

**FISCAL YEAR 2004-05
ADMINISTRATION REPORT
FOR
COMMUNITY FACILITIES DISTRICT NO. 6
OF
POWAY UNIFIED SCHOOL DISTRICT**

June 28, 2004

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ADMINISTRATION REPORT
FOR
COMMUNITY FACILITIES DISTRICT NO. 6**

PREPARED FOR

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June 28, 2004

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Exhibit B: Annual Special Tax Rates for Fiscal Year 2004-05

INTRODUCTION

This Administration Report ("Report") provides an analysis of the financial and administrative obligations of Community Facilities District ("CFD") No. 6 of the Poway Unified School District ("District") resulting from the sale of the Series 2002 Special Tax Bonds ("Bonds") issued in September of 2002 in the amount of \$25,000,000. All capitalized terms herein are used as defined in the Rate and Method of Apportionment ("RMA") and the Bond Indenture ("Indenture") for CFD No. 6.

The Bonds are secured and repaid through the annual levy and collection of Special Taxes from all property subject to the Annual Special Tax within CFD No. 6. In calculating the Annual Special Tax levy for Fiscal Year 2004-05, the Report describes (i) the remaining financial obligations of CFD No. 6 for Fiscal Year 2003-04, (ii) the financial obligations of CFD No. 6 for Fiscal Year 2004-05, and (iii) the amount of new development which has occurred within the boundaries of the CFD.

The Report is organized into the following sections:

Section I

Section I provides a description of the Annual Special Tax levy for Fiscal Year 2003-04, including any delinquent Annual Special Taxes.

Section II

Section II examines the financial activity in the funds and accounts established pursuant to the Indenture by and between the District and State Street Bank and Trust Company of California NA ("Fiscal Agent") dated August 1, 2002. A Fiscal Year summary is provided which lists all disbursements, Annual Special Tax receipts, and interest earnings.

Section III

Section III calculates the Special Tax Requirement based on the financial obligations of CFD No. 6 for Fiscal Year 2004-05.

Section IV

Section IV provides (i) a description of the Special Tax classifications and (ii) an update of the development which has occurred within CFD No. 6.

Section V

Section V describes the Annual Special Tax rates and reviews the methodology used to apportion the Special Tax Requirement between Developed Property and Undeveloped Property.

I. ANNUAL SPECIAL TAX LEVY FOR FISCAL YEAR 2003-04

The aggregate Annual Special Tax levy for Fiscal Year 2003-04 equaled \$1,704,935.24. Special Taxes were levied only on Developed Property in Fiscal Year 2003-04.

TABLE 1

**AVERAGE SPECIAL TAX RATES AND LEVY
OF FISCAL YEAR 2003-04**

Unit Type	Number of Units	Average Annual Tax	Total Annual Special Taxes
Detached Unit	717	\$2,117.17	\$1,518,010.56
Attached Unit	199	\$939.32	\$186,924.68
<i>Total</i>	<i>916</i>	<i>NA</i>	<i>\$1,704,935.24</i>

David Taussig & Associates, Inc. ("DTA") has received delinquency information from the County of San Diego ("County") for the first installment of Fiscal Year 2003-04. The Special Tax delinquencies for the first installment equaled \$36,784.94, resulting in a delinquency rate of 4.32% percent. DTA has concluded the CFD No. 6 will be able to meet its remaining obligations in Fiscal Year 2003-04.

II. FUNDS AND ACCOUNTS

The Indenture established eight (8) funds for CFD No. 6. They are the Special Tax Fund, Bond Fund, Rebate Fund, Redemption Fund, School Facilities Fund, Reserve Fund, Administration Expense Fund, and Cost of Issuance Fund. In addition, within the Bond Fund, an Interest Account and Principal Account were created and within the School Facilities Fund, a 4S Ranch Middle School Hold Bank Account was created.

All receipts from the collection of Annual Special Taxes are deposited in the Special Tax Fund, which is administered by the Fiscal Agent. Pursuant to the Indenture, the Fiscal Agent transfers the Special Tax receipts to the funds in the amount and priority set forth below:

1. **Administrative Expense Fund** – an amount equal to the Administrative Expense Requirement for that Fiscal Year;
2. **Bond Fund** – an amount, taking into account any amount then on deposit, sufficient to meet the principal, premiums, if any, and interest due on the next interest payment date;
3. **Reserve Fund** – an amount required to bring the balance in the Reserve Fund to the Reserve Requirement
4. **Rebate Fund** – an amount required to be set aside or rebated to the Internal Revenue Service; and
5. **Administrative Expense Fund** – any amount, in excess of the Administrative Expense Requirement, necessary to defray the costs of administering CFD No. 6 for such Fiscal Year.

Any monies remaining in the Special Tax Fund after each of the above transfers are made shall remain on deposit in the Special Tax Fund. However, after such time as the levy of Special Taxes on Developed property exceeds the Special Tax Requirement, excess funds shall be paid to the District to be used to construct school facilities.

The Reserve Requirement is an amount equal to the lesser of (i) ten percent (10%) of the original proceeds of the Bonds, (ii) Maximum Annual Debt Service on the Bonds, or (iii) one hundred twenty-five percent (125%) of the average annual debt service on the Bonds. As of the date of the Report, the Reserve Requirement was \$2,301,961.46.

A. Sources and Uses of Funds

Sources of funds for CFD No. 6 during the period of July 1, 2003, to May 1, 2004, totaled \$1,480,422.18. Of this amount Special Tax receipts totaled \$1,313,767.24, interest earnings equaled \$166,554.94 and \$100.00 was collected to defray the cost of calculating a prepayment amount. Table 2 shows the interest earnings for each fund, account and subaccount of CFD No. 6 for the period stated above.

TABLE 2
INTEREST EARNINGS
JULY 1, 2003 – MAY 1, 2004

Funds and Accounts	Interest Earnings
Administrative Expense Fund	\$150.72
Interest Account	\$1.87
Principal Account	\$0.00
Cost of Issuance Fund	\$64.22
School Facilities Fund	\$149,019.90
Rebate Fund	\$0.00
Redemption Fund	\$0.00
Reserve Fund	\$9,676.97
4S Ranch Middle School Hold Back Account	\$5,754.32
Bond Service Fund	\$0.00
Special Tax Fund	\$1,886.94
Total	\$166,554.94

Total uses of funds for this period totaled \$14,336,328.12. Of this amount, \$1,347,215.00 of interest was paid to bondholders, \$12,909,940.08 was used for the construction of school facilities, and \$79,173.04 was paid for legal/consulting/professional services. A detailed analysis of all transactions within these funds and accounts for the period is included as Exhibit A.

In July 2003, Zions First National Bank ("Zions") succeeded US Bank, N.A. as Fiscal Agent at the request of the District. Therefore, all funds on deposit with US Bank, N.A. were transferred to Zions on July 9, 2003.

B. Account Balances

The balances as of May 1, 2004, in the funds and accounts established pursuant to the Indenture are shown in Table 3.

TABLE 3

**FUND AND ACCOUNT BALANCES
AS OF MAY 1, 2004**

Funds, and Accounts	Balance
Administrative Expense Fund	\$45,909.64
Bond Service Fund	\$0.00
Interest Account	\$0.00
Principal Account	\$0.00
Cost of Issuance Account	\$0.00
School Facilities Fund	\$6,323,593.69
Rebate Fund	\$0.00
Redemption Fund	\$0.00
Reserve Fund	\$2,303,090.64
Special Tax Fund	\$629,377.71
4S Ranch Middle School Hold Back Account	\$1,517,917.77

III. SPECIAL TAX REQUIREMENT FOR FISCAL YEAR 2004-05

The Special Tax Requirement of CFD No. 6 for Fiscal Year 2004-05 is \$3,362,369.60. This amount represents (i) interest and principal payments due to bondholders in Calendar Year 2005, (ii) anticipated Administrative Expenses for Fiscal Year 2004-05, and (iii) funding for school facilities. Table 4 shows the calculation of the Special Tax Requirement of CFD No. 6 for Fiscal Year 2004-05.

TABLE 4

**SPECIAL TAX REQUIREMENT
FOR FISCAL YEAR 2004-05**

FY 2003-04 Current and Projected Funds		\$983,760.77
Balance of Special Tax Fund (as of 5/01/04)	\$629,377.71	
Projected Special Tax Receipts	\$354,383.06	
FY 2003-04 Remaining Obligations		\$983,760.77
Interest Due September 1, 2004	\$673,607.50	
Principal Due September 1, 2004	\$25,000.00	
Remaining Administrative Expenses for FY 2003-04	\$26,200.00	
Direct Construction Funding	\$258,953.27	
<i>FY 2003-04 Surplus/(Draw on Reserve)</i>		<i>\$0.00</i>
FY 2004-05 Obligations		\$3,362,369.60
Interest Due March 1, 2005	\$673,295.00	
Interest Due September 1, 2005	\$673,295.00	
Principal Due September 1, 2005	\$55,000.00	
Administrative Expense Budget for Fiscal Year 2004-05	\$41,616.00	
Direct Construction Funding	\$1,919,163.60	
<i>Special Tax Requirement for FY 2004-05</i>		<i>\$3,362,369.60</i>

IV. SPECIAL TAX CLASSIFICATIONS AND DEVELOPMENT UPDATE

CFD No. 6 encompasses approximately 2,888 gross acres of land located in the unincorporated portion of the County. At build-out CFD No. 6 is expected to be developed with of 4,715 Units.

A. Special Tax Classifications

Each Fiscal Year, the District calculates the Annual Special Taxes to be levied against Taxable Property within CFD No. 6. The RMA defines two (2) categories of Taxable Property, "Developed Property" and "Undeveloped Property". Developed Property is in turn divided into four (4) separate rate classifications which vary with Land Use Class (e.g., Residential Property and Commercial/Industrial Property) and Unit type (e.g., Detached Unit, Attached Unit and Affordable Unit). Developed Property is distinguished from Undeveloped Property by the issuance of a Building Permit. Specifically, Developed Property means, for any Fiscal Year, all Assessor's Parcels in CFD No. 6 for which a Building Permit for a Unit has been issued as of January 1 of the previous Fiscal Year. For example, all Assessor's Parcels in CFD No. 6 for which a Building Permit was issued as of January 1, 2004 will be classified as Developed Property in Fiscal Year 2004-05.

B. Development Update

As of January 1, 2004, the County had issued Building Permits for 1,671 Units, which equates to CFD No. 6 being 35.44% percent built-out in Fiscal Year 2004-05. Table 5 lists the Developed Property of CFD No. 6 by Special Tax Class for Fiscal Years 2003-04 and 2004-05.

TABLE 5

STATUS OF DEVELOPED PROPERTY

Unit Type	Fiscal Year 2003-04	Fiscal Year 2004-05
Detached Unit	717	1,551
Attached Unit ¹	199	0
Affordable Unit	0	120
Commercial/Industrial Property ²	NA	NA

¹ Units taxed as Attached Units in Fiscal Year 2003-04 have been reclassified as Detached Units as a result of additional information from the developer and the County.

² DTA currently does not keep record of building permits issued for commercial/industrial property.

V. METHOD OF APPORTIONMENT

Section F of the RMA apportions the Special Tax Requirement to Taxable Property of CFD No. 6 in a three (3) step process.

The first step states that the Annual Special Tax shall be levied against each parcel of Developed Property at the Assigned Annual Special Tax rate applicable to such Assessor's Parcel. If the Special Taxes raised pursuant to the first step are less than the Special Tax Requirement, then the second step is applied. This step states that the Annual Special Tax shall be levied Proportionately on each Assessor's Parcel of Undeveloped Property up to the Assigned Annual Special Tax rate applicable to such Assessor's Parcel. If the Annual Special Taxes raised pursuant to the first two steps are less than the Special Tax Requirement, then the third step is applied. This step states that the Annual Special Tax on each Assessor's Parcel of Developed Property whose Maximum Special Tax is the Backup Annual Special Tax shall be increased Proportionately from the Assigned Annual Special Tax rate up to the Backup Annual Special Tax rate in order to satisfy the Special Tax Requirement.

Application of the first step yields sufficient Special Taxes to satisfy the Special Tax Requirement for Fiscal Year 2004-05. The Initial Special Tax rates of CFD No. 6 for Fiscal Year 2004-05 are shown in Table 6. The Special Tax roll, which lists the actual Annual Special Tax levied against each Assessor's Parcel, is included as Exhibit B.

TABLE 6

**INITIAL SPECIAL TAX RATES
FOR FISCAL YEAR 2004-05**

Land Use Class	Unit Type	Initial Annual Special Tax
Residential Property	Detached Unit	\$2,177.84
Residential Property	Attached Unit	\$963.26
Residential Property	Affordable Unit	\$0.00
Commercial/Industrial Property	NA	\$0.00

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EXHIBIT A

**SUMMARY OF TRANSACTIONS WITHIN FUNDS AND ACCOUNTS
FISCAL YEAR 2003-04**

**SOURCES AND USES OF FUNDS
 POWAY UNIFIED SCHOOL DISTRICT CFD NO. 6
 JULY 2003**

	BOND SERVICE FUND	INTEREST ACCOUNT(1)	PRINCIPAL ACCOUNT	RESERVE FUND(1)	ADMINISTRATIVE EXPENSE FUND(1)	COSTS OF ISSUANCE FUND(1)	SCHOOL FACILITIES FUND(1) (2)	REDEMPTION FUND	REBATE FUND	SPECIAL TAX FUND(1)	4S RANCH MIDDLE SCHOOL ACCOUNT(1)	4S RANCH HOLD BACK ACCOUNT	TOTAL
BEGINNING BALANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOURCES OF FUNDS													
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER INVESTMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,028.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,028.75
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,028.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,028.75
USES OF FUNDS													
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,301,226.21)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,301,226.21)
LEGAL CONSULTING PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	(\$9,456.05)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$9,456.05)
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	\$0.00	(\$9,456.05)	\$0.00	(\$3,301,226.21)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,310,682.26)
TRANSFERS	\$0.00	\$2,150.79	\$0.00	\$2,326,812.18	\$48,581.96	\$15,435.71	\$27,066,981.67	\$0.00	\$0.00	\$604,970.58	\$1,512,163.45	\$0.00	\$31,577,096.34
ENDING BALANCE	\$0.00	\$2,150.79	\$0.00	\$2,326,812.18	\$39,125.91	\$15,435.71	\$23,794,784.21	\$0.00	\$0.00	\$604,970.58	\$1,512,163.45	\$0.00	\$28,295,442.83

**SOURCES AND USES OF FUNDS
 POWAY UNIFIED SCHOOL DISTRICT CFD NO. 6
 AUGUST 2003**

	BOND SERVICE FUND	INTEREST ACCOUNT	PRINCIPAL ACCOUNT	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND(6)	COSTS OF ISSUANCE FUND	SCHOOL FACILITIES FUND(3)(4)(5)(8)	REDEMPTION FUND	REBATE FUND	SPECIAL TAX FUND	4S RANCH MIDDLE SCHOOL ACCOUNT(7)	4S RANCH HOLD BACK ACCOUNT	TOTAL
BEGINNING BALANCE	\$0.00	\$2,150.79	\$0.00	\$2,326,812.18	\$39,125.91	\$15,435.71	\$23,794,784.21	\$0.00	\$0.00	\$604,970.58	\$1,512,163.45	\$0.00	\$28,295,442.83
SOURCES OF FUNDS													
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,991.47	\$0.00	\$0.00	\$55,991.47
OTHER INVESTMENT EARNINGS	\$0.00	\$0.80	\$0.00	\$862.39	\$17.86	\$5.72	\$1,506.94	\$0.00	\$0.00	\$224.22	\$25.15	\$0.00	\$2,643.08
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$0.80	\$0.00	\$862.39	\$17.86	\$5.72	\$1,506.94	\$0.00	\$0.00	\$56,215.69	\$25.15	\$0.00	\$58,634.55
USES OF FUNDS													
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$31,346.12)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$31,346.12)
LEGAL CONSULTING PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,998.25)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,998.25)
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,998.25)	\$0.00	(\$31,346.12)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$37,344.37)
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$0.00	(\$8,031,366.24)	\$0.00	\$0.00	\$129,615.29	\$0.00	\$0.00	(\$7,901,300.95)
ENDING BALANCE	\$0.00	\$2,151.59	\$0.00	\$2,327,674.57	\$33,595.52	\$15,441.43	\$15,733,578.79	\$0.00	\$0.00	\$790,801.56	\$1,512,188.60	\$0.00	\$20,415,432.06

**SOURCES AND USES OF FUNDS
 POWAY UNIFIED SCHOOL DISTRICT CFD NO. 6
 SEPTEMBER 2003**

	BOND SERVICE FUND	INTEREST ACCOUNT(9)	PRINCIPAL ACCOUNT	RESERVE FUND	ADMINISTRATIVE EXPENSE FUND	COSTS OF ISSUANCE FUND	SCHOOL FACILITIES FUND(10)	REDEMPTION FUND	REBATE FUND	SPECIAL TAX FUND	4S RANCH MIDDLE SCHOOL ACCOUNT	4S RANCH HOLD BACK ACCOUNT	TOTAL
BEGINNING BALANCE	\$0.00	\$2,151.59	\$0.00	\$2,327,674.57	\$33,595.52	\$15,441.43	\$15,733,578.79	\$0.00	\$0.00	\$790,801.56	\$1,512,188.60	\$0.00	\$20,415,432.06
SOURCES OF FUNDS													
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,987.11	\$0.00	\$0.00	\$6,987.11
OTHER INVESTMENT EARNINGS	\$0.00	\$1.03	\$0.00	\$1,110.91	\$18.27	\$7.37	\$38,453.40	\$0.00	\$0.00	\$338.42	\$721.71	\$0.00	\$40,651.11
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$1.03	\$0.00	\$1,110.91	\$18.27	\$7.37	\$38,453.40	\$0.00	\$0.00	\$7,325.53	\$721.71	\$0.00	\$47,638.22
USES OF FUNDS													
INTEREST PAYMENTS	\$0.00	(\$673,607.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$673,607.50)
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$88,876.17)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$88,876.17)
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	(\$673,607.50)	\$0.00	\$0.00	\$0.00	\$0.00	(\$88,876.17)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$762,483.67)
TRANSFERS	\$0.00	\$671,455.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$671,455.91)	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$1.03	\$0.00	\$2,328,785.48	\$33,613.79	\$15,448.80	\$15,683,156.02	\$0.00	\$0.00	\$126,671.18	\$1,512,910.31	\$0.00	\$19,700,586.61

**SOURCES AND USES OF FUNDS
 POWAY UNIFIED SCHOOL DISTRICT CFD NO. 6
 OCTOBER 2003**

	BOND SERVICE FUND	INTEREST ACCOUNT	PRINCIPAL ACCOUNT	RESERVE ACCOUNT	ADMINISTRATIVE EXPENSE FUND(12)	COSTS OF ISSUANCE FUND	SCHOOL FACILITIES FUND(11)	REDEMPTION FUND	REBATE FUND	SPECIAL TAX FUND	4S RANCH MIDDLE SCHOOL ACCOUNT	4S RANCH HOLD BACK ACCOUNT	TOTAL
BEGINNING BALANCE	\$0.00	\$1.03	\$0.00	\$2,328,785.48	\$33,613.79	\$15,448.80	\$15,683,156.02	\$0.00	\$0.00	\$126,671.18	\$1,512,910.31	\$0.00	\$19,700,586.61
SOURCES OF FUNDS													
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER INVESTMENT EARNINGS	\$0.00	\$0.04	\$0.00	\$1,093.29	\$15.78	\$7.25	\$28,723.65	\$0.00	\$0.00	\$68.49	\$710.26	\$0.00	\$30,618.76
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$0.04	\$0.00	\$1,093.29	\$15.78	\$7.25	\$28,723.65	\$0.00	\$0.00	\$68.49	\$710.26	\$0.00	\$30,618.76
USES OF FUNDS													
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,322,994.29)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,322,994.29)
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	(\$23,741.39)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$23,741.39)
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	\$0.00	(\$23,741.39)	\$0.00	(\$2,322,994.29)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,346,735.68)
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$1.07	\$0.00	\$2,329,878.77	\$9,888.18	\$15,456.05	\$13,388,885.38	\$0.00	\$0.00	\$126,739.67	\$1,513,620.57	\$0.00	\$17,384,469.69

**SOURCES AND USES OF FUNDS
 POWAY UNIFIED SCHOOL DISTRICT CFD NO. 6
 NOVEMBER 2003**

	BOND SERVICE FUND	INTEREST ACCOUNT	PRINCIPAL ACCOUNT	RESERVE ACCOUNT	ADMINISTRATIVE EXPENSE FUND	COSTS OF ISSUANCE FUND	SCHOOL FACILITIES FUND	REDEMPTION FUND	REBATE FUND	SPECIAL TAX FUND	4S RANCH MIDDLE SCHOOL ACCOUNT	4S RANCH HOLD BACK ACCOUNT	TOTAL
BEGINNING BALANCE	\$0.00	\$1.07	\$0.00	\$2,329,878.77	\$9,888.18	\$15,456.05	\$13,388,885.38	\$0.00	\$0.00	\$126,739.67	\$1,513,620.57	\$0.00	\$17,384,469.69
SOURCES OF FUNDS													
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94,586.49	\$0.00	\$0.00	\$94,586.49
OTHER INVESTMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$1,111.52	\$6.90	\$7.37	\$2,520.73	\$0.00	\$0.00	\$60.46	\$722.10	\$0.00	\$4,429.08
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$0.00	\$0.00	\$1,111.52	\$6.90	\$7.37	\$2,520.73	\$0.00	\$0.00	\$94,646.95	\$722.10	\$0.00	\$99,015.57
USES OF FUNDS													
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$249,796.35)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$249,796.35)
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$249,796.35)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$249,796.35)
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$1.07	\$0.00	\$2,330,990.29	\$9,895.08	\$15,463.42	\$13,141,609.76	\$0.00	\$0.00	\$221,386.62	\$1,514,342.67	\$0.00	\$17,233,688.91

**SOURCES AND USES OF FUNDS
 POWAY UNIFIED SCHOOL DISTRICT CFD NO. 6
 DECEMBER 2003**

	BOND SERVICE FUND	INTEREST ACCOUNT	PRINCIPAL ACCOUNT	RESERVE ACCOUNT	ADMINISTRATIVE EXPENSE FUND(13)	COSTS OF ISSUANCE FUND	SCHOOL FACILITIES FUND	REDEMPTION FUND	REBATE FUND	SPECIAL TAX FUND(13)	4S RANCH MIDDLE SCHOOL ACCOUNT	4S RANCH HOLD BACK ACCOUNT	TOTAL
BEGINNING BALANCE	\$0.00	\$1.07	\$0.00	\$2,330,990.29	\$9,895.08	\$15,463.42	\$13,141,609.76	\$0.00	\$0.00	\$221,386.62	\$1,514,342.67	\$0.00	\$17,233,688.91
SOURCES OF FUNDS													
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$442,456.39	\$0.00	\$0.00	\$442,456.39
OTHER INVESTMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$1,087.02	\$4.61	\$7.21	\$37,973.92	\$0.00	\$0.00	\$79.92	\$706.19	\$0.00	\$39,858.87
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$0.00	\$0.00	\$1,087.02	\$4.61	\$7.21	\$37,973.92	\$0.00	\$0.00	\$442,536.31	\$706.19	\$0.00	\$482,315.26
USES OF FUNDS													
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,036,496.34)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,036,496.34)
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	(\$23,118.13)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$23,118.13)
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	\$0.00	(\$23,118.13)	\$0.00	(\$2,036,496.34)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,059,614.47)
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$35,000.00)	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$1.07	\$0.00	\$2,332,077.31	\$21,781.56	\$15,470.63	\$11,143,087.34	\$0.00	\$0.00	\$628,922.93	\$1,515,048.86	\$0.00	\$15,656,389.70

**SOURCES AND USES OF FUNDS
 POWAY UNIFIED SCHOOL DISTRICT CFD NO. 6
 JANUARY 2004**

	BOND SERVICE FUND	INTEREST ACCOUNT	PRINCIPAL ACCOUNT	RESERVE ACCOUNT	ADMINISTRATIVE EXPENSE FUND(14)	COSTS OF ISSUANCE FUND	SCHOOL FACILITIES FUND(15)	REDEMPTION FUND	REBATE FUND	SPECIAL TAX FUND	4S RANCH MIDDLE SCHOOL ACCOUNT	4S RANCH HOLD BACK ACCOUNT	TOTAL
BEGINNING BALANCE	\$0.00	\$1.07	\$0.00	\$2,332,077.31	\$21,781.56	\$15,470.63	\$11,143,087.34	\$0.00	\$0.00	\$628,922.93	\$1,515,048.86	\$0.00	\$15,656,389.70
SOURCES OF FUNDS													
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$337,583.18	\$0.00	\$0.00	\$337,583.18
OTHER INVESTMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$1,133.31	\$25.48	\$7.52	\$2,649.15	\$0.00	\$0.00	\$166.40	\$736.26	\$0.00	\$4,718.12
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
TOTAL SOURCES	\$0.00	\$0.00	\$0.00	\$1,133.31	\$125.48	\$7.52	\$2,649.15	\$0.00	\$0.00	\$337,749.58	\$736.26	\$0.00	\$342,401.30
USES OF FUNDS													
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,170,907.24)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,170,907.24)
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	(\$7,592.95)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7,592.95)
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	\$0.00	(\$7,592.95)	\$0.00	(\$1,170,907.24)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,178,500.19)
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$40,800.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$40,800.00)	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$1.07	\$0.00	\$2,333,210.62	\$55,114.09	\$15,478.15	\$9,974,829.25	\$0.00	\$0.00	\$925,872.51	\$1,515,785.12	\$0.00	\$14,820,290.81

**SOURCES AND USES OF FUNDS
POWAY UNIFIED SCHOOL DISTRICT CFD NO. 6
FEBRUARY 2004**

	BOND SERVICE FUND	INTEREST ACCOUNT	PRINCIPAL ACCOUNT	RESERVE ACCOUNT	ADMINISTRATIVE EXPENSE FUND	COSTS OF ISSUANCE FUND	SCHOOL FACILITIES FUND(16)(17)	REDEMPTION FUND	REBATE FUND	SPECIAL TAX FUND	4S RANCH MIDDLE SCHOOL ACCOUNT	4S RANCH HOLD BACK ACCOUNT	TOTAL
BEGINNING BALANCE	\$0.00	\$1.07	\$0.00	\$2,333,210.62	\$55,114.09	\$15,478.15	\$9,974,829.25	\$0.00	\$0.00	\$925,872.51	\$1,515,785.12	\$0.00	\$14,820,290.81
SOURCES OF FUNDS													
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,277.54	\$0.00	\$0.00	\$29,277.54
OTHER INVESTMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$1,103.62	\$15.25	\$7.32	\$5,840.78	\$0.00	\$0.00	\$373.74	\$716.98	\$0.00	\$8,057.69
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$0.00	\$0.00	\$1,103.62	\$15.25	\$7.32	\$5,840.78	\$0.00	\$0.00	\$29,651.28	\$716.98	\$0.00	\$37,335.23
USES OF FUNDS													
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,116,177.90)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,116,177.90)
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,275.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,275.00)
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,275.00)	\$0.00	(\$1,116,177.90)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,119,452.90)
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$1.07	\$0.00	\$2,334,314.24	\$51,854.34	\$15,485.47	\$8,864,492.13	\$0.00	\$0.00	\$955,523.79	\$1,516,502.10	\$0.00	\$13,738,173.14

**SOURCES AND USES OF FUNDS
POWAY UNIFIED SCHOOL DISTRICT CFD NO. 6
MARCH 2004**

	BOND SERVICE FUND	INTEREST ACCOUNT(18)	PRINCIPAL ACCOUNT	RESERVE ACCOUNT	ADMINISTRATIVE EXPENSE FUND	COSTS OF ISSUANCE FUND	SCHOOL FACILITIES FUND(19)(20)	REDEMPTION FUND	REBATE FUND	SPECIAL TAX FUND	4S RANCH MIDDLE SCHOOL ACCOUNT	4S RANCH HOLD BACK ACCOUNT	TOTAL
BEGINNING BALANCE	\$0.00	\$1.07	\$0.00	\$2,334,314.24	\$51,854.34	\$15,485.47	\$8,864,492.13	\$0.00	\$0.00	\$955,523.79	\$1,516,502.10	\$0.00	\$13,738,173.14
SOURCES OF FUNDS													
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,289.72	\$0.00	\$0.00	\$56,289.72
OTHER INVESTMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$1,045.73	\$23.38	\$6.94	\$2,262.76	\$0.00	\$0.00	\$423.17	\$679.37	\$0.00	\$4,441.35
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$0.00	\$0.00	\$1,045.73	\$23.38	\$6.94	\$2,262.76	\$0.00	\$0.00	\$56,712.89	\$679.37	\$0.00	\$60,731.07
USES OF FUNDS													
INTEREST PAYMENTS	\$0.00	(\$673,607.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$673,607.50)
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,099,824.99)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,099,824.99)
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,716.27)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,716.27)
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	(\$673,607.50)	\$0.00	\$0.00	(\$5,716.27)	\$0.00	(\$1,099,824.99)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,779,148.76)
TRANSFERS	\$0.00	\$673,606.43	\$0.00	(\$33,398.51)	\$0.00	\$0.00	\$33,398.51	\$0.00	\$0.00	(\$673,606.43)	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$0.00	\$0.00	\$2,301,961.46	\$46,161.45	\$15,492.41	\$7,800,328.41	\$0.00	\$0.00	\$338,630.25	\$1,517,181.47	\$0.00	\$12,019,755.45

**SOURCES AND USES OF FUNDS
POWAY UNIFIED SCHOOL DISTRICT CFD NO. 6
APRIL 2004**

	BOND SERVICE FUND	INTEREST ACCOUNT	PRINCIPAL ACCOUNT	RESERVE ACCOUNT	ADMINISTRATIVE EXPENSE FUND	COSTS OF ISSUANCE FUND(21)	SCHOOL FACILITIES FUND(21)(22)	REDEMPTION FUND	REBATE FUND	SPECIAL TAX FUND	4S RANCH MIDDLE SCHOOL ACCOUNT	4S RANCH HOLD BACK ACCOUNT	TOTAL
BEGINNING BALANCE	\$0.00	\$0.00	\$0.00	\$2,301,961.46	\$46,161.45	\$15,492.41	\$7,800,328.41	\$0.00	\$0.00	\$338,630.25	\$1,517,181.47	\$0.00	\$12,019,755.45
SOURCES OF FUNDS													
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290,595.34	\$0.00	\$0.00	\$290,595.34
OTHER INVESTMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$1,129.18	\$23.19	\$7.52	\$59.82	\$0.00	\$0.00	\$152.12	\$736.30	\$0.00	\$2,108.13
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$0.00	\$0.00	\$1,129.18	\$23.19	\$7.52	\$59.82	\$0.00	\$0.00	\$290,747.46	\$736.30	\$0.00	\$292,703.47
USES OF FUNDS													
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,492,294.47)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,492,294.47)
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	(\$275.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$275.00)
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	\$0.00	(\$275.00)	\$0.00	(\$1,492,294.47)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,492,569.47)
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$15,499.93)	\$15,499.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$0.00	\$0.00	\$2,303,090.64	\$45,909.64	\$0.00	\$6,323,593.69	\$0.00	\$0.00	\$629,377.71	\$1,517,917.77	\$0.00	\$10,819,889.45

**SOURCES AND USES OF FUNDS
 POWAY UNIFIED SCHOOL DISTRICT CFD NO. 6
 MAY 2004**

Statement Received (R) Called to Confirm Account Activity (C)														
	NA	R	R	R	R	R		NA	NA	R		NA		
	BOND	7150804B	7150804C	7150804D	7150804I	7150804J	7150804E			7150804A	7150804N	NA	TOTAL	
	SERVICE	INTEREST	PRINCIPAL	RESERVE	ADMINISTRATIVE	COSTS OF	SCHOOL		REDEMPTION	REBATE	SPECIAL	4S RANCH	4S RANCH	
	FUND	ACCOUNT	ACCOUNT	ACCOUNT	EXPENSE	ISSUANCE	FACILITIES		FUND	FUND	TAX	MIDDLE SCHOOL	HOLD BACK	
	FUND	ACCOUNT	ACCOUNT	ACCOUNT	FUND	FUND	FUND		FUND	FUND	FUND	ACCOUNT	ACCOUNT	
BEGINNING BALANCE	\$0.00	\$0.00	\$0.00	\$2,303,090.64	\$45,909.64	\$0.00	\$6,323,593.69		\$0.00	\$0.00	\$629,377.71	\$1,517,917.77	\$0.00	\$10,819,889.45
SOURCES OF FUNDS														
SPECIAL TAX RECEIPTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$419,094.02	\$0.00	\$0.00	\$419,094.02
OTHER INVESTMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$1,056.74	\$21.19	\$0.00	\$2,378.03		\$0.00	\$0.00	\$224.78	\$696.48	\$0.00	\$4,377.22
INVESTMENT AGREEMENT EARNINGS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOURCES	\$0.00	\$0.00	\$0.00	\$1,056.74	\$21.19	\$0.00	\$2,378.03		\$0.00	\$0.00	\$419,318.80	\$696.48	\$0.00	\$423,471.24
USES OF FUNDS														
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCIPAL PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ACQUISITION/CONSTRUCTION PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,388,727.64)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,388,727.64)
LEGAL/CONSULTING/PROFESSIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL USES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,388,727.64)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,388,727.64)
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING BALANCE	\$0.00	\$0.00	\$0.00	\$2,304,147.38	\$45,930.83	\$0.00	\$3,937,244.08		\$0.00	\$0.00	\$1,048,696.51	\$1,518,614.25	\$0.00	\$8,854,633.05

EXHIBIT B

**ANNUAL SPECIAL TAX RATES
FISCAL YEAR 2004-05**

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	520	1	00	\$2,153.92
678	520	2	00	\$2,153.92
678	520	3	00	\$2,153.92
678	520	4	00	\$2,153.92
678	520	5	00	\$2,153.92
678	520	6	00	\$2,153.92
678	520	7	00	\$2,153.92
678	520	8	00	\$2,153.92
678	520	9	00	\$2,153.92
678	520	10	00	\$2,153.92
678	520	11	00	\$2,153.92
678	520	12	00	\$2,153.92
678	520	13	00	\$2,153.92
678	520	14	00	\$2,153.92
678	520	15	00	\$2,153.92
678	520	16	00	\$2,153.92
678	520	17	00	\$2,153.92
678	520	18	00	\$2,153.92
678	520	19	00	\$2,153.92
678	520	20	00	\$2,153.92
678	520	21	00	\$2,153.92
678	520	22	00	\$2,153.92
678	520	23	00	\$2,153.92
678	520	59	00	\$2,153.92
678	520	60	00	\$2,153.92
678	520	26	00	\$2,153.92
678	520	27	00	\$2,153.92
678	520	28	00	\$2,153.92
678	520	29	00	\$2,153.92
678	520	30	00	\$2,153.92
678	520	31	00	\$2,153.92
678	520	32	00	\$2,153.92
678	520	33	00	\$2,153.92
678	520	34	00	\$2,153.92
678	520	35	00	\$2,153.92
678	520	36	00	\$2,153.92
678	520	37	00	\$2,153.92

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	520	38	00	\$2,153.92
678	520	39	00	\$2,153.92
678	520	40	00	\$2,153.92
678	520	41	00	\$2,153.92
678	520	42	00	\$2,153.92
678	520	43	00	\$2,153.92
678	520	44	00	\$2,153.92
678	520	45	00	\$2,153.92
678	520	46	00	\$2,153.92
678	520	47	00	\$2,153.92
678	520	48	00	\$2,153.92
678	520	49	00	\$2,153.92
678	520	50	00	\$2,153.92
678	520	51	00	\$2,153.92
678	520	52	00	\$2,153.92
678	520	53	00	\$2,153.92
678	520	54	00	\$2,153.92
678	520	55	00	\$2,153.92
678	520	56	00	\$2,153.92
678	520	57	00	\$2,153.92
678	520	58	00	\$0.00
678	521	1	00	\$2,153.92
678	521	2	00	\$2,153.92
678	521	3	00	\$2,153.92
678	521	4	00	\$2,153.92
678	521	5	00	\$2,153.92
678	521	6	00	\$2,153.92
678	521	7	00	\$2,153.92
678	521	8	00	\$2,153.92
678	521	9	00	\$2,153.92
678	521	20	00	\$2,153.92
678	521	21	00	\$2,153.92
678	521	12	00	\$2,153.92
678	521	13	00	\$2,153.92
678	521	14	00	\$2,153.92
678	521	15	00	\$2,153.92
678	521	16	00	\$2,153.92

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	521	17	00	\$2,153.92
678	521	18	00	\$2,153.92
678	521	19	00	\$0.00
678	540	1	00	\$0.00
678	540	2	00	\$2,153.92
678	540	3	00	\$2,153.92
678	540	4	00	\$2,153.92
678	540	5	00	\$2,153.92
678	540	6	00	\$2,153.92
678	540	7	00	\$2,153.92
678	540	8	00	\$2,153.92
678	540	9	00	\$2,153.92
678	540	10	00	\$2,153.92
678	540	11	00	\$2,153.92
678	540	12	00	\$2,153.92
678	540	13	00	\$2,153.92
678	540	14	00	\$2,153.92
678	540	15	00	\$2,153.92
678	540	16	00	\$2,153.92
678	540	17	00	\$2,153.92
678	540	18	00	\$2,153.92
678	540	19	00	\$2,153.92
678	540	20	00	\$2,153.92
678	540	21	00	\$2,153.92
678	540	22	00	\$2,153.92
678	540	23	00	\$2,153.92
678	540	24	00	\$2,153.92
678	540	25	00	\$2,153.92
678	540	26	00	\$2,153.92
678	540	27	00	\$2,153.92
678	540	28	00	\$2,153.92
678	540	29	00	\$2,153.92
678	540	30	00	\$2,153.92
678	540	31	00	\$2,153.92
678	540	32	00	\$2,153.92
678	540	33	00	\$2,153.92
678	540	34	00	\$2,153.92

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	540	35	00	\$2,153.92
678	540	36	00	\$2,153.92
678	540	37	00	\$2,153.92
678	540	38	00	\$2,153.92
678	540	39	00	\$2,153.92
678	540	40	00	\$2,153.92
678	540	41	00	\$2,153.92
678	541	1	00	\$2,153.92
678	541	2	00	\$2,153.92
678	541	3	00	\$2,153.92
678	541	4	00	\$2,153.92
678	541	5	00	\$2,153.92
678	541	6	00	\$2,153.92
678	541	7	00	\$2,153.92
678	541	8	00	\$2,153.92
678	541	9	00	\$2,153.92
678	541	10	00	\$2,153.92
678	541	11	00	\$2,153.92
678	541	12	00	\$2,153.92
678	541	13	00	\$2,153.92
678	541	14	00	\$2,153.92
678	541	15	00	\$2,153.92
678	541	16	00	\$2,153.92
678	541	17	00	\$2,153.92
678	541	18	00	\$2,153.92
678	541	19	00	\$2,153.92
678	541	20	00	\$2,153.92
678	541	21	00	\$2,153.92
678	541	22	00	\$2,153.92
678	541	23	00	\$2,153.92
678	541	24	00	\$2,153.92
678	541	25	00	\$2,153.92
678	541	26	00	\$2,153.92
678	541	27	00	\$2,153.92
678	541	28	00	\$2,153.92
678	541	29	00	\$2,153.92
678	541	30	00	\$2,153.92

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	541	31	00	\$2,153.92
678	541	32	00	\$2,153.92
678	541	33	00	\$2,153.92
678	541	34	00	\$2,153.92
678	541	35	00	\$2,153.92
678	541	36	00	\$2,153.92
678	541	37	00	\$2,153.92
678	541	38	00	\$2,153.92
678	541	39	00	\$2,153.92
678	541	40	00	\$2,153.92
678	541	41	00	\$0.00
678	541	42	00	\$0.00
678	530	1	00	\$2,166.16
678	530	2	00	\$2,166.16
678	530	3	00	\$2,166.16
678	530	4	00	\$2,166.16
678	530	5	00	\$2,166.16
678	530	6	00	\$2,166.16
678	530	7	00	\$2,166.16
678	530	8	00	\$2,166.16
678	530	9	00	\$2,166.16
678	530	10	00	\$2,166.16
678	530	11	00	\$2,166.16
678	530	12	00	\$2,166.16
678	530	13	00	\$2,166.16
678	530	14	00	\$2,166.16
678	530	15	00	\$2,166.16
678	530	16	00	\$2,166.16
678	530	41	00	\$2,166.16
678	530	18	00	\$2,166.16
678	530	19	00	\$2,166.16
678	530	20	00	\$2,166.16
678	530	21	00	\$2,166.16
678	530	22	00	\$2,166.16
678	530	23	00	\$2,166.16
678	530	24	00	\$2,166.16
678	530	25	00	\$2,166.16

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	530	26	00	\$2,166.16
678	530	27	00	\$2,166.16
678	530	28	00	\$2,166.16
678	530	29	00	\$2,166.16
678	530	30	00	\$2,166.16
678	530	31	00	\$2,166.16
678	530	32	00	\$2,166.16
678	530	33	00	\$2,166.16
678	530	34	00	\$2,166.16
678	530	35	00	\$2,153.92
678	530	36	00	\$2,153.92
678	530	37	00	\$2,153.92
678	530	38	00	\$2,166.16
678	530	39	00	\$0.00
678	530	40	00	\$0.00
678	531	1	00	\$2,166.16
678	531	75	00	\$2,166.16
678	531	76	00	\$2,166.16
678	531	4	00	\$2,166.16
678	531	68	00	\$2,166.16
678	531	69	00	\$2,166.16
678	531	70	00	\$2,166.16
678	531	71	00	\$2,166.16
678	531	72	00	\$2,153.92
678	531	10	00	\$2,153.92
678	531	11	00	\$2,153.92
678	531	12	00	\$2,153.92
678	531	13	00	\$2,153.92
678	531	14	00	\$2,153.92
678	531	15	00	\$2,153.92
678	531	16	00	\$2,153.92
678	531	17	00	\$2,166.16
678	531	18	00	\$2,166.16
678	531	19	00	\$2,166.16
678	531	20	00	\$2,166.16
678	531	21	00	\$2,166.16
678	531	22	00	\$2,166.16

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	531	73	00	\$2,166.16
678	531	24	00	\$2,166.16
678	531	74	00	\$2,166.16
678	531	26	00	\$2,166.16
678	531	27	00	\$2,166.16
678	531	28	00	\$2,166.16
678	531	29	00	\$2,166.16
678	531	30	00	\$2,166.16
678	531	31	00	\$2,166.16
678	531	32	00	\$2,153.92
678	531	33	00	\$2,153.92
678	531	34	00	\$2,153.92
678	531	35	00	\$2,153.92
678	531	36	00	\$2,153.92
678	531	37	00	\$2,153.92
678	531	38	00	\$2,153.92
678	531	39	00	\$2,153.92
678	531	40	00	\$2,153.92
678	531	41	00	\$2,153.92
678	531	42	00	\$2,153.92
678	531	43	00	\$2,153.92
678	531	44	00	\$2,153.92
678	531	45	00	\$2,153.92
678	531	46	00	\$2,153.92
678	531	47	00	\$2,153.92
678	531	48	00	\$2,153.92
678	531	49	00	\$2,153.92
678	531	50	00	\$2,153.92
678	531	51	00	\$2,153.92
678	531	52	00	\$2,153.92
678	531	53	00	\$2,153.92
678	531	54	00	\$2,153.92
678	531	55	00	\$2,153.92
678	531	56	00	\$2,153.92
678	531	57	00	\$2,153.92
678	531	58	00	\$2,153.92
678	531	59	00	\$2,153.92

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	531	60	00	\$2,153.92
678	531	61	00	\$2,153.92
678	531	62	00	\$2,153.92
678	531	63	00	\$2,153.92
678	531	64	00	\$2,153.92
678	531	65	00	\$2,153.92
678	531	66	00	\$0.00
678	531	67	00	\$0.00
678	550	1	00	\$2,166.16
678	550	2	00	\$2,153.92
678	550	3	00	\$2,153.92
678	550	4	00	\$2,153.92
678	550	5	00	\$2,153.92
678	550	6	00	\$2,166.16
678	550	7	00	\$2,166.16
678	550	8	00	\$2,153.92
678	550	9	00	\$2,153.92
678	550	10	00	\$2,153.92
678	550	11	00	\$2,153.92
678	550	12	00	\$2,153.92
678	550	13	00	\$2,153.92
678	550	14	00	\$2,153.92
678	550	15	00	\$2,153.92
678	550	16	00	\$2,153.92
678	550	17	00	\$2,153.92
678	550	18	00	\$2,153.92
678	550	37	00	\$2,153.92
678	550	39	00	\$0.00
678	550	40	00	\$2,153.92
678	550	36	00	\$2,153.92
678	550	22	00	\$2,153.92
678	550	23	00	\$2,153.92
678	550	24	00	\$2,153.92
678	550	25	00	\$2,166.16
678	550	26	00	\$2,166.16
678	550	27	00	\$2,166.16
678	550	28	00	\$2,153.92

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	550	29	00	\$2,166.16
678	550	30	00	\$2,166.16
678	550	31	00	\$0.00
678	550	32	00	\$0.00
678	551	1	00	\$2,153.92
678	551	2	00	\$2,153.92
678	551	3	00	\$2,153.92
678	551	4	00	\$2,153.92
678	551	5	00	\$2,153.92
678	551	6	00	\$2,153.92
678	551	7	00	\$2,153.92
678	551	8	00	\$2,153.92
678	551	9	00	\$2,153.92
678	551	10	00	\$2,153.92
678	551	11	00	\$2,166.16
678	551	12	00	\$2,166.16
678	551	13	00	\$2,166.16
678	551	14	00	\$2,166.16
678	551	15	00	\$2,166.16
678	551	16	00	\$2,166.16
678	551	17	00	\$2,166.16
678	551	18	00	\$2,166.16
678	551	19	00	\$2,166.16
678	551	20	00	\$2,153.92
678	551	21	00	\$2,153.92
678	551	22	00	\$2,153.92
678	551	23	00	\$2,153.92
678	551	24	00	\$2,153.92
678	551	25	00	\$2,153.92
678	551	26	00	\$2,153.92
678	551	27	00	\$2,153.92
678	552	1	00	\$2,153.92
678	552	2	00	\$2,153.92
678	552	3	00	\$2,166.16
678	552	4	00	\$2,166.16
678	552	5	00	\$2,166.16
678	552	6	00	\$2,166.16

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	552	7	00	\$2,166.16
678	552	8	00	\$2,166.16
678	552	9	00	\$2,166.16
678	552	10	00	\$2,166.16
678	552	11	00	\$2,166.16
678	552	12	00	\$2,166.16
678	552	13	00	\$2,166.16
678	552	14	00	\$2,166.16
678	552	15	00	\$2,166.16
678	552	16	00	\$2,166.16
678	552	17	00	\$2,166.16
678	552	18	00	\$2,166.16
678	552	19	00	\$2,166.16
678	552	20	00	\$2,166.16
678	552	21	00	\$2,166.16
678	552	22	00	\$2,166.16
678	552	23	00	\$2,166.16
678	552	24	00	\$2,166.16
678	552	25	00	\$2,166.16
678	552	26	00	\$2,166.16
678	552	27	00	\$2,166.16
678	552	28	00	\$2,153.92
678	552	29	00	\$2,166.16
678	552	30	00	\$2,166.16
678	552	31	00	\$2,166.16
678	552	32	00	\$2,166.16
678	552	33	00	\$2,166.16
678	552	34	00	\$2,153.92
678	553	1	00	\$2,153.92
678	553	2	00	\$2,153.92
678	553	3	00	\$2,153.92
678	553	4	00	\$2,153.92
678	553	5	00	\$2,153.92
678	553	6	00	\$2,153.92
678	553	7	00	\$2,153.92
678	553	8	00	\$2,153.92
678	553	9	00	\$2,153.92

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	553	10	00	\$2,153.92
678	553	11	00	\$2,153.92
678	553	12	00	\$2,153.92
678	553	13	00	\$2,153.92
678	553	14	00	\$2,153.92
678	553	15	00	\$2,153.92
678	553	16	00	\$2,153.92
678	553	17	00	\$2,153.92
678	553	18	00	\$2,153.92
678	553	19	00	\$2,153.92
678	553	20	00	\$2,153.92
678	553	21	00	\$2,153.92
678	553	22	00	\$2,153.92
678	553	23	00	\$2,153.92
678	553	24	00	\$2,153.92
678	553	25	00	\$2,153.92
678	553	26	00	\$2,153.92
678	553	27	00	\$2,153.92
678	553	28	00	\$2,153.92
678	553	29	00	\$2,153.92
678	553	30	00	\$2,153.92
678	553	31	00	\$2,153.92
678	553	32	00	\$2,153.92
678	553	33	00	\$2,153.92
678	553	34	00	\$2,153.92
678	553	35	00	\$2,153.92
678	560	1	00	\$2,166.16
678	560	2	00	\$2,153.92
678	560	3	00	\$2,153.92
678	560	4	00	\$2,153.92
678	560	5	00	\$2,153.92
678	560	6	00	\$2,166.16
678	560	7	00	\$2,166.16
678	560	8	00	\$2,166.16
678	560	9	00	\$2,166.16
678	560	10	00	\$2,166.16
678	560	11	00	\$2,166.16

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	560	12	00	\$2,166.16
678	560	13	00	\$2,166.16
678	560	14	00	\$2,166.16
678	560	15	00	\$2,166.16
678	560	16	00	\$2,166.16
678	560	17	00	\$2,166.16
678	560	18	00	\$2,153.92
678	560	19	00	\$2,153.92
678	560	20	00	\$2,153.92
678	560	21	00	\$2,153.92
678	560	22	00	\$2,153.92
678	560	23	00	\$2,153.92
678	560	24	00	\$2,153.92
678	560	25	00	\$2,153.92
678	560	26	00	\$2,153.92
678	560	27	00	\$2,153.92
678	560	28	00	\$2,153.92
678	560	29	00	\$2,153.92
678	560	30	00	\$2,153.92
678	560	31	00	\$2,153.92
678	560	32	00	\$2,153.92
678	560	33	00	\$2,153.92
678	560	34	00	\$0.00
678	560	35	00	\$0.00
678	561	1	00	\$2,153.92
678	561	2	00	\$2,153.92
678	561	3	00	\$2,153.92
678	561	4	00	\$2,166.16
678	561	5	00	\$2,166.16
678	561	6	00	\$2,166.16
678	561	7	00	\$2,166.16
678	561	8	00	\$2,166.16
678	561	9	00	\$2,166.16
678	561	10	00	\$2,166.16
678	561	11	00	\$2,166.16
678	561	12	00	\$2,166.16
678	561	13	00	\$2,166.16

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	561	14	00	\$2,166.16
678	561	15	00	\$2,166.16
678	561	16	00	\$2,166.16
678	561	17	00	\$2,166.16
678	561	18	00	\$2,166.16
678	561	19	00	\$2,166.16
678	561	20	00	\$2,153.92
678	561	21	00	\$2,153.92
678	561	22	00	\$2,153.92
678	561	23	00	\$2,166.16
678	561	24	00	\$2,166.16
678	561	25	00	\$2,166.16
678	561	26	00	\$2,166.16
678	561	27	00	\$2,166.16
678	561	28	00	\$2,166.16
678	561	29	00	\$2,166.16
678	561	49	00	\$2,166.16
678	561	50	00	\$2,166.16
678	561	32	00	\$0.00
678	561	33	00	\$2,166.16
678	561	34	00	\$2,166.16
678	561	35	00	\$2,166.16
678	561	36	00	\$2,166.16
678	561	37	00	\$2,153.92
678	561	38	00	\$2,153.92
678	561	39	00	\$2,153.92
678	561	40	00	\$2,153.92
678	561	41	00	\$2,153.92
678	561	42	00	\$2,153.92
678	561	43	00	\$2,153.92
678	561	44	00	\$2,153.92
678	561	45	00	\$2,153.92
678	561	46	00	\$0.00
678	561	47	00	\$0.00
678	561	48	00	\$0.00
678	562	1	00	\$2,166.16
678	562	2	00	\$2,166.16

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	562	3	00	\$2,166.16
678	562	4	00	\$2,166.16
678	562	5	00	\$2,166.16
678	562	6	00	\$2,166.16
678	562	7	00	\$2,166.16
678	562	8	00	\$2,166.16
678	562	9	00	\$2,166.16
678	562	10	00	\$2,166.16
678	562	11	00	\$2,166.16
678	562	12	00	\$2,166.16
678	562	13	00	\$2,166.16
678	562	14	00	\$2,166.16
678	562	15	00	\$2,166.16
678	562	16	00	\$2,166.16
678	562	17	00	\$2,166.16
678	562	18	00	\$2,166.16
678	562	19	00	\$2,166.16
678	562	20	00	\$2,166.16
678	562	21	00	\$2,166.16
678	562	22	00	\$2,166.16
678	562	23	00	\$2,166.16
678	562	24	00	\$2,166.16
678	562	25	00	\$2,166.16
678	562	26	00	\$2,166.16
678	562	27	00	\$2,166.16
678	562	28	00	\$2,166.16
678	562	29	00	\$2,166.16
678	562	30	00	\$2,166.16
678	562	31	00	\$2,166.16
678	562	32	00	\$2,153.92
678	562	33	00	\$2,153.92
678	562	34	00	\$2,153.92
678	562	35	00	\$2,153.92
678	562	36	00	\$2,153.92
678	562	37	00	\$2,153.92
678	562	38	00	\$2,153.92
678	562	39	00	\$2,153.92

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	562	40	00	\$2,153.92
678	562	41	00	\$2,153.92
678	562	42	00	\$2,153.92
678	562	43	00	\$2,153.92
678	562	44	00	\$2,153.92
678	562	45	00	\$2,153.92
678	570	1	00	\$2,166.16
678	570	2	00	\$2,166.16
678	570	3	00	\$2,166.16
678	570	4	00	\$2,166.16
678	570	5	00	\$2,166.16
678	570	6	00	\$2,166.16
678	570	7	00	\$2,166.16
678	570	8	00	\$2,166.16
678	570	9	00	\$2,166.16
678	570	10	00	\$2,166.16
678	570	11	00	\$2,166.16
678	570	12	00	\$2,166.16
678	570	13	00	\$2,166.16
678	570	14	00	\$2,166.16
678	570	15	00	\$2,166.16
678	570	16	00	\$2,166.16
678	570	17	00	\$2,166.16
678	570	18	00	\$2,166.16
678	570	19	00	\$2,166.16
678	570	20	00	\$2,166.16
678	570	21	00	\$2,166.16
678	570	22	00	\$2,166.16
678	570	23	00	\$2,166.16
678	570	24	00	\$2,166.16
678	570	25	00	\$2,166.16
678	570	26	00	\$2,166.16
678	570	27	00	\$2,166.16
678	570	28	00	\$2,166.16
678	570	29	00	\$0.00
678	570	30	00	\$0.00
678	571	1	00	\$2,153.92

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	571	2	00	\$2,153.92
678	571	3	00	\$2,153.92
678	571	4	00	\$2,153.92
678	571	5	00	\$2,153.92
678	571	6	00	\$2,153.92
678	571	7	00	\$2,153.92
678	571	8	00	\$2,153.92
678	571	9	00	\$2,153.92
678	571	10	00	\$2,153.92
678	571	11	00	\$2,153.92
678	571	12	00	\$2,153.92
678	571	13	00	\$2,153.92
678	571	14	00	\$2,153.92
678	571	15	00	\$2,166.16
678	571	16	00	\$2,166.16
678	571	17	00	\$2,166.16
678	571	18	00	\$2,166.16
678	571	19	00	\$2,166.16
678	571	20	00	\$2,166.16
678	571	21	00	\$2,166.16
678	571	22	00	\$2,166.16
678	571	23	00	\$2,166.16
678	571	24	00	\$2,166.16
678	571	25	00	\$2,166.16
678	571	26	00	\$2,166.16
678	571	27	00	\$2,166.16
678	571	28	00	\$2,166.16
678	571	29	00	\$2,166.16
678	571	30	00	\$2,166.16
678	571	31	00	\$2,166.16
678	571	33	00	\$0.00
678	572	1	00	\$2,166.16
678	572	2	00	\$2,166.16
678	572	3	00	\$2,166.16
678	572	4	00	\$2,166.16
678	572	5	00	\$2,166.16
678	572	6	00	\$2,166.16

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	572	7	00	\$2,166.16
678	572	8	00	\$2,166.16
678	572	9	00	\$2,166.16
678	572	10	00	\$2,166.16
678	572	11	00	\$2,166.16
678	572	12	00	\$2,166.16
678	572	13	00	\$2,166.16
678	572	14	00	\$2,166.16
678	572	15	00	\$2,166.16
678	572	16	00	\$2,166.16
678	572	17	00	\$2,166.16
678	572	18	00	\$2,166.16
678	572	19	00	\$2,166.16
678	572	20	00	\$2,166.16
678	572	21	00	\$2,166.16
678	572	22	00	\$2,166.16
678	572	23	00	\$2,166.16
678	572	24	00	\$2,166.16
678	572	25	00	\$2,166.16
678	572	26	00	\$2,166.16
678	572	27	00	\$2,177.84
678	572	28	00	\$2,177.84
678	572	29	00	\$2,177.84
678	572	30	00	\$2,177.84
678	572	31	00	\$2,177.84
678	572	32	00	\$2,177.84
678	572	33	00	\$2,177.84
678	572	34	00	\$2,177.84
678	572	35	00	\$2,177.84
678	572	36	00	\$2,177.84
678	572	37	00	\$2,177.84
678	572	38	00	\$2,177.84
678	572	39	00	\$2,177.84
678	572	40	00	\$2,177.84
678	572	41	00	\$2,177.84
678	572	42	00	\$2,177.84
678	572	43	00	\$2,177.84

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	572	44	00	\$2,177.84
678	572	45	00	\$2,153.92
678	572	46	00	\$2,153.92
678	572	47	00	\$2,153.92
678	572	48	00	\$2,177.84
678	572	49	00	\$2,177.84
678	572	50	00	\$0.00
678	572	51	00	\$0.00
678	580	1	00	\$2,153.92
678	580	2	00	\$2,153.92
678	580	3	00	\$2,153.92
678	580	4	00	\$2,153.92
678	580	5	00	\$2,153.92
678	580	6	00	\$2,153.92
678	580	7	00	\$2,153.92
678	580	8	00	\$2,153.92
678	580	9	00	\$2,153.92
678	580	10	00	\$2,153.92
678	580	11	00	\$2,153.92
678	580	12	00	\$2,153.92
678	580	13	00	\$2,153.92
678	580	14	00	\$2,153.92
678	580	15	00	\$2,153.92
678	580	16	00	\$2,153.92
678	580	17	00	\$2,153.92
678	580	18	00	\$2,153.92
678	580	19	00	\$2,153.92
678	580	20	00	\$2,153.92
678	580	21	00	\$2,153.92
678	580	22	00	\$2,153.92
678	580	23	00	\$2,153.92
678	580	24	00	\$2,166.16
678	580	25	00	\$2,166.16
678	580	26	00	\$2,166.16
678	580	27	00	\$2,166.16
678	580	28	00	\$2,166.16
678	580	29	00	\$2,166.16

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	580	30	00	\$2,166.16
678	580	31	00	\$2,166.16
678	580	32	00	\$2,166.16
678	580	33	00	\$2,166.16
678	580	34	00	\$2,166.16
678	580	35	00	\$2,166.16
678	580	36	00	\$2,166.16
678	580	37	00	\$2,166.16
678	580	38	00	\$2,166.16
678	580	39	00	\$2,166.16
678	580	40	00	\$2,153.92
678	580	41	00	\$2,153.92
678	580	42	00	\$2,153.92
678	580	43	00	\$2,166.16
678	580	44	00	\$2,166.16
678	580	45	00	\$2,166.16
678	580	46	00	\$2,166.16
678	580	47	00	\$0.00
678	580	48	00	\$0.00
678	580	49	00	\$0.00
678	590	1	00	\$2,153.92
678	590	2	00	\$2,153.92
678	590	3	00	\$2,153.92
678	590	4	00	\$2,153.92
678	590	5	00	\$2,153.92
678	590	6	00	\$2,153.92
678	590	7	00	\$2,153.92
678	590	8	00	\$2,153.92
678	590	9	00	\$2,153.92
678	590	10	00	\$2,166.16
678	590	11	00	\$2,166.16
678	590	12	00	\$2,166.16
678	590	13	00	\$2,166.16
678	590	14	00	\$2,166.16
678	590	15	00	\$2,166.16
678	590	16	00	\$2,166.16
678	590	17	00	\$2,166.16

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	590	18	00	\$2,166.16
678	590	19	00	\$2,166.16
678	590	20	00	\$2,166.16
678	590	21	00	\$2,166.16
678	590	22	00	\$2,166.16
678	590	23	00	\$2,166.16
678	590	24	00	\$2,166.16
678	590	25	00	\$2,166.16
678	590	26	00	\$2,153.92
678	590	27	00	\$2,153.92
678	590	28	00	\$2,153.92
678	590	29	00	\$2,153.92
678	590	30	00	\$2,153.92
678	590	31	00	\$2,153.92
678	590	32	00	\$2,153.92
678	590	33	00	\$2,153.92
678	590	34	00	\$2,153.92
678	590	35	00	\$0.00
678	590	36	00	\$0.00
312	260	1	00	\$2,177.84
312	260	2	00	\$2,177.84
312	260	3	00	\$2,177.84
312	260	4	00	\$2,177.84
312	260	5	00	\$2,177.84
312	260	6	00	\$2,177.84
312	260	7	00	\$2,177.84
312	260	8	00	\$2,177.84
312	260	9	00	\$2,177.84
312	260	10	00	\$2,177.84
312	260	11	00	\$2,177.84
312	260	12	00	\$2,177.84
312	260	13	00	\$2,177.84
312	260	14	00	\$2,177.84
312	260	15	00	\$2,177.84
312	260	16	00	\$2,177.84
312	260	17	00	\$2,177.84
312	260	18	00	\$2,177.84

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
312	260	19	00	\$2,177.84
312	260	20	00	\$2,177.84
312	260	21	00	\$2,177.84
312	260	22	00	\$2,177.84
312	260	23	00	\$2,177.84
312	260	24	00	\$2,177.84
312	260	25	00	\$2,177.84
312	260	26	00	\$2,177.84
312	260	27	00	\$2,177.84
312	260	28	00	\$2,177.84
312	260	29	00	\$2,177.84
312	260	30	00	\$2,177.84
312	260	31	00	\$2,177.84
312	260	32	00	\$2,166.16
312	260	33	00	\$2,166.16
312	260	34	00	\$2,166.16
312	260	35	00	\$2,177.84
312	260	36	00	\$2,177.84
312	260	37	00	\$2,177.84
312	260	38	00	\$2,177.84
312	260	39	00	\$2,177.84
312	260	40	00	\$2,177.84
312	260	41	00	\$2,177.84
312	260	42	00	\$2,177.84
312	260	43	00	\$2,177.84
312	260	44	00	\$2,177.84
312	260	45	00	\$2,177.84
312	260	46	00	\$2,177.84
312	260	47	00	\$2,177.84
312	260	48	00	\$2,177.84
312	260	49	00	\$2,177.84
312	261	1	00	\$2,177.84
312	261	2	00	\$2,177.84
312	261	3	00	\$2,177.84
312	261	4	00	\$2,177.84
312	261	5	00	\$2,177.84
312	261	6	00	\$2,166.16

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
312	261	7	00	\$2,166.16
312	261	8	00	\$2,166.16
312	261	9	00	\$2,166.16
312	261	10	00	\$2,166.16
312	261	11	00	\$2,166.16
312	261	12	00	\$2,166.16
312	261	13	00	\$2,166.16
312	261	14	00	\$2,166.16
312	261	15	00	\$2,166.16
312	261	16	00	\$2,166.16
312	261	17	00	\$2,166.16
312	261	18	00	\$2,166.16
312	261	19	00	\$2,166.16
312	261	20	00	\$2,166.16
312	261	21	00	\$2,166.16
312	261	22	00	\$2,166.16
312	261	23	00	\$2,166.16
312	261	24	00	\$2,166.16
312	261	25	00	\$2,166.16
312	261	26	00	\$2,177.84
312	261	27	00	\$2,177.84
312	261	28	00	\$2,177.84
312	261	29	00	\$2,177.84
312	261	30	00	\$2,177.84
312	261	31	00	\$2,177.84
312	262	1	00	\$2,177.84
312	262	2	00	\$2,177.84
312	262	3	00	\$2,177.84
312	262	4	00	\$2,177.84
312	262	5	00	\$2,177.84
312	262	6	00	\$2,177.84
312	262	7	00	\$2,177.84
312	262	8	00	\$2,177.84
312	262	9	00	\$2,177.84
312	262	10	00	\$2,177.84
312	262	11	00	\$2,177.84
312	262	12	00	\$2,177.84

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
312	262	13	00	\$2,177.84
312	262	14	00	\$2,177.84
312	262	15	00	\$2,177.84
312	262	16	00	\$2,177.84
312	262	17	00	\$2,177.84
312	262	18	00	\$2,177.84
312	262	19	00	\$2,177.84
312	262	20	00	\$2,177.84
312	262	21	00	\$2,177.84
312	262	22	00	\$2,177.84
312	262	23	00	\$2,177.84
312	262	24	00	\$2,177.84
312	262	25	00	\$2,177.84
312	262	26	00	\$2,177.84
312	262	27	00	\$2,177.84
312	262	28	00	\$2,177.84
312	262	29	00	\$2,177.84
312	262	30	00	\$2,177.84
312	262	31	00	\$2,177.84
312	262	32	00	\$2,177.84
312	262	33	00	\$2,177.84
312	263	1	00	\$2,177.84
312	263	2	00	\$2,177.84
312	263	3	00	\$2,177.84
312	263	4	00	\$2,166.16
312	263	5	00	\$2,166.16
312	263	6	00	\$2,166.16
312	263	7	00	\$2,177.84
312	262	34	00	\$2,177.84
312	262	35	00	\$2,177.84
312	262	36	00	\$2,177.84
312	262	37	00	\$2,177.84
312	262	38	00	\$2,177.84
312	262	39	00	\$2,177.84
312	262	40	00	\$2,177.84
312	262	41	00	\$2,177.84
312	262	42	00	\$2,177.84

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
312	262	43	00	\$2,177.84
312	262	44	00	\$2,177.84
312	262	45	00	\$2,177.84
312	263	8	00	\$2,177.84
312	263	9	00	\$2,177.84
312	263	10	00	\$2,177.84
312	263	11	00	\$2,177.84
312	263	12	00	\$2,177.84
312	263	13	00	\$2,177.84
312	263	14	00	\$2,166.16
312	263	15	00	\$2,166.16
312	263	16	00	\$2,166.16
312	263	17	00	\$2,166.16
312	263	18	00	\$2,166.16
312	263	19	00	\$2,166.16
312	263	20	00	\$2,166.16
312	263	21	00	\$2,166.16
312	263	22	00	\$2,166.16
312	263	23	00	\$2,166.16
312	263	24	00	\$2,166.16
312	263	25	00	\$2,166.16
312	263	26	00	\$2,166.16
312	263	27	00	\$2,166.16
312	263	28	00	\$2,177.84
312	263	29	00	\$2,177.84
312	263	30	00	\$2,177.84
312	263	31	00	\$2,177.84
312	263	32	00	\$2,177.84
312	263	33	00	\$2,177.84
312	263	34	00	\$2,177.84
312	263	35	00	\$2,177.84
312	263	36	00	\$2,177.84
312	263	37	00	\$2,177.84
312	263	38	00	\$2,177.84
312	263	39	00	\$2,177.84
312	263	40	00	\$2,177.84
312	263	41	00	\$2,177.84

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
312	264	1	00	\$2,177.84
312	264	2	00	\$2,177.84
312	264	3	00	\$2,177.84
312	264	4	00	\$2,177.84
312	264	5	00	\$2,177.84
312	264	6	00	\$2,177.84
312	264	7	00	\$2,177.84
312	264	8	00	\$2,177.84
312	264	9	00	\$2,177.84
312	264	10	00	\$2,177.84
312	264	11	00	\$2,177.84
312	264	12	00	\$2,177.84
312	264	13	00	\$2,177.84
312	264	14	00	\$2,177.84
312	264	15	00	\$2,177.84
312	264	16	00	\$2,177.84
312	264	17	00	\$2,177.84
312	264	18	00	\$2,177.84
312	264	19	00	\$2,177.84
312	264	20	00	\$2,177.84
312	264	21	00	\$2,177.84
312	264	22	00	\$2,177.84
312	264	23	00	\$2,177.84
312	264	24	00	\$2,177.84
312	264	25	00	\$2,177.84
312	264	26	00	\$2,177.84
312	264	27	00	\$2,177.84
312	265	1	00	\$2,177.84
312	265	2	00	\$2,177.84
312	265	3	00	\$2,177.84
312	265	4	00	\$2,177.84
312	265	5	00	\$2,177.84
312	265	6	00	\$2,177.84
312	265	7	00	\$2,177.84
312	265	8	00	\$2,177.84
312	265	9	00	\$2,177.84
312	265	10	00	\$2,177.84

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
312	265	11	00	\$2,177.84
312	265	12	00	\$2,177.84
312	265	13	00	\$2,177.84
312	265	14	00	\$2,177.84
312	265	15	00	\$2,177.84
312	265	16	00	\$2,177.84
312	265	17	00	\$2,177.84
312	265	18	00	\$2,177.84
312	265	19	00	\$2,177.84
312	265	20	00	\$2,177.84
312	265	21	00	\$2,177.84
312	264	28	00	\$2,177.84
312	264	29	00	\$2,177.84
312	264	30	00	\$2,177.84
312	264	31	00	\$2,177.84
312	264	32	00	\$2,177.84
312	264	33	00	\$2,177.84
312	264	34	00	\$2,177.84
312	264	35	00	\$2,177.84
312	264	36	00	\$2,177.84
312	264	37	00	\$2,177.84
312	264	38	00	\$2,177.84
312	264	39	00	\$2,177.84
312	264	40	00	\$2,166.16
312	264	41	00	\$2,166.16
312	264	42	00	\$2,166.16
312	264	43	00	\$2,177.84
312	260	50	00	\$0.00
312	265	22	00	\$0.00
312	262	46	00	\$0.00
312	262	47	00	\$0.00
312	270	1	00	\$2,177.84
312	270	2	00	\$2,177.84
312	270	3	00	\$2,177.84
312	270	4	00	\$2,177.84
312	270	5	00	\$2,177.84
312	270	6	00	\$2,177.84

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
312	270	7	00	\$2,177.84
312	270	8	00	\$2,177.84
312	270	9	00	\$2,177.84
312	270	10	00	\$2,177.84
312	270	11	00	\$2,177.84
312	270	12	00	\$2,177.84
312	270	13	00	\$2,177.84
312	270	14	00	\$2,177.84
312	270	15	00	\$2,177.84
312	270	16	00	\$2,177.84
312	270	17	00	\$2,177.84
312	270	18	00	\$2,177.84
312	270	19	00	\$2,177.84
312	270	20	00	\$2,177.84
312	270	21	00	\$2,177.84
312	270	22	00	\$2,177.84
312	270	23	00	\$2,177.84
312	270	24	00	\$2,177.84
312	270	25	00	\$2,177.84
312	270	26	00	\$2,177.84
312	270	27	00	\$2,177.84
312	270	28	00	\$2,177.84
312	270	29	00	\$2,177.84
312	270	30	00	\$2,177.84
312	270	31	00	\$2,177.84
312	270	32	00	\$2,177.84
312	270	33	00	\$2,177.84
312	270	34	00	\$2,177.84
312	270	35	00	\$2,177.84
312	270	36	00	\$2,177.84
312	270	37	00	\$2,177.84
312	270	38	00	\$2,177.84
312	270	39	00	\$2,177.84
312	270	40	00	\$2,177.84
312	270	41	00	\$2,177.84
312	270	42	00	\$2,177.84
312	270	43	00	\$2,177.84

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
312	270	44	00	\$2,177.84
312	270	45	00	\$2,177.84
312	270	46	00	\$2,177.84
312	270	47	00	\$0.00
312	270	48	00	\$0.00
312	270	49	00	\$0.00
312	271	1	00	\$2,177.84
312	271	2	00	\$2,177.84
312	271	3	00	\$2,177.84
312	271	4	00	\$2,177.84
312	271	5	00	\$2,177.84
312	271	6	00	\$2,177.84
312	271	7	00	\$2,177.84
312	271	8	00	\$2,177.84
312	271	9	00	\$2,177.84
312	271	10	00	\$2,177.84
312	271	11	00	\$2,177.84
312	271	12	00	\$2,177.84
312	271	13	00	\$2,177.84
312	271	14	00	\$2,177.84
312	271	15	00	\$2,177.84
312	271	16	00	\$2,177.84
312	271	17	00	\$2,177.84
312	271	18	00	\$2,177.84
312	271	19	00	\$2,177.84
312	271	20	00	\$2,177.84
312	271	21	00	\$2,177.84
312	271	22	00	\$2,177.84
312	271	23	00	\$2,177.84
312	271	24	00	\$2,177.84
312	271	25	00	\$2,177.84
312	271	26	00	\$2,177.84
312	271	27	00	\$2,177.84
312	271	28	00	\$2,177.84
312	271	29	00	\$2,177.84
312	271	30	00	\$2,177.84
312	271	31	00	\$2,177.84

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
312	271	32	00	\$2,177.84
312	271	33	00	\$2,177.84
312	271	34	00	\$2,177.84
312	271	35	00	\$2,177.84
312	271	36	00	\$0.00
312	271	37	00	\$0.00
312	272	1	00	\$2,177.84
312	272	2	00	\$2,177.84
312	272	3	00	\$2,177.84
312	272	4	00	\$2,177.84
312	272	5	00	\$2,177.84
312	272	6	00	\$2,177.84
312	272	7	00	\$2,177.84
312	272	8	00	\$2,177.84
312	272	9	00	\$2,177.84
312	272	10	00	\$2,177.84
312	272	11	00	\$2,177.84
312	272	12	00	\$2,177.84
312	272	13	00	\$2,177.84
312	272	14	00	\$2,177.84
312	272	15	00	\$2,177.84
312	272	16	00	\$2,177.84
312	272	17	00	\$2,177.84
312	272	18	00	\$2,177.84
312	272	19	00	\$2,177.84
312	272	20	00	\$2,177.84
312	272	21	00	\$2,177.84
312	272	22	00	\$2,177.84
312	272	23	00	\$2,177.84
312	272	24	00	\$2,177.84
312	272	25	00	\$0.00
312	272	26	00	\$0.00
312	272	27	00	\$0.00
312	272	28	00	\$0.00
312	272	29	00	\$0.00
312	272	30	00	\$2,177.84
312	272	31	00	\$2,177.84

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
312	272	32	00	\$2,177.84
312	272	33	00	\$2,177.84
312	272	34	00	\$2,177.84
312	272	35	00	\$2,177.84
312	272	36	00	\$2,177.84
312	272	37	00	\$2,177.84
312	272	38	00	\$2,177.84
312	272	39	00	\$0.00
312	273	1	00	\$2,177.84
312	273	2	00	\$2,177.84
312	273	3	00	\$2,177.84
312	273	4	00	\$0.00
312	273	5	00	\$0.00
312	273	6	00	\$2,177.84
312	273	7	00	\$2,177.84
312	273	8	00	\$2,177.84
312	273	9	00	\$2,177.84
312	273	10	00	\$2,177.84
312	273	11	00	\$2,177.84
312	273	12	00	\$2,177.84
312	273	13	00	\$2,177.84
312	273	14	00	\$2,177.84
312	273	15	00	\$2,177.84
312	273	16	00	\$2,177.84
312	273	17	00	\$2,177.84
312	273	18	00	\$2,177.84
312	273	19	00	\$2,177.84
312	273	20	00	\$2,177.84
312	273	21	00	\$2,177.84
312	273	22	00	\$2,177.84
312	273	23	00	\$2,177.84
312	273	24	00	\$2,177.84
312	273	25	00	\$2,177.84
312	273	26	00	\$2,177.84
312	273	27	00	\$2,177.84
312	273	28	00	\$2,177.84
312	273	29	00	\$2,177.84

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
312	273	30	00	\$2,177.84
312	273	31	00	\$2,177.84
312	273	32	00	\$2,177.84
312	273	33	00	\$2,177.84
312	273	34	00	\$2,177.84
312	273	35	00	\$2,177.84
312	273	36	00	\$2,177.84
312	273	37	00	\$0.00
312	273	38	00	\$0.00
312	274	1	00	\$2,177.84
312	274	2	00	\$2,177.84
312	274	3	00	\$2,177.84
312	274	4	00	\$2,177.84
312	274	5	00	\$2,177.84
312	274	6	00	\$2,177.84
312	274	7	00	\$2,177.84
312	274	8	00	\$2,177.84
312	274	9	00	\$2,177.84
312	274	10	00	\$2,177.84
312	274	11	00	\$2,177.84
312	274	12	00	\$2,177.84
312	274	13	00	\$2,177.84
312	274	14	00	\$2,177.84
312	274	15	00	\$2,177.84
312	274	16	00	\$2,177.84
312	274	17	00	\$2,177.84
312	274	18	00	\$2,177.84
312	274	19	00	\$2,177.84
312	274	20	00	\$2,177.84
312	274	21	00	\$2,177.84
312	274	22	00	\$2,177.84
312	274	23	00	\$2,177.84
312	274	24	00	\$2,177.84
312	274	25	00	\$2,177.84
312	274	26	00	\$2,177.84
312	274	27	00	\$2,177.84
312	274	28	00	\$2,177.84

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
312	274	29	00	\$2,177.84
312	274	30	00	\$2,177.84
312	274	31	00	\$2,177.84
312	274	32	00	\$2,177.84
312	274	33	00	\$2,177.84
312	274	34	00	\$2,177.84
312	274	35	00	\$2,177.84
312	274	36	00	\$2,177.84
312	274	37	00	\$2,177.84
312	274	38	00	\$2,177.84
312	274	39	00	\$2,177.84
312	274	40	00	\$2,177.84
312	274	41	00	\$2,177.84
312	274	42	00	\$0.00
312	275	1	00	\$2,177.84
312	275	2	00	\$2,177.84
312	275	3	00	\$2,177.84
312	275	4	00	\$2,177.84
312	275	5	00	\$2,177.84
312	275	6	00	\$2,177.84
312	275	7	00	\$2,177.84
312	275	8	00	\$2,177.84
312	275	9	00	\$2,177.84
312	275	10	00	\$2,177.84
312	275	11	00	\$2,177.84
312	275	12	00	\$2,177.84
312	275	13	00	\$2,177.84
312	275	14	00	\$2,177.84
312	275	15	00	\$2,177.84
312	275	16	00	\$2,177.84
312	275	17	00	\$2,177.84
312	275	18	00	\$2,177.84
312	275	19	00	\$2,177.84
312	275	20	00	\$2,177.84
312	275	21	00	\$2,177.84
312	275	22	00	\$2,177.84
312	275	23	00	\$2,177.84

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
312	275	24	00	\$2,177.84
312	275	25	00	\$2,177.84
312	275	26	00	\$0.00
312	275	27	00	\$0.00
312	275	28	00	\$0.00
312	276	1	00	\$2,177.84
312	276	2	00	\$2,177.84
312	276	3	00	\$2,177.84
312	276	4	00	\$2,177.84
312	276	5	00	\$2,177.84
312	276	6	00	\$2,177.84
312	276	7	00	\$2,177.84
312	276	8	00	\$2,177.84
312	276	9	00	\$2,177.84
312	276	10	00	\$2,177.84
312	276	11	00	\$2,177.84
312	276	12	00	\$2,177.84
312	276	13	00	\$2,177.84
312	276	14	00	\$2,177.84
312	276	15	00	\$2,177.84
312	276	16	00	\$2,177.84
312	276	17	00	\$2,177.84
312	276	18	00	\$2,177.84
312	276	19	00	\$2,177.84
312	276	20	00	\$2,177.84
312	276	21	00	\$2,177.84
312	276	22	00	\$2,177.84
312	276	23	00	\$2,177.84
312	276	24	00	\$2,177.84
312	276	25	00	\$0.00
312	276	26	00	\$0.00
312	276	27	00	\$0.00
678	502	1	01	\$2,166.16
678	502	1	02	\$2,166.16
678	502	1	03	\$2,166.16
678	502	1	04	\$2,166.16
678	502	1	05	\$2,166.16

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	502	1	06	\$2,166.16
678	502	1	07	\$2,166.16
678	502	1	08	\$2,166.16
678	502	1	09	\$2,166.16
678	502	1	10	\$2,166.16
678	502	1	11	\$2,166.16
678	502	1	12	\$2,166.16
678	502	2	01	\$2,166.16
678	502	2	02	\$2,166.16
678	502	2	03	\$2,166.16
678	502	2	04	\$2,166.16
678	502	2	05	\$2,166.16
678	502	2	06	\$2,166.16
678	502	2	07	\$2,166.16
678	502	2	08	\$2,166.16
678	502	2	09	\$2,166.16
678	502	2	10	\$2,166.16
678	502	2	11	\$2,166.16
678	502	2	12	\$2,166.16
678	502	2	13	\$2,166.16
678	502	2	14	\$2,166.16
678	502	2	15	\$2,166.16
678	502	3	01	\$2,177.84
678	502	3	02	\$2,177.84
678	502	3	03	\$2,177.84
678	502	3	04	\$2,177.84
678	502	3	05	\$2,177.84
678	502	3	06	\$2,177.84
678	502	3	07	\$2,177.84
678	502	3	08	\$2,177.84
678	502	3	09	\$2,177.84
678	502	3	10	\$2,177.84
678	502	3	11	\$2,166.16
678	502	3	12	\$2,166.16
678	502	3	13	\$2,166.16
678	502	3	14	\$2,166.16
678	502	4	01	\$2,166.16

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	502	4	02	\$2,166.16
678	502	4	03	\$2,166.16
678	502	4	04	\$2,166.16
678	502	4	05	\$2,166.16
678	502	4	06	\$2,166.16
678	502	4	07	\$2,166.16
678	502	4	08	\$2,166.16
678	502	4	09	\$2,166.16
678	502	4	10	\$2,166.16
678	502	4	11	\$2,166.16
678	502	4	12	\$2,166.16
678	502	4	13	\$2,166.16
678	502	4	14	\$2,166.16
678	502	4	15	\$2,166.16
678	502	5	01	\$2,166.16
678	502	5	02	\$2,166.16
678	502	5	03	\$2,166.16
678	502	5	04	\$2,166.16
678	502	5	05	\$2,166.16
678	502	5	06	\$2,166.16
678	502	5	07	\$2,166.16
678	502	5	08	\$2,166.16
678	502	5	09	\$2,166.16
678	502	5	10	\$2,166.16
678	502	5	11	\$2,166.16
678	502	5	12	\$2,166.16
678	502	5	13	\$2,166.16
678	502	5	14	\$2,166.16
678	502	5	15	\$2,166.16
678	502	5	16	\$2,166.16
678	502	6	01	\$2,166.16
678	502	6	02	\$2,166.16
678	502	6	03	\$2,166.16
678	502	6	04	\$2,166.16
678	502	6	05	\$2,166.16
678	502	6	06	\$2,166.16
678	502	6	07	\$2,166.16

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	502	6	08	\$2,166.16
678	502	6	09	\$2,166.16
678	502	6	10	\$2,166.16
678	502	6	11	\$2,166.16
678	502	7	01	\$2,166.16
678	502	7	02	\$2,166.16
678	502	7	03	\$2,166.16
678	502	7	04	\$2,166.16
678	502	7	05	\$2,166.16
678	502	7	06	\$2,166.16
678	502	7	07	\$2,166.16
678	502	7	08	\$2,166.16
678	502	7	09	\$2,166.16
678	502	7	10	\$2,166.16
678	502	7	11	\$2,166.16
678	502	7	12	\$2,166.16
678	502	7	13	\$2,166.16
678	502	7	14	\$2,166.16
678	502	7	15	\$2,166.16
678	502	7	16	\$2,166.16
678	502	8	01	\$2,166.16
678	502	8	02	\$2,166.16
678	502	8	03	\$2,166.16
678	502	8	04	\$2,166.16
678	502	8	05	\$2,166.16
678	502	8	06	\$2,166.16
678	502	8	07	\$2,166.16
678	502	8	08	\$2,166.16
678	502	8	09	\$2,166.16
678	502	8	10	\$2,166.16
678	502	8	11	\$2,166.16
678	502	8	12	\$2,166.16
678	502	8	13	\$2,166.16
678	502	8	14	\$2,166.16
678	502	8	15	\$2,166.16
678	502	8	16	\$2,166.16
678	502	9	01	\$2,177.84

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	502	9	02	\$2,177.84
678	502	9	03	\$2,177.84
678	502	9	04	\$2,177.84
678	502	9	05	\$2,177.84
678	502	9	06	\$2,177.84
678	502	9	07	\$2,177.84
678	502	9	08	\$2,177.84
678	502	9	09	\$2,177.84
678	502	9	10	\$2,177.84
678	502	9	11	\$2,177.84
678	502	9	12	\$2,177.84
678	502	10	01	\$2,177.84
678	502	10	02	\$2,177.84
678	502	10	03	\$2,177.84
678	502	10	04	\$2,177.84
678	502	10	05	\$2,177.84
678	502	10	06	\$2,177.84
678	502	10	07	\$2,177.84
678	502	10	08	\$2,177.84
678	502	10	09	\$2,177.84
678	502	10	10	\$2,177.84
678	502	10	11	\$2,177.84
678	502	10	12	\$2,177.84
678	502	10	13	\$2,177.84
678	502	10	14	\$2,177.84
678	502	10	15	\$2,177.84
678	502	10	16	\$2,177.84
678	502	11	01	\$2,177.84
678	502	11	02	\$2,177.84
678	502	11	03	\$2,177.84
678	502	11	04	\$2,177.84
678	502	11	05	\$2,177.84
678	502	11	06	\$2,177.84
678	502	11	07	\$2,177.84
678	502	11	08	\$2,177.84
678	502	11	09	\$2,177.84
678	502	11	10	\$2,177.84

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	502	11	11	\$2,177.84
678	502	11	12	\$2,177.84
678	502	11	13	\$2,177.84
678	502	11	14	\$2,177.84
678	502	11	15	\$2,177.84
678	502	11	16	\$2,177.84
678	502	12	01	\$2,177.84
678	502	12	02	\$2,177.84
678	502	12	03	\$2,177.84
678	502	12	04	\$2,177.84
678	502	12	05	\$2,177.84
678	502	12	06	\$2,177.84
678	502	12	07	\$2,177.84
678	502	12	08	\$2,177.84
678	502	12	09	\$2,177.84
678	502	12	10	\$2,177.84
678	502	12	11	\$2,177.84
678	502	13	01	\$2,177.84
678	502	13	02	\$2,177.84
678	502	13	03	\$2,177.84
678	502	13	04	\$2,177.84
678	502	13	05	\$2,177.84
678	502	13	06	\$2,177.84
678	502	13	07	\$2,177.84
678	502	13	08	\$2,177.84
678	502	13	09	\$2,177.84
678	502	13	10	\$2,177.84
678	502	13	11	\$2,177.84
678	502	13	12	\$2,177.84
678	502	13	13	\$2,177.84
678	502	13	14	\$2,177.84
678	502	13	15	\$2,177.84
678	502	13	16	\$2,177.84
678	502	14	01	\$2,166.16
678	502	14	02	\$2,166.16
678	502	14	03	\$2,166.16
678	502	14	04	\$2,166.16

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	502	14	05	\$2,177.84
678	502	14	06	\$2,177.84
678	502	14	07	\$2,177.84
678	502	14	08	\$2,177.84
678	502	14	09	\$2,177.84
678	502	14	10	\$2,177.84
678	502	14	11	\$2,177.84
678	502	14	12	\$2,177.84
678	502	14	13	\$2,177.84
678	502	14	14	\$2,177.84
678	502	14	15	\$2,177.84
678	502	14	16	\$2,177.84
678	610	1	01	\$2,166.16
678	610	1	02	\$2,166.16
678	610	1	03	\$2,166.16
678	610	1	04	\$2,166.16
678	610	1	05	\$2,166.16
678	610	1	06	\$2,166.16
678	610	1	07	\$2,166.16
678	610	1	08	\$2,166.16
678	610	1	09	\$2,166.16
678	610	1	10	\$2,166.16
678	610	2	01	\$2,166.16
678	610	2	02	\$2,166.16
678	610	2	03	\$2,166.16
678	610	2	04	\$2,166.16
678	610	2	05	\$2,166.16
678	610	2	06	\$2,166.16
678	610	2	07	\$2,166.16
678	610	2	08	\$2,166.16
678	610	2	09	\$2,166.16
678	610	2	10	\$2,166.16
678	610	3	01	\$2,166.16
678	610	3	02	\$2,166.16
678	610	3	03	\$2,166.16
678	610	3	04	\$2,166.16
678	610	3	05	\$2,166.16

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	610	3	06	\$2,166.16
678	610	3	07	\$2,166.16
678	610	3	08	\$2,166.16
678	610	3	09	\$2,166.16
678	610	3	10	\$2,166.16
678	610	4	01	\$2,166.16
678	610	4	02	\$2,166.16
678	610	4	03	\$2,166.16
678	610	4	04	\$2,166.16
678	610	4	05	\$2,166.16
678	610	4	06	\$2,166.16
678	610	4	07	\$2,166.16
678	610	4	08	\$2,166.16
678	610	4	09	\$2,166.16
678	610	4	10	\$2,166.16
678	610	5	01	\$2,166.16
678	610	5	02	\$2,166.16
678	610	5	03	\$2,166.16
678	610	5	04	\$2,166.16
678	610	5	05	\$2,166.16
678	610	5	06	\$2,166.16
678	610	5	07	\$2,166.16
678	610	5	08	\$2,166.16
678	610	5	09	\$2,166.16
678	610	6	01	\$2,166.16
678	610	6	02	\$2,166.16
678	610	6	03	\$2,166.16
678	610	6	04	\$2,166.16
678	610	6	05	\$2,166.16
678	610	6	06	\$2,166.16
678	610	6	07	\$2,166.16
678	610	6	08	\$2,166.16
678	610	6	09	\$2,166.16
678	610	6	10	\$2,166.16
678	610	7	01	\$2,166.16
678	610	7	02	\$2,166.16
678	610	7	03	\$2,166.16

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	610	7	04	\$2,166.16
678	610	7	05	\$2,166.16
678	610	7	06	\$2,166.16
678	610	7	07	\$2,166.16
678	610	7	08	\$2,166.16
678	610	7	09	\$2,177.84
678	610	7	10	\$2,177.84
678	610	7	11	\$2,177.84
678	610	8	01	\$2,166.16
678	610	8	02	\$2,166.16
678	610	8	03	\$2,166.16
678	610	8	04	\$2,166.16
678	610	8	05	\$2,166.16
678	610	8	06	\$2,166.16
678	610	8	07	\$2,166.16
678	610	8	08	\$2,166.16
678	610	8	09	\$2,166.16
678	610	8	10	\$2,166.16
678	610	9	01	\$2,166.16
678	610	9	02	\$2,166.16
678	610	9	03	\$2,166.16
678	610	9	04	\$2,166.16
678	610	9	05	\$2,166.16
678	610	9	06	\$2,177.84
678	610	9	07	\$2,166.16
678	610	9	08	\$2,166.16
678	610	9	09	\$2,166.16
678	610	9	10	\$2,177.84
678	610	10	01	\$2,166.16
678	610	10	02	\$2,177.84
678	610	10	03	\$2,177.84
678	610	10	04	\$2,177.84
678	610	10	05	\$2,177.84
678	610	10	06	\$2,177.84
678	610	10	07	\$2,177.84
678	610	10	08	\$2,177.84
678	610	10	09	\$2,177.84

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	610	10	10	\$2,166.16
678	610	11	01	\$2,177.84
678	610	11	02	\$2,177.84
678	610	11	03	\$2,177.84
678	610	11	04	\$2,177.84
678	610	11	05	\$2,177.84
678	610	11	06	\$2,177.84
678	610	11	07	\$2,177.84
678	610	11	08	\$2,177.84
678	610	11	09	\$2,177.84
678	610	12	01	\$2,177.84
678	610	12	02	\$2,177.84
678	610	12	03	\$2,177.84
678	610	12	04	\$2,177.84
678	610	12	05	\$2,177.84
678	610	12	06	\$2,177.84
678	610	12	07	\$2,177.84
678	610	12	08	\$2,177.84
678	610	12	09	\$2,177.84
678	610	12	10	\$2,177.84
678	610	12	11	\$2,177.84
678	610	13	01	\$2,177.84
678	610	13	02	\$2,177.84
678	610	13	03	\$2,177.84
678	610	13	04	\$2,166.16
678	610	13	05	\$2,166.16
678	610	13	06	\$2,166.16
678	610	13	07	\$2,177.84
678	610	13	08	\$2,177.84
678	610	13	09	\$2,177.84
678	610	13	10	\$2,177.84
678	610	13	11	\$2,177.84
678	610	13	12	\$2,177.84
678	610	13	13	\$2,177.84
678	503	1	1	\$2,177.84
678	503	1	2	\$2,177.84
678	503	1	3	\$2,177.84

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	503	1	4	\$2,177.84
678	503	1	5	\$2,177.84
678	503	1	6	\$2,177.84
678	503	1	7	\$2,177.84
678	503	1	8	\$2,177.84
678	503	1	9	\$2,177.84
678	503	1	10	\$2,177.84
678	503	1	11	\$2,177.84
678	503	1	12	\$2,177.84
678	503	1	13	\$2,177.84
678	503	2	1	\$2,177.84
678	503	2	2	\$2,177.84
678	503	2	3	\$2,177.84
678	503	2	4	\$2,177.84
678	503	2	5	\$2,177.84
678	503	2	6	\$2,177.84
678	503	2	7	\$2,177.84
678	503	2	8	\$2,177.84
678	503	2	9	\$2,177.84
678	503	2	10	\$2,177.84
678	503	2	11	\$2,177.84
678	503	2	12	\$2,177.84
678	503	3	1	\$2,177.84
678	503	3	2	\$2,177.84
678	503	3	3	\$2,177.84
678	503	3	4	\$2,177.84
678	503	3	5	\$2,177.84
678	503	3	6	\$2,177.84
678	503	3	7	\$2,177.84
678	503	3	8	\$2,177.84
678	503	3	9	\$2,177.84
678	503	3	10	\$2,177.84
678	503	3	11	\$2,177.84
678	503	3	12	\$2,177.84
678	503	3	13	\$2,177.84
678	503	3	14	\$2,177.84
678	503	4	1	\$2,177.84

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	503	4	2	\$2,177.84
678	503	4	3	\$2,177.84
678	503	4	4	\$2,177.84
678	503	4	5	\$2,177.84
678	503	4	6	\$2,177.84
678	503	4	7	\$2,177.84
678	503	4	8	\$2,177.84
678	503	4	9	\$2,177.84
678	503	4	10	\$2,177.84
678	503	4	11	\$2,177.84
678	503	4	12	\$2,177.84
678	503	4	13	\$2,177.84
678	503	4	14	\$2,177.84
678	503	4	15	\$2,177.84
312	141	7	00	\$0.00
312	150	5	00	\$0.00
312	150	4	00	\$0.00
313	301	33	00	\$0.00
678	030	6	00	\$0.00
678	030	7	00	\$0.00
678	050	45	00	\$0.00
678	050	46	00	\$0.00
678	050	47	00	\$0.00
678	230	12	00	\$0.00
678	230	13	00	\$0.00
678	241	5	00	\$0.00
678	242	13	00	\$0.00
678	242	15	00	\$0.00
678	31	1	00	\$0.00
678	500	3	00	\$0.00
678	501	4	00	\$0.00
678	501	5	00	\$0.00
678	501	6	00	\$0.00
678	501	14	00	\$0.00
678	501	15	00	\$0.00
678	501	16	00	\$0.00
678	501	8	00	\$0.00

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2004-05**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	501	9	00	\$0.00
678	600	1	00	\$0.00
678	600	2	00	\$0.00
678	600	3	00	\$0.00
678	600	4	00	\$0.00
678	600	5	00	\$0.00
678	600	6	00	\$0.00

MAJOR CONCLUSIONS

NUMBER OF PARCELS WITHIN CFD NO. 6	1,635
NUMBER OF PARCELS TAXED	1,551
TOTAL TAX LEVY FY 2004-05	\$3,362,369.60