

CITY OF OXNARD

Annual Report For: Fiscal Year 2018/19

Community Facilities District No. 2 (Westport at Mandalay Bay)

March 2019

Prepared by:



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1. DISTRICT ANALYSIS

1.1 District

The City of Oxnard (the “City”) established Community Facilities District No. 2 (Westport at Mandalay Bay) (the “CFD”) in 2000 to pay for the cost and expense of providing certain public services throughout the CFD. The CFD funds all or some of the following services:

- (1) Police protection services, including, but not limited to, enforcement of codes relating to the waterways within and adjoining the CFD and the harbor;
- (2) Maintenance of parks, parkways and open spaces, including but not limited to waterways within and adjoining the CFD and the harbor; and
- (3) Storm drain filtration maintenance.

In 2002, the Coastal Commission of the State of California approved a change in the CFD’s rate and method of apportionment to reflect a change in land use.

This CFD directly overlaps with Community Facilities District No. 1 (Westport at Mandalay Bay).

Parcels in the CFD are subject to the CFD special tax levy in perpetuity.

1.2 Levy

The City levied the CFD’s 2018/19 annual special tax on 321 parcels totaling \$603,384.32.

Pursuant to the CFD’s rate and method of apportionment, the City first levies all parcels up to 100% of their expected special tax. If the City needs additional funds for the CFD, the City will levy parcels up to 100% of their maximum special tax. The City levied all parcels at 97.79% of their respective expected special tax for 2018/19.

The CFD’s expected special tax and maximum special tax rates escalate annually by 2%.

1.3 Special Issues

The 2017/18 delinquency rate for the CFD as of June 30, 2018 was 1.17%. NBS will continue to monitor delinquencies and recommend delinquency management actions as needed.

NBS

Darrylanne Zarate, Financial Analyst
Stephanie Parson, Program Manager
Danielle Wood, Client Services Director

2. SENATE BILL 165

Senate Bill 165, filed with the Secretary of State on September 19, 2000, enacted the Local Agency Special Tax and Bond Accountability Act (the “Act”). This Act requires that any local special tax or local bond measure subject to voter approval contain a statement indicating the specific purposes of the special tax, requires that the proceeds of the special tax be applied to those purposes, requires the creation of an account into which the proceeds shall be deposited, and requires an annual report containing specified information concerning the use of the proceeds. The Act only applies to any local special tax measure or local bond measure adopted on or after January 1, 2001 in accordance with Section 50075.1 or Section 53410 of the California Government Code.

Some of the requirements of the Act are handled at the formation of the CFD and others are handled through annual reports. This section of this report intends to comply with Section 50075.3 or Section 53411 of the California Government Code that states:

“The chief fiscal officer of the levying or issuing local agency shall file a report with its governing body no later than January 1, 2002, and at least once a year thereafter. The annual report shall contain all of the following:

- (a) The amount of funds collected and expended.
- (b) The status of any project required or authorized to be funded as identified in subdivision (a) of Section 50075.1 or Section 53410.”

Date of Formation	6/30/2017 Balance	2017/18 Special Tax Levy Collections ¹	6/30/2018 Balance	Expended Amount	Service Status
1/29/2002	\$1,435,789.56	\$597,825.20	\$1,428,629.61	\$604,985.15	Ongoing

¹ Special tax collections through June 30, 2018, minus delinquencies.

3. FINANCIAL STATUS

3.1 Special Tax Spread

Property Classification	Total Amount Levied	Expected Special Tax	Maximum Special Tax	Percentage of Expected Special Tax
Developed	\$603,384.32	\$617,001.93	\$775,650.40	97.79%

The City can only levy developed parcels within the CFD above their respective expected maximum special tax if the contingent special tax requirement is greater than zero. The contingent special tax requirement is the amount required to pay for dredging the harbor entrance if the United States Army Corps of Engineers no longer provides that service, or to pay for the maintenance of water circulation through the canals if required because of the Mandalay Bay power plant closure. Currently, the levy and collection of the contingent special tax is not required.

3.2 Delinquency and Foreclosure Status

Foreclosure Attorney	Foreclosure Recap	Delinquency Management Steps Taken
Price, Postel and Parma LLP	Foreclosure Initiated	None in Fiscal Year 2017/18

4. APPENDIX A – RATE AND METHOD OF APPORTIONMENT

The following pages show the Rate and Method of Apportionment for the CFD.

REVISED
RATE AND METHOD OF APPORTIONMENT FOR
COMMUNITY FACILITIES DISTRICT NO. 2
(WESTPORT AT MANDALAY BAY)
OF THE CITY OF OXNARD

A Special Tax as hereinafter defined shall be levied on all Assessor's Parcels in Community Facilities District No. 2 (Westport at Mandalay Bay) of the City of Oxnard ("CFD No. 2") and collected each Fiscal Year commencing in Fiscal Year 2002-03, in an amount determined by the Council through the application of the appropriate Special Tax for "Developed Property" and "Undeveloped Property" as described below. All of the real property in CFD No. 2, unless exempted by law or by the provisions hereof, shall be taxed for the purposes, to the extent and in the manner herein provided.

A. DEFINITIONS

The terms hereinafter set forth have the following meanings:

"Acre or Acreage" means the land area of an Assessor's Parcel as shown on an Assessor's Parcel Map, or if the land area is not shown on an Assessor's Parcel Map, the land area shown on the applicable final map, parcel map, condominium plan, or other recorded County parcel map. The square footage of an Assessor's Parcel is equal to the Acreage multiplied by 43,560.

"Act" means the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5, Division 2 of Title 5 of the Government Code of the State of California.

"Administrative Expenses" means the following actual or reasonably estimated costs directly related to the administration of CFD No. 2: the costs of computing the Special Taxes and preparing the annual Special Tax collection schedules (whether by the City or designee thereof or both); the costs of collecting the Special Taxes (whether by the County or otherwise); the costs to the City, CFD No. 2 or any designee thereof of complying with City, CFD No. 2 or obligated persons disclosure requirements associated with applicable federal and state securities laws and of the Act; the costs associated with preparing Special Tax disclosure statements and responding to public inquiries regarding the Special Taxes; the costs of the City, CFD No. 2 or any designee thereof related to an appeal of the Special Tax; and the City's annual administration fees and third party expenses. Administrative Expenses shall also include amounts estimated or advanced by the City or CFD No. 2 for any other administrative purposes of CFD No. 2, including attorney's fees and other costs related to commencing and pursuing to completion any foreclosure of delinquent Special Taxes.

"Assessor's Parcel" means a lot or parcel shown in an Assessor's Parcel Map with an assigned Assessor's Parcel number.

"Assessor's Parcel Map" means an official map of the Assessor of the County designating parcels by Assessor's Parcel number.

"CFD Administrator" means an official of the City, or designee thereof, responsible for determining the Special Tax Requirement, the Contingent Special Tax Requirement, and providing for the levy and collection of the Special Taxes.

"CFD No. 2" means Community Facilities District No. 2 (Westport at Mandalay Bay) of the City.

"City" means the City of Oxnard.

"Condominium Property" means all Assessor's Parcels of Residential Property which are designated as CVC in the Oxnard Local Coastal Program as depicted in the zoning map included as Exhibit A to this Rate and Method of Apportionment.

"Contingent Special Tax Requirement" means that amount required in any Fiscal Year for CFD No. 2 to: (i) pay directly for dredging the harbor entrance, but only if such services are no longer provided by the United States Army Corps of Engineers, as determined by the CFD Administrator; and/or (ii) pay directly for maintaining water circulation through the canals, but only if such services are required due to the closure of the Mandalay Bay power plant and adequate funding is not available from other sources, as determined by the CFD Administrator.

"Council" means the City Council of the City, acting as the legislative body of CFD No. 2.

"County" means the County of Ventura.

"Developed Property" means, for each Fiscal Year, all Taxable Property for which a building permit for new construction was issued as of January 1 of the previous Fiscal Year.

"Duplex Property" means all Assessor's Parcels of Residential Property which are designated as R-2-C in the Oxnard Local Coastal Program as depicted in the zoning map included as Exhibit A to this Rate and Method of Apportionment.

"Expected Special Tax" means the Special Tax anticipated to be levied on each Assessor's Parcel of Developed Property to meet the Special Tax Requirement, as determined in accordance with Sections C and D below.

"Fiscal Year" means the period starting July 1 and ending on the following June 30.

"Land Use Class" means any of the classes listed in Table 1 or Table 2.

"Lot Size" for any Assessor's Parcel of Single Family Property means the Acreage multiplied by 43,560.

"Maximum Special Tax" means the maximum Special Tax, determined in accordance with Section C below, that can be levied in any Fiscal Year on any Assessor's Parcel.

"Non-Residential Floor Area" for any Non-Residential Property means the total of the gross area of the floor surfaces within the exterior wall of the building, not including space devoted to stairwells, basement storage, required corridors, public restrooms, elevator shafts, light courts, vehicle parking and areas incident thereto, mechanical equipment incidental to the operation of such building, and covered public pedestrian circulation areas, including atriums, lobbies, plazas, patios, decks, arcades and similar areas, except such public circulation areas or portions thereof that are used solely for commercial purposes. The determination of Non-Residential Floor Area shall be made by reference to the building permit(s) issued for such Assessor's Parcel.

"Non-Residential Property" means all Assessor's Parcels of Developed Property for which a building permit(s) was issued for a non-residential use.

"Property Owner Association Property" means, for each Fiscal Year, any Assessor's Parcel within the boundaries of CFD No. 2 that was owned by or irrevocably offered for dedication to a property owner association, including any master or sub-association, as of January 1 of the previous Fiscal Year. However, any property which constitutes the "pad-area" under a residential or non-residential building shall not be considered Property Owner Association Property.

"Proportionately" means for Developed Property that the ratio of the actual Special Tax levy to the Maximum Special Tax is equal for all Assessor's Parcels of Developed Property. For Undeveloped Property, "Proportionately" means that the ratio of the actual Special Tax levy per Acre to the Maximum Special Tax per Acre is equal for all Assessor's Parcels of Undeveloped Property.

"Public Property" means, for each Fiscal Year, (i) any property within the boundaries of CFD No. 2 that was owned by or irrevocably offered for dedication to the federal government, the State, the City or any other public agency as of January 1 of the previous Fiscal Year; provided however that any property leased by a public agency to a private entity and subject to taxation under Section 53340.1 of the Act shall be taxed and classified in accordance with its use; or (ii) any property within the boundaries of CFD No. 2 that was encumbered, as of January 1 of the previous Fiscal Year, by an unmanned utility easement making impractical its utilization for other than the purpose set forth in the easement.

"Residential Property" means all Assessor's Parcels of Developed Property for which a building permit has been issued for purposes of constructing one or more residential dwelling units.

"Single Family Property" means all Assessor's Parcels of Residential Property which are designated as R-W-1 in the Oxnard Local Coastal Program as depicted in the zoning map included as Exhibit A to this Rate and Method of Apportionment.

"Special Tax" means the special tax to be levied in each Fiscal Year on each Assessor's Parcel of Developed Property and Undeveloped Property to fund the Special Tax Requirement and the Contingent Special Tax Requirement.

"Special Tax Requirement" means that amount required in any Fiscal Year for CFD No. 2 to: (i) pay directly for landscaping, canal maintenance, storm drain filtration maintenance, and code enforcement services; (ii) pay Administrative Expenses; less (iii) a credit for funds available to reduce the annual Special Tax levy, as determined by the CFD Administrator.

"State" means the State of California.

"Taxable Property" means all of the Assessor's Parcels within the boundaries of CFD No. 2 which are not exempt from the Special Tax pursuant to law or Section E below.

"Townhouse Property" means all Assessor's Parcels of Residential Property which are designated as R-3-C in the Oxnard Local Coastal Program as depicted in the zoning map included as Exhibit A to this Rate and Method of Apportionment.

"Undeveloped Property" means, for each Fiscal Year, all Taxable Property not classified as Developed Property.

B. ASSIGNMENT TO LAND USE CATEGORIES

Each Fiscal Year, all Taxable Property within CFD No. 2 shall be classified as Developed Property or Undeveloped Property, and shall be subject to Special Taxes in accordance with the rate and method of apportionment determined pursuant to Sections C and D below. Residential Property shall be assigned to Land Use Classes 1 through 6 based on the type of use and the Lot Size, as applicable. Non-Residential Property shall be assigned to Land Use Class 7.

C. MAXIMUM SPECIAL TAX RATE

1. Developed Property

a. Maximum Special Tax

The Maximum Special Tax for Fiscal Year 2002-03 for each Land Use Class is shown below in Table 1.

TABLE 1

**Maximum Special Taxes for Developed Property
For Fiscal Year 2002-03
Community Facilities District No. 2**

Land Use Class	Land Use	Description	Maximum Special Tax
1	Single Family Property	Lot Size > 5,500 s.f.	\$3,547.16 per unit
2	Single Family Property	Lot Size 4,500 – 5,499 s.f.	\$3,360.43 per unit
3	Single Family Property	Lot Size < 4,500 s.f.	\$2,626.28 per unit
4	Duplex Property	NA	\$1,638.69 per unit
5	Townhouse Property	NA	\$1,174.32 per unit
6	Condominium Property	NA	\$991.84 per unit
7	Non-Residential Property	NA	\$0.6119 per square foot of Non-Residential Floor Area

b. Expected Special Tax

The Expected Special Tax for Fiscal Year 2002-03 for each Land Use Class is shown below in Table 2.

TABLE 2

**Expected Special Taxes for Developed Property
For Fiscal Year 2002-03
Community Facilities District No. 2**

Land Use Class	Land Use	Description	Expected Special Tax
1	Single Family Property	Lot Size > 5,500 s.f.	\$2,821.64 per unit
2	Single Family Property	Lot Size 4,500 – 5,499 s.f.	\$2,673.11 per unit
3	Single Family Property	Lot Size < 4,500 s.f.	\$2,089.11 per unit
4	Duplex Property	NA	\$1,303.52 per unit
5	Townhouse Property	NA	\$934.13 per unit
6	Condominium Property	NA	\$788.98 per unit
7	Non-Residential Property	NA	\$0.4867 per square foot of Non-Residential Floor Area

c. Increase in the Maximum Special Tax and Expected Special Tax

On each July 1, commencing on July 1, 2003, the Maximum Special Tax and the Expected Special Tax shall be increased by an amount equal to two percent (2%) of the amount in effect for the previous Fiscal Year.

d. Multiple Land Use Classes

In some instances an Assessor's Parcel of Developed Property may contain more than one Land Use Class. The Expected Special Tax levied on an Assessor's Parcel shall be the sum of the Expected Special Taxes for all Land Use Classes located on that Assessor's Parcel. The Maximum Special Tax that can be levied on an Assessor's Parcel shall be the sum of the Maximum Special Taxes that can be levied for all Land Use Classes located on that Assessor's Parcel.

2. Undeveloped Property

a. Maximum Special Tax

The Fiscal Year 2002-03 Maximum Special Tax for Undeveloped Property shall be \$10,457 per Acre.

b. Increase in the Maximum Special Tax

On each July 1, commencing on July 1, 2003, the Maximum Special Tax for Undeveloped Property shall be increased by an amount equal to two percent (2%) of the amount in effect for the previous Fiscal Year.

D. METHOD OF APPORTIONMENT OF THE SPECIAL TAX

Commencing with Fiscal Year 2002-03 and for each following Fiscal Year, the Council shall levy the Special Tax until the amount of Special Taxes equals the Special Tax Requirement and the Contingent Special Tax Requirement, if any. The Special Tax shall be levied each Fiscal Year as follows:

First: The Special Tax shall be levied Proportionately on each Assessor's Parcel of Developed Property at up to 100% of the applicable Expected Special Tax as needed to satisfy the Special Tax Requirement;

Second: If additional monies are needed to satisfy the Special Tax Requirement after the first step has been completed, the Special Tax shall be levied Proportionately on each Assessor's Parcel of Undeveloped Property at up to 100% of the Maximum Special Tax for Undeveloped Property;

Third: If the Contingent Special Tax Requirement is greater than zero, then the Special Tax shall be levied Proportionately on each Assessor's Parcel of Developed Property at up to 100% of the applicable Maximum Special Tax as needed to satisfy the Special Tax Requirement and the Contingent Special Tax Requirement.

Notwithstanding the above, under no circumstances will the Special Tax levied against any Assessor's Parcel of Residential Property for which an occupancy permit for private residential use has been issued be increased by more than ten percent as a consequence of delinquency or default by the owner of any other Assessor's Parcel within CFD No. 2.

E. EXEMPTIONS

No Special Tax shall be levied on Public Property or Property Owner Association Property. However, should an Assessor's Parcel no longer be classified as Public Property or Property Owner Association Property, its tax-exempt status will be revoked.

F. APPEALS AND INTERPRETATIONS

Any landowner or resident may file a written appeal of the Special Tax on his/her property with the CFD Administrator, provided that the appellant is current in his/her payments of Special Taxes. During the pendency of an appeal, all Special Taxes previously levied must be paid on or before the payment date established when the levy was made. The appeal must specify the reasons why the appellant claims the Special Tax is in error. The CFD Administrator shall review the appeal, meet with the appellant if the CFD Administrator deems necessary, and advise the appellant of its determination. If the CFD Administrator agrees with the appellant, the CFD Administrator shall eliminate or reduce the Special Tax on the appellant's property and/or provide a refund to the appellant. If the CFD Administrator disagrees with the appellant and the appellant is dissatisfied with the determination, the appellant then has 30 days in which to appeal to the Council by filing a written notice of appeal with the City Clerk, provided that the appellant is current in his/her payments of Special Taxes. The second appeal must specify the reasons for its disagreement with the CFD Administrator's determination.

Interpretations may be made by the Council by ordinance or resolution for purposes of clarifying any vagueness or ambiguity in this Rate and Method of Apportionment.

G. MANNER OF COLLECTION

The Special Tax shall be collected in the same manner and at the same time as ordinary *ad valorem* property taxes; provided, however, that CFD No. 2 may directly bill the Special Tax, may collect Special Taxes at a different time or in a different manner if necessary to meet its financial obligations, and may covenant to foreclose and may actually foreclose on delinquent Assessor's Parcels as permitted by the Act.

H. TERM OF SPECIAL TAX

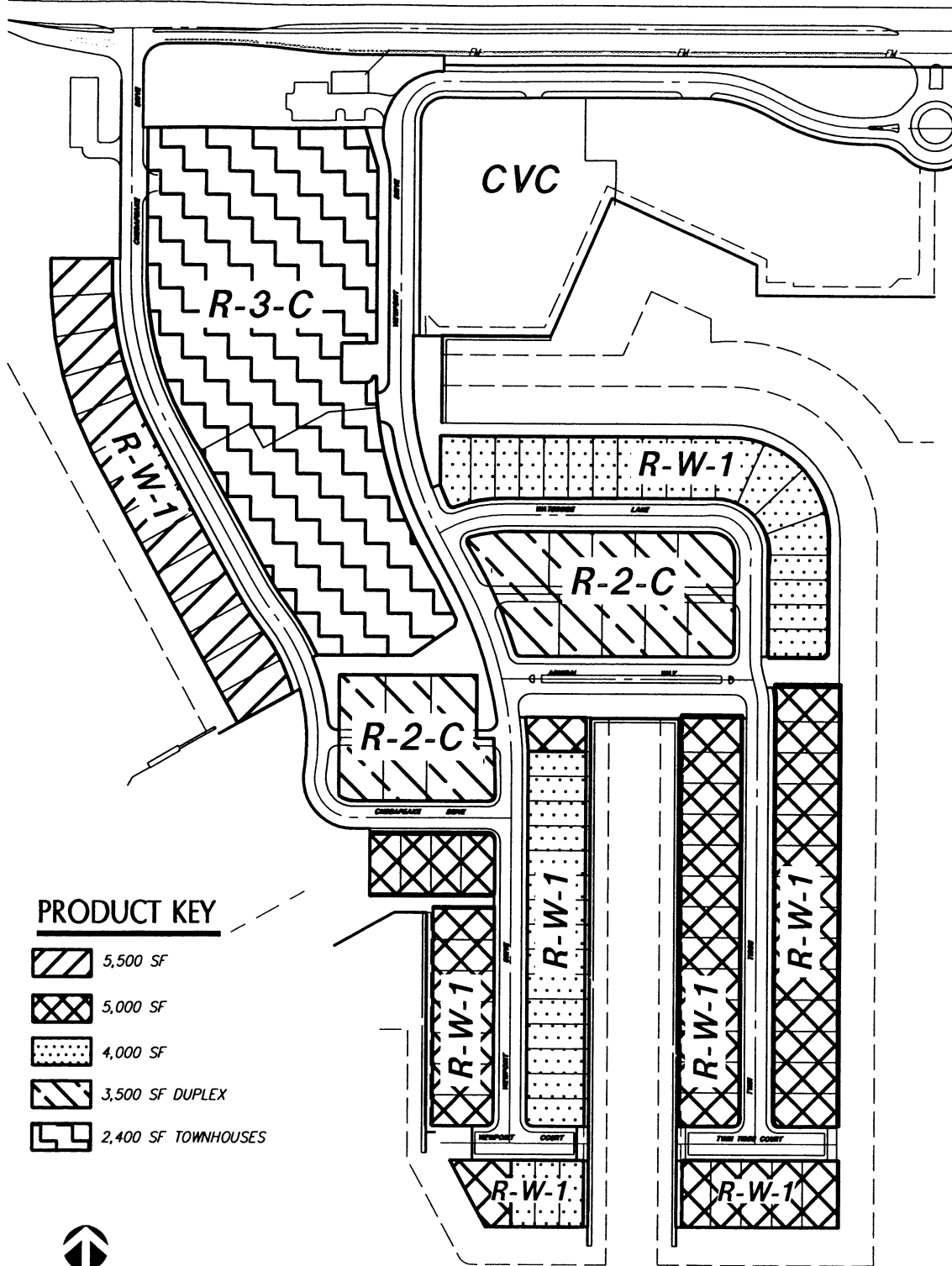
The Special Tax shall be levied as long as necessary to meet the Special Tax Requirement.

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Exhibit A

Oxnard Local Coastal Program Zoning Map

J:\Sun\2993\2993 TENTATIVE\2993 Product Type Location Exhibit.dwg Jul 30, 2001, 1:58pm melson



LB/L Suncal Mandalay, LLC.
 21801 Devonshire Blvd., Ste. 118
 Chatsworth, CA 91311
 Phone: (818) 772-2077
 Fax: (818) 772-2067

Westport at Mandalay Bay
PRODUCT TYPE LOCATION

EXHIBIT

Jul 30, 2001

5. APPENDIX B – BOUNDARY MAP

The following pages show the boundary map for the CFD.

PROPOSED BOUNDARIES OF
COMMUNITY FACILITIES DISTRICT NO. 2
(WESTPORT AT MANDALAY BAY)
OF THE CITY OF OXNARD
VENTURA COUNTY
STATE OF CALIFORNIA

(1) Filed in the office of the City Clerk of the City Council
this ____ day of _____, 2____

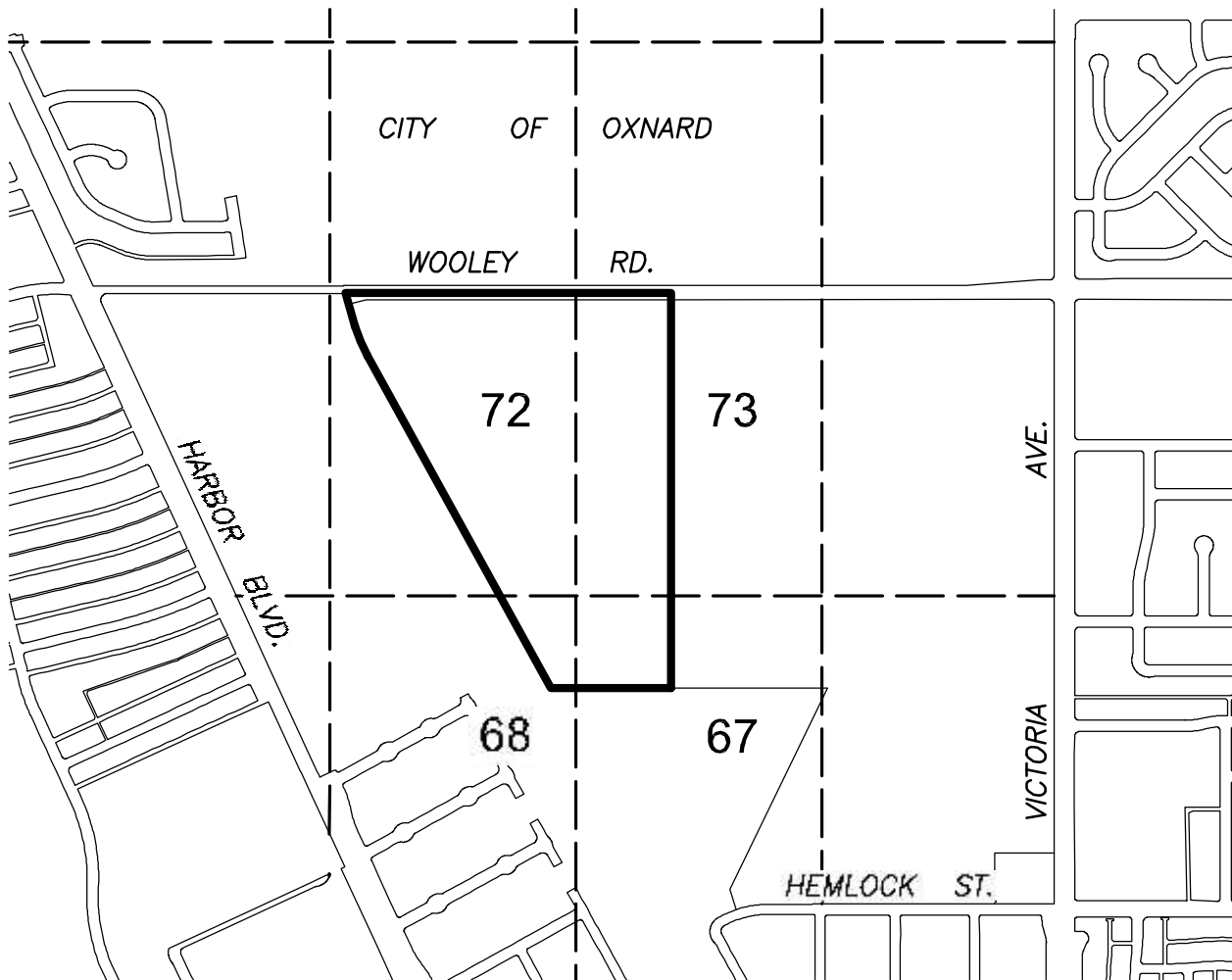
Daniel Martinez
City Clerk of the City Council

(2) I hereby certify that the within map showing the
proposed boundaries of Community Facilities
District No. 2, Ventura County,
State of California, was approved by the City
Council at a regular meeting thereof, held on
this ____ day of _____, 2____ by
its Resolution No. _____.

Daniel Martinez
City Clerk of the City Council

(3) Filed this ____ day of _____, 2____ of
the hour of ____ o'clock __m, in Book ____
of Maps of Assessment and Community Facilities Districts
at page ____ and as Instrument No. _____, in
the office of the County Recorder of Ventura County,
State of California.

Richard D. Dean, County Recorder of Ventura County
by _____



LEGEND

--- LOT LINE
— PROPOSED PROJECT BOUNDARY

PREPARED BY:
JENSEN DESIGN & SURVEY INC.

PROPOSED BOUNDARIES OF
COMMUNITY FACILITIES DISTRICT NO. 2
(WESTPORT AT MANDALAY BAY)
OF THE CITY OF OXNARD
VENTURA COUNTY
STATE OF CALIFORNIA

VENTURA COUNTY ASSESSOR PARCEL NUMBERS
INCLUDED WITHIN PROPOSED C.F.D. BOUNDARY

188-0-110-405
188-0-110-415

Reference is hereby made to the assessor maps
of the County of Ventura for an exact description
of the lines and dimensions of each lot and
parcel.

PREPARED BY:
JENSEN DESIGN & SURVEY INC.

6. APPENDIX C – DELINQUENCY SUMMARY REPORT

The following pages show the CFD's delinquency summary, as of June 30, 2018.

City of Oxnard
Delinquency Summary Report
As of: 06/30/2018

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
CFD 2 - Westport at Mandalay Bay CFD 2									
08/01/2003 Billing:									
	12/10/2003	\$134,121.98	\$134,121.98	\$0.00	0.00%	7	7	0	0.00%
	04/10/2004	\$134,121.98	\$134,121.98	\$0.00	0.00%	7	7	0	0.00%
	Subtotal:	\$268,243.96	\$268,243.96	\$0.00	0.00%	14	14	0	0.00%
08/01/2004 Billing:									
	12/10/2004	\$176,078.46	\$176,078.46	\$0.00	0.00%	212	202	0	0.00%
	04/10/2005	\$176,078.46	\$176,078.46	\$0.00	0.00%	212	202	0	0.00%
	Subtotal:	\$352,156.92	\$352,156.92	\$0.00	0.00%	424	404	0	0.00%
08/01/2005 Billing:									
	12/10/2005	\$197,997.37	\$197,997.37	\$0.00	0.00%	220	220	0	0.00%
	04/10/2006	\$197,997.37	\$197,997.37	\$0.00	0.00%	220	220	0	0.00%
	Subtotal:	\$395,994.74	\$395,994.74	\$0.00	0.00%	440	440	0	0.00%
08/01/2006 Billing:									
	12/10/2006	\$242,923.59	\$242,923.59	\$0.00	0.00%	309	309	0	0.00%
	04/10/2007	\$242,923.59	\$242,923.59	\$0.00	0.00%	309	309	0	0.00%
	Subtotal:	\$485,847.18	\$485,847.18	\$0.00	0.00%	618	618	0	0.00%
08/01/2007 Billing:									
	12/10/2007	\$247,782.48	\$247,782.48	\$0.00	0.00%	309	309	0	0.00%
	04/10/2008	\$247,782.48	\$247,782.48	\$0.00	0.00%	309	309	0	0.00%
	Subtotal:	\$495,564.96	\$495,564.96	\$0.00	0.00%	618	618	0	0.00%
08/01/2008 Billing:									
	12/10/2008	\$252,738.09	\$252,738.09	\$0.00	0.00%	316	316	0	0.00%
	04/10/2009	\$252,738.09	\$252,738.09	\$0.00	0.00%	316	316	0	0.00%
	Subtotal:	\$505,476.18	\$505,476.18	\$0.00	0.00%	632	632	0	0.00%

City of Oxnard
Delinquency Summary Report
As of: 06/30/2018

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
CFD 2 - Westport at Mandalay Bay CFD 2									
08/01/2009 Billing:									
	12/10/2009	\$258,138.45	\$258,138.45	\$0.00	0.00%	316	316	0	0.00%
	04/10/2010	\$258,138.45	\$258,138.45	\$0.00	0.00%	316	316	0	0.00%
	Subtotal:	\$516,276.90	\$516,276.90	\$0.00	0.00%	632	632	0	0.00%
08/01/2010 Billing:									
	12/10/2010	\$258,125.89	\$258,125.89	\$0.00	0.00%	316	316	0	0.00%
	04/10/2011	\$258,125.89	\$258,125.89	\$0.00	0.00%	316	316	0	0.00%
	Subtotal:	\$516,251.78	\$516,251.78	\$0.00	0.00%	632	632	0	0.00%
08/01/2011 Billing:									
	12/10/2011	\$258,287.22	\$258,287.22	\$0.00	0.00%	316	316	0	0.00%
	04/10/2012	\$258,287.22	\$258,287.22	\$0.00	0.00%	316	316	0	0.00%
	Subtotal:	\$516,574.44	\$516,574.44	\$0.00	0.00%	632	632	0	0.00%
08/01/2012 Billing:									
	12/10/2012	\$215,505.49	\$215,505.49	\$0.00	0.00%	316	316	0	0.00%
	04/10/2013	\$215,505.49	\$215,505.49	\$0.00	0.00%	316	316	0	0.00%
	Subtotal:	\$431,010.98	\$431,010.98	\$0.00	0.00%	632	632	0	0.00%
08/01/2013 Billing:									
	12/10/2013	\$217,447.89	\$217,447.89	\$0.00	0.00%	316	316	0	0.00%
	04/10/2014	\$217,447.89	\$217,447.89	\$0.00	0.00%	316	316	0	0.00%
	Subtotal:	\$434,895.78	\$434,895.78	\$0.00	0.00%	632	632	0	0.00%
08/01/2014 Billing:									
	12/10/2014	\$221,796.77	\$221,796.77	\$0.00	0.00%	316	316	0	0.00%
	04/10/2015	\$221,796.77	\$221,796.77	\$0.00	0.00%	316	316	0	0.00%
	Subtotal:	\$443,593.54	\$443,593.54	\$0.00	0.00%	632	632	0	0.00%

City of Oxnard
Delinquency Summary Report
As of: 06/30/2018

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
CFD 2 - Westport at Mandalay Bay CFD 2									
08/01/2015 Billing:									
	12/10/2015	\$226,231.86	\$226,231.86	\$0.00	0.00%	321	321	0	0.00%
	04/10/2016	\$226,231.86	\$224,886.34	\$1,345.52	0.59%	321	320	1	0.31%
	Subtotal:	\$452,463.72	\$451,118.20	\$1,345.52	0.30%	642	641	1	0.16%
08/01/2016 Billing:									
	12/10/2016	\$75,650.28	\$75,650.28	\$0.00	0.00%	321	321	0	0.00%
	04/10/2017	\$75,650.28	\$75,650.28	\$0.00	0.00%	321	321	0	0.00%
	Subtotal:	\$151,300.56	\$151,300.56	\$0.00	0.00%	642	642	0	0.00%
08/01/2017 Billing:									
	12/10/2017	\$302,450.70	\$301,193.50	\$1,257.20	0.42%	321	319	2	0.62%
	04/10/2018	\$302,450.70	\$296,631.70	\$5,819.00	1.92%	321	315	6	1.87%
	Subtotal:	\$604,901.40	\$597,825.20	\$7,076.20	1.17%	642	634	8	1.25%
CFD 2	Total:	\$6,570,553.04	\$6,562,131.32	\$8,421.72	0.13%	8,464	8,435	9	0.11%
Agency Grand Total:		\$6,570,553.04	\$6,562,131.32	\$8,421.72	0.13%	8,464	8,435	9	0.11%

7. APPENDIX D – FINAL BUDGET FOR FISCAL YEAR 2018/19

The following page shows the CFD's 2018/19 final budget.

City of Oxnard
Westport at Mandalay Bay CFD 2
Final Budget for Fiscal Year 2018/19

Category/Item	FY 2018/19	FY 2017/18	Increase / (Decrease)
Maintenance	\$717,552.66	\$775,792.00	(\$58,239.34)
Admin. Expenses	27,134.45	65,404.78	(38,270.33)
Miscellaneous	(141,302.79)	(236,295.38)	94,992.59
Grand Total:	\$603,384.32	\$604,901.40	(\$1,517.08)
Total Accounts:	321	321	0

8. APPENDIX E – FINAL BILLING DETAIL REPORT FOR FISCAL YEAR 2018/19

The following pages show the CFD's 2018/19 final billing.

City of Oxnard
Westport at Mandalay Bay CFD 2
Final Billing Detail Report for Fiscal Year 2018/19

Account ID	Property ID	DB	Developed Levy	Other	Total
188-0-170-015	188-0-170-015		\$3,788.01	(\$0.01)	\$3,788.00
188-0-170-025	188-0-170-025		3,788.01	(0.01)	3,788.00
188-0-170-035	188-0-170-035		3,788.01	(0.01)	3,788.00
188-0-170-045	188-0-170-045		3,788.01	(0.01)	3,788.00
188-0-170-055	188-0-170-055		3,788.01	(0.01)	3,788.00
188-0-170-065	188-0-170-065		3,788.01	(0.01)	3,788.00
188-0-170-075	188-0-170-075		3,788.01	(0.01)	3,788.00
188-0-170-085	188-0-170-085		3,788.01	(0.01)	3,788.00
188-0-170-095	188-0-170-095		3,788.01	(0.01)	3,788.00
188-0-170-105	188-0-170-105		3,788.01	(0.01)	3,788.00
188-0-170-115	188-0-170-115		3,788.01	(0.01)	3,788.00
188-0-170-125	188-0-170-125		3,788.01	(0.01)	3,788.00
188-0-170-135	188-0-170-135		3,788.01	(0.01)	3,788.00
188-0-170-145	188-0-170-145		3,788.01	(0.01)	3,788.00
188-0-170-215	188-0-170-215		3,588.61	(0.01)	3,588.60
188-0-170-225	188-0-170-225		3,588.61	(0.01)	3,588.60
188-0-170-235	188-0-170-235		3,588.61	(0.01)	3,588.60
188-0-170-245	188-0-170-245		3,588.61	(0.01)	3,588.60
188-0-170-295	188-0-170-295		1,749.96	0.00	1,749.96
188-0-170-305	188-0-170-305		1,749.96	0.00	1,749.96
188-0-170-315	188-0-170-315		1,749.96	0.00	1,749.96
188-0-170-325	188-0-170-325		1,749.96	0.00	1,749.96
188-0-170-335	188-0-170-335		1,749.96	0.00	1,749.96
188-0-170-345	188-0-170-345		1,749.96	0.00	1,749.96
188-0-170-355	188-0-170-355		1,749.96	0.00	1,749.96
188-0-170-365	188-0-170-365		1,749.96	0.00	1,749.96
188-0-170-375	188-0-170-375		1,749.96	0.00	1,749.96
188-0-170-385	188-0-170-385		1,749.96	0.00	1,749.96
188-0-170-395	188-0-170-395		1,749.96	0.00	1,749.96
188-0-170-405	188-0-170-405		1,749.96	0.00	1,749.96
188-0-170-415	188-0-170-415		1,749.96	0.00	1,749.96
188-0-180-015	188-0-180-015		3,588.61	(0.01)	3,588.60
188-0-180-025	188-0-180-025		2,804.61	(0.01)	2,804.60
188-0-180-035	188-0-180-035		2,804.61	(0.01)	2,804.60
188-0-180-045	188-0-180-045		2,804.61	(0.01)	2,804.60
188-0-180-055	188-0-180-055		2,804.61	(0.01)	2,804.60
188-0-180-065	188-0-180-065		2,804.61	(0.01)	2,804.60
188-0-180-075	188-0-180-075		2,804.61	(0.01)	2,804.60
188-0-180-085	188-0-180-085		2,804.61	(0.01)	2,804.60

City of Oxnard
Westport at Mandalay Bay CFD 2
Final Billing Detail Report for Fiscal Year 2018/19

Account ID	Property ID	DB	Developed Levy	Other	Total
188-0-180-095	188-0-180-095		2,804.61	(0.01)	2,804.60
188-0-180-105	188-0-180-105		2,804.61	(0.01)	2,804.60
188-0-180-115	188-0-180-115		2,804.61	(0.01)	2,804.60
188-0-180-125	188-0-180-125		3,788.01	(0.01)	3,788.00
188-0-180-135	188-0-180-135		3,788.01	(0.01)	3,788.00
188-0-180-145	188-0-180-145		3,788.01	(0.01)	3,788.00
188-0-180-155	188-0-180-155		3,588.61	(0.01)	3,588.60
188-0-180-165	188-0-180-165		2,804.61	(0.01)	2,804.60
188-0-180-175	188-0-180-175		2,804.61	(0.01)	2,804.60
188-0-180-185	188-0-180-185		2,804.61	(0.01)	2,804.60
188-0-180-195	188-0-180-195		2,804.61	(0.01)	2,804.60
188-0-180-315	188-0-180-315		1,749.96	0.00	1,749.96
188-0-180-325	188-0-180-325		1,749.96	0.00	1,749.96
188-0-180-335	188-0-180-335		1,749.96	0.00	1,749.96
188-0-180-345	188-0-180-345		1,749.96	0.00	1,749.96
188-0-180-355	188-0-180-355		1,749.96	0.00	1,749.96
188-0-180-365	188-0-180-365		1,749.96	0.00	1,749.96
188-0-180-375	188-0-180-375		1,749.96	0.00	1,749.96
188-0-180-385	188-0-180-385		1,749.96	0.00	1,749.96
188-0-180-395	188-0-180-395		1,749.96	0.00	1,749.96
188-0-180-405	188-0-180-405		1,749.96	0.00	1,749.96
188-0-180-415	188-0-180-415		1,749.96	0.00	1,749.96
188-0-180-425	188-0-180-425		1,749.96	0.00	1,749.96
188-0-180-435	188-0-180-435		1,749.96	0.00	1,749.96
188-0-180-445	188-0-180-445		1,749.96	0.00	1,749.96
188-0-180-455	188-0-180-455		1,749.96	0.00	1,749.96
188-0-180-465	188-0-180-465		1,749.96	0.00	1,749.96
188-0-180-475	188-0-180-475		1,749.96	0.00	1,749.96
188-0-180-485	188-0-180-485		1,749.96	0.00	1,749.96
188-0-180-495	188-0-180-495		1,749.96	0.00	1,749.96
188-0-180-505	188-0-180-505		1,749.96	0.00	1,749.96
188-0-180-515	188-0-180-515		1,749.96	0.00	1,749.96
188-0-191-015	188-0-191-015		3,788.01	(0.01)	3,788.00
188-0-191-025	188-0-191-025		3,588.61	(0.01)	3,588.60
188-0-191-035	188-0-191-035		3,588.61	(0.01)	3,588.60
188-0-191-045	188-0-191-045		3,588.61	(0.01)	3,588.60
188-0-191-055	188-0-191-055		3,588.61	(0.01)	3,588.60
188-0-191-065	188-0-191-065		3,588.61	(0.01)	3,588.60
188-0-191-075	188-0-191-075		3,588.61	(0.01)	3,588.60

City of Oxnard
Westport at Mandalay Bay CFD 2
Final Billing Detail Report for Fiscal Year 2018/19

Account ID	Property ID	DB	Developed Levy	Other	Total
188-0-191-085	188-0-191-085		3,588.61	(0.01)	3,588.60
188-0-191-095	188-0-191-095		3,588.61	(0.01)	3,588.60
188-0-191-105	188-0-191-105		3,588.61	(0.01)	3,588.60
188-0-191-115	188-0-191-115		3,588.61	(0.01)	3,588.60
188-0-191-125	188-0-191-125		3,588.61	(0.01)	3,588.60
188-0-191-135	188-0-191-135		3,588.61	(0.01)	3,588.60
188-0-191-145	188-0-191-145		3,788.01	(0.01)	3,788.00
188-0-191-155	188-0-191-155		3,788.01	(0.01)	3,788.00
188-0-191-165	188-0-191-165		3,588.61	(0.01)	3,588.60
188-0-191-175	188-0-191-175		3,588.61	(0.01)	3,588.60
188-0-191-185	188-0-191-185		3,588.61	(0.01)	3,588.60
188-0-191-195	188-0-191-195		3,788.01	(0.01)	3,788.00
188-0-191-205	188-0-191-205		3,788.01	(0.01)	3,788.00
188-0-191-215	188-0-191-215		3,588.61	(0.01)	3,588.60
188-0-191-225	188-0-191-225		3,588.61	(0.01)	3,588.60
188-0-191-235	188-0-191-235		3,588.61	(0.01)	3,588.60
188-0-191-245	188-0-191-245		3,588.61	(0.01)	3,588.60
188-0-191-255	188-0-191-255		3,588.61	(0.01)	3,588.60
188-0-191-265	188-0-191-265		3,588.61	(0.01)	3,588.60
188-0-191-275	188-0-191-275		3,588.61	(0.01)	3,588.60
188-0-191-285	188-0-191-285		3,588.61	(0.01)	3,588.60
188-0-191-295	188-0-191-295		3,588.61	(0.01)	3,588.60
188-0-191-305	188-0-191-305		3,588.61	(0.01)	3,588.60
188-0-191-315	188-0-191-315		3,588.61	(0.01)	3,588.60
188-0-191-325	188-0-191-325		3,788.01	(0.01)	3,788.00
188-0-192-015	188-0-192-015		3,788.01	(0.01)	3,788.00
188-0-192-025	188-0-192-025		2,804.61	(0.01)	2,804.60
188-0-192-035	188-0-192-035		2,804.61	(0.01)	2,804.60
188-0-192-045	188-0-192-045		2,804.61	(0.01)	2,804.60
188-0-192-055	188-0-192-055		2,804.61	(0.01)	2,804.60
188-0-192-065	188-0-192-065		2,804.61	(0.01)	2,804.60
188-0-192-075	188-0-192-075		2,804.61	(0.01)	2,804.60
188-0-192-085	188-0-192-085		2,804.61	(0.01)	2,804.60
188-0-192-095	188-0-192-095		2,804.61	(0.01)	2,804.60
188-0-192-105	188-0-192-105		2,804.61	(0.01)	2,804.60
188-0-192-115	188-0-192-115		2,804.61	(0.01)	2,804.60
188-0-192-125	188-0-192-125		2,804.61	(0.01)	2,804.60
188-0-192-135	188-0-192-135		2,804.61	(0.01)	2,804.60
188-0-192-145	188-0-192-145		2,804.61	(0.01)	2,804.60

City of Oxnard
Westport at Mandalay Bay CFD 2
Final Billing Detail Report for Fiscal Year 2018/19

Account ID	Property ID	DB	Developed Levy	Other	Total
188-0-192-155	188-0-192-155		2,804.61	(0.01)	2,804.60
188-0-192-165	188-0-192-165		3,588.61	(0.01)	3,588.60
188-0-192-175	188-0-192-175		3,588.61	(0.01)	3,588.60
188-0-192-185	188-0-192-185		2,804.61	(0.01)	2,804.60
188-0-192-195	188-0-192-195		2,804.61	(0.01)	2,804.60
188-0-192-205	188-0-192-205		3,788.01	(0.01)	3,788.00
188-0-192-215	188-0-192-215		3,588.61	(0.01)	3,588.60
188-0-192-225	188-0-192-225		3,588.61	(0.01)	3,588.60
188-0-192-235	188-0-192-235		3,588.61	(0.01)	3,588.60
188-0-192-245	188-0-192-245		3,588.61	(0.01)	3,588.60
188-0-192-255	188-0-192-255		3,588.61	(0.01)	3,588.60
188-0-192-265	188-0-192-265		3,588.61	(0.01)	3,588.60
188-0-192-275	188-0-192-275		3,588.61	(0.01)	3,588.60
188-0-200-025	188-0-200-025		1,254.06	0.00	1,254.06
188-0-200-035	188-0-200-035		1,254.06	0.00	1,254.06
188-0-200-045	188-0-200-045		1,254.06	0.00	1,254.06
188-0-200-055	188-0-200-055		1,254.06	0.00	1,254.06
188-0-200-065	188-0-200-065		1,254.06	0.00	1,254.06
188-0-200-075	188-0-200-075		1,254.06	0.00	1,254.06
188-0-200-085	188-0-200-085		1,254.06	0.00	1,254.06
188-0-200-095	188-0-200-095		1,254.06	0.00	1,254.06
188-0-200-105	188-0-200-105		1,254.06	0.00	1,254.06
188-0-200-115	188-0-200-115		1,254.06	0.00	1,254.06
188-0-200-125	188-0-200-125		1,254.06	0.00	1,254.06
188-0-200-135	188-0-200-135		1,254.06	0.00	1,254.06
188-0-200-145	188-0-200-145		1,254.06	0.00	1,254.06
188-0-200-155	188-0-200-155		1,254.06	0.00	1,254.06
188-0-200-165	188-0-200-165		1,254.06	0.00	1,254.06
188-0-200-175	188-0-200-175		1,254.06	0.00	1,254.06
188-0-200-185	188-0-200-185		1,254.06	0.00	1,254.06
188-0-200-195	188-0-200-195		1,254.06	0.00	1,254.06
188-0-200-205	188-0-200-205		1,254.06	0.00	1,254.06
188-0-200-215	188-0-200-215		1,254.06	0.00	1,254.06
188-0-200-225	188-0-200-225		1,254.06	0.00	1,254.06
188-0-200-235	188-0-200-235		1,254.06	0.00	1,254.06
188-0-200-245	188-0-200-245		1,254.06	0.00	1,254.06
188-0-200-255	188-0-200-255		1,254.06	0.00	1,254.06
188-0-200-265	188-0-200-265		1,254.06	0.00	1,254.06
188-0-200-275	188-0-200-275		1,254.06	0.00	1,254.06

City of Oxnard
Westport at Mandalay Bay CFD 2
Final Billing Detail Report for Fiscal Year 2018/19

Account ID	Property ID	DB	Developed Levy	Other	Total
188-0-200-285	188-0-200-285		1,254.06	0.00	1,254.06
188-0-200-295	188-0-200-295		1,254.06	0.00	1,254.06
188-0-200-305	188-0-200-305		1,254.06	0.00	1,254.06
188-0-200-315	188-0-200-315		1,254.06	0.00	1,254.06
188-0-200-325	188-0-200-325		1,254.06	0.00	1,254.06
188-0-200-335	188-0-200-335		1,254.06	0.00	1,254.06
188-0-200-345	188-0-200-345		1,254.06	0.00	1,254.06
188-0-200-355	188-0-200-355		1,254.06	0.00	1,254.06
188-0-200-365	188-0-200-365		1,254.06	0.00	1,254.06
188-0-200-375	188-0-200-375		1,254.06	0.00	1,254.06
188-0-200-385	188-0-200-385		1,254.06	0.00	1,254.06
188-0-200-395	188-0-200-395		1,254.06	0.00	1,254.06
188-0-200-405	188-0-200-405		1,254.06	0.00	1,254.06
188-0-200-415	188-0-200-415		1,254.06	0.00	1,254.06
188-0-200-425	188-0-200-425		1,254.06	0.00	1,254.06
188-0-200-435	188-0-200-435		1,254.06	0.00	1,254.06
188-0-200-445	188-0-200-445		1,254.06	0.00	1,254.06
188-0-200-455	188-0-200-455		1,254.06	0.00	1,254.06
188-0-200-465	188-0-200-465		1,254.06	0.00	1,254.06
188-0-200-475	188-0-200-475		1,254.06	0.00	1,254.06
188-0-200-485	188-0-200-485		1,254.06	0.00	1,254.06
188-0-200-495	188-0-200-495		1,254.06	0.00	1,254.06
188-0-200-505	188-0-200-505		1,254.06	0.00	1,254.06
188-0-200-515	188-0-200-515		1,254.06	0.00	1,254.06
188-0-200-525	188-0-200-525		1,254.06	0.00	1,254.06
188-0-200-535	188-0-200-535		1,254.06	0.00	1,254.06
188-0-200-545	188-0-200-545		1,254.06	0.00	1,254.06
188-0-200-555	188-0-200-555		1,254.06	0.00	1,254.06
188-0-200-565	188-0-200-565		1,254.06	0.00	1,254.06
188-0-200-575	188-0-200-575		1,254.06	0.00	1,254.06
188-0-200-585	188-0-200-585		1,254.06	0.00	1,254.06
188-0-200-595	188-0-200-595		1,254.06	0.00	1,254.06
188-0-210-015	188-0-210-015		1,254.06	0.00	1,254.06
188-0-210-025	188-0-210-025		1,254.06	0.00	1,254.06
188-0-210-035	188-0-210-035		1,254.06	0.00	1,254.06
188-0-210-045	188-0-210-045		1,254.06	0.00	1,254.06
188-0-210-055	188-0-210-055		1,254.06	0.00	1,254.06
188-0-210-065	188-0-210-065		1,254.06	0.00	1,254.06
188-0-210-075	188-0-210-075		1,254.06	0.00	1,254.06

City of Oxnard
Westport at Mandalay Bay CFD 2
Final Billing Detail Report for Fiscal Year 2018/19

Account ID	Property ID	DB	Developed Levy	Other	Total
188-0-210-085	188-0-210-085		1,254.06	0.00	1,254.06
188-0-210-095	188-0-210-095		1,254.06	0.00	1,254.06
188-0-210-105	188-0-210-105		1,254.06	0.00	1,254.06
188-0-210-115	188-0-210-115		1,254.06	0.00	1,254.06
188-0-210-125	188-0-210-125		1,254.06	0.00	1,254.06
188-0-210-135	188-0-210-135		1,254.06	0.00	1,254.06
188-0-210-145	188-0-210-145		1,254.06	0.00	1,254.06
188-0-210-155	188-0-210-155		1,254.06	0.00	1,254.06
188-0-210-165	188-0-210-165		1,254.06	0.00	1,254.06
188-0-210-175	188-0-210-175		1,254.06	0.00	1,254.06
188-0-210-185	188-0-210-185		1,254.06	0.00	1,254.06
188-0-210-195	188-0-210-195		1,254.06	0.00	1,254.06
188-0-210-205	188-0-210-205		1,254.06	0.00	1,254.06
188-0-210-215	188-0-210-215		1,254.06	0.00	1,254.06
188-0-210-225	188-0-210-225		1,254.06	0.00	1,254.06
188-0-210-235	188-0-210-235		1,254.06	0.00	1,254.06
188-0-210-245	188-0-210-245		1,254.06	0.00	1,254.06
188-0-210-255	188-0-210-255		1,254.06	0.00	1,254.06
188-0-210-265	188-0-210-265		1,254.06	0.00	1,254.06
188-0-210-275	188-0-210-275		1,254.06	0.00	1,254.06
188-0-210-285	188-0-210-285		1,254.06	0.00	1,254.06
188-0-210-295	188-0-210-295		1,254.06	0.00	1,254.06
188-0-210-305	188-0-210-305		1,254.06	0.00	1,254.06
188-0-220-015	188-0-220-015		1,961.37	(0.01)	1,961.36
188-0-220-035	188-0-220-035		1,059.20	0.00	1,059.20
188-0-220-045	188-0-220-045		1,059.20	0.00	1,059.20
188-0-220-055	188-0-220-055		1,059.20	0.00	1,059.20
188-0-220-065	188-0-220-065		1,059.20	0.00	1,059.20
188-0-220-075	188-0-220-075		1,059.20	0.00	1,059.20
188-0-220-085	188-0-220-085		1,059.20	0.00	1,059.20
188-0-220-095	188-0-220-095		1,059.20	0.00	1,059.20
188-0-220-105	188-0-220-105		1,059.20	0.00	1,059.20
188-0-220-115	188-0-220-115		1,059.20	0.00	1,059.20
188-0-220-125	188-0-220-125		1,059.20	0.00	1,059.20
188-0-220-135	188-0-220-135		1,059.20	0.00	1,059.20
188-0-220-145	188-0-220-145		1,059.20	0.00	1,059.20
188-0-220-155	188-0-220-155		1,059.20	0.00	1,059.20
188-0-220-165	188-0-220-165		1,059.20	0.00	1,059.20
188-0-220-175	188-0-220-175		1,059.20	0.00	1,059.20

City of Oxnard
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Account ID	Property ID	DB	Developed Levy	Other	Total
188-0-220-185	188-0-220-185		1,059.20	0.00	1,059.20
188-0-220-195	188-0-220-195		1,059.20	0.00	1,059.20
188-0-220-205	188-0-220-205		1,059.20	0.00	1,059.20
188-0-220-215	188-0-220-215		1,059.20	0.00	1,059.20
188-0-220-225	188-0-220-225		1,059.20	0.00	1,059.20
188-0-220-235	188-0-220-235		1,059.20	0.00	1,059.20
188-0-220-245	188-0-220-245		1,059.20	0.00	1,059.20
188-0-220-255	188-0-220-255		1,059.20	0.00	1,059.20
188-0-220-265	188-0-220-265		1,059.20	0.00	1,059.20
188-0-220-275	188-0-220-275		1,059.20	0.00	1,059.20
188-0-220-285	188-0-220-285		1,059.20	0.00	1,059.20
188-0-220-295	188-0-220-295		1,059.20	0.00	1,059.20
188-0-220-305	188-0-220-305		1,059.20	0.00	1,059.20
188-0-220-315	188-0-220-315		1,059.20	0.00	1,059.20
188-0-220-325	188-0-220-325		1,059.20	0.00	1,059.20
188-0-220-335	188-0-220-335		1,059.20	0.00	1,059.20
188-0-220-345	188-0-220-345		1,059.20	0.00	1,059.20
188-0-220-355	188-0-220-355		1,059.20	0.00	1,059.20
188-0-220-365	188-0-220-365		1,059.20	0.00	1,059.20
188-0-220-375	188-0-220-375		1,059.20	0.00	1,059.20
188-0-220-385	188-0-220-385		1,059.20	0.00	1,059.20
188-0-220-395	188-0-220-395		1,059.20	0.00	1,059.20
188-0-220-405	188-0-220-405		1,059.20	0.00	1,059.20
188-0-220-415	188-0-220-415		1,059.20	0.00	1,059.20
188-0-220-425	188-0-220-425		1,059.20	0.00	1,059.20
188-0-220-435	188-0-220-435		1,059.20	0.00	1,059.20
188-0-220-445	188-0-220-445		1,059.20	0.00	1,059.20
188-0-220-455	188-0-220-455		1,059.20	0.00	1,059.20
188-0-220-465	188-0-220-465		1,319.12	0.00	1,319.12
188-0-220-475	188-0-220-475		1,390.99	(0.01)	1,390.98
188-0-220-485	188-0-220-485		1,445.87	(0.01)	1,445.86
188-0-220-495	188-0-220-495		695.16	0.00	695.16
188-0-220-505	188-0-220-505		719.34	0.00	719.34
188-0-220-515	188-0-220-515		695.16	0.00	695.16
188-0-220-525	188-0-220-525		695.16	0.00	695.16
188-0-220-535	188-0-220-535		516.14	0.00	516.14
188-0-230-015	188-0-230-015		1,059.20	0.00	1,059.20
188-0-230-025	188-0-230-025		1,059.20	0.00	1,059.20
188-0-230-035	188-0-230-035		1,059.20	0.00	1,059.20

City of Oxnard
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Account ID	Property ID	DB	Developed Levy	Other	Total
188-0-230-045	188-0-230-045		1,059.20	0.00	1,059.20
188-0-230-055	188-0-230-055		1,059.20	0.00	1,059.20
188-0-230-065	188-0-230-065		1,059.20	0.00	1,059.20
188-0-230-075	188-0-230-075		1,059.20	0.00	1,059.20
188-0-230-085	188-0-230-085		1,059.20	0.00	1,059.20
188-0-230-095	188-0-230-095		1,059.20	0.00	1,059.20
188-0-230-105	188-0-230-105		1,059.20	0.00	1,059.20
188-0-230-115	188-0-230-115		1,059.20	0.00	1,059.20
188-0-230-125	188-0-230-125		1,059.20	0.00	1,059.20
188-0-230-135	188-0-230-135		1,059.20	0.00	1,059.20
188-0-230-145	188-0-230-145		1,059.20	0.00	1,059.20
188-0-230-155	188-0-230-155		1,059.20	0.00	1,059.20
188-0-230-165	188-0-230-165		1,059.20	0.00	1,059.20
188-0-230-175	188-0-230-175		1,059.20	0.00	1,059.20
188-0-230-185	188-0-230-185		1,059.20	0.00	1,059.20
188-0-230-195	188-0-230-195		1,059.20	0.00	1,059.20
188-0-230-205	188-0-230-205		1,059.20	0.00	1,059.20
188-0-230-215	188-0-230-215		1,059.20	0.00	1,059.20
188-0-230-225	188-0-230-225		1,059.20	0.00	1,059.20
188-0-230-235	188-0-230-235		1,059.20	0.00	1,059.20
188-0-230-245	188-0-230-245		1,059.20	0.00	1,059.20
188-0-230-255	188-0-230-255		1,059.20	0.00	1,059.20
188-0-230-265	188-0-230-265		1,059.20	0.00	1,059.20
188-0-230-275	188-0-230-275		1,059.20	0.00	1,059.20
188-0-230-285	188-0-230-285		1,059.20	0.00	1,059.20
188-0-230-295	188-0-230-295		1,059.20	0.00	1,059.20
188-0-230-305	188-0-230-305		1,059.20	0.00	1,059.20
188-0-230-315	188-0-230-315		1,059.20	0.00	1,059.20
188-0-230-325	188-0-230-325		1,059.20	0.00	1,059.20
188-0-230-335	188-0-230-335		1,059.20	0.00	1,059.20
188-0-230-345	188-0-230-345		1,059.20	0.00	1,059.20
188-0-230-355	188-0-230-355		1,059.20	0.00	1,059.20
188-0-230-365	188-0-230-365		1,059.20	0.00	1,059.20
188-0-230-375	188-0-230-375		1,059.20	0.00	1,059.20
188-0-230-385	188-0-230-385		1,059.20	0.00	1,059.20
188-0-230-395	188-0-230-395		1,059.20	0.00	1,059.20
188-0-230-405	188-0-230-405		1,059.20	0.00	1,059.20
188-0-230-415	188-0-230-415		1,059.20	0.00	1,059.20
188-0-230-425	188-0-230-425		1,059.20	0.00	1,059.20

City of Oxnard
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Final Billing Detail Report for Fiscal Year 2018/19

Account ID	Property ID	DB	Developed Levy	Other	Total
188-0-230-435	188-0-230-435		1,059.20	0.00	1,059.20
188-0-230-445	188-0-230-445		1,059.20	0.00	1,059.20
188-0-230-455	188-0-230-455		1,059.20	0.00	1,059.20
188-0-230-475	188-0-230-475		1,459.59	(0.01)	1,459.58
188-0-230-485	188-0-230-485		711.50	0.00	711.50
188-0-230-495	188-0-230-495		733.06	0.00	733.06
188-0-230-505	188-0-230-505		684.71	(0.01)	684.70
188-0-230-515	188-0-230-515		819.30	0.00	819.30
188-0-230-525	188-0-230-525		501.78	0.00	501.78
321 Accounts			\$603,385.33	(\$1.01)	\$603,384.32