

CITY OF OXNARD

Fiscal Year 2021/22 Annual Report For:

Assessment District No. 2000-1

(Oxnard Boulevard/Highway 101 Interchange)

February 2022

Prepared by:



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1. DISTRICT ANALYSIS

1.1 Assessment District 2000-1

The City of Oxnard (the “City”) established Assessment District No. 2000-1 (Oxnard Boulevard/Highway 101 Interchange) (the “District”) in 2000 to finance freeway interchange improvements at Oxnard Boulevard. The District is part of a coordinated financing solution to provide approximately \$113.5 million of infrastructure improvements known as the Vineyard Avenue-Johnson Drive Freeway Improvement Project. The improvements consist of the following four major components: (a) a new 12-lane bridge on Highway 101 over the Santa Clara River; (b) extra lanes to Highway 101 between Vineyard Avenue and Montalvo railroad spur crossing; (c) an elevated rail grade crossing at Johnson Drive; and (d) a freeway interchange at Oxnard Boulevard.

The District matures with the final scheduled debt service payment on September 2, 2033.

1.2 Levy

The City levied the District’s 2021/22 annual assessment on 235 parcels for a total of \$185,532.42. Prior to the FY 2021/22 levy, two apportionments were required for parcel subdivisions resulting in 36 new parcels. The apportionments increased the parcel count from 199 parcels in FY 20/21 to 235 parcels FY 2021/22.

1.3 Funds

The Improvement Fund balance as of June 30, 2021 was \$185,645.09. The City should determine if any remaining improvements will be made in the District or whether all work is complete and the fund should be closed. When it is determined all of the improvements have been completed, the balance of the Improvement Fund, if any, should be declared surplus and disbursed pursuant to §10427 and §10427.1 of the California Streets and Highways Code.

As of June 30th, 2021, the Redemption fund had a balance of approximately \$596,150.57. After meeting the September 2, 2021 debt service payment and estimated six months of administrative expenses, a surplus of approximately \$461,000 exists. After reviewing that all administrative expenses have been paid, NBS recommends the City verify the fund balance, with the assistance of NBS, to determine whether the funds should be used to call bonds ahead of schedule or apply available surplus as a credit to future years’ levies.

The June 30, 2021 Reserve Fund balance met the current reserve requirement, and included a surplus of approximately \$455. The City should transfer the surplus balance to the Redemption fund to use in future bond calls or to pay debt service.

The District is subject to arbitrage rebate regulations. Arbitrage Compliance Specialists Inc. calculates the arbitrage rebate liability for the District.

1.4 Delinquencies

There were no delinquent assessments in the District as of December 10, 2021. NBS will continue to monitor delinquencies and consult with the City to take proper delinquency management actions as needed.

NBS

Amanda Welker, Administrator

Adina McCargo, Project Manager

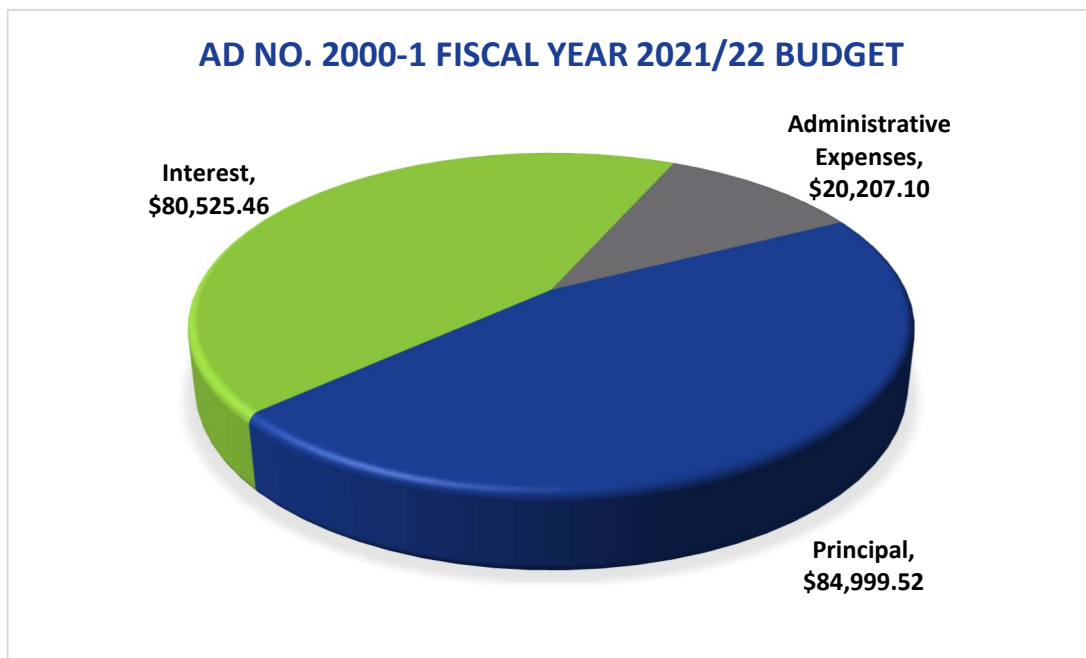
Pablo Perez, Director

2. LEVY ANALYSIS

2.1 Assessment District 2000-1 Levy Summary

A summary of the total levy and breakdown of the levy components for Fiscal Year 2021/22 are shown in the table and chart below.

Parcel Count	Property Classification	FY 2021/22 Principal Payment	FY 2021/22 Interest Payment	FY 2021/22 Administrative Expenses	FY 2021/22 Total Levy
235	Developed	\$84,999.52	\$80,525.46	\$20,207.10	\$185,532.42



2.2 Assessment Roll

A detailed listing of the assessment roll can be found in Appendix F of this report.

3. FINANCIAL STATUS

3.1 Improvement Fund

6/30/2021 Balance	Project Status
\$185,645.09	Ongoing

3.2 Redemption Fund

6/30/2020 Balance ⁽¹⁾	9/2/21 Payment	9/2/21 Bond Call	Administrative Expenses ⁽²⁾	Amount Credited to 2021/22 Levy	Surplus / (Deficit)
\$596,150.57	\$125,022.50	\$0.00	\$10,103.55	\$0.00	\$461,024.50

(1) Comprised of the District's Redemption Fund and cash held by the City.

(2) Represents six months of administrative expenses based on the Fiscal Year 2021/22 budget.

3.3 Reserve Fund

Initial Proceeds	6/30/21 Balance	Reserve Requirement ⁽¹⁾	IRS Size Limitation	Prepayment Credit	Surplus / (Deficit)
\$170,382.50	\$	\$170,382.50	\$170,838.22	\$170,382.50	\$455.72

(1) Reserve requirement defined as the lesser of: (i) the maximum annual debt service on outstanding bonds, (ii) 125% of the average annual debt service payable on the outstanding bonds, or (ii) 10% of the initial bond proceeds.

3.4 Value to Debt Ratio

Accounts	Total Assessed Value ⁽¹⁾	Unbilled Principal ⁽²⁾	Value to Debt Ratio
199	\$306,056,880	\$1,314,999	232.74:1

(1) Per the Ventura County Assessor as of January 1, 2021.

(2) Includes the 2021/22 principal amount enrolled on the Ventura County property tax bills.

3.5 Delinquency and Foreclosure Status

Foreclosure Attorney	Foreclosure Recap 2020/21	Delinquency Management Steps Taken
Price, Postel & Parma LLP	No foreclosures have been initiated	None

3.6 Foreclosure Covenant

The City has covenanted in the Indenture that in the event any assessment installment is not paid when due, the City will, no later than October 1 in any year, file an action in the Superior Court of the County to foreclose the lien on each delinquent assessment, subject to the following: (i) if the City determines that there is a delinquency in the payment of the assessment of \$5,000 or more for a prior fiscal year or years for any single parcel of land in the District, foreclosure will be commenced against such parcel, and (ii) if the City determines that the total amount of the delinquent assessment for the prior fiscal year for the entire District, less the total delinquencies under (i) above, exceeds 5% of the total assessment due and payable in the prior fiscal year, foreclosure will be commenced against each parcel of land in the District with a delinquency of \$3,000 or more for the prior fiscal year or years.

APPENDIX A: DEBT VARIANCE REPORT

The following page shows the variance between annual billing collections and debt service payments due for the District.

City of Oxnard
A.D. 2000-1 Oxnard Blvd/Highway 101 Interchange
Debt Variance Report

Bill Date	Principal Billed	Principal Due	Interest Billed	Interest Due	Surplus (Deficit)
08/01/2022	\$84,999.52	\$85,000.00	\$80,525.46	\$80,525.00	(\$0.02)
08/01/2023	95,000.08	95,000.00	75,381.95	75,382.50	(0.47)
08/01/2024	99,999.24	100,000.00	69,587.87	69,587.50	(0.39)
08/01/2025	105,000.30	105,000.00	63,486.83	63,487.50	(0.37)
08/01/2026	109,999.82	110,000.00	57,081.92	57,082.50	(0.76)
08/01/2027	115,000.61	115,000.00	50,373.23	50,372.50	1.34
08/01/2028	124,999.55	125,000.00	43,357.35	43,357.50	(0.60)
08/01/2029	130,000.62	130,000.00	35,669.81	35,670.00	0.43
08/01/2030	139,999.29	140,000.00	27,675.11	27,675.00	(0.60)
08/01/2031	149,999.79	150,000.00	19,065.85	19,065.00	0.64
08/01/2032	160,000.37	160,000.00	9,839.68	9,840.00	0.05
Total:	\$1,314,999.19	\$1,315,000.00	\$532,045.06	\$532,045.00	-\$0.75

APPENDIX B: CURRENT DEBT SERVICE SCHEDULE

The following pages show the Current Debt Service Schedule.

City of Oxnard
A.D. 2000-1 Oxnard Blvd/Highway 101 Interchange
Current Debt Service Schedule

Bonds Dated: 08/14/2003
Bonds Issued: \$2,335,000.00

Payment Date	CUSIP	Interest Rate	Balance	Principal	Interest	Payment Total	Annual Total	Call Premium	Status
03/02/2004		2.0000%	\$2,335,000.00	\$0.00	\$72,061.00	\$72,061.00	\$0.00	3.0000%	Paid
09/02/2004	691890KP1	2.0000	2,335,000.00	30,000.00	65,510.00	95,510.00	167,571.00	3.0000	Paid
03/02/2005		2.5000	2,305,000.00	.00	65,210.00	65,210.00	.00	3.0000	Paid
09/02/2005	691890KQ9	2.5000	2,305,000.00	35,000.00	65,210.00	100,210.00	165,420.00	3.0000	Paid
03/02/2006		3.0500	2,270,000.00	.00	64,772.50	64,772.50	.00	3.0000	Paid
09/02/2006	691890KR7	3.0500	2,270,000.00	40,000.00	64,772.50	104,772.50	169,545.00	3.0000	Paid
03/02/2007		3.5500	2,230,000.00	.00	64,162.50	64,162.50	.00	3.0000	Paid
09/02/2007	691890KS5	3.5500	2,230,000.00	40,000.00	64,162.50	104,162.50	168,325.00	3.0000	Paid
03/02/2008		3.9000	2,190,000.00	.00	63,452.50	63,452.50	.00	3.0000	Paid
09/02/2008	691890KT3	3.9000	2,190,000.00	40,000.00	63,452.50	103,452.50	166,905.00	3.0000	Paid
03/02/2009		4.2000	2,150,000.00	.00	62,672.50	62,672.50	.00	3.0000	Paid
09/02/2009	691890KU0	4.2000	2,150,000.00	45,000.00	62,672.50	107,672.50	170,345.00	3.0000	Paid
03/02/2010		4.5000	2,105,000.00	.00	61,727.50	61,727.50	.00	3.0000	Paid
09/02/2010	691890KV8	4.5000	2,105,000.00	45,000.00	61,727.50	106,727.50	168,455.00	3.0000	Paid
03/02/2011		4.7000	2,060,000.00	.00	60,715.00	60,715.00	.00	3.0000	Paid
09/02/2011	691890KW6	4.7000	2,060,000.00	45,000.00	60,715.00	105,715.00	166,430.00	3.0000	Paid
03/02/2012		4.9000	2,015,000.00	.00	59,657.50	59,657.50	.00	3.0000	Paid
09/02/2012	691890KX4	4.9000	2,015,000.00	50,000.00	59,657.50	109,657.50	169,315.00	3.0000	Paid
03/02/2013		5.0500	1,965,000.00	.00	58,432.50	58,432.50	.00	3.0000	Paid
09/02/2013	691890KY2	5.0500	1,965,000.00	50,000.00	58,432.50	108,432.50	166,865.00	0.0000	Paid
03/02/2014		5.2000	1,915,000.00	.00	57,170.00	57,170.00	.00	0.0000	Paid
09/02/2014	691890KZ9	5.2000	1,915,000.00	55,000.00	57,170.00	112,170.00	169,340.00	0.0000	Paid
03/02/2015		5.3000	1,860,000.00	.00	55,740.00	55,740.00	.00	0.0000	Paid
09/02/2015	691890LA3	5.3000	1,860,000.00	55,000.00	55,740.00	110,740.00	166,480.00	0.0000	Paid
03/02/2016		5.4000	1,805,000.00	.00	54,282.50	54,282.50	.00	0.0000	Paid
09/02/2016	691890LB1	5.4000	1,805,000.00	60,000.00	54,282.50	114,282.50	168,565.00	0.0000	Paid
03/02/2017		5.5000	1,745,000.00	.00	52,662.50	52,662.50	.00	0.0000	Paid
09/02/2017	691890LC9	5.5000	1,745,000.00	60,000.00	52,662.50	112,662.50	165,325.00	0.0000	Paid
03/02/2018		5.6000	1,685,000.00	.00	51,012.50	51,012.50	.00	0.0000	Paid
09/02/2018	691890LD7	5.6000	1,685,000.00	65,000.00	51,012.50	116,012.50	167,025.00	0.0000	Paid
03/02/2019		5.7000	1,620,000.00	.00	49,192.50	49,192.50	.00	0.0000	Paid
09/02/2019	691890LE5	5.7000	1,620,000.00	70,000.00	49,192.50	119,192.50	168,385.00	0.0000	Paid
03/02/2020		5.8000	1,550,000.00	.00	47,197.50	47,197.50	.00	0.0000	Paid
09/02/2020	691890LF2	5.8000	1,550,000.00	75,000.00	47,197.50	122,197.50	169,395.00	0.0000	Paid
03/02/2021		5.9000	1,475,000.00	.00	45,022.50	45,022.50	.00	0.0000	Paid
09/02/2021	691890LG0	5.9000	1,475,000.00	80,000.00	45,022.50	125,022.50	170,045.00	0.0000	Paid
03/02/2022		6.0000	1,395,000.00	.00	42,662.50	42,662.50	.00	0.0000	Unpaid
09/02/2022	691890LH8	6.0000	1,395,000.00	80,000.00	42,662.50	122,662.50	165,325.00	0.0000	Unpaid
03/02/2023		6.0500	1,315,000.00	.00	40,262.50	40,262.50	.00	0.0000	Unpaid
09/02/2023	691890LJ4	6.0500	1,315,000.00	85,000.00	40,262.50	125,262.50	165,525.00	0.0000	Unpaid
03/02/2024		6.1000	1,230,000.00	.00	37,691.25	37,691.25	.00	0.0000	Unpaid

City of Oxnard
A.D. 2000-1 Oxnard Blvd/Highway 101 Interchange
Current Debt Service Schedule

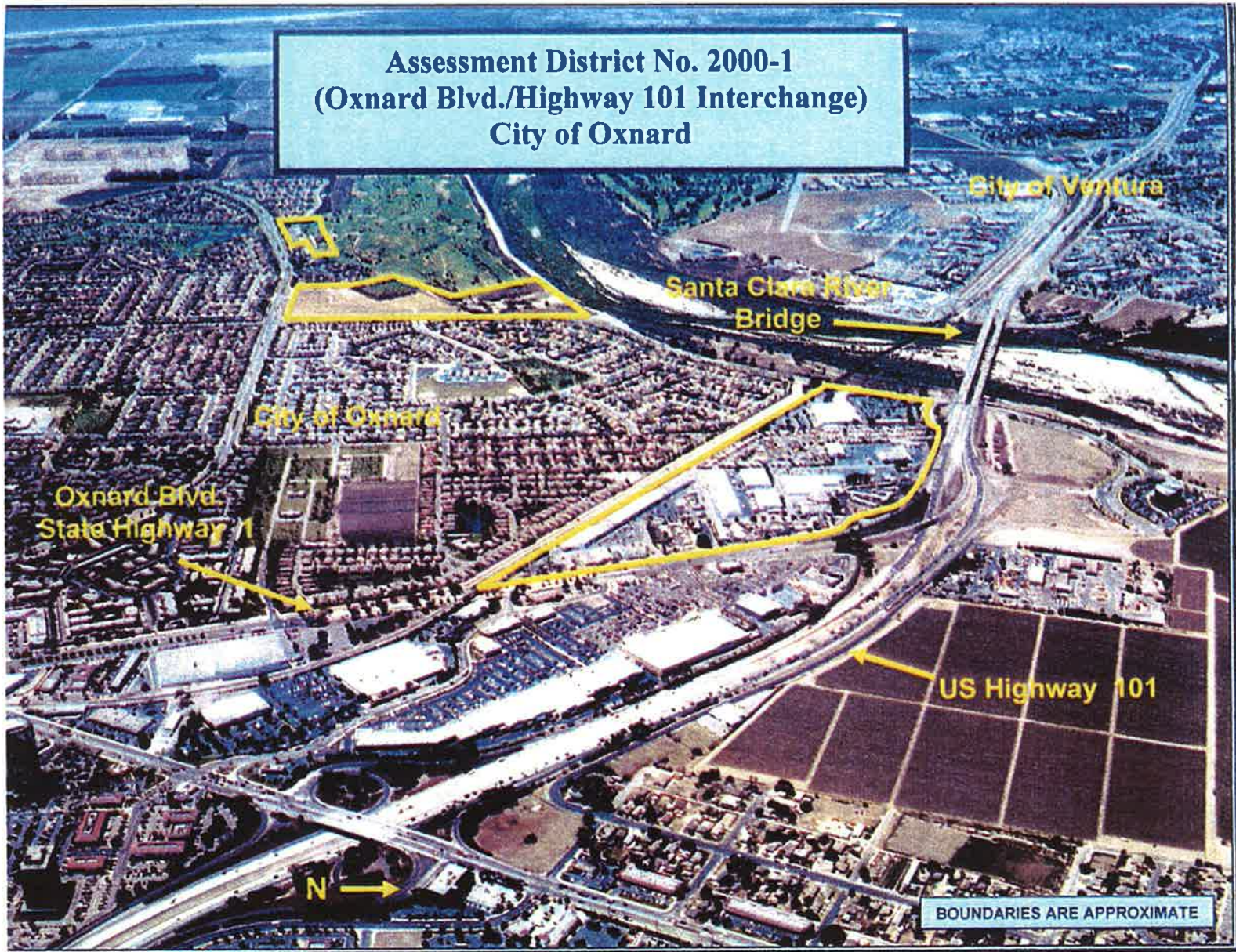
Bonds Dated: 08/14/2003
Bonds Issued: \$2,335,000.00

Payment Date	CUSIP	Interest Rate	Balance	Principal	Interest	Payment Total	Annual Total	Call Premium	Status
09/02/2024	691890LK1	6.1000	1,230,000.00	95,000.00	37,691.25	132,691.25	170,382.50	0.0000	Unpaid
03/02/2025		6.1000	1,135,000.00	.00	34,793.75	34,793.75	.00	0.0000	Unpaid
09/02/2025	691890LK1	6.1000	1,135,000.00	100,000.00	34,793.75	134,793.75	169,587.50	0.0000	Unpaid
03/02/2026		6.1000	1,035,000.00	.00	31,743.75	31,743.75	.00	0.0000	Unpaid
09/02/2026	691890LK1	6.1000	1,035,000.00	105,000.00	31,743.75	136,743.75	168,487.50	0.0000	Unpaid
03/02/2027		6.1000	930,000.00	.00	28,541.25	28,541.25	.00	0.0000	Unpaid
09/02/2027	691890LK1	6.1000	930,000.00	110,000.00	28,541.25	138,541.25	167,082.50	0.0000	Unpaid
03/02/2028		6.1000	820,000.00	.00	25,186.25	25,186.25	.00	0.0000	Unpaid
09/02/2028	691890LK1	6.1000	820,000.00	115,000.00	25,186.25	140,186.25	165,372.50	0.0000	Unpaid
03/02/2029		6.1500	705,000.00	.00	21,678.75	21,678.75	.00	0.0000	Unpaid
09/02/2029	691890LL9	6.1500	705,000.00	125,000.00	21,678.75	146,678.75	168,357.50	0.0000	Unpaid
03/02/2030		6.1500	580,000.00	.00	17,835.00	17,835.00	.00	0.0000	Unpaid
09/02/2030	691890LL9	6.1500	580,000.00	130,000.00	17,835.00	147,835.00	165,670.00	0.0000	Unpaid
03/02/2031		6.1500	450,000.00	.00	13,837.50	13,837.50	.00	0.0000	Unpaid
09/02/2031	691890LL9	6.1500	450,000.00	140,000.00	13,837.50	153,837.50	167,675.00	0.0000	Unpaid
03/02/2032		6.1500	310,000.00	.00	9,532.50	9,532.50	.00	0.0000	Unpaid
09/02/2032	691890LL9	6.1500	310,000.00	150,000.00	9,532.50	159,532.50	169,065.00	0.0000	Unpaid
03/02/2033		6.1500	160,000.00	.00	4,920.00	4,920.00	.00	0.0000	Unpaid
09/02/2033	691890LL9	6.1500	160,000.00	160,000.00	4,920.00	164,920.00	169,840.00	0.0000	Unpaid
Grand Total:				\$2,335,000.00	\$2,701,106.00	\$5,036,106.00	\$5,036,106.00		

APPENDIX C: ASSESSMENT DIAGRAM

The assessment diagram for the District was not available. An aerial photo from the Official Statement has been included on the following page.

**Assessment District No. 2000-1
(Oxnard Blvd./Highway 101 Interchange)
City of Oxnard**



City of Ventura

Santa Clara River
Bridge

City of Oxnard

Oxnard Blvd.
State Highway 11

US Highway 101

N

BOUNDARIES ARE APPROXIMATE

APPENDIX D: DELINQUENCY REPORT

There are no current or prior year delinquencies to report..

APPENDIX E: FINAL BUDGET FOR FISCAL YEAR 2021/22

The following page shows the Final Budget for Fiscal Year 2021/22.

City of Oxnard
A.D. 2000-1 Oxnard Blvd/Highway 101 Interchange
Final Budget for Fiscal Year 2021/22

Category/Item	FY 2021/22	FY 2020/21	Increase / (Decrease)
Debt Service	\$165,325.32	\$170,045.47	(\$4,720.15)
Admin. Expenses	20,207.52	15,831.83	4,375.69
Miscellaneous	(0.42)	13.46	(13.88)
Grand Total:	\$185,532.42	\$185,890.76	(\$358.34)
Total Accounts:	235	199	36

APPENDIX F: FINAL BILLING REPORT FOR FISCAL YEAR 2021/22

The following pages show the Final Billing Report for Fiscal Year 2021/22.

City of Oxnard
A.D. 2000-1 Oxnard Blvd/Highway 101 Interchange
Final Billing Detail Report for Fiscal Year 2021/22

APN	Interest	Principal	Prorata	Total Levy
139-0-022-015	\$246.09	\$230.73	\$53.04	\$545.86
139-0-022-030	1,072.24	1,005.32	231.09	2,324.64
139-0-022-320	1,225.64	1,149.15	264.15	2,642.04
139-0-022-335	2,780.56	2,607.04	599.26	5,993.88
139-0-150-135	108.40	101.63	23.36	243.88
139-0-150-160	5,067.21	4,750.97	1,092.07	10,923.06
139-0-150-170	9,603.92	9,004.55	2,069.82	20,702.56
139-0-440-015	137.89	129.29	29.72	310.26
139-0-440-025	137.89	129.29	29.72	310.26
139-0-440-035	137.89	129.29	29.72	310.26
139-0-440-045	137.89	129.29	29.72	310.26
139-0-440-055	137.89	129.29	29.72	310.26
139-0-440-065	137.89	129.29	29.72	310.26
139-0-440-075	137.89	129.29	29.72	310.26
139-0-440-085	137.89	129.29	29.72	310.26
139-0-450-015	137.89	129.29	29.72	310.26
139-0-450-025	137.89	129.29	29.72	310.26
139-0-450-035	137.89	129.29	29.72	310.26
139-0-450-045	137.89	129.29	29.72	310.26
139-0-450-055	137.89	129.29	29.72	310.26
139-0-450-065	137.89	129.29	29.72	310.26
139-0-450-075	137.89	129.29	29.72	310.26
139-0-450-085	137.89	129.29	29.72	310.26
139-0-460-015	137.89	129.29	29.72	310.26
139-0-460-025	137.89	129.29	29.72	310.26
139-0-460-035	137.89	129.29	29.72	310.26
139-0-460-045	137.89	129.29	29.72	310.26
139-0-460-055	137.89	129.29	29.72	310.26
139-0-460-065	137.89	129.29	29.72	310.26
139-0-460-075	137.89	129.29	29.72	310.26
139-0-460-085	137.89	129.29	29.72	310.26
139-0-470-015	79.64	74.67	17.16	171.82
139-0-470-025	79.64	74.67	17.16	171.82
139-0-470-035	79.64	74.67	17.16	171.82
139-0-470-045	79.64	74.67	17.16	171.82
139-0-470-055	79.64	74.67	17.16	171.82
139-0-470-065	79.64	74.67	17.16	171.82
139-0-470-075	79.64	74.67	17.16	171.82
139-0-470-085	79.64	74.67	17.16	171.82
139-0-470-095	79.64	74.67	17.16	171.82
139-0-470-105	79.64	74.67	17.16	171.82
139-0-470-115	79.64	74.67	17.16	171.82

Slight variances may occur due to rounding

City of Oxnard
A.D. 2000-1 Oxnard Blvd/Highway 101 Interchange
Final Billing Detail Report for Fiscal Year 2021/22

APN	Interest	Principal	Prorata	Total Levy
139-0-470-125	79.64	74.67	17.16	171.82
139-0-470-135	79.64	74.67	17.16	171.82
139-0-470-145	79.64	74.67	17.16	171.82
139-0-470-155	79.64	74.67	17.16	171.82
139-0-470-165	79.64	74.67	17.16	171.82
139-0-470-175	79.64	74.67	17.16	171.82
139-0-470-185	79.64	74.67	17.16	171.82
139-0-470-195	79.64	74.67	17.16	171.82
139-0-470-205	79.64	74.67	17.16	171.82
139-0-470-215	79.64	74.67	17.16	171.82
139-0-470-225	79.64	74.67	17.16	171.82
139-0-470-235	79.65	74.67	17.16	171.84
139-0-470-245	79.65	74.67	17.16	171.84
139-0-470-255	79.65	74.67	17.16	171.84
139-0-470-265	79.65	74.67	17.16	171.84
139-0-470-275	79.65	74.67	17.16	171.84
139-0-470-285	79.65	74.67	17.16	171.84
139-0-470-295	79.65	74.67	17.16	171.84
139-0-470-305	79.65	74.67	17.16	171.84
139-0-470-315	79.70	74.82	17.33	172.06
139-0-470-325	79.65	74.67	17.16	171.84
139-0-470-335	79.65	74.67	17.16	171.84
139-0-610-015	2,688.02	2,520.27	579.32	5,803.60
139-0-610-025	3,107.12	2,913.21	669.64	6,705.96
139-0-610-075	3,468.41	3,251.96	747.51	7,483.88
139-0-610-085	5,896.30	5,528.32	1,270.76	12,711.38
139-0-610-105	679.23	636.84	146.39	1,478.46
139-0-610-155	245.68	230.35	52.95	544.98
139-0-610-165	751.49	704.59	161.96	1,634.04
139-0-610-175	3,612.93	3,387.45	778.65	7,795.02
139-0-610-185	5,722.88	5,365.73	1,233.38	12,337.98
139-0-610-195	794.85	745.24	171.30	1,727.38
139-0-610-215	2,688.02	2,520.27	579.32	5,803.60
139-0-610-225	101.16	94.85	21.80	227.60
139-0-610-245	852.65	799.44	183.76	1,851.84
139-0-610-255	4,797.97	4,498.54	1,034.05	10,346.56
139-0-610-265	4,494.49	4,213.99	968.64	9,693.12
139-0-610-335	238.94	224.02	51.49	515.52
139-0-610-345	716.81	672.07	154.48	1,546.56
139-0-610-355	3,658.64	3,430.31	788.50	7,886.70
139-0-610-365	2,981.79	2,795.70	642.63	6,427.66
179-0-310-015	77.54	72.70	16.71	174.46

Slight variances may occur due to rounding

City of Oxnard
A.D. 2000-1 Oxnard Blvd/Highway 101 Interchange
Final Billing Detail Report for Fiscal Year 2021/22

APN	Interest	Principal	Prorata	Total Levy
179-0-310-025	77.54	72.70	16.71	174.46
179-0-310-035	77.54	72.70	16.71	174.46
179-0-310-045	77.54	72.70	16.71	174.46
179-0-310-055	77.54	72.70	16.71	174.46
179-0-310-065	77.54	72.70	16.71	174.46
179-0-310-075	77.54	72.70	16.71	174.46
179-0-310-085	77.54	72.70	16.71	174.46
179-0-310-095	77.54	72.70	16.71	174.46
179-0-310-105	77.54	72.70	16.71	174.46
179-0-310-115	77.54	72.70	16.71	174.46
179-0-310-125	77.54	72.70	16.71	174.46
179-0-310-135	77.54	72.70	16.71	174.46
179-0-310-145	77.54	72.70	16.71	174.46
179-0-310-155	77.54	72.70	16.71	174.46
179-0-310-165	77.54	72.70	16.71	174.46
179-0-310-175	77.54	72.70	16.71	174.46
179-0-310-185	77.54	72.70	16.71	174.46
179-0-310-195	77.54	72.70	16.71	174.46
179-0-310-205	77.54	72.70	16.71	174.46
179-0-310-215	77.54	72.70	16.71	174.46
179-0-310-225	77.54	72.70	16.71	174.46
179-0-310-235	77.54	72.70	16.71	174.46
179-0-310-245	77.54	72.70	16.71	174.46
179-0-310-255	77.54	72.70	16.71	174.46
179-0-310-265	77.54	72.70	16.71	174.46
179-0-310-275	77.54	72.70	16.71	174.46
179-0-310-285	77.54	72.70	16.71	174.46
179-0-310-295	77.54	72.70	16.71	174.46
179-0-310-305	77.54	72.70	16.71	174.46
179-0-310-315	77.54	72.70	16.71	174.46
179-0-311-015	77.54	72.70	16.71	174.46
179-0-311-025	77.54	72.70	16.71	174.46
179-0-311-035	77.54	72.70	16.71	174.46
179-0-311-045	77.54	72.70	16.71	174.46
179-0-311-055	77.54	72.70	16.71	174.46
179-0-311-065	77.54	72.70	16.71	174.46
179-0-311-075	77.54	72.70	16.71	174.46
179-0-311-085	77.54	72.70	16.71	174.46
179-0-311-095	77.54	72.70	16.71	174.46
179-0-311-105	77.54	72.70	16.71	174.46
179-0-311-115	77.54	72.70	16.71	174.46
179-0-311-125	77.54	72.70	16.71	174.46

Slight variances may occur due to rounding

City of Oxnard
A.D. 2000-1 Oxnard Blvd/Highway 101 Interchange
Final Billing Detail Report for Fiscal Year 2021/22

APN	Interest	Principal	Prorata	Total Levy
179-0-311-135	77.54	72.70	16.71	174.46
179-0-311-145	77.54	72.70	16.71	174.46
179-0-311-155	77.54	72.70	16.71	174.46
179-0-311-165	77.54	72.70	16.71	174.46
179-0-311-175	77.54	72.70	16.71	174.46
179-0-311-185	77.54	72.70	16.71	174.46
179-0-311-195	77.54	72.70	16.71	174.46
179-0-311-205	77.54	72.70	16.71	174.46
179-0-311-215	77.54	72.70	16.71	174.46
179-0-311-225	77.54	72.70	16.71	174.46
179-0-311-235	77.54	72.70	16.71	174.46
179-0-311-245	77.54	72.70	16.71	174.46
179-0-311-255	77.54	72.70	16.71	174.46
179-0-311-265	77.54	72.70	16.71	174.46
179-0-311-275	77.54	72.70	16.71	174.46
179-0-311-285	77.54	72.70	16.71	174.46
179-0-311-295	77.54	72.70	16.71	174.46
179-0-311-305	77.54	72.70	16.71	174.46
179-0-311-315	77.54	72.70	16.71	174.46
179-0-311-325	77.54	72.70	16.71	174.46
179-0-311-335	77.54	72.70	16.71	174.46
179-0-311-345	77.54	72.70	16.71	174.46
179-0-311-355	77.54	72.70	16.71	174.46
179-0-311-365	77.54	72.70	16.71	174.46
179-0-311-375	77.54	72.70	16.71	174.46
179-0-311-385	77.54	72.70	16.71	174.46
179-0-311-395	77.54	72.70	16.71	174.46
179-0-311-405	77.54	72.70	16.71	174.46
179-0-311-415	77.54	72.70	16.71	174.46
179-0-311-425	77.54	72.70	16.71	174.46
179-0-312-015	77.54	72.70	16.71	174.46
179-0-312-025	77.54	72.70	16.71	174.46
179-0-312-035	77.54	72.70	16.71	174.46
179-0-312-045	77.54	72.70	16.71	174.46
179-0-312-055	77.54	72.70	16.71	174.46
179-0-312-065	77.54	72.70	16.71	174.46
179-0-312-075	77.54	72.70	16.71	174.46
179-0-312-085	77.54	72.70	16.71	174.46
179-0-312-095	77.54	72.70	16.71	174.46
179-0-312-105	77.54	72.70	16.71	174.46
179-0-312-115	77.54	72.70	16.71	174.46
179-0-312-125	77.54	72.70	16.71	174.46

Slight variances may occur due to rounding

City of Oxnard
A.D. 2000-1 Oxnard Blvd/Highway 101 Interchange
Final Billing Detail Report for Fiscal Year 2021/22

APN	Interest	Principal	Prorata	Total Levy
179-0-313-015	77.54	72.70	16.71	174.46
179-0-313-025	77.54	72.70	16.71	174.46
179-0-313-035	77.54	72.70	16.71	174.46
179-0-313-045	77.54	72.70	16.71	174.46
179-0-313-055	77.54	72.70	16.71	174.46
179-0-313-065	77.54	72.70	16.71	174.46
179-0-313-075	77.54	72.70	16.71	174.46
179-0-313-085	77.54	72.70	16.71	174.46
179-0-313-095	77.54	72.70	16.71	174.46
179-0-320-015	77.54	72.70	16.71	174.46
179-0-320-025	77.54	72.70	16.71	174.46
179-0-320-035	77.54	72.70	16.71	174.46
179-0-320-045	77.54	72.70	16.71	174.46
179-0-320-055	77.54	72.70	16.71	174.46
179-0-320-065	77.54	72.70	16.71	174.46
179-0-320-075	77.54	72.70	16.71	174.46
179-0-320-085	77.54	72.70	16.71	174.46
179-0-320-095	77.54	72.70	16.71	174.46
179-0-320-105	77.54	72.70	16.71	174.46
179-0-320-115	77.54	72.70	16.71	174.46
179-0-320-125	77.54	72.70	16.71	174.46
179-0-320-155	77.54	72.70	16.71	174.46
179-0-320-165	77.54	72.70	16.71	174.46
179-0-320-175	77.54	72.70	16.71	174.46
179-0-320-185	77.54	72.70	16.71	174.46
179-0-320-195	77.54	72.70	16.71	174.46
179-0-320-205	77.54	72.70	16.71	174.46
179-0-320-215	77.54	72.70	16.71	174.46
179-0-320-225	77.54	72.70	16.71	174.46
179-0-320-235	77.54	72.70	16.71	174.46
179-0-320-245	77.54	72.70	16.71	174.46
179-0-320-255	77.54	72.70	16.71	174.46
179-0-320-265	77.54	72.70	16.71	174.46
179-0-320-275	77.54	72.70	16.71	174.46
179-0-320-285	77.54	72.70	16.71	174.46
179-0-320-295	77.54	72.70	16.71	174.46
179-0-321-035	77.54	72.70	16.71	174.46
179-0-321-045	77.54	72.70	16.71	174.46
179-0-321-055	77.54	72.70	16.71	174.46
179-0-321-065	77.54	72.70	16.71	174.46
179-0-321-075	77.54	72.70	16.71	174.46
179-0-321-085	77.54	72.70	16.71	174.46

Slight variances may occur due to rounding

City of Oxnard
A.D. 2000-1 Oxnard Blvd/Highway 101 Interchange
Final Billing Detail Report for Fiscal Year 2021/22

APN	Interest	Principal	Prorata	Total Levy
179-0-321-095	77.54	72.70	16.71	174.46
179-0-321-105	77.54	72.70	16.71	174.46
179-0-321-115	77.54	72.70	16.71	174.46
179-0-321-125	77.54	72.70	16.71	174.46
179-0-321-135	77.54	72.70	16.71	174.46
179-0-321-145	77.54	72.70	16.71	174.46
179-0-321-155	77.54	72.70	16.71	174.46
179-0-321-165	77.54	72.70	16.71	174.46
179-0-321-175	77.54	72.70	16.71	174.46
179-0-321-185	77.54	72.70	16.71	174.46
179-0-321-195	77.54	72.70	16.71	174.46
179-0-321-205	77.54	72.70	16.71	174.46
179-0-321-215	77.54	72.70	16.71	174.46
179-0-321-225	77.54	72.70	16.71	174.46
179-0-321-235	77.54	72.70	16.71	174.46
179-0-321-245	77.54	72.70	16.71	174.46
179-0-321-255	77.54	72.70	16.71	174.46
179-0-321-265	77.54	72.70	16.71	174.46
179-0-321-275	77.54	72.70	16.71	174.46
179-0-321-285	77.54	72.70	16.71	174.46
179-0-321-295	77.54	72.70	16.71	174.46
179-0-321-305	77.54	72.70	16.71	174.46
179-0-321-315	77.54	72.70	16.71	174.46
179-0-321-325	77.54	72.70	16.71	174.46
179-0-321-335	77.54	72.70	16.71	174.46
235 Accounts	\$85,325.16	\$80,000.16	\$18,388.97	\$185,532.42
235 Total Accounts	\$85,325.16	\$80,000.16	\$18,388.97	\$185,532.42