Maintenance District 1 Zone 55	Landscape District	8060	12	52	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	1,805.00	95
Simi Maintenance District 1 Zone 61	Landscape District	8060	12	53	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	1,144.00	13

COUNTY OF VENTURA
 AUDITOR-CONTROLLER
 2016 - 17 Special Assessment Billing
 Updated by Karen Kanatzar, Auditor Controller's Office
 08/26/2016

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Simi Maintenance District 1 Zone 62	Landscape District	8060	12	54	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	2,250.00	10
Simi Maintenance District 1 Zone 64	Landscape District	8060	12	55	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	45,344.00	218
Port Hueneme Maintenance 87-1	Lighting Maintenance District	8040	12	58	250 N. Ventura Road, Port Hueneme, CA 93041	Kit Nell	805-986-6658	122,227.92	6,362
Oxnard District 9 Strawberry Fields	Landscape Maintenance District	8031	12	59	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	12,671.14	227
Fillmore Landscaping and Lighting Maintenance District 2	Landscape and Lighting District	8010	12	60	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	269,047.84	968
Oxnard Districts 7-8 Northfield and Seagate	Landscape Maintenance District	8031	12	61	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	32,090.88	149
Oxnard District 10 Country Club Estate	Landscape Maintenance District	8031	12	62	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	24,076.08	153
Fillmore Storm Drain 1	Storm Drain Maintenance District	8010	12	63	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	14,700.54	237
Simi Maintenance District 1 Zone 85	Landscape District	8060	12	64	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	1,309.00	7
Simi Maintenance District 1 Zone 14B	Landscape District	8060	12	65	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	45,888.00	96
Oxnard Maintenance District 11 Saint Tropez	Landscape Maintenance District	8031	12	66	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	6,990.26	83
Oxnard Maintenance District 12 Standard Pacific	Landscape Maintenance District	8031	12	67	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	22,394.10	255
Simi Maintenance District 1 Zone 74	Landscape District	8060	12	68	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	3,136.00	32
Oxnard Maintenance District 14 California Cove	Landscape Maintenance District	8031	12	69	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	26,029.36	212
Port Hueneme Parkway/Median Maintenance District 87-1	Parkway and Median Maintenance District	8040	12	71	250 N. Ventura Road, Port Hueneme, CA 93041	Kit Nell	805-986-6658	178,399.36	6,361
Rancho Conejo 92-1	Landscape Maintenance District	7111	12	73	27368 Via Industria #200, Temecula, CA 92590	Susana Medina/Willdar	800-755-6864	104,188.00	969
Oxnard Maintenance District 16 California Lighthouse	Landscape Maintenance District	8031	12	74	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	19,551.70	265
Oxnard Maintenance District 13 Le Village	Landscape Maintenance District	8031	12	78	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	18,044.80	160
Oxnard Maintenance District 15 Pelican Pointe	Landscape Maintenance District	8031	12	79	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	9,300.20	73
Oxnard Maintenance District 17 Village of San Miguel	Landscape Maintenance District	8031	12	80	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	9,121.20	110
Oxnard Maintenance District 20 Wallenius	Landscape Maintenance District	8031	12	81	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	2,415.00	3
Camarillo Maintenance District 3	Landscape Maintenance District	8000	12	82	27368 Via Industria #200, Temecula, CA 92590	Willdan Financial	866-807-6864	1,869.48	27
Camarillo Maintenance District 4	Landscape Maintenance District	8000	12	83	27368 Via Industria #200, Temecula, CA 92590	Willdan Financial	866-807-6864	47,589.68	67
Camarillo Landscape Maintenance District Zone 5 Presley	Landscape Maintenance District	8000	12	84	27368 Via Industria #200, Temecula, CA 92590	Willdan Financial	866-807-6864	12,740.00	182
Camarillo Landscape Maintenance District Zone 6 Spanish Hills	Landscape Maintenance District	8000	12	85	27368 Via Industria #200, Temecula, CA 92590	Willdan Financial	866-807-6864	21,925.00	242
Hillsborough Open Space Maintenance District - Santa Paula	Hillsborough Open Space Maintenance District	8050	12	86	P O Box 569 Santa Paula CA 93061	Sandra Easley	805-525-4478 x204	10,650.00	71
Fillmore Storm Drain #1A	Landscape Maintenance District	8010	12	87	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	1,894.40	32
Oxnard Maintenance District 18 Saint John's Hospital	Landscape Maintenance District	8031	12	88	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	5,025.48	6
Oxnard Maintenance District 19 Shopping at the Rose	Landscape Maintenance District	8031	12	89	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	1,000.00	21
Oxnard Maintenance District 21 Cypress Pointe	Landscape Maintenance District	8031	12	90	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	999.38	107
Oxnard Maintenance District 22 Mc Donald's Median	Landscape Maintenance District	8031	12	92	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	500.00	4
Port Hueneme Drainage Maintenance District 95-3	Drainage Maintenance District	8040	12	93	250 N. Ventura Road, Pt. Hueneme, CA 93041	Kit Nell	805-986-6658	184,610.24	3,632
Dos Vientos Ranch 94-1	Landscape Maintenance District	7111	12	94	27368 Via Industria #200, Temecula, CA 92590	Susana Medina/Willdar	800-755-6864	617,451.52	2,044

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Oxnard Maintenance District 23 Greystone	Landscape Maintenance District	8031	12	95	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	5,587.60	61
Oxnard Maintenance District 24 Vineyards	Landscape Maintenance District	8031	12	96	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	18,300.00	100
Oxnard Maintenance District 25 The Pointe	Landscape Maintenance District	8031	12	97	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	23,798.88	216
Oxnard Maintenance District 26 Albertsons	Landscape Maintenance District	8031	12	98	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	4,000.00	1
Simi Maintenance District 1 Zone 99	Landscape District	8060	12	99	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	6,138.00	93
Flood Control		13							
Oxnard Drainage District 2	Drainage Maintenance District	7736	13	06	1050 S. Kimball Rd, Ventura CA 93004	John C. Orr	805-659-6800	157,613.04	221
Oxnard Drainage District 1	Drainage Maintenance District	7735	13	07	1050 S. Kimball Rd, Ventura CA 93004	William Smith	805-659-6800	31,657.24	278
Special Tax		14							
Fillmore-Piru Memorial District	Fillmore-Piru Memorial District	7120	14	01	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	27,445.00	5,482
Bardsdale Cemetery	Bardsdale Cemetery District	7155	14	02	915 E. Main St. Ste E-1 S.Paula, CA 93060	Steve McFadden	805-525-4494	24,155.00	4,831
Blanchard - Santa Paula Library District	Blanchard/Santa Paula Public Library District	7586	14	03	119 N 8th St, Santa Paula CA 93060	Ned Branch	805-525-3615 x102	310,000.00	7,750
Flood Zone 1 Benefit Assessment	Flood Zone 1 Benefit Assessment District	6110	14	04	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	617,459.16	18,615
Flood Zone 2 Benefit Assessment	Flood Zone 2 Benefit Assessment District	6120	14	05	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	3,748,846.84	88,611
Flood Zone 3 Benefit Assessment	Flood Zone 3 Benefit Assessment District	6130	14	06	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	4,265,031.18	116,718
Flood Zone 4 Benefit Assessment	Flood Zone 4 Benefit Assessment District	6140	14	07	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	109,586.32	13,405
Ventura County Watershed Protection District: National Pollutant Discharge Elimination System - Unincorporated 1	Watershed Protection District	6110	14	20	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	58,866.56	8,008
Ventura County Watershed Protection District: National Pollutant Discharge Elimination System - Unincorporated 2	Watershed Protection District	6120	14	21	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	104,200.04	7,625
Ventura County Watershed Protection District: National Pollutant Discharge Elimination System - Unincorporated 3	Watershed Protection District	6130	14	22	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	96,587.62	9,670
Ventura County Watershed Protection District: National Pollutant Discharge Elimination System - Unincorporated 4	Watershed Protection District	6140	14	23	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	30,678.58	7,909
Ventura County Watershed Protection District: National Pollutant Discharge Elimination System - Fillmore	Watershed Protection District	6120	14	24	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	17,359.74	3,828
Ventura County Watershed Protection District: National Pollutant Discharge Elimination System - Ojai	Watershed Protection District	6110	14	25	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	18,172.50	2,874
Ventura County Watershed Protection District: National Pollutant Discharge Elimination System - Oxnard	Watershed Protection District	6120	14	26	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	227,486.18	39,406
Ventura County Watershed Protection District: National Pollutant Discharge Elimination System - Santa Paula	Watershed Protection District	6120	14	28	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	38,522.30	6,780

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Ventura County Watershed Protection District: National Pollutant Discharge Elimination System - Ventura 1	Watershed Protection District	6110	14	29	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	41,550.00	7,722
Ventura County Watershed Protection District: National Pollutant Discharge Elimination System - Ventura 2	Watershed Protection District	6120	14	30	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	131,331.10	24,547
Ventura County Watershed Protection District: National Pollutant Discharge Elimination System - Port Hueneme	Watershed Protection District	6120	14	31	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	19,701.60	6,373
Ventura County Watershed Protection District: National Pollutant Discharge Elimination System - Camarillo 2	Watershed Protection District	6120	14	32	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	885.00	13
Ventura County Watershed Protection District: National Pollutant Discharge Elimination System - Camarillo 3	Watershed Protection District	6130	14	33	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	133,660.12	22,800
Ventura County Watershed Protection District: National Pollutant Discharge Elimination System - Thousand Oaks 3	Watershed Protection District	6130	14	34	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	215,378.74	35,855
Ventura County Watershed Protection District: National Pollutant Discharge Elimination System - Thousand Oaks 4	Watershed Protection District	6140	14	35	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	35,373.24	5,462
Ventura County Watershed Protection District: National Pollutant Discharge Elimination System - Simi	Watershed Protection District	6130	14	36	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	208,420.76	37,781
Ventura County Watershed Protection District: National Pollutant Discharge Elimination System - Moorpark	Watershed Protection District	6130	14	37	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	57,075.60	10,583
Fillmore National Pollutant Discharge Elimination System	National Pollutant Discharge District	6120	14	40	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	17,558.22	3,828
Ojai National Pollutant Discharge Elimination System	National Pollutant Discharge District	6110	14	41	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	34,100.14	2,877
Oxnard National Pollutant Discharge Elimination System	National Pollutant Discharge District	6120	14	42	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	590,981.46	39,415
Santa Paula National Pollutant Discharge Elimination System	National Pollutant Discharge District	6120	14	44	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	64,731.08	6,785
Ventura Zone 1 National Pollutant Discharge Elimination System	National Pollutant Discharge District	6110	14	45	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	58,816.86	7,722
Ventura Zone 2 National Pollutant Discharge Elimination System	National Pollutant Discharge District	6120	14	46	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	195,784.46	24,549
Port Hueneme National Pollutant Discharge Elimination System	National Pollutant Discharge District	6120	14	47	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	14,925.28	6,373
Camarillo Zone 2 National Pollutant Discharge Elimination System	National Pollutant Discharge District	6120	14	48	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	1,117.42	13
Camarillo Zone 3 National Pollutant Discharge Elimination System	National Pollutant Discharge District	6130	14	49	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	153,661.24	22,800

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Thousand Oaks 3 National Pollutant Discharge Elimination System	National Pollutant Discharge District	6130	14	50	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	253,538.10	35,855
Thousand Oaks 4 National Pollutant Discharge Elimination System	National Pollutant Discharge District	6140	14	51	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	47,204.24	5,462
Simi Valley National Pollutant Discharge Elimination System	National Pollutant Discharge District	6130	14	52	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	185,386.86	37,781
County Ventura National Pollutant Discharge Elimination System Zone 1	National Pollutant Discharge District	6110	14	54	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	20,450.92	7,956
County Ventura National Pollutant Discharge Elimination System Zone 2	National Pollutant Discharge District	6120	14	55	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	35,761.08	7,171
County Ventura Library Tax - (Unincorporated Area in Ojai Valley)	Library Tax District	4401	14	58	5600 Everglades St.Suite A, Ventura CA 93003	Sarah Clancy	805-677-7154	34,615.00	989
Ojai Library Tax	Library Tax District	8020	14	59	401 S Ventura St, Ojai, CA 93023	Rudolph J. Livingston	805-646-5581 x106	112,275.00	2,824
Oak Park Unified School District	Unified School District	2020	14	60	5801 Conifer St., Oakpark CA 91377	Ragini Aggarwal	818-735-3206	881,575.00	4,475
Las Virgenes Unified School District	Unified School District	2022	14	62	4745 Mangels Blvd, Fairfield, CA 94534	Chris Coulter	800-273-5167	75,852.00	774
Fillmore Swimming Pool Special Tax	Swimming Pool District	8010	14	63	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	68,295.00	3,805
Piru Cemetery District	Cemetery District	7180	14	64	4745 Mangels Blvd Fairfield, CA 94534	Chris Coulter	800-273-5167	29,125.00	898
Ventura Unified School District	Unified School District	2014	14	65	255 W. Stanley Av #100, Ventura, CA 93001	Ventura USD	805-641-5000	2,157,630.00	36,570
Drainage Assessment Area No. 2015-1	Drainage Maintenance District	6130	14	66	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	124,515.14	325
Mello Roos - Govt 53311				16					
West Camarillo Community Facilities District 1	Community Facilities District	8000	16	03	601 Carmen Drive, Camarillo CA 93010	Misty Cheng	805-388-5320	576,205.64	868
Fillmore Community Facilities District 1 North Industrial Park	Community Facilities District	8010	16	06	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	199,833.44	153
Thousand Oaks Community Facilities District 94-1 Janss Marketplace	Community Facilities District	8070	16	07	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	2,007,108.36	6
Fillmore Community Facilities District 2 Balden Improvement	Community Facilities District	8010	16	08	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	84,733.08	14
Moorpark Community Facilities District 97-1	Community Facilities District	8090	16	09	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	508,928.76	59
Thousand Oaks Community Facilities District Promenade Parking	Community Facilities District	8070	16	10	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	160,196.70	2
Oxnard Boulevard - 101 Highway Community Facilities District	Community Facilities District	8031	16	11	300 W Third St STE 202 Oxnard CA 93030	Stephanie Parson	805-385-7475	593,104.16	699
Oxnard Community Facilities District 1 Westport Mandalay	Community Facilities District	8031	16	12	300 W Third St STE 202 Oxnard CA 93030	Stephanie Parson	805-385-7475	632,478.80	315
Oxnard Community Facilities District 2 Westport Mandalay	Community Facilities District	8031	16	13	300 W Third St STE 202 Oxnard CA 93030	Stephanie Parson	805-385-7475	151,300.56	321
Community Facilities District-California State University Channel Islands	Community Facilities District	8962	16	14	45 Rincon Dr. #104-A Camarillo CA 93012	Erik Blaine	800-969-4382	514,812.38	184

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Community Facilities District - 2004 -1 Simi Valley Town Center	Community Facilities District	8060	16	15	5000 Birch St Suite 6000 Newport Beach CA 92660	Shayne Morgan	800-969-4382	528,826.86	13
Community Facilities District - 3 River Oaks	Community Facilities District	8010	16	16	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	196,350.88	63
Community Facilities District - 1 Rio Elementary School District	Community Facilities District	1037	16	18	5000 Birch St Suite 6000 Newport Beach CA 92660	Kelly Wright	800-969-4382	5,165,351.62	1,640
Oxnard Community Facilities District - 3 Seabridge	Community Facilities District	8031	16	19	300 W Third St STE 202 Oxnard CA 93030	Stephanie Parson	805-385-7475	1,781,666.04	498
Oxnard Community Facilities District - 4 Seabridge	Community Facilities District	8031	16	20	300 W Third St STE 202 Oxnard CA 93030	Stephanie Parson	805-385-7475	1,186,622.92	501
Oxnard Community Facilities District - 5 Riverpark	Community Facilities District	8031	16	21	300 W Third St STE 202 Oxnard CA 93030	Stephanie Parson	805-385-7475	4,546,555.58	1,730
Moorpark Community Facilities District - 2004-1 Highlands	Community Facilities District	8090	16	23	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	803,192.96	344
Fillmore Community Facilities District 5 Heritage	Community Facilities District	8010	16	24	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	898,873.80	175
Moorpark Community Facilities District 2004-1 Public Safety Service	Community Facilities District	8090	16	26	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	358,177.76	629
Fillmore Community Facilities District 6 Sespe Creek and River Street	Community Facilities District	8010	16	27	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	213,022.94	1
Casitas Municipal Water District Community Facilities District 2013-1 (Ojai)	Community Facilities District	8604	16	29	1055 Ventura Av, Oak View CA 93013	Denise Collin	805-649-2251 x103	470,760.08	2,607
Golden State Finance Authority (Ygrene) - Ventura	Community Facilities District	6302	16	30	27368 Via Industria #200, Temecula, CA 92590	Beatrice Medina	866-807-6864	23,092.74	8
Golden State Finance Authority (Ygrene) - Thousand Oaks	Community Facilities District	6302	16	31	27368 Via Industria #200, Temecula, CA 92590	Beatrice Medina	866-807-6864	47,273.36	12
Ventura County Community Facilities District 2015-01 - Nyeland Acres	Maintenance Assessment District	6303	16	40	4745 Mangels Blvd, Fairfield CA 94534	Melanie Lee SCI	800-273-5167	47,447.86	272
Maintenance Districts				17					
Simi Maintenance District 1 Zone 83	Landscape District	8060	17	01	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	10,850.00	175
Simi Maintenance District 1 Zone 41B	Landscape District	8060	17	02	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	23,705.00	55
Simi Maintenance District 1 Zone 96	Landscape District	8060	17	03	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	46,662.00	231
Simi Landscape District 1-100	Landscape District	8060	17	04	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	4,454.00	17
Oxnard District 27 Rose Island	Landscape Maintenance District	8031	17	05	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	18,244.00	50
Oxnard District 28 Harborside	Landscape Maintenance District	8031	17	06	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	28,378.70	355
Oxnard District 29 Mercy Charities Housing	Landscape Maintenance District	8031	17	07	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	3,109.08	1
Oxnard District 30 Haas Automation	Landscape Maintenance District	8031	17	08	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	36,855.10	13
Camarillo Landscape Maintenance Zone 7 Sares and Regis	Landscape Maintenance District	8000	17	09	27368 Via Industria #200, Temecula, CA 92590	Willdan Financial	866-807-6864	6,138.00	66
Camarillo Landscape Maintenance Zone 8 Las Posas	Landscape Maintenance District	8000	17	10	27368 Via Industria #200, Temecula, CA 92590	Willdan Financial	866-807-6864	24,024.00	264
Oxnard District 31 Rancho Del La Rosa	Landscape Maintenance District	8031	17	11	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	76,950.58	233
Ventura District 2 Beazer Homes	Maintenance Assessment District	8080	17	12	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	66,282.48	198
Simi Landscape District 1-108	Landscape District	8060	17	13	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	2,730.00	21
Camarillo Adolfo Glen II Landscape	Landscape Maintenance District	8000	17	14	27368 Via Industria #200, Temecula, CA 92590	Willdan Financial	866-807-6864	35,890.24	152

COUNTY OF VENTURA
 AUDITOR-CONTROLLER
 2016 - 17 Special Assessment Billing
 Updated by Karen Kanatzar, Auditor Controller's Office
 08/26/2016

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Simi Landscape District 1 Zone 104	Landscape District	8060	17	15	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	3,942.00	27
Ventura District 1 Weston West Ranch	Maintenance Assessment District	8080	17	16	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	9,684.74	193
Simi Maintenance District 1 Zone 95	Landscape District	8060	17	17	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	1,938.00	6
Moorpark Park Maintenance	Landscape and Lighting Maintenance District	8090	17	18	4745 Mangels Blvd, Fairfield, CA 94534	Jeanette Hynson SCI	800-273-5167	769,934.52	10,586
Rancho Simi Recreation and Park District Park Maintenance	Maintenance Assessment District	7141	17	20	4745 Mangels Blvd, Fairfield, CA 94534	Susan Barnes SCI	800-273-5167	1,618,032.46	39,899
Rancho Simi Recreation and Park District Oakpark Maintenance	Maintenance Assessment District	7141	17	21	4745 Mangels Blvd, Fairfield, CA 94534	Susan Barnes SCI	800-273-5167	159,231.70	4,860
Ventura District 3 Paradise Ranch	Maintenance Assessment District	8080	17	22	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	29,743.98	21
Ventura District 4 Sycamore Village	Maintenance Assessment District	8080	17	23	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	49,904.84	216
Oxnard District 33 El Paso	Landscape Maintenance District	8031	17	24	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	30,966.20	190
Oxnard District 34 Sunrise Point and Sunset Cove	Landscape Maintenance District	8031	17	25	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	27,916.98	273
Oxnard District 35 Airport Marina Center	Landscape Maintenance District	8031	17	26	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	10,141.74	6
Oxnard District 36 Carmel and Santa Cruz	Landscape Maintenance District	8031	17	27	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	70,191.00	330
Oxnard District 3 Pacific Breeze	Landscape Maintenance District	8031	17	28	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	7,823.06	119
Camarillo Landscape Maintenance Zone 10	Landscape Maintenance District	8000	17	29	27368 Via Industria #200, Temecula, CA 92590	Willdan Financial	866-807-6864	29,598.34	107
Simi Maintenance District 1 Zone 65	Landscape District	8060	17	30	2929 Tapo Canyon Rd, Simi Valley CA 93063	Yvette Moore	805-583-6310	3,124.00	142
Oxnard District 38 Aldea Del Mar	Landscape Maintenance District	8031	17	31	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	86,577.12	294
Oxnard District 39 Promesa and Sueno	Landscape Maintenance District	8031	17	32	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	113,961.64	244
Fillmore Storm Drain 3	Storm Drain Maintenance District	8010	17	33	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	7,875.00	175
Fillmore Storm Drain 4	Storm Drain Maintenance District	8010	17	34	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	40,173.86	145
Oxnard Downtown Management District	Property and Business Improvement District	8031	17	35	P.O. Box 1701, Oxnard CA 93032	Abel Magana	805-385-2705	316,462.98	247
Conejo Recreation and Park District Districtwide 62-1	Conejo Recreation and Park District	7111	17	36	4745 Mangels Blvd, Fairfield, CA 94534	Jeanette Hynson SCI	800-273-5167	1,757,323.80	44,546
Pleasant Valley Recreation District	Pleasant Valley Recreation District	7135	17	37	4745 Mangels Blvd, Fairfield, CA 94534	Jeanette Hynson SCI	800-273-5167	1,040,501.68	24,788
Silver Oak Lane LLMD (Moorpark)	Landscape and Lighting Maintenance District	8090	17	38	4745 Mangels Blvd, Fairfield, CA 94534	Jeanette Hynson SCI	800-273-5167	1,667.40	10
Country Club Est LLMD (Moorpark)	Landscape and Lighting Maintenance District	8090	17	39	4745 Mangels Blvd, Fairfield, CA 94534	Jeanette Hynson SCI	800-273-5167	113,050.00	218
Mountain View LLMD (Moorpark)	Landscape and Lighting Maintenance District	8090	17	40	4745 Mangels Blvd, Fairfield, CA 94534	Jeanette Hynson SCI	800-273-5167	4,425.00	59
Oak View School Preservation District	Oak View School Preservation District	4011	17	41	4745 Mangels Blvd, Fairfield, CA 94534	Melanie Lee SCI	800-273-5167	193,855.66	3,453
Oxnard District 42 Cantabria and Coronado	Landscape Maintenance District	8031	17	42	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	64,923.32	197
Oxnard District 40 Cantada	Landscape Maintenance District	8031	17	43	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	22,534.46	113
Oxnard District 41 Pacific Cove	Landscape Maintenance District	8031	17	44	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	44,779.20	120
Oxnard District 43 Sunrise and Mayfield Village	Landscape Maintenance District	8031	17	45	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	50,039.20	164
Oxnard District 44 American Pacific Home	Landscape Maintenance District	8031	17	46	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	5,304.42	141

COUNTY OF VENTURA
 AUDITOR-CONTROLLER
 2016 - 17 Special Assessment Billing
 Updated by Karen Kanatzar, Auditor Controller's Office
 08/26/2016

<u>Name of District</u>	<u>Purpose of District</u>	<u>Fund</u>	<u>Dist</u>	<u>Zone</u>	<u>Address</u>	<u>Contact Person</u>	<u>Telephone</u>	<u>LEVY</u>	<u>PARCE L COUNT</u>
Oxnard District 45 Channel Point	Landscape Maintenance District	8031	17	47	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	3,693.42	5
Oxnard District 47 Sycamore Place	Landscape Maintenance District	8031	17	48	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	18,974.34	111
Oxnard District 48 Victoria Estates	Landscape Maintenance District	8031	17	49	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	49,891.86	447
Oxnard District 49 Cameron Ranch	Landscape Maintenance District	8031	17	50	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	14,081.20	35
Oxnard District 50 Pleasant Valley Senior Housing	Landscape Maintenance District	8031	17	51	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	8,805.60	60
Oxnard District 46 Daily Ranch	Landscape Maintenance District	8031	17	53	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	70,536.06	262
Moonsong Court LLMD (Moorpark)	Landscape Maintenance District	8090	17	54	4745 Mangels Blvd, Fairfield, CA 94534	Jeanette Hynson SCI	800-273-5167	12,500.00	25
Ventura Maintenance District 6 Standard Pacific and Groves	Maintenance Assessment District	8080	17	55	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	73,345.50	135
Ventura Maintenance District 8 Greystone Homes	Maintenance Assessment District	8080	17	56	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	46,090.96	76
Oxnard District 51 Pfeiler	Landscape Maintenance District	8031	17	57	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	43,983.96	219
Oxnard District 52 Wingfield	Landscape Maintenance District	8031	17	58	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	25,460.06	199
Oxnard District 53 Huff	Landscape Maintenance District	8031	17	59	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	2,915.04	8
Fillmore Storm Drain 5	Storm Drain Maintenance District	8010	17	60	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	31,709.16	63
Fillmore Storm Drain 6	Storm Drain Maintenance District	8010	17	61	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	2,915.00	110
Thousand Oaks Property Based Improvement District	Property Based Improvement District	8070	17	63	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	113,818.94	254
Ventura District 10A Weston East Ranch	Maintenance Assessment District	8080	17	64	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	10,002.22	181
Oxnard District 54 Meadowcrest	Landscape Maintenance District	8031	17	66	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	4,015.00	50
Oxnard District 55 Wingfield	Landscape Maintenance District	8031	17	67	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	22,440.12	41
Oxnard District 56 The Cottages	Landscape Maintenance District	8031	17	68	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	2,772.64	52
Canterbury & Ivy LLMD (Moorpark)	Landscape Maintenance District	8090	17	69	4745 Mangels Blvd, Fairfield, CA 94534	Jeanette Hynson SCI	800-273-5167	15,402.20	176
Oxnard District 58 West Wind	Landscape Maintenance District	8031	17	70	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	22,691.76	156
Fillmore Heritage 2007-1	Heritage Valley Landscape and Lighting District	8010	17	71	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	87,872.40	194
Fillmore Storm Drain and Flood Control 7	Storm Drain and Flood Control Maintenance	8010	17	72	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	153,560.60	192
Oxnard District 5 Golden State	Landscape Maintenance District	8031	17	73	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	5,201.76	2
Oxnard District 59 Orbela	Landscape Maintenance District	8031	17	74	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	1,932.00	105
Moorpark Highland LLMD	Landscape Maintenance District	8090	17	75	4745 Mangels Blvd, Fairfield, CA 94534	Jeanette Hynson SCI	800-273-5167	873,836.48	685
Ventura Maintenance District 11 Archstone Community	Maintenance Assessment District	8080	17	79	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	65,636.76	82
Ventura Maintenance District 8A	Maintenance Assessment District	8080	17	80	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	83,760.04	182
Ventura Maintenance District 10B	Maintenance Assessment District	8080	17	81	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	28,651.32	74
Ventura Maintenance District 12 - PROMONTORY	Maintenance Assessment District	8080	17	82	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	44,963.36	224
Geologic Hazard Abatement Districts Maintenance District - Santa Paula	Geologic Hazard Abatement District	8050	17	83	P O Box 569 Santa Paula CA 93061	Cindy Madrigal	805-525-4478 x305	106,050.00	75
Ventura Maintenance District 14	Maintenance Assessment District	8080	17	84	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	30,183.84	54

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Downtown Ventura Property Based Improvement District	Property Based Improvement District	8080	17	85	P O Box 1414 Ventura CA 93002	Kevin Clerici	805-641-1090	369,650.60	319
Ventura Maintenance District 16	Maintenance Assessment District	8080	17	86	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	21,617.12	28
Oxnard District 60-Artisan	Maintenance Assessment District	8031	17	94	32605 Temecula Pky #100 Temecula, CA 92592	Adina McCargo, NBS	800-676-7516	20,343.20	1
Ventura Maintenance Assessment District 5A-Chapel Lane	Maintenance Assessment District	8080	17	95	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	5,106.98	74
Ventura Maintenance Assessment District 17-Citrus Walk	Maintenance Assessment District	8080	17	96	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	83,442.60	232
Ventura Maintenance Assessment District 18-Citrus Place	Maintenance Assessment District	8080	17	97	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	36,405.60	6
Ventura Maintenance Assessment District 20- Aldea Herm	Maintenance Assessment District	8080	17	98	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	55,077.10	47
Maintenance Districts			18						
Moorpark AD 01-02 Masters at Moorpark CC	Landscaping and Lighting Maintenance District	8090	18	02	4745 Mangels Blvd, Fairfield, CA 94534	Jeanette Hynson SCI	800-273-5167	163,015.00	50
TOTALS								\$99,053,569.62	1,655,245