

<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>PARCEL COUNT</u>
Lighting & Improvement									
01									
City of Ventura District #36	Street Lighting District	8080	01	01	27368 Via Industria #200, Temecula, CA 92590	Stacee Reynolds	866-807-6864	\$871,933.12	27,191
Ojai Maintenance District 1	Landscape and Lighting District	8020	01	21	408 S. Signal Street, Ojai, CA 93023	Andrea Mackey	805-646-5581 ext 209	\$47,034.00	2,139
Thousand Oaks Landscaping and Lighting Maintenance District 79-2	Landscape and Lighting District	8070	01	22	22 Executive Park #200 Irvine CA 92614	Harris & Assoc	866-427-4304	\$4,775,131.10	36,108
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	Andrea Mackey	805-646-5581 ext 209	\$45,583.00	2,124
Santa Rosa Road Assessment District	Santa Rosa Road Traffic Signals District	6400	01	27	800 So Victoria Ave Ventura CA 93009 (PWA)	David Fleisch	805-654-2077	\$74,932.92	1,191
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	\$147,183.34	25
Pest Control									
03									
Vector Control	Ventura County Vector Control District	6200	03	01	800 So Victoria Ave Ventura CA 93009 (EHD)	Ron Ventura	805-654-2816	\$1,281,660.84	227,529
Sanitation									
04									
Ojai Valley Sanitary Dist.- Oak View	Sanitary District	7059	04	02	1072 Tico Road, Ojai CA 93023	Laurie Johnson	805-646-5548	\$1,857,503.40	2,291
Ojai Valley Sanitary Dist. - Ventura Ave	Sanitary District	7059	04	03	1072 Tico Road, Ojai CA 93023	Laurie Johnson	805-646-5548	\$399,858.96	513
Ojai Valley Sanitary Dist. - Ojai	Sanitary District	7059	04	04	1072 Tico Road, Ojai CA 93023	Laurie Johnson	805-646-5548	\$2,579,351.16	2,652
Ojai Valley Sanitary Dist. - Meiners Oaks	Sanitary District	7059	04	05	1072 Tico Road, Ojai CA 93023	Laurie Johnson	805-646-5548	\$1,781,011.56	2,070
Simi Valley Sanitation District	Sanitation District	8540	04	07	2929 Tapo Canyon Rd, Simi Valley CA 93063	Ramona Mejia	805-583-6795	\$15,428,420.58	35,678
Triunfo County Sanitation	Sanitation District	7910	04	08	1001 Partridge Dr, Ste 150, Ventura CA 93003	Regina Williams	818-889-8996	\$8,825,405.08	10,759
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	\$756,499.18	543
Saticoy Sanitary District	Sanitary District	7081	04	11	1001 Partridge Dr, Ste 150, Ventura CA 93003	Regina Williams	805-658-4642	\$524,316.12	282
County Service Area 29	Sewer Service Charges - Solimar Beach, Faria Beach, Mussel Shoals and Seacliff	6787	04	12	800 S. Victoria Av Ventura, CA 93009 (PWA)	Vimie Alvarez	805-654-2038	\$661,028.92	307
County Service Area 30	Sewer Service Charges District - Nyeland Acres Community	6788	04	13	800 S. Victoria Av Ventura, CA 93009 (PWA)	Vimie Alvarez	805-654-2038	\$293,060.30	274
Santa Paula Sewer Delinquent Charge	Sewer Delinquent Charges District	8050	04	14	P O Box 569 Santa Paula CA 93060	Teresa Ruiz	805-525-4478 x209	\$5,852.80	5
Thousand Oaks Sewer Delinquent Charge	Sewer Delinquent Charges District	8070	04	15	2100 E Thousand Oaks Blvd, Thousand Oaks CA	Melissa Hurtado	805-449-2100	\$48,153.04	164
Camarillo Utility Delinquent Charge	Sanitary Delinquent Sewer District	8000	04	17	601 Carmen Drive, Camarillo CA 93010	Genie Rocha	805 388-5320	\$5,079.80	6
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	\$21,892.28	12
Saticoy Sewer	Sanitary District	7081	04	19	1001 Partridge Dr, Ste 150, Ventura CA 93003	Regina Williams	805-658-4642	\$77,642.54	44
Ventura Regional Sanitation District: Malibu Bay Sanitation Sewer	Sanitation District	7100	04	20	1001 Partridge Dr, Ste 150, Ventura CA 93003	Regina Williams	805-658-4632	\$258,557.76	135
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	\$1,179,349.76	1,369
Malibu Bay Club 1913 Act Assessment	Sanitation District	7100	04	23	1001 Partridge Dr, Ste 150, Ventura CA 93003	Regina Williams	805-658-4632	\$205,312.28	132

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Carpinteria Sanitary District AD 2007-01 (2012)	Sanitary District	7082	04	24	32605 Temecula Pky #100 Temecula, CA 92592	NBS Chris Anderson St	800-676-7516	\$105,708.96	24
Ojai Valley San Defer Pymt.	Sanitary District	7059	04	25	1072 Tico Road, Ojai CA 93023	Laurie Johnson	805-646-5548	\$191,943.68	62
Carpinteria Sanitary District	Sanitary District-Sewer Service Charges	7082	04	26	5300 Sixth Street Carpinteria CA 93013	Hamid Hosseini	805-684-7214 x 11	\$22,178.88	34
Canal Maintenance		06							
Oxnard Waterway	Waterway Maintenance District	8875	06	02	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$491,835.28	874
Public Nuisance		07							
City of Camarillo	Public Nuisance District	8000	07	07	601 Carmen Drive, Camarillo CA 93010	Genie Rocha	805 388-5320	\$66.66	1
City of Oxnard	Public Nuisance District	8031	07	09	214 South C St., Oxnard, CA 93030	Roger Brooks	805-385-7940	\$36,550.00	18
City of Ventura	Public Nuisance District	8080	07	10	501 Poli St Ventura, CA 93001	Brad Clark	805-658-4712	\$71,664.62	7
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	Ramona Mejia	805-583-6795	\$5,168.42	41
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	\$6,794.30	71
Metropolitan Water District Standby Charge	Water Works Standby District	8750	08	22	27368 Via Industria #200, Temecula, CA 92590	Beatrice Medina	866-807-6864	\$2,442,873.66	172,118
Calleguas Metropolitan Water District	Water Works District	8620	08	24	2100 Olsen Rd, Thousand Oaks CA 91360	Dan Smith	805-579-7132	\$1,420,599.16	176,320
Cuyama Basin Water Works	Water District	8655	08	26	1800 30th Street Suite 280 Bakersfield CA 93301	Matt Klinchuch	661-616-5900	\$77.78	4
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 93022	Denise Collin	805-649-2251 X103	\$19,150.56	211
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	\$118,785.84	10
Simi Madera Royal District 98-1	1915 Bond Act Assessment District	8060	10	56	27368 Via Industria #200, Temecula, CA 92590	Stacee Reynolds	866-807-6864	\$273,068.74	8
Oxnard Boulevard-Highway 101 Interchange	1915 Bond Act Assessment District	8031	10	57	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$182,404.00	175
Oxnard Rice Avenue-Highway 101	1915 Bond Act Assessment District	8031	10	58	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$912,037.70	280
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	\$13,902.10	1
California Community Development Authority CAFIRST-City of Ventura	1915 Bond Act Assessment District	6300	10	60	1700 North Broadway Suite 405, Walnut Creek, CA 94596	James Hamill	800-969-4382	\$182,951.52	54
California Community Development Authority CAFIRST-City of Camarillo	1915 Bond Act Assessment District	6300	10	61	1700 North Broadway Suite 405, Walnut Creek, CA 94596	James Hamill	800-969-4382	\$450,455.26	85
California Community Development Authority CAFIRST-City of Moorpark	1915 Bond Act Assessment District	6300	10	62	1700 North Broadway Suite 405, Walnut Creek, CA 94596	James Hamill	800-969-4382	\$190,132.02	50
California Community Development Authority CAFIRST-City of Simi Valley	1915 Bond Act Assessment District	6300	10	63	1700 North Broadway Suite 405, Walnut Creek, CA 94596	James Hamill	800-969-4382	\$681,474.52	189
California Community Development Authority CAFIRST-County of Ventura	1915 Bond Act Assessment District	6300	10	64	1700 North Broadway Suite 405, Walnut Creek, CA 94596	James Hamill	800-969-4382	\$266,018.24	57
California Community Development Authority CAFIRST-City of Fillmore	1915 Bond Act Assessment District	6300	10	65	1700 North Broadway Suite 405, Walnut Creek, CA 94596	James Hamill	800-969-4382	\$60,835.64	19

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California Community Development Authority CAFIRST-City of Thousand Oaks	1915 Bond Act Assessment District	6300	10	66	1700 North Broadway Suite 405, Walnut Creek, CA 94596	James Hamill	800-969-4382	\$537,337.54	152
California Community Development Authority CAFIRST-City of Ojai	1915 Bond Act Assessment District	6300	10	67	1700 North Broadway Suite 405, Walnut Creek, CA 94596	James Hamill	800-969-4382	\$97,314.20	25
California Community Development Authority CAFIRST-City of Port Hueneme	1915 Bond Act Assessment District	6300	10	68	1700 North Broadway Suite 405, Walnut Creek, CA 94596	James Hamill	800-969-4382	\$70,369.04	20
California Community Development Authority CAFIRST-City of Santa Paula	1915 Bond Act Assessment District	6300	10	69	1700 North Broadway Suite 405, Walnut Creek, CA 94596	James Hamill	800-969-4382	\$56,421.14	22
Western Riverside Council of Governments- HERO Fillmore	Voluntary Contractual Assessment	6301	10	70	5000 Birch Street, Suite 6000, Newport Beach, CA 92660	Andrea Roess	800-969-4382	\$132,171.18	41
Western Riverside Council of Governments- HERO Oxnard	Voluntary Contractual Assessment	6301	10	71	5000 Birch Street, Suite 6000, Newport Beach, CA 92660	Andrea Roess	800-969-4382	\$716,874.52	233
Western Riverside Council of Governments- HERO Santa Paula	Voluntary Contractual Assessment	6301	10	72	5000 Birch Street, Suite 6000, Newport Beach, CA 92660	Andrea Roess	800-969-4382	\$141,033.32	38
Western Riverside Council of Governments- HERO Simi Valley	Voluntary Contractual Assessment	6301	10	73	5000 Birch Street, Suite 6000, Newport Beach, CA 92660	Andrea Roess	800-969-4382	\$1,472,664.90	406
Western Riverside Council of Governments- HERO Ventura	Voluntary Contractual Assessment	6301	10	74	5000 Birch Street, Suite 6000, Newport Beach, CA 92660	Andrea Roess	800-969-4382	\$410,088.40	136
Western Riverside Council of Governments- HERO Port Hueneme	Voluntary Contractual Assessment	6301	10	75	5000 Birch Street, Suite 6000, Newport Beach, CA 92660	Andrea Roess	800-969-4382	\$81,721.26	24
Western Riverside Council of Governments- HERO Ojai	Voluntary Contractual Assessment	6301	10	76	5000 Birch Street, Suite 6000, Newport Beach, CA 92660	Andrea Roess	800-969-4382	\$50,755.72	14
Western Riverside Council of Governments- HERO Camarillo	Voluntary Contractual Assessment	6301	10	77	5000 Birch Street, Suite 6000, Newport Beach, CA 92660	Andrea Roess	800-969-4382	\$273,598.14	88
Western Riverside Council of Governments- HERO Thousand Oaks	Voluntary Contractual Assessment	6301	10	78	5000 Birch Street, Suite 6000, Newport Beach, CA 92660	Andrea Roess	800-969-4382	\$439,598.76	121
Western Riverside Council of Governments- HERO Moorpark	Voluntary Contractual Assessment	6301	10	79	5000 Birch Street, Suite 6000, Newport Beach, CA 92660	Andrea Roess	800-969-4382	\$129,673.58	37
California State Community Development Authority - PACE FUND Thousand Oaks	1915 Bond Act Assessment District	6300	10	84	5000 Birch Street, Suite 6000, Newport Beach, CA 92660	Donna Segura	800-969-4382	\$3,970.04	2
California Municipal Finance Authority - E3 Program Camarillo	1915 Bond Act Assessment District	6304	10	86	12100 Wilshire Bl Suite 800 Los Angeles CA 90025	Energy Efficient Equity	844-622-5533	\$4,070.50	2
California Municipal Finance Authority - E3 Program Fillmore	1915 Bond Act Assessment District	6304	10	87	12100 Wilshire Bl Suite 800 Los Angeles CA 90025	Energy Efficient Equity	844-622-5533	\$22,142.98	7
California Municipal Finance Authority - E3 Program Thosuang Oaks	1915 Bond Act Assessment District	6304	10	88	12100 Wilshire Bl Suite 800 Los Angeles CA 90025	Energy Efficient Equity	844-622-5533	\$6,474.16	1
California Enterprise Development Authority RESI PACE Simi Valley	1915 Bond Act Assessment District	6305	10	89	27368 Via Industria #200, Temecula, CA 92590	Willdan	800-680-8171	\$2,524.76	1

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California Community Development Authority 03-01 - City of Oxnard	1915 Bond Act Assessment District	6300	10	90	1700 North Broadway Suite 405, Walnut Creek, CA 94596	James Hamill	800-969-4382	\$383,657.62	119
Maintenance Districts									
12									
Simi Maintenance District 1 Zone 2	Landscape District	8060	12	02	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$21,420.00	357
Simi Maintenance District 1 Zone 3	Landscape District	8060	12	03	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$12,750.00	425
Simi Maintenance District 1 Zone 4	Landscape District	8060	12	07	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$37,975.00	217
Simi Maintenance District 1 Zone 5	Landscape District	8060	12	08	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$6,222.00	34
Simi Maintenance District 1 Zone 7	Landscape District	8060	12	10	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$6,069.00	119
Simi Maintenance District 1 Zone 9	Landscape District	8060	12	11	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$7,182.00	63
Simi Maintenance District 1 Zone 12	Landscape District	8060	12	12	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$10,266.00	87
Simi Maintenance District 1 Zone 13	Landscape District	8060	12	13	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$4,600.00	40
Simi Maintenance District 1 Zone 14	Landscape District	8060	12	14	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$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	\$50,423.04	2,453
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	Emilio Blanco	805-583-6437	\$24,450.00	150
Camarillo Maintenance District 2A	Landscape Maintenance District	8000	12	18	27368 Via Industria #200, Temecula, CA 92590	Susana Hernandez	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	Emilio Blanco	805-583-6437	\$4,935.00	47
Simi Maintenance District 1 Zone 17	Landscape District	8060	12	20	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$10,020.00	60
Simi Maintenance District 1 Zone 18	Landscape District	8060	12	21	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$4,278.00	46
Simi Maintenance District 1 Zone 19	Landscape District	8060	12	22	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$19,836.00	174
Simi Maintenance District 1 Zone 20	Landscape District	8060	12	23	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$12,998.00	134
Simi Maintenance District 1 Zone 21	Landscape District	8060	12	25	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$5,390.00	35
Simi Maintenance District 1 Zone 22	Landscape District	8060	12	26	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$3,255.00	31
Ojai Redevelopment Agency Maintenance District	Plaza Maintenance District	8020	12	27	408 S. Signal Street, Ojai, CA 93023	Andrea Mackey	805-646-5581 ext 209	\$144,793.44	45
Simi Maintenance District 1 Zone 24	Landscape District	8060	12	28	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$3,397.00	43
Simi Maintenance District 1 Zone 25	Landscape District	8060	12	29	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$3,477.00	19
Simi Maintenance District 1 Zone 26	Landscape District	8060	12	30	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$5,244.00	57
Simi Maintenance District 1 Zone 28	Landscape District	8060	12	32	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$26,586.00	126
Simi Maintenance District 1 Zone 29	Landscape District	8060	12	33	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$25,856.00	128
Simi Maintenance District 1 Zone 31	Landscape District	8060	12	34	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$52,350.00	150
Simi Maintenance District 1 Zone 32	Landscape District	8060	12	35	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$12,350.00	65
Simi Maintenance District 1 Zone 34	Landscape District	8060	12	36	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$10,881.00	117
Simi Maintenance District 1 Zone 37	Landscape District	8060	12	37	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$13,534.00	134
Oxnard District 32 Oak Park Landscape	Landscape Maintenance District	8031	12	39	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$270.00	27
Moorpark Maintenance Lights 84-2	Landscaping and Lighting Maintenance District	8090	12	41	4745 Mangels Blvd, Fairfield, CA 94534	Jeanette Hynson SCI	800-273-5167	\$1,006,122.46	10,802
Simi Maintenance District 1 Zone 42	Landscape District	8060	12	42	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$30,788.00	172
Simi Maintenance District 1 Zone 35	Landscape District	8060	12	44	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$25,527.00	201

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Simi Maintenance District 1 Zone 45	Landscape District	8060	12	45	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$22,746.00	669
Oxnard District 3 River Ridge	Landscape Maintenance District	8031	12	48	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$84,035.76	516
Oxnard District 4 Mandalay Beach	Landscape Maintenance District	8031	12	49	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	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	Emilio Blanco	805-583-6437	\$12,190.00	115
Simi Maintenance District 1 Zone 51	Landscape District	8060	12	51	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$10,017.00	63
Simi Maintenance District 1 Zone 55	Landscape District	8060	12	52	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$1,805.00	95
Simi Maintenance District 1 Zone 61	Landscape District	8060	12	53	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$1,144.00	13
Simi Maintenance District 1 Zone 62	Landscape District	8060	12	54	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$2,250.00	10
Simi Maintenance District 1 Zone 64	Landscape District	8060	12	55	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$45,344.00	218
Port Hueneme Maintenance 87-1	Lighting Maintenance District	8040	12	58	250 N. Ventura Road, Port Hueneme, CA 93041	Don Villafana	805-986-6568	\$122,161.28	6,361
City of 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	\$299,206.16	968
Oxnard District 10 Country Club Estate	Landscape Maintenance District	8031	12	62	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$24,076.08	153
City of Fillmore Storm Drain Maintenance District 1	Storm Drain Maintenance District	8010	12	63	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	\$15,673.94	237
Simi Maintenance District 1 Zone 85	Landscape District	8060	12	64	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$1,309.00	7
Simi Maintenance District 1 Zone 14B	Landscape District	8060	12	65	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$45,888.00	96
Oxnard Maintenance District 11 Saint Tropez	Landscape Maintenance District	8031	12	66	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	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	NBS / Chris Anderson	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	Emilio Blanco	805-583-6437	\$3,136.00	32
Oxnard Maintenance District 14 California Cove	Landscape Maintenance District	8031	12	69	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$36,692.96	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	Don Villafana	805-986-6568	\$178,302.08	6,360
Rancho Conejo 92-1	Landscape Maintenance District	7111	12	73	27368 Via Industria #200, Temecula, CA 92590	Jo-Anne Bogias/Willdar	866-807-6864	\$113,508.36	969
Oxnard Maintenance District 16 California Lighthouse	Landscape Maintenance District	8031	12	74	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	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	NBS / Chris Anderson	800-676-7516	\$18,044.80	160
Camarillo Maintenance District 3	Landscape Maintenance District	8000	12	82	27368 Via Industria #200, Temecula, CA 92590	Susana Hernandez	866-807-6864	\$1,869.48	27
Camarillo Maintenance District 4	Landscape Maintenance District	8000	12	83	27368 Via Industria #200, Temecula, CA 92590	Susana Hernandez	866-807-6864	\$47,383.26	125
Camarillo Landscape Maintenance District Zone 5 Presley	Landscape Maintenance District	8000	12	84	27368 Via Industria #200, Temecula, CA 92590	Susana Hernandez	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	Susana Hernandez	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 93060	Sandra Easley	805-525-4478 x204	\$10,650.00	71
City of Fillmore Storm Drain Maintenance District #1A	Storm Drain Maintenance District	8010	12	87	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	\$2,019.84	32

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Port Hueneme Drainage Maintenance District 95-3	Drainage Maintenance District	8040	12	93	250 N. Ventura Road, Pt. Hueneme, CA 93041	Don Villafana	805-986-6568	\$184,610.24	3,632
Dos Vientos Ranch 94-1	Landscape Maintenance District	7111	12	94	27368 Via Industria #200, Temecula, CA 92590	Jo-Anne Bogias/Willdar	866-807-6864	\$657,881.84	2,044
Oxnard Maintenance District 23 Greystone	Landscape Maintenance District	8031	12	95	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	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	NBS / Chris Anderson	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	NBS / Chris Anderson	800-676-7516	\$23,798.88	216
Simi Maintenance District 1 Zone 99	Landscape District	8060	12	99	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$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	\$159,745.62	224
Oxnard Drainage District 1	Drainage Maintenance District	7735	13	07	1050 S. Kimball Rd, Ventura CA 93004	William B Smith	805-659-6800	\$31,657.22	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	\$28,715.00	5,736
Bardsdale Cemetery District	Bardsdale Cemetery District	7155	14	02	915 E. Main St. Ste E-1 S.Paula, CA 93060	Stephen F McFadden	805-525-4494	\$24,905.00	4,981
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	\$304,680.00	7,617
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	\$618,483.42	18,771
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	\$3,749,376.58	89,455
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	\$4,296,127.92	117,344
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	\$109,878.12	13,394
Ventura County Watershed Protection District: National Pollutant Discharge	Watershed Protection District	6110	14	20	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	\$58,994.88	8,016
Ventura County Watershed Protection District: National Pollutant Discharge	Watershed Protection District	6120	14	21	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	\$103,572.04	7,743
Ventura County Watershed Protection District: National Pollutant Discharge	Watershed Protection District	6130	14	22	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	\$96,570.86	9,743
Ventura County Watershed Protection District: National Pollutant Discharge	Watershed Protection District	6140	14	23	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	\$30,565.10	7,896
Ventura County Watershed Protection District: National Pollutant Discharge	Watershed Protection District	6120	14	24	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	\$17,484.48	3,994
Ventura County Watershed Protection District: National Pollutant Discharge	Watershed Protection District	6110	14	25	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	\$18,180.46	2,876
Ventura County Watershed Protection District: National Pollutant Discharge	Watershed Protection District	6120	14	26	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	\$228,001.16	39,747
Ventura County Watershed Protection District: National Pollutant Discharge	Watershed Protection District	6120	14	28	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	\$38,796.40	6,814
Ventura County Watershed Protection District: National Pollutant Discharge	Watershed Protection District	6110	14	29	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	\$41,612.80	7,870
Ventura County Watershed Protection District: National Pollutant Discharge	Watershed Protection District	6120	14	30	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	\$131,105.14	24,731

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Ventura County Watershed Protection District: National Pollutant Discharge	Watershed Protection District	6120	14	31	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	\$19,701.16	6,373
Ventura County Watershed Protection District: National Pollutant Discharge	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	Watershed Protection District	6130	14	33	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	\$134,845.40	23,126
Ventura County Watershed Protection District: National Pollutant Discharge	Watershed Protection District	6130	14	34	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	\$216,229.40	35,975
Ventura County Watershed Protection District: National Pollutant Discharge	Watershed Protection District	6140	14	35	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	\$35,510.14	5,463
Ventura County Watershed Protection District: National Pollutant Discharge	Watershed Protection District	6130	14	36	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	\$210,575.06	37,867
Ventura County Watershed Protection District: National Pollutant Discharge	Watershed Protection District	6130	14	37	800 S Victoria Ave Ventura CA 93009 (PWA)	Karen Mendoza	805-650-4073	\$58,132.58	10,592
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	\$17,684.64	3,995
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	\$34,115.04	2,879
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	\$592,310.82	39,755
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	\$65,191.42	6,819
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	\$58,906.94	7,870
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	\$195,447.50	24,733
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	\$14,924.96	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	\$155,023.20	23,126
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	\$254,540.14	35,975
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	\$47,386.96	5,463
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	\$187,303.48	37,867

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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	\$20,495.38	7,963
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	\$35,545.36	7,289
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	\$34,370.00	982
Ojai Library Tax	Library Tax District	8020	14	59	401 S Ventura St, Ojai, CA 93023	Rudolph Livingston	805-646-5581 x106	\$112,310.00	2,825
Las Virgenes Unified School District	Unified School District	2022	14	62	4745 Mangels Blvd, Fairfield, CA 94534	Chris Coulter	800-273-5167	\$76,048.00	776
Fillmore Swimming Pool Special Tax	Swimming Pool District	8010	14	63	27368 Via Industria #200,Temecula, CA 92590	Daniel Louie	866-807-6864	\$70,740.00	3,968
Piru Cemetery District	Cemetery District	7180	14	64	4745 Mangels Blvd Fairfield, CA 94534	Chris Coulter	800-273-5167	\$30,775.00	964
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	\$176,677.58	325
Ventura Unified School District	Unified School District	2014	14	67	255 W. Stanley Av #100, Ventura, CA 93001	Ventura USD	805-641-5000	\$2,176,982.00	36,898
Mello Roos - Govt 53311		16							
West Camarillo Community Facilities District	Community Facilities District	8000	16	03	601 Carmen Drive, Camarillo CA 93010	Genie Rocha	805-388-5320	\$451,277.76	694
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	\$207,695.32	153
Thousand Oaks Community Facilities District 94-1 Janss Marketplace	Community Facilities District	8070	16	07	27368 Via Industria #200,Temecula, CA 92590	Stacee Reynolds	866-807-6864	\$1,987,395.04	6
Fillmore Community Facilities District 2 BaldenTown Plaza	Community Facilities District	8010	16	08	27368 Via Industria #200,Temecula, CA 92590	Daniel Louie	866-807-6864	\$97,300.68	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	\$509,019.64	67
Thousand Oaks Community Facilities District Promenade Parking	Community Facilities District	8070	16	10	27368 Via Industria #200,Temecula, CA 92590	Stacee Reynolds	866-807-6864	\$161,584.94	2
Oxnard Boulevard - 101 Highway Community Facilities District	Community Facilities District	8031	16	11	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$573,659.06	704
Oxnard Community Facilities District 1 Westport Mandalay	Community Facilities District	8031	16	12	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$646,236.26	315
Oxnard Community Facilities District 2 Westport Mandalay	Community Facilities District	8031	16	13	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$603,384.32	321
Community Facilities District-California State University Channel Islands	Community Facilities District	8962	16	14	45 Rincon Dr. #104-A Camarillo CA 93012	James Walsh	800-969-4382	\$714,866.00	256
Community Facilities District - 2004 -1 Simi Valley Town Center	Community Facilities District	8060	16	15	5000 Birch Street, Suite 6000, Newport Beach, CA 92660	Shayne Morgan	800-969-4382	\$545,908.98	13
City of Fillmore Community Facilities District - 3 River Oaks	Community Facilities District	8010	16	16	27368 Via Industria #200,Temecula, CA 92590	Daniel Louie	866-807-6864	\$208,190.30	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	\$5,026,750.04	1,778
Oxnard Community Facilities District - 3 Seabridge	Community Facilities District	8031	16	19	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$1,818,795.04	537

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Oxnard Community Facilities District - 4 Seabridge	Community Facilities District	8031	16	20	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$1,508,340.80	542
Oxnard Community Facilities District - 5 Riverpark	Community Facilities District	8031	16	21	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$5,127,800.46	1,883
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	\$708,060.80	337
City of Fillmore Community Facilities District 5 Heritage Valley Parks	Community Facilities District	8010	16	24	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	\$941,666.38	312
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	\$292,500.00	650
City of 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	\$204,397.06	1
Casitas Municipal Water District Community Facilities District 2013-1 (Ojai)	Community Facilities District	8604	16	29	1055 Ventura Av, Oak View CA 93022	Denise Collin	805-649-2251 x103	\$2,657,883.86	2,608
Golden State Finance Authority (Ygrene) - Ventura	Community Facilities District	6302	16	30	27368 Via Industria #200, Temecula, CA 92590	Willdan Financial Svcs	866-807-6864	\$103,964.32	25
Golden State Finance Authority (Ygrene) - Thousand Oaks	Community Facilities District	6302	16	31	27368 Via Industria #200, Temecula, CA 92590	Willdan Financial Svcs	866-807-6864	\$190,487.48	45
Golden State Finance Authority (Ygrene) - Camarillo	Community Facilities District	6302	16	32	27368 Via Industria #200, Temecula, CA 92590	Willdan Financial Svcs	866-807-6864	\$84,775.68	18
Golden State Finance Authority (Ygrene) - Moorpark	Community Facilities District	6302	16	33	27368 Via Industria #200, Temecula, CA 92590	Willdan Financial Svcs	866-807-6864	\$76,633.30	17
Golden State Finance Authority (Ygrene) - Oxnard	Community Facilities District	6302	16	34	27368 Via Industria #200, Temecula, CA 92590	Willdan Financial Svcs	866-807-6864	\$256,034.48	62
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	\$49,897.04	272
Maintenance Districts		17							
Simi Maintenance District 1 Zone 83	Landscape District	8060	17	01	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$10,850.00	175
Simi Maintenance District 1 Zone 41B	Landscape District	8060	17	02	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$23,705.00	55
Simi Maintenance District 1 Zone 96	Landscape District	8060	17	03	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$46,662.00	231
Simi Landscape District 1-100	Landscape District	8060	17	04	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$4,454.00	17
Oxnard District 27 Rose Island	Landscape Maintenance District	8031	17	05	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$19,418.00	50
Oxnard District 28 Harborside	Landscape Maintenance District	8031	17	06	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$3,550.00	355
Oxnard District 30 Haas Automation	Landscape Maintenance District	8031	17	08	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$887.20	13
Camarillo Landscape Maintenance Zone 7 Sares and Regis	Landscape Maintenance District	8000	17	09	27368 Via Industria #200, Temecula, CA 92590	Susana Hernandez	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	Susana Hernandez	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	NBS / Chris Anderson	800-676-7516	\$81,988.04	233

COUNTY OF VENTURA
 AUDITOR-CONTROLLER
 2018 - 19 Special Assessment Billing
 Updated by Karen Kanatzar, Auditor Controller's Office 08/20/2018

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Ventura District 2 Beazer Homes	Maintenance Assessment District	8080	17	12	27368 Via Industria #200, Temecula, CA 92590	Stacee Reynolds	866-807-6864	\$53,685.72	198
Simi Landscape District 1-108	Landscape District	8060	17	13	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$2,730.00	21
Camarillo Adolfo Glen II Landscape	Landscape Maintenance District	8000	17	14	27368 Via Industria #200, Temecula, CA 92590	Susana Hernandez	866-807-6864	\$35,890.24	152
Simi Landscape District 1 Zone 104	Landscape District	8060	17	15	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$3,942.00	27
Ventura District 1 Weston West Ranch	Maintenance Assessment District	8080	17	16	27368 Via Industria #200, Temecula, CA 92590	Stacee Reynolds	866-807-6864	\$10,147.94	193
Simi Maintenance District 1 Zone 95	Landscape District	8060	17	17	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$1,938.00	6
Moorpark Park Maintenance	Landscaping and Lighting Maintenance District	8090	17	18	4745 Mangels Blvd, Fairfield, CA 94534	Jeanette Hynson SCI	800-273-5167	\$815,190.22	10,593
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	\$1,707,689.54	39,981
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	\$167,197.60	4,860
Ventura District 3 Paradise Ranch	Maintenance Assessment District	8080	17	22	27368 Via Industria #200, Temecula, CA 92590	Stacee Reynolds	866-807-6864	\$26,313.00	21
Ventura District 4 Sycamore Village	Maintenance Assessment District	8080	17	23	27368 Via Industria #200, Temecula, CA 92590	Stacee Reynolds	866-807-6864	\$44,120.58	216
Oxnard District 33 El Paso	Landscape Maintenance District	8031	17	24	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$23,609.40	190
Oxnard District 34 Sunrise Point and Sunset Cove	Landscape Maintenance District	8031	17	25	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$27,300.00	273
Oxnard District 36 Carmel and Santa Cruz	Landscape Maintenance District	8031	17	27	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$33,000.00	330
Oxnard District 3 Pacific Breeze	Landscape Maintenance District	8031	17	28	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$1,190.00	119
Camarillo Landscape Maintenance Zone 10	Landscape Maintenance District	8000	17	29	27368 Via Industria #200, Temecula, CA 92590	Susana Hernandez	866-807-6864	\$29,600.48	107
Simi Maintenance District 1 Zone 65	Landscape District	8060	17	30	2929 Tapo Canyon Rd, Simi Valley CA 93063	Emilio Blanco	805-583-6437	\$3,124.00	142
Oxnard District 38 Aldea Del Mar	Landscape Maintenance District	8031	17	31	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$64,468.32	294
Oxnard District 39 Promesa and Sueno	Landscape Maintenance District	8031	17	32	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$29,021.36	244
Fillmore Storm Drain 3	Storm Drain Maintenance District	8010	17	33	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	\$8,396.50	175
Fillmore Storm Drain 4	Storm Drain Maintenance District	8010	17	34	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	\$42,831.70	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	\$1,861,898.06	44,685
Pleasant Valley Recreation District	Pleasant Valley Recreation District	7135	17	37	4745 Mangels Blvd, Fairfield, CA 94534	Jeanette Hynson SCI	800-273-5167	\$1,104,579.42	25,184
Silver Oak Lane LLMD (Moorpark)	Landscaping and Lighting Maintenance District	8090	17	38	4745 Mangels Blvd, Fairfield, CA 94534	Jeanette Hynson SCI	800-273-5167	\$1,761.20	10
Country Club Est LLMD (Moorpark)	Landscaping and Lighting Maintenance District	8090	17	39	4745 Mangels Blvd, Fairfield, CA 94534	Jeanette Hynson SCI	800-273-5167	\$151,810.00	218
Mountain View LLMD (Moorpark)	Landscaping and Lighting Maintenance District	8090	17	40	4745 Mangels Blvd, Fairfield, CA 94534	Jeanette Hynson SCI	800-273-5167	\$5,900.00	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	\$203,779.20	3,455
Oxnard District 42 Cantabria and Coronado	Landscape Maintenance District	8031	17	42	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$1,970.00	197
Oxnard District 40 Cantada	Landscape Maintenance District	8031	17	43	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$5,650.00	113
Oxnard District 41 Pacific Cove	Landscape Maintenance District	8031	17	44	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$25,953.60	120
Oxnard District 43 Sunrise and Mayfield	Landscape Maintenance District	8031	17	45	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$15,015.54	164
Oxnard District 47 Sycamore Place	Landscape Maintenance District	8031	17	48	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$6,648.90	111
Oxnard District 49 Cameron Ranch	Landscape Maintenance District	8031	17	50	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$8,297.80	35

COUNTY OF VENTURA
 AUDITOR-CONTROLLER
 2018 - 19 Special Assessment Billing
 Updated by Karen Kanatzar, Auditor Controller's Office 08/20/2018

<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>PARCEL COUNT</u>
Oxnard District 50 Pleasant Valley Senior Housing	Landscape Maintenance District	8031	17	51	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$21,744.00	60
Oxnard District 46 Daily Ranch	Landscape Maintenance District	8031	17	53	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$61,053.42	262
Moonsong Court LLMD (Moorpark)	Landscaping and Lighting Maintenance District	8090	17	54	4745 Mangels Blvd, Fairfield, CA 94534	Jeanette Hynson SCI	800-273-5167	\$17,500.00	25
Ventura Maintenance District 6 Standard Pacific and Groves	Maintenance Assessment District	8080	17	55	27368 Via Industria #200, Temecula, CA 92590	Stacey Reynolds	866-807-6864	\$76,831.20	135
Ventura Maintenance District 8 Greystone Homes	Maintenance Assessment District	8080	17	56	27368 Via Industria #200, Temecula, CA 92590	Stacey Reynolds	866-807-6864	\$39,793.60	76
Oxnard District 51 Pfeiler	Landscape Maintenance District	8031	17	57	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$74,446.86	219
Oxnard District 52 Wingfield	Landscape Maintenance District	8031	17	58	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$1,990.00	199
Oxnard District 53 Huff	Landscape Maintenance District	8031	17	59	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$3,501.28	8
Fillmore Storm Drain 5	Storm Drain Maintenance District	8010	17	60	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	\$33,808.32	63
Fillmore Storm Drain 6	Storm Drain Maintenance District	8010	17	61	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	\$5,038.00	110
Thousand Oaks Property Based Improvement District	Property Based Improvement District	8070	17	63	27368 Via Industria #200, Temecula, CA 92590	Stacey Reynolds	866-807-6864	\$113,213.72	278
Ventura District 10A Weston East Ranch	Maintenance Assessment District	8080	17	64	27368 Via Industria #200, Temecula, CA 92590	Stacey Reynolds	866-807-6864	\$10,477.00	181
Oxnard District 54 Meadowcrest	Landscape Maintenance District	8031	17	66	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$2,937.00	50
Oxnard District 55 Wingfield	Landscape Maintenance District	8031	17	67	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$13,618.56	41
Canterbury & Ivy LLMD (Moorpark)	Landscaping and Lighting Maintenance District	8090	17	69	4745 Mangels Blvd, Fairfield, CA 94534	Jeanette Hynson SCI	800-273-5167	\$5,830.00	176
Oxnard District 58 West Wind	Landscape Maintenance District	8031	17	70	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$14,882.40	156
City of Fillmore Heritage Valley Landscaping and Lighting District No 2007-1	Landscaping and Lighting Maintenance District	8010	17	71	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	\$229,018.74	348
Fillmore Storm Drain and Flood Control 7	Storm Drain and Flood Control Maintenance District	8010	17	72	27368 Via Industria #200, Temecula, CA 92590	Daniel Louie	866-807-6864	\$227,803.94	348
Moorpark Highland LLMD	Landscaping and Lighting Maintenance District	8090	17	75	4745 Mangels Blvd, Fairfield, CA 94534	Jeanette Hynson SCI	800-273-5167	\$336,345.00	685
Moorpark MD AD 07-02	Landscaping and Lighting Maintenance District	8090	17	76	4745 Mangels Blvd, Fairfield, CA 94534	Jeanette Hynson SCI	800-273-5167	\$86,800.00	248
Ventura Maintenance District 11 Archstone Community	Maintenance Assessment District	8080	17	79	27368 Via Industria #200, Temecula, CA 92590	Stacey Reynolds	866-807-6864	\$39,433.44	82
Ventura Maintenance District 8A	Maintenance Assessment District	8080	17	80	27368 Via Industria #200, Temecula, CA 92590	Stacey Reynolds	866-807-6864	\$37,186.24	182
Ventura Maintenance District 10B	Maintenance Assessment District	8080	17	81	27368 Via Industria #200, Temecula, CA 92590	Stacey Reynolds	866-807-6864	\$24,020.40	74
Ventura Maintenance District 12 - PROMONTORY	Maintenance Assessment District	8080	17	82	27368 Via Industria #200, Temecula, CA 92590	Stacey Reynolds	866-807-6864	\$37,070.56	224
Geologic Hazard Abatement Districts Maintenance District - Santa Paula	Geologic Hazard Abatement District	8050	17	83	P O Box 569 Santa Paula CA 93060	Sandra Easley	805-525-4478 x204	\$86,700.00	75
Ventura Maintenance District 14	Maintenance Assessment District	8080	17	84	27368 Via Industria #200, Temecula, CA 92590	Stacey Reynolds	866-807-6864	\$25,776.36	54
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	\$393,426.92	320
Ventura Maintenance District 16	Maintenance Assessment District	8080	17	86	27368 Via Industria #200, Temecula, CA 92590	Stacey Reynolds	866-807-6864	\$22,643.60	28
Oxnard District 60-Artisan	Maintenance Assessment District	8031	17	94	32605 Temecula Pky #100 Temecula, CA 92592	NBS / Chris Anderson	800-676-7516	\$500.00	1

<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>PARCEL COUNT</u>
Ventura Maintenance Assessment District 5A- Chapel Lane	Maintenance Assessment District	8080	17	95	27368 Via Industria #200, Temecula, CA 92590	Stacee Reynolds	866-807-6864	\$3,725.60	74
Ventura Maintenance Assessment District 17- Citrus Walk	Maintenance Assessment District	8080	17	96	27368 Via Industria #200, Temecula, CA 92590	Stacee Reynolds	866-807-6864	\$87,526.68	232
Ventura Maintenance Assessment District 18- Citrus Place	Maintenance Assessment District	8080	17	97	27368 Via Industria #200, Temecula, CA 92590	Stacee Reynolds	866-807-6864	\$87,859.96	125
Ventura Maintenance Assessment District 20- Aldea Herm	Maintenance Assessment District	8080	17	98	27368 Via Industria #200, Temecula, CA 92590	Stacee Reynolds	866-807-6864	\$71,499.68	47
Ventura Maintenance Assessment District 22- La Barranca	Maintenance Assessment District	8080	17	99	27368 Via Industria #200, Temecula, CA 92590	Stacee Reynolds	866-807-6864	\$8,934.18	9
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	\$17,000.00	50

TOTALS **\$109,525,545.72** **1,654,496**