

**FISCAL YEAR 2006-07
ADMINISTRATION REPORT
FOR
IMPROVEMENT AREA B
OF
COMMUNITY FACILITIES DISTRICT NO. 6
OF
POWAY UNIFIED SCHOOL DISTRICT**

June 26, 2006

**FISCAL YEAR 2006-07
ADMINISTRATION REPORT
FOR
IMPROVEMENT AREA B
OF
COMMUNITY FACILITIES DISTRICT NO. 6**

PREPARED FOR

POWAY UNIFIED SCHOOL DISTRICT
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June 26, 2006

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EXHIBITS

- Exhibit A:** Summary of Transactions to Funds, Accounts and Subaccount Fiscal Year 2005-06
Exhibit B: Annual Special Tax Roll Fiscal Year 2006-07

INTRODUCTION

This Administration Report ("Report") provides an analysis of the financial and administrative obligations of Improvement Area ("IA") B of Community Facilities District ("CFD") No. 6 of the Poway Unified School District ("District") resulting from the sale of IA B of CFD No. 6 2002 Special Tax Bonds ("IA B Bonds") issued in August 2002 in the amount of \$30,000,000. All capitalized terms herein are used as defined in the Rate and Method of Apportionment ("RMA") and the Bond Indenture ("Indenture") by and between Zions First National Bank ("Fiscal Agent") and the District for IA B of CFD No. 6.

The IA B Bonds are secured and repaid through the annual levy and collection of Special Taxes from all property subject to the Annual Special Tax within IA B of CFD No. 6. In calculating the Annual Special Tax Requirement for Fiscal Year 2006-07, the Report describes (i) the remaining financial obligations of IA B of CFD No. 6 of Fiscal Year 2005-06, (ii) the financial obligations of IA B of CFD No. 6 for Fiscal Year 2006-07, and (iii) the amount of new development which has occurred within the boundaries of IA B of CFD No. 6.

The Report is organized into the following sections:

Section I

Section I provides a description of the Annual Special Tax levy for Fiscal Year 2005-06.

Section II

Section II examines the financial activity in the funds, accounts, and subaccount established pursuant to the Indenture. A Fiscal Year summary is provided which lists all disbursements, Annual Special Tax receipts, and interest earnings.

Section III

Section III calculates the Annual Special Tax Requirement based on the financial obligations of IA B of CFD No. 6 for Fiscal Year 2006-07.

Section IV

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

Section V

Section V describes the Annual Special Tax rates and reviews the methodology used to apportion the Annual Special Tax Requirement between Developed Property and Undeveloped Property and lists the Annual Special Tax rates for Fiscal Year 2006-07.

I. ANNUAL SPECIAL TAX LEVY FOR FISCAL YEAR 2005-06

The aggregate Annual Special Tax levy for Fiscal Year 2005-06 equaled \$203,739.26. A summary of the levy for Fiscal Year 2005-06 is shown in Table 1.

TABLE 1
ANNUAL SPECIAL TAX RATES AND LEVY
OF FISCAL YEAR 2005-06

Unit Type	Building Square Feet	Number of Units/Acres	Annual Special Tax Rate	Total Special Taxes
Detached Units	≤ 2,100	0	\$556.86	\$0.00
Detached Units	2,101 – 2,400	0	\$1,077.08	\$0.00
Detached Units	2,401 – 2,700	4	\$1,360.84	\$5,443.36
Detached Units	2,701 – 3,000	8	\$1,502.72	\$12,021.76
Detached Units	3,001 – 3,300	15	\$1,739.18	\$26,087.70
Detached Units	3,301 – 3,600	34	\$2,306.68	\$78,427.12
Detached Units	3,601 – 3,900	22	\$2,495.86	\$54,908.92
Detached Units	> 3,900	10	\$2,685.04	\$26,850.40
Attached Units	< 1,000	0	\$201.22	\$0.00
Attached Units	> 1,000	0	\$556.86	\$0.00
Undeveloped	NA	630.04	\$0.00	\$0.00
Total	NA	NA	NA	\$203,739.26

David Taussig & Associates, Inc. ("DTA") has received delinquency information from the County of San Diego ("County") for the first installment of Fiscal Year 2005-06. The Special Tax delinquencies for the first installment equaled \$10,758.44, resulting in a delinquency rate of 5.28 percent. Although the tax delinquency rate exceeds five percent (5.00%) of the aggregate Special Tax levy, DTA has concluded that IA B of CFD No. 6 will be able to meet its remaining obligations for Fiscal Year 2006-07.

II. FUNDS AND ACCOUNTS

The Indenture established nine (9) funds for IA B of CFD No. 6. They are the Administrative Expense Fund, Bond Service Fund, Cost of Issuance Fund, Improvement Area B Improvement Fund, Rebate Fund, Reserve Fund, Redemption Fund, Letter of Credit Fund, and Improvement Area B Special Tax Fund. In addition, within the Bond Service Fund, an Interest Account and Principal Account were created, and within the Improvement Area B Improvement Fund, an Additional School Facilities Account and Infrastructure Improvement Account were created. Additionally, within the Interest Account, a Capitalized Interest Subaccount was created.

All receipts from the collection of Annual Special Taxes for IA B of CFD No. 6 are deposited in the Special Tax Fund, which is administered by the Fiscal Agent. Pursuant to the Indenture, the Fiscal Agent transfers the Annual 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 of IA B of CFD No. 6 for that Fiscal Year;
2. **Bond Fund** – an amount taking into account any amounts then on deposit, sufficient to meet the principal, premium, if any, and interest due on the next interest payment date;
3. **Reserve Fund** – any amount, taking into account any amounts then on deposit, that may be necessary to replenish this account to the Reserve Requirement;
4. **Rebate Fund** – an amount, requested in writing by an Authorized Representative to be used to pay rebate to the United States Government; and
5. **Administrative Expense Fund** – any additional amount, in excess of the Administrative Expense Requirement needed to defray the cost of administering IA B of CFD No. 6.

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 Annual Special Tax Requirement, then 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 \$2,642,881.57.

A. Sources and Uses of Funds

Sources of funds for IA B of CFD No. 6 during the period of July 1, 2005, to May 1, 2006, totaled \$30,049,437.60. Of this amount, Special Tax receipts totaled \$124,007.72, interest earnings equaled \$114,763.18, and Miscellaneous Sources totaled \$29,810,696.70, all of which came from initial bond proceeds. Tables 2 and 3 show initial deposit of proceeds from the 2005 Bonds and the interest earnings for each fund and account of IA B of CFD No. 6 for the period stated above, respectively.

TABLE 2

**BOND PROCEEDS
NOVEMBER 22, 2005**

Funds and Account	Earnings
Costs of Issuance Fund	\$241,385.00
Capitalized Interest Fund	\$1,167,593.69
Reserve Fund	\$2,623,751.07
Infrastructure Improvement Account	\$25,147,828.49
Administrative Expense Fund	\$25,000.00
<i>Total</i>	<i>\$29,205,558.25</i>

TABLE 3
INTEREST EARNINGS
JULY 1, 2005 – MAY 1, 2006

Funds, Accounts and Subaccount	Earnings
Special Tax Fund	\$826.50
Reserve Fund	\$30,780.36
Bond Service Fund	\$0.00
Cost of Issuance Fund	\$1,350.76
Infrastructure Improvement Account	\$63,712.98
Additional School Facilities Account	\$1,236.54
Redemption Fund	\$0.00
Rebate Fund	\$0.00
Administrative Expense Fund	\$240.05
Letter of Credit Fund	\$0.00
Interest Account	\$0.00
Principal Account	\$0.00
Capitalized Interest Subaccount	\$14,292.29
Letter of Credit Account – Fieldstone	\$537.84
Letter of Credit Account – LLC	\$1,840.25
Letter of Credit Account – Standard Pacific PA 40	\$327.71
Letter of Credit Account – Standard Pacific PA 43A	\$459.57
Letter of Credit Account – Standard Pacific PA 43B	\$394.87
Total	\$114,763.18

Total uses of funds for this period totaled \$25,825,205.53. Of this amount, \$410,122.42 in interest was paid to bondholders, \$25,210,270.21 was used to construct additional school facilities, \$190,058.73 was the cost of bond issuance and \$14,754.17 was paid for legal, consulting, and professional services fees.

A detailed analysis of all transactions within these funds, accounts, and subaccounts for this period is included as Exhibit A.

B. Account Balances

The balances as of May 1, 2006 in the funds, accounts, and subaccount established pursuant to the Indenture are shown in Table 4.

TABLE 4

**FUND, ACCOUNT AND SUBACCOUNT BALANCES
AS OF MAY 1, 2006**

Funds, Accounts and Subaccount	Balance
Special Tax Fund	\$124,834.22
Reserve Fund	\$2,654,531.43
Bond Fund	\$0.00
Infrastructure Improvement Account	\$1,271.26
Additional School Facilities Account	\$0.00
Redemption Fund	\$0.00
Rebate Fund	\$0.00
Administrative Expense Fund	\$10,485.88
Interest Account	\$0.00
Principal Account	\$0.00
Capitalized Interest Subaccount	\$771,763.56
Cost of Issuance Fund	\$52,677.03
Letter of Credit Account – Fieldstone	\$157,567.55
Letter of Credit Account – Davidson PA 43B	\$115,682.32
Letter of Credit Account – LLC	\$104,803.67
Letter of Credit Account – Standard Pacific PA 40	\$96,007.63
Letter of Credit Account – Standard Pacific PA 43A	\$134,637.52
Total	\$4,224,262.07

III. ANNUAL SPECIAL TAX REQUIREMENT FOR FISCAL YEAR 2006-07

The Annual Special Tax Requirement of IA B of CFD No. 6 for Fiscal Year 2006-07 is equal to \$1,414,772.28. This amount represents (i) interest payments due to bondholders in Calendar Year 2007, (ii) anticipated Administrative Expenses for Fiscal Year 2006-07, and (iii) the repayment of additional Special Taxes to be transferred from IA B of CFD No. 6. Table 5 shows the calculation of the Annual Special Tax Requirement for IA B of CFD No. 6 for Fiscal Year 2006-07.

TABLE 5

**ANNUAL SPECIAL TAX REQUIREMENT
FOR FISCAL YEAR 2006-07**

FY 2005-06 Current and Projected Funds		\$965,973.32
Balance of Capitalized Interest Account (as of 5/01/06)	\$771,763.56	
Balance of Special Tax Fund (as of 5/01/06)	\$124,834.22	
Projected Special Tax Receipts	\$69,375.54	
FY 2005-2006 Remaining Obligations		\$757,471.27
Interest Payment Due September 1, 2006	\$757,471.27	
Principal Due September 1, 2006	\$0.00	
<i>Projected Surplus/(Draw on Reserve)</i>		\$208,502.05
FY 2006-07 Obligations		\$1,623,274.33
Interest Payment Due March 1, 2007	\$753,286.25	
Interest Payment Due September 1, 2007	\$753,286.25	
Principal Due September 1, 2007	\$50,000.00	
Administrative Expense Budget for Fiscal Year 2005-06	\$25,500.00	
Expected Special Tax Delinquencies (3.00%)	\$41,201.83	
<i>Annual Special Tax Requirement for FY 2006-07</i>		\$1,414,772.28

IV. SPECIAL TAX CLASSIFICATIONS AND DEVELOPMENT UPDATE

IA B of CFD No. 6 encompasses approximately 164.32 gross acres of land located within the unincorporated portion of the County. At build-out, IA B of CFD No. 6 is expected to be developed with 2,071 Units.

A. Special Tax Classifications

Each Fiscal Year, the District calculates the Annual Special Taxes to be levied against Taxable Property within IA B of CFD No. 6. The RMA defines two (2) categories of Taxable Property, "Developed Property" and "Undeveloped Property." Developed Property is in turn divided into ten (10) tax classes, which vary with Unit type and Building Square Footage. The Special Tax classifications of Developed Property are shown in Table 6.

TABLE 6

SPECIAL TAX CLASSES OF DEVELOPED PROPERTY

Unit Type	Building Square Footage
Detached Unit	≤ 2,100
Detached Unit	2,101 – 2,400
Detached Unit	2,401 – 2,700
Detached Unit	2,701 – 3,000
Detached Unit	3,001 – 3,300
Detached Unit	3,301 – 3,600
Detached Unit	3,601 – 3,900
Detached Unit	> 3,900
Attached Unit	< 1,000
Attached Unit	> 1,000

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 IA B of CFD No. 6 for which a Building Permit has been issued as of May 1 of the previous Fiscal Year, provided that such Assessor's Parcels were created on or before January 1 of the prior Fiscal Year and that each Assessor's Parcel is associated with a Lot, as determined by the Assistant Superintendent. For example, all Assessor's Parcels in IA B of CFD No. 6 for which a Building Permit was issued as of May 1, 2006, will be classified as Developed Property in Fiscal Year 2006-07.

B. Development Update

As of May 1, 2006, the County had issued Building Permits for 865 Units. Accordingly, IA B of CFD No. 6 is 41.77 percent built-out for Fiscal Year 2006-07. Table 7 lists the Developed Property of IA B of CFD No. 6 by Special Tax class for Fiscal Year 2004-05 through 2006-07.

TABLE 7

STATUS OF DEVELOPED PROPERTY

Unit Type	Building Square Footage	Fiscal Year 2004-05	Fiscal Year 2005-06	Fiscal Year 2006-07
Detached Unit	≤ 2,100	0 Units	0 Units	161 Units
Detached Unit	2,101 – 2,400	0 Units	0 Units	81 Units
Detached Unit	2,401 – 2,700	0 Units	4 Units	22 Units
Detached Unit	2,701 – 3,000	0 Units	8 Units	39 Units
Detached Unit	3,001- 3,300	0 Units	15 Units	48 Units
Detached Unit	3,301 – 3,600	0 Units	34 Units	70 Units
Detached Unit	3,601 – 3,900	0 Units	22 Units	81 Units
Detached Unit	> 3,900	0 Units	10 Units	24 Units
Attached Unit	< 1,000	0 Units	0 Units	0 Units
Attached Unit	> 1,000	0 Units	0 Units	339 Units
<i>Total</i>	<i>NA</i>	<i>0 Units</i>	<i>93 Units</i>	<i>865 Units</i>

V. METHOD OF APPORTIONMENT

Section F of the RMA describes the steps in which Annual Special Taxes shall be levied each Fiscal Year in order to satisfy the Annual Special Tax Requirement.

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 Annual Special Tax Requirement, then the second step is applied. The second 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 Annual 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 Annual Special Tax Requirement.

Application of the first and second steps yield sufficient Special Taxes to satisfy the Annual Special Tax Requirement for Fiscal Year 2006-07. Specifically, IA B of CFD No. 6 needs to levy approximately 38.02 percent of the Assigned Annual Special Tax applicable to Undeveloped Property in Fiscal Year 2006-07. The Annual Special Tax rates of IA B of CFD No. 6 for Fiscal Year 2006-07 are shown in Table 8. The Annual Special Tax roll, which lists the actual Annual Special Tax levied against each Assessor's Parcel, is included as Exhibit B.

TABLE 8
ANNUAL SPECIAL TAX RATES
FOR FISCAL YEAR 2006-07

Unit Type	Building Square Footage	Special Tax Rate
Detached Unit	≤ 2,100	\$568.00 per Unit
Detached Unit	2,101 – 2,400	\$1,098.62 per Unit
Detached Unit	2,401 – 2,700	\$1,388.04 per Unit
Detached Unit	2,701 – 3,000	\$1,532.76 per Unit
Detached Unit	3,001 – 3,300	\$1,773.96 per Unit
Detached Unit	3,301 – 3,600	\$2,352.82 per Unit
Detached Unit	3,601 – 3,900	\$2,545.78 per Unit
Detached Unit	> 3,900	\$2,738.72 per Unit
Attached Unit	< 1,000	\$205.22 per Unit
Attached Unit	< 1,000	\$568.00 per Unit
Undeveloped Property	NA	\$4,674.43 per Acre

EXHIBIT A

**SUMMARY OF TRANSACTIONS TO
FUNDS, ACCOUNTS AND SUBACCOUNT
FISCAL YEAR 2005-06**

SOURCES AND USES OF FUNDS

Year to Date as of 4/30/2006

Account Name	SOURCES					USES							Ending Balance
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Professional Services	Miscellaneous	Total Uses	Transfers	
Administrative Expense Fund 7150845I	\$0.00	\$0.00	\$240.05	\$25,000.00	\$25,240.05	\$0.00	\$0.00	\$0.00	(\$14,754.17)	\$0.00	(\$14,754.17)	\$0.00	\$10,485.88
Capitalized Interest Account 7150845H	\$0.00	\$0.00	\$14,292.29	\$1,167,593.69	\$1,181,885.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$410,122.42)	\$771,763.56
Cost of Issuance 7150845J	\$0.00	\$0.00	\$1,350.76	\$241,385.00	\$242,735.76	\$0.00	\$0.00	\$0.00	(\$190,058.73)	\$0.00	(\$190,058.73)	\$0.00	\$52,677.03
Davidson Cash Dep PA 43b 7150845Y	\$0.00	\$0.00	\$394.87	\$115,287.45	\$115,682.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115,682.32
Fieldstone Cash Deposit 7150845V	\$0.00	\$0.00	\$537.84	\$157,029.71	\$157,567.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157,567.55
Improvement Fund 7150845E	\$0.00	\$0.00	\$63,712.98	\$25,147,828.49	\$25,211,541.47	\$0.00	\$0.00	(\$25,210,270.21)	\$0.00	\$0.00	(\$25,210,270.21)	\$0.00	\$1,271.26
Interest Account 7150845B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$410,122.42)	\$0.00	\$0.00	\$0.00	\$0.00	(\$410,122.42)	\$410,122.42	\$0.00
Letter of Credit Fund 7150845T	\$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
LLC Cash Deposit 7150845W	\$0.00	\$0.00	\$1,840.25	\$102,963.42	\$104,803.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104,803.67
Principal Account 7150845C	\$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
Reserve Fund 7150845D	\$0.00	\$0.00	\$30,780.36	\$2,623,751.07	\$2,654,531.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,654,531.43
Special Tax Fund 7150845A	\$0.00	\$124,007.72	\$826.50	\$0.00	\$124,834.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124,834.22
Stand Pac Cash Dep PA 40 7150845X	\$0.00	\$0.00	\$327.71	\$95,679.92	\$96,007.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,007.63
Stand Pac Cash Dep PA 43a 7150845U	\$0.00	\$0.00	\$459.57	\$134,177.95	\$134,637.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134,637.52
Totals	\$0.00	\$124,007.72	\$114,763.18	\$29,810,696.70	\$30,049,467.60	(\$410,122.42)	\$0.00	(\$25,210,270.21)	(\$204,812.90)	\$0.00	(\$25,825,205.53)	\$0.00	\$4,224,262.07

SOURCES AND USES OF FUNDS

7/1/2005

Account Name	SOURCES				USES							Ending Balance	
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Professional Services	Miscellaneous	Total Uses		Transfers
Administrative Expense Fund 7150845I	\$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
Capitalized Interest Account 7150845H	\$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
Cost of Issuance 7150845J	\$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
Davidson Cash Dep PA 43b 7150845Y	\$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
Fieldstone Cash Deposit 7150845V	\$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
Improvement Fund 7150845E	\$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
Interest Account 7150845B	\$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
Letter of Credit Fund 7150845T	\$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
LLC Cash Deposit 7150845W	\$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 Account 7150845C	\$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
Reserve Fund 7150845D	\$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
Special Tax Fund 7150845A	\$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
Stand Pac Cash Dep PA 40 7150845X	\$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
Stand Pac Cash Dep PA 43a 7150845U	\$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
Totals	\$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

Note:

SOURCES AND USES OF FUNDS

8/1/2005

Account Name	SOURCES				USES							Ending Balance	
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Professional Services	Miscellaneous	Total Uses		Transfers
Administrative Expense Fund 7150845I	\$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
Capitalized Interest Account 7150845H	\$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
Cost of Issuance 7150845J	\$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
Davidson Cash Dep PA 43b 7150845Y	\$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
Fieldstone Cash Deposit 7150845V	\$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
Improvement Fund 7150845E	\$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
Interest Account 7150845B	\$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
Letter of Credit Fund 7150845T	\$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
LLC Cash Deposit 7150845W	\$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 Account 7150845C	\$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
Reserve Fund 7150845D	\$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
Special Tax Fund 7150845A	\$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
Stand Pac Cash Dep PA 40 7150845X	\$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
Stand Pac Cash Dep PA 43a 7150845U	\$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
Totals	\$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

Note:

SOURCES AND USES OF FUNDS

9/1/2005

Account Name	SOURCES				USES							Ending Balance	
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Professional Services	Miscellaneous	Total Uses		Transfers
Administrative Expense Fund 7150845I	\$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
Capitalized Interest Account 7150845H	\$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
Cost of Issuance 7150845J	\$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
Davidson Cash Dep PA 43b 7150845Y	\$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
Fieldstone Cash Deposit 7150845V	\$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
Improvement Fund 7150845E	\$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
Interest Account 7150845B	\$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
Letter of Credit Fund 7150845T	\$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
LLC Cash Deposit 7150845W	\$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 Account 7150845C	\$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
Reserve Fund 7150845D	\$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
Special Tax Fund 7150845A	\$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
Stand Pac Cash Dep PA 40 7150845X	\$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
Stand Pac Cash Dep PA 43a 7150845U	\$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
Totals	\$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

Note:

SOURCES AND USES OF FUNDS

10/1/2005

Account Name	SOURCES				USES							Ending Balance	
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Professional Services	Miscellaneous	Total Uses		Transfers
Administrative Expense Fund 7150845I	\$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
Capitalized Interest Account 7150845H	\$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
Cost of Issuance 7150845J	\$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
Davidson Cash Dep PA 43b 7150845Y	\$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
Fieldstone Cash Deposit 7150845V	\$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
Improvement Fund 7150845E	\$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
Interest Account 7150845B	\$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
Letter of Credit Fund 7150845T	\$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
LLC Cash Deposit 7150845W	\$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 Account 7150845C	\$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
Reserve Fund 7150845D	\$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
Special Tax Fund 7150845A	\$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
Stand Pac Cash Dep PA 40 7150845X	\$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
Stand Pac Cash Dep PA 43a 7150845U	\$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
Totals	\$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

Note:

SOURCES AND USES OF FUNDS

11/1/2005

Account Name	SOURCES					USES							Ending Balance
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Professional Services	Miscellaneous	Total Uses	Transfers	
Administrative Expense Fund 7150845I	\$0.00	\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00
Capitalized Interest Account 7150845H	\$0.00	\$0.00	\$0.00	\$1,167,593.69	\$1,167,593.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,167,593.69
Cost of Issuance 7150845J	\$0.00	\$0.00	\$0.00	\$241,385.00	\$241,385.00	\$0.00	\$0.00	\$0.00	(\$67,500.00)	\$0.00	(\$67,500.00)	\$0.00	\$173,885.00
Davidson Cash Dep PA 43b 7150845Y	\$0.00	\$0.00	\$0.00	\$115,287.45	\$115,287.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115,287.45
Fieldstone Cash Deposit 7150845V	\$0.00	\$0.00	\$0.00	\$157,029.71	\$157,029.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157,029.71
Improvement Fund 7150845E	\$0.00	\$0.00	\$0.00	\$25,147,828.49	\$25,147,828.49	\$0.00	\$0.00	(\$8,618,319.56)	\$0.00	\$0.00	(\$8,618,319.56)	\$0.00	\$16,529,508.93
Interest Account 7150845B	\$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
Letter of Credit Fund 7150845T	\$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
LLC Cash Deposit 7150845W	\$0.00	\$0.00	\$250.71	\$102,963.42	\$103,214.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103,214.13
Principal Account 7150845C	\$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
Reserve Fund 7150845D	\$0.00	\$0.00	\$0.00	\$2,623,751.07	\$2,623,751.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,623,751.07
Special Tax Fund 7150845A	\$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
Stand Pac Cash Dep PA 40 7150845X	\$0.00	\$0.00	\$0.00	\$95,679.92	\$95,679.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,679.92
Stand Pac Cash Dep PA 43a 7150845U	\$0.00	\$0.00	\$0.00	\$134,177.95	\$134,177.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134,177.95
Totals	\$0.00	\$0.00	\$250.71	\$29,810,696.70	\$29,810,947.41	\$0.00	\$0.00	(\$8,618,319.56)	(\$67,500.00)	\$0.00	(\$8,685,819.56)	\$0.00	\$21,125,127.85

Note:

SOURCES AND USES OF FUNDS

12/1/2005

Account Name	SOURCES					USES							Ending Balance
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Professional Services	Miscellaneous	Total Uses	Transfers	
Administrative Expense Fund 7150845I	\$25,000.00	\$0.00	\$20.81	\$0.00	\$20.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,020.81
Capitalized Interest Account 7150845H	\$1,167,593.69	\$0.00	\$971.69	\$0.00	\$971.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,168,565.38
Cost of Issuance 7150845J	\$173,885.00	\$0.00	\$188.47	\$0.00	\$188.47	\$0.00	\$0.00	\$0.00	(\$81,550.34)	\$0.00	(\$81,550.34)	\$0.00	\$92,523.13
Davidson Cash Dep PA 43b 7150845Y	\$115,287.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115,287.45
Fieldstone Cash Deposit 7150845V	\$157,029.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157,029.71
Improvement Fund 7150845E	\$16,529,508.93	\$0.00	\$19,342.82	\$0.00	\$19,342.82	\$0.00	\$0.00	(\$14,655,072.96)	\$0.00	\$0.00	(\$14,655,072.96)	\$0.00	\$1,893,778.79
Interest Account 7150845B	\$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
Letter of Credit Fund 7150845T	\$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
LLC Cash Deposit 7150845W	\$103,214.13	\$0.00	\$285.32	\$0.00	\$285.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103,499.45
Principal Account 7150845C	\$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
Reserve Fund 7150845D	\$2,623,751.07	\$0.00	\$2,183.53	\$0.00	\$2,183.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,625,934.60
Special Tax Fund 7150845A	\$0.00	\$24,204.23	\$0.00	\$0.00	\$24,204.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,204.23
Stand Pac Cash Dep PA 40 7150845X	\$95,679.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,679.92
Stand Pac Cash Dep PA 43a 7150845U	\$134,177.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134,177.95
Totals	\$21,125,127.85	\$24,204.23	\$22,992.64	\$0.00	\$47,196.87	\$0.00	\$0.00	(\$14,655,072.96)	(\$81,550.34)	\$0.00	(\$14,736,623.30)	\$0.00	\$6,435,701.42

Note:

SOURCES AND USES OF FUNDS

1/1/2006

Account Name	SOURCES					USES							Ending Balance
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Professional Services	Miscellaneous	Total Uses	Transfers	
Administrative Expense Fund 7150845I	\$25,020.81	\$0.00	\$72.93	\$0.00	\$72.93	\$0.00	\$0.00	\$0.00	(\$10,000.00)	\$0.00	(\$10,000.00)	\$0.00	\$15,093.74
Capitalized Interest Account 7150845H	\$1,168,565.38	\$0.00	\$3,405.90	\$0.00	\$3,405.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,171,971.28
Cost of Issuance 7150845J	\$92,523.13	\$0.00	\$287.66	\$0.00	\$287.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92,810.79
Davidson Cash Dep PA 43b 7150845Y	\$115,287.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115,287.45
Fieldstone Cash Deposit 7150845V	\$157,029.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157,029.71
Improvement Fund 7150845E	\$1,893,778.79	\$0.00	\$34,978.18	\$0.00	\$34,978.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,928,756.97
Interest Account 7150845B	\$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
Letter of Credit Fund 7150845T	\$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
LLC Cash Deposit 7150845W	\$103,499.45	\$0.00	\$301.66	\$0.00	\$301.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103,801.11
Principal Account 7150845C	\$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
Reserve Fund 7150845D	\$2,625,934.60	\$0.00	\$7,653.54	\$0.00	\$7,653.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,633,588.14
Special Tax Fund 7150845A	\$24,204.23	\$74,299.95	\$36.56	\$0.00	\$74,336.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98,540.74
Stand Pac Cash Dep PA 40 7150845X	\$95,679.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,679.92
Stand Pac Cash Dep PA 43a 7150845U	\$134,177.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134,177.95
Totals	\$6,435,701.42	\$74,299.95	\$46,736.43	\$0.00	\$121,036.38	\$0.00	\$0.00	\$0.00	(\$10,000.00)	\$0.00	(\$10,000.00)	\$0.00	\$6,546,737.80

Note:

SOURCES AND USES OF FUNDS

2/1/2006

Account Name	SOURCES					USES							Ending Balance
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Professional Services	Miscellaneous	Total Uses	Transfers	
Administrative Expense Fund 7150845I	\$15,093.74	\$0.00	\$65.76	\$0.00	\$65.76	\$0.00	\$0.00	\$0.00	(\$3,027.74)	\$0.00	(\$3,027.74)	\$0.00	\$12,131.76
Capitalized Interest Account 7150845H	\$1,171,971.28	\$0.00	\$3,707.22	\$0.00	\$3,707.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,175,678.50
Cost of Issuance 7150845J	\$92,810.79	\$0.00	\$293.58	\$0.00	\$293.58	\$0.00	\$0.00	\$0.00	(\$3,725.00)	\$0.00	(\$3,725.00)	\$0.00	\$89,379.37
Davidson Cash Dep PA 43b 7150845Y	\$115,287.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115,287.45
Fieldstone Cash Deposit 7150845V	\$157,029.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157,029.71
Improvement Fund 7150845E	\$1,928,756.97	\$0.00	\$8,120.72	\$0.00	\$8,120.72	\$0.00	\$0.00	(\$1,936,877.69)	\$0.00	\$0.00	(\$1,936,877.69)	\$0.00	\$0.00
Interest Account 7150845B	\$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
Letter of Credit Fund 7150845T	\$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
LLC Cash Deposit 7150845W	\$103,801.11	\$0.00	\$328.35	\$0.00	\$328.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104,129.46
Principal Account 7150845C	\$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
Reserve Fund 7150845D	\$2,633,588.14	\$0.00	\$17,365.86	\$0.00	\$17,365.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,650,954.00
Special Tax Fund 7150845A	\$98,540.74	\$4,329.61	\$124.32	\$0.00	\$4,453.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,994.67
Stand Pac Cash Dep PA 40 7150845X	\$95,679.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,679.92
Stand Pac Cash Dep PA 43a 7150845U	\$134,177.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134,177.95
Totals	\$6,546,737.80	\$4,329.61	\$30,005.81	\$0.00	\$34,335.42	\$0.00	\$0.00	(\$1,936,877.69)	(\$6,752.74)	\$0.00	(\$1,943,630.43)	\$0.00	\$4,637,442.79

Note:

SOURCES AND USES OF FUNDS

3/1/2006

Account Name	SOURCES					USES							Ending Balance
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Professional Services	Miscellaneous	Total Uses	Transfers	
Administrative Expense Fund 7150845I	\$12,131.76	\$0.00	\$39.15	\$0.00	\$39.15	\$0.00	\$0.00	\$0.00	(\$500.00)	\$0.00	(\$500.00)	\$0.00	\$11,670.91
Capitalized Interest Account 7150845H	\$1,175,678.50	\$0.00	\$3,573.13	\$0.00	\$3,573.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$410,122.42)	\$769,129.21
Cost of Issuance 7150845J	\$89,379.37	\$0.00	\$278.09	\$0.00	\$278.09	\$0.00	\$0.00	\$0.00	(\$37,283.39)	\$0.00	(\$37,283.39)	\$0.00	\$52,374.07
Davidson Cash Dep PA 43b 7150845Y	\$115,287.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115,287.45
Fieldstone Cash Deposit 7150845V	\$157,029.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157,029.71
Improvement Fund 7150845E	\$0.00	\$0.00	\$1,266.92	\$0.00	\$1,266.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,266.92
Interest Account 7150845B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$410,122.42)	\$0.00	\$0.00	\$0.00	\$0.00	(\$410,122.42)	\$410,122.42	\$0.00
Letter of Credit Fund 7150845T	\$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
LLC Cash Deposit 7150845W	\$104,129.46	\$0.00	\$316.47	\$0.00	\$316.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104,445.93
Principal Account 7150845C	\$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
Reserve Fund 7150845D	\$2,650,954.00	\$0.00	\$312.90	\$0.00	\$312.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,651,266.90
Special Tax Fund 7150845A	\$102,994.67	\$3,058.04	\$306.00	\$0.00	\$3,364.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106,358.71
Stand Pac Cash Dep PA 40 7150845X	\$95,679.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95,679.92
Stand Pac Cash Dep PA 43a 7150845U	\$134,177.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134,177.95
Totals	\$4,637,442.79	\$3,058.04	\$6,092.66	\$0.00	\$9,150.70	(\$410,122.42)	\$0.00	\$0.00	(\$37,783.39)	\$0.00	(\$447,905.81)	\$0.00	\$4,198,687.68

Note: \$410,122.42 was paid from the Interest Account for March debt service obligation.

SOURCES AND USES OF FUNDS

4/1/2006

Account Name	SOURCES					USES							Ending Balance
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Professional Services	Miscellaneous	Total Uses	Transfers	
Administrative Expense Fund 7150845I	\$11,670.91	\$0.00	\$41.40	\$0.00	\$41.40	\$0.00	\$0.00	\$0.00	(\$1,226.43)	\$0.00	(\$1,226.43)	\$0.00	\$10,485.88
Capitalized Interest Account 7150845H	\$769,129.21	\$0.00	\$2,634.35	\$0.00	\$2,634.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$771,763.56
Cost of Issuance 7150845J	\$52,374.07	\$0.00	\$302.96	\$0.00	\$302.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,677.03
Davidson Cash Dep PA 43b 7150845Y	\$115,287.45	\$0.00	\$394.87	\$0.00	\$394.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115,682.32
Fieldstone Cash Deposit 7150845V	\$157,029.71	\$0.00	\$537.84	\$0.00	\$537.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157,567.55
Improvement Fund 7150845E	\$1,266.92	\$0.00	\$4.34	\$0.00	\$4.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,271.26
Interest Account 7150845B	\$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
Letter of Credit Fund 7150845T	\$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
LLC Cash Deposit 7150845W	\$104,445.93	\$0.00	\$357.74	\$0.00	\$357.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104,803.67
Principal Account 7150845C	\$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
Reserve Fund 7150845D	\$2,651,266.90	\$0.00	\$3,264.53	\$0.00	\$3,264.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,654,531.43
Special Tax Fund 7150845A	\$106,358.71	\$18,115.89	\$359.62	\$0.00	\$18,475.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124,834.22
Stand Pac Cash Dep PA 40 7150845X	\$95,679.92	\$0.00	\$327.71	\$0.00	\$327.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,007.63
Stand Pac Cash Dep PA 43a 7150845U	\$134,177.95	\$0.00	\$459.57	\$0.00	\$459.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134,637.52
Totals	\$4,198,687.68	\$18,115.89	\$8,684.93	\$0.00	\$26,800.82	\$0.00	\$0.00	\$0.00	(\$1,226.43)	\$0.00	(\$1,226.43)	\$0.00	\$4,224,262.07

Note:

EXHIBIT B

**ANNUAL SPECIAL TAX ROLL
FISCAL YEAR 2006-07**

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	638	6	00	\$0.00
678	640	1	00	\$481.48
678	640	2	00	\$481.48
678	640	3	00	\$448.32
678	640	4	00	\$465.14
678	640	5	00	\$465.14
678	640	6	00	\$531.44
678	640	7	00	\$515.10
678	640	8	00	\$515.10
678	640	9	00	\$581.42
678	640	10	00	\$481.48
678	640	11	00	\$531.44
678	640	12	00	\$481.48
678	640	13	00	\$463.26
678	640	14	00	\$548.26
678	640	15	00	\$548.26
678	640	16	00	\$498.28
678	640	17	00	\$515.10
678	640	18	00	\$581.42
678	640	19	00	\$531.44
678	640	20	00	\$548.26
678	640	21	00	\$564.60
678	640	22	00	\$581.42
678	640	23	00	\$531.44
678	640	24	00	\$465.14
678	640	25	00	\$481.48
678	640	26	00	\$564.60
678	640	27	00	\$564.60
678	640	28	00	\$490.82
678	640	29	00	\$488.94
678	640	30	00	\$493.16
678	640	31	00	\$614.58
678	640	32	00	\$664.54
678	640	33	00	\$531.44
678	640	34	00	\$521.18
678	640	35	00	\$597.76
678	640	36	00	\$515.10
678	640	37	00	\$481.48
678	640	38	00	\$531.44
678	640	39	00	\$780.82
678	640	40	00	\$980.24
678	640	41	00	\$863.96
678	640	42	00	\$797.18
678	640	43	00	\$863.96

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	640	44	00	\$531.44
678	640	45	00	\$548.26
678	640	46	00	\$614.58
678	640	47	00	\$515.10
678	640	48	00	\$597.76
678	640	49	00	\$561.80
678	640	50	00	\$561.80
678	640	51	00	\$561.80
678	640	52	00	\$561.80
678	640	53	00	\$561.80
678	640	54	00	\$561.80
678	640	55	00	\$561.80
678	640	56	00	\$561.80
678	640	57	00	\$647.74
678	640	58	00	\$647.74
678	640	59	00	\$561.80
678	640	60	00	\$561.80
678	640	61	00	\$561.80
678	640	62	00	\$561.80
678	640	63	00	\$561.80
678	640	64	00	\$561.80
678	640	65	00	\$561.80
678	640	66	00	\$561.80
678	640	67	00	\$581.42
678	640	68	00	\$0.00
678	641	1	00	\$515.10
678	641	2	00	\$498.28
678	641	3	00	\$531.44
678	641	4	00	\$515.10
678	641	5	00	\$531.44
678	641	6	00	\$647.74
678	641	7	00	\$813.98
678	641	8	00	\$515.10
678	641	9	00	\$498.28
678	641	10	00	\$471.68
678	641	11	00	\$471.68
678	641	12	00	\$471.68
678	641	13	00	\$471.68
678	641	14	00	\$471.68
678	641	15	00	\$564.60
678	641	16	00	\$597.76
678	641	17	00	\$486.62
678	641	18	00	\$486.62
678	641	19	00	\$486.62

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	641	20	00	\$498.28
678	641	21	00	\$515.10
678	641	22	00	\$631.38
678	641	23	00	\$664.54
678	641	24	00	\$747.68
678	641	25	00	\$581.42
678	641	26	00	\$515.10
678	641	27	00	\$481.48
678	641	28	00	\$531.44
678	641	29	00	\$481.48
678	641	30	00	\$497.82
678	641	31	00	\$465.14
678	641	32	00	\$497.82
678	641	33	00	\$497.82
678	641	34	00	\$497.82
678	641	35	00	\$497.82
678	641	36	00	\$497.82
678	641	37	00	\$548.26
678	641	38	00	\$564.60
678	641	39	00	\$647.74
678	641	40	00	\$730.86
678	641	41	00	\$631.38
678	641	42	00	\$631.38
678	641	43	00	\$548.26
678	641	44	00	\$1,079.72
678	641	45	00	\$1,063.36
678	641	46	00	\$880.30
678	641	47	00	\$564.60
678	641	48	00	\$531.44
678	641	49	00	\$614.58
678	641	50	00	\$597.76
678	641	51	00	\$517.90
678	641	52	00	\$547.32
678	641	53	00	\$804.18
678	641	54	00	\$804.18
678	641	55	00	\$804.18
678	642	1	00	\$730.86
678	642	2	00	\$697.70
678	642	3	00	\$647.74
678	642	4	00	\$548.26
678	642	5	00	\$524.90
678	642	6	00	\$524.90
678	642	7	00	\$524.90
678	642	8	00	\$524.90

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	642	9	00	\$524.90
678	642	10	00	\$524.90
678	642	11	00	\$524.90
678	642	12	00	\$524.90
678	642	13	00	\$524.90
678	642	14	00	\$524.90
678	642	15	00	\$524.90
678	642	16	00	\$548.26
678	642	17	00	\$1,960.48
678	642	18	00	\$2,027.26
678	642	19	00	\$863.96
678	642	20	00	\$830.80
678	642	21	00	\$664.54
678	642	22	00	\$548.26
678	642	23	00	\$647.74
678	642	24	00	\$614.58
678	642	25	00	\$697.70
678	642	26	00	\$697.70
678	642	27	00	\$730.86
678	642	28	00	\$780.82
678	642	29	00	\$1,063.36
678	642	30	00	\$581.42
678	642	31	00	\$481.48
678	642	32	00	\$548.26
678	642	33	00	\$548.26
678	642	34	00	\$564.60
678	642	35	00	\$614.58
678	642	36	00	\$597.76
678	642	37	00	\$813.98
678	642	38	00	\$1,542.04
678	642	39	00	\$1,329.10
678	642	40	00	\$1,611.64
678	642	41	00	\$813.98
678	642	42	00	\$813.98
678	642	43	00	\$797.18
678	642	44	00	\$614.58
678	642	45	00	\$614.58
678	642	46	00	\$847.14
678	642	47	00	\$0.00
678	643	1	00	\$559.94
678	643	2	00	\$487.08
678	643	3	00	\$495.48
678	643	4	00	\$514.64
678	643	5	00	\$540.32

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	643	6	00	\$635.12
678	643	7	00	\$691.62
678	643	8	00	\$689.76
678	643	9	00	\$653.80
678	643	10	00	\$641.20
678	643	11	00	\$616.44
678	643	12	00	\$638.86
678	643	13	00	\$738.80
678	643	14	00	\$671.54
678	643	15	00	\$707.04
678	643	16	00	\$742.06
678	643	17	00	\$751.40
678	643	18	00	\$766.82
678	643	19	00	\$753.28
678	643	20	00	\$727.58
678	643	21	00	\$693.96
678	643	22	00	\$651.46
678	643	23	00	\$725.72
678	643	24	00	\$574.42
678	643	25	00	\$531.44
678	643	26	00	\$547.32
678	643	27	00	\$539.86
678	643	28	00	\$551.06
678	643	29	00	\$527.24
678	643	30	00	\$592.16
678	643	31	00	\$789.24
678	643	32	00	\$558.54
678	643	33	00	\$619.72
678	643	34	00	\$633.72
678	643	35	00	\$582.82
678	643	36	00	\$588.88
678	643	37	00	\$598.70
678	643	38	00	\$603.36
678	643	39	00	\$600.10
678	643	40	00	\$604.76
678	643	41	00	\$609.44
678	643	42	00	\$609.44
678	643	43	00	\$624.84
678	643	44	00	\$635.58
678	643	45	00	\$645.86
678	643	46	00	\$671.08
678	643	47	00	\$606.64
678	643	48	00	\$585.16
678	643	49	00	\$653.34

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	643	50	00	\$0.00
678	644	1	00	\$564.60
678	644	2	00	\$583.28
678	644	3	00	\$583.28
678	644	4	00	\$583.28
678	644	5	00	\$583.28
678	644	6	00	\$583.28
678	644	7	00	\$583.28
678	644	8	00	\$583.28
678	644	9	00	\$583.28
678	644	10	00	\$664.54
678	644	11	00	\$647.74
678	644	12	00	\$585.16
678	644	13	00	\$585.16
678	644	14	00	\$585.16
678	644	15	00	\$585.16
678	644	16	00	\$585.16
678	644	17	00	\$585.16
678	644	18	00	\$585.16
678	644	19	00	\$585.16
678	644	20	00	\$614.58
678	644	21	00	\$564.60
678	644	22	00	\$561.80
678	644	23	00	\$561.80
678	644	24	00	\$561.80
678	644	25	00	\$561.80
678	644	26	00	\$561.80
678	644	27	00	\$561.80
678	644	28	00	\$561.80
678	644	29	00	\$561.80
678	644	30	00	\$564.60
678	644	31	00	\$564.60
678	644	32	00	\$561.80
678	644	33	00	\$561.80
678	644	34	00	\$561.80
678	644	35	00	\$561.80
678	644	36	00	\$561.80
678	644	37	00	\$561.80
678	644	38	00	\$561.80
678	644	39	00	\$561.80
678	644	40	00	\$564.60
678	644	41	00	\$0.00
678	644	42	00	\$0.00
678	630	01	00	\$694.90

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	630	02	00	\$710.78
678	630	03	00	\$1,181.52
678	630	04	00	\$799.50
678	630	05	00	\$673.88
678	630	06	00	\$626.24
678	630	07	00	\$580.94
678	630	08	00	\$532.38
678	630	09	00	\$506.22
678	630	10	00	\$532.84
678	630	11	00	\$555.74
678	630	12	00	\$558.06
678	630	13	00	\$580.02
678	630	14	00	\$587.96
678	630	89	00	\$566.48
678	630	90	00	\$580.02
678	630	17	00	\$520.70
678	630	18	00	\$512.30
678	630	19	00	\$643.06
678	630	20	00	\$558.06
678	630	21	00	\$1,532.76
678	630	22	00	\$1,388.04
678	630	23	00	\$1,773.96
678	630	24	00	\$1,532.76
678	630	25	00	\$1,388.04
678	630	26	00	\$1,773.96
678	630	27	00	\$1,532.76
678	630	28	00	\$1,388.04
678	630	29	00	\$1,773.96
678	630	30	00	\$1,532.76
678	630	31	00	\$1,532.76
678	630	32	00	\$1,773.96
678	630	33	00	\$1,388.04
678	630	34	00	\$1,532.76
678	630	35	00	\$1,773.96
678	630	36	00	\$1,388.04
678	630	37	00	\$1,532.76
678	630	38	00	\$1,388.04
678	630	87	00	\$1,773.96
678	630	88	00	\$1,388.04
678	630	41	00	\$556.20
678	630	42	00	\$565.08
678	630	43	00	\$512.30
678	630	44	00	\$556.66
678	630	45	00	\$812.58

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	630	46	00	\$579.08
678	630	47	00	\$579.08
678	630	48	00	\$579.08
678	630	49	00	\$574.88
678	630	50	00	\$673.88
678	630	51	00	\$1,532.76
678	630	52	00	\$1,388.04
678	630	53	00	\$1,532.76
678	630	54	00	\$1,532.76
678	630	55	00	\$1,388.04
678	630	56	00	\$1,532.76
678	630	57	00	\$1,388.04
678	630	58	00	\$1,773.96
678	630	59	00	\$1,532.76
678	630	60	00	\$1,388.04
678	630	61	00	\$543.12
678	630	62	00	\$1,773.96
678	630	63	00	\$1,388.04
678	630	64	00	\$1,773.96
678	630	65	00	\$1,532.76
678	630	66	00	\$750.00
678	630	67	00	\$1,388.04
678	630	68	00	\$1,773.96
678	630	69	00	\$1,532.76
678	630	70	00	\$1,532.76
678	630	71	00	\$1,773.96
678	630	72	00	\$1,532.76
678	630	73	00	\$1,388.04
678	630	74	00	\$1,773.96
678	630	75	00	\$1,532.76
678	630	76	00	\$1,388.04
678	630	77	00	\$1,773.96
678	630	78	00	\$1,388.04
678	630	79	00	\$1,532.76
678	630	80	00	\$1,773.96
678	630	81	00	\$1,532.76
678	630	82	00	\$1,532.76
678	630	83	00	\$1,773.96
678	630	84	00	\$1,388.04
678	630	85	00	\$1,532.76
678	630	86	00	\$1,773.96
678	631	01	00	\$564.14
678	631	02	00	\$564.14
678	631	03	00	\$528.18

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	631	04	00	\$525.38
678	631	05	00	\$479.14
678	631	06	00	\$654.26
678	631	07	00	\$792.50
678	631	08	00	\$707.50
678	631	09	00	\$707.50
678	631	10	00	\$695.84
678	631	11	00	\$603.84
678	631	12	00	\$621.58
678	631	13	00	\$599.16
678	631	14	00	\$790.16
678	631	15	00	\$714.98
678	631	16	00	\$557.60
678	631	17	00	\$548.72
678	631	18	00	\$545.00
678	631	19	00	\$554.80
678	631	20	00	\$568.80
678	631	21	00	\$592.62
678	631	22	00	\$2,352.82
678	631	23	00	\$1,388.04
678	631	24	00	\$1,773.96
678	631	25	00	\$1,532.76
678	631	26	00	\$1,388.04
678	631	27	00	\$1,773.96
678	631	28	00	\$1,532.76
678	631	29	00	\$1,388.04
678	631	30	00	\$1,773.96
678	631	31	00	\$1,532.76
678	631	32	00	\$1,773.96
678	631	33	00	\$1,388.04
678	631	34	00	\$1,532.76
678	631	35	00	\$1,773.96
678	631	36	00	\$1,388.04
678	631	37	00	\$459.52
678	631	38	00	\$459.52
678	631	39	00	\$459.52
678	631	40	00	\$459.52
678	631	41	00	\$459.52
678	631	42	00	\$459.52
678	631	43	00	\$459.52
678	631	44	00	\$545.92
678	631	45	00	\$640.72
678	631	46	00	\$568.34
678	631	47	00	\$558.54

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	631	48	00	\$0.00
678	631	49	00	\$0.00
678	631	50	00	\$0.00
678	632	01	00	\$1,532.76
678	632	02	00	\$2,352.82
678	632	03	00	\$1,773.96
678	632	04	00	\$2,352.82
678	632	05	00	\$1,532.76
678	632	06	00	\$1,773.96
678	632	07	00	\$2,352.82
678	632	08	00	\$1,773.96
678	632	09	00	\$629.52
678	632	10	00	\$552.92
678	632	11	00	\$552.92
678	632	12	00	\$552.92
678	632	13	00	\$552.92
678	632	14	00	\$552.92
678	632	15	00	\$552.92
678	632	16	00	\$629.52
678	632	17	00	\$590.28
678	632	18	00	\$1,532.76
678	632	19	00	\$2,352.82
678	632	20	00	\$2,352.82
678	632	21	00	\$552.92
678	632	22	00	\$552.92
678	632	23	00	\$552.92
678	632	24	00	\$590.28
678	632	25	00	\$2,352.82
678	632	26	00	\$2,352.82
678	632	27	00	\$1,532.76
678	632	28	00	\$2,352.82
678	632	29	00	\$585.62
678	632	30	00	\$585.62
678	632	31	00	\$585.62
678	632	32	00	\$637.00
678	632	33	00	\$602.90
678	632	34	00	\$552.92
678	632	35	00	\$552.92
678	632	36	00	\$552.92
678	632	37	00	\$1,773.96
678	632	38	00	\$2,352.82
678	632	39	00	\$2,352.82
678	632	40	00	\$2,352.82
678	632	41	00	\$1,773.96

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	632	42	00	\$1,773.96
678	632	43	00	\$1,532.76
678	632	44	00	\$2,352.82
678	632	45	00	\$1,773.96
678	632	46	00	\$1,532.76
678	632	47	00	\$1,773.96
678	632	48	00	\$1,773.96
678	633	01	00	\$2,352.82
678	633	02	00	\$1,773.96
678	633	03	00	\$2,352.82
678	633	04	00	\$1,773.96
678	633	05	00	\$1,773.96
678	633	06	00	\$2,352.82
678	633	07	00	\$1,773.96
678	633	08	00	\$2,352.82
678	633	09	00	\$1,532.76
678	633	10	00	\$2,352.82
678	633	11	00	\$1,773.96
678	633	12	00	\$2,352.82
678	633	13	00	\$2,352.82
678	633	14	00	\$2,352.82
678	633	15	00	\$1,773.96
678	633	16	00	\$2,352.82
678	633	17	00	\$2,352.82
678	633	18	00	\$1,773.96
678	633	19	00	\$2,352.82
678	633	20	00	\$1,773.96
678	633	21	00	\$2,545.78
678	633	22	00	\$2,352.82
678	633	23	00	\$2,352.82
678	633	24	00	\$1,532.76
678	633	25	00	\$1,773.96
678	633	26	00	\$2,545.78
678	633	27	00	\$2,352.82
678	633	28	00	\$2,352.82
678	633	29	00	\$1,773.96
678	633	30	00	\$2,545.78
678	633	31	00	\$1,532.76
678	633	32	00	\$2,352.82
678	633	33	00	\$1,773.96
678	633	34	00	\$2,352.82
678	633	35	00	\$1,532.76
678	633	36	00	\$2,545.78
678	633	37	00	\$1,773.96

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	633	38	00	\$1,773.96
678	633	39	00	\$2,545.78
678	633	40	00	\$2,352.82
678	633	41	00	\$2,545.78
678	633	42	00	\$2,352.82
678	633	43	00	\$2,352.82
678	633	44	00	\$1,532.76
678	633	45	00	\$1,773.96
678	633	46	00	\$2,352.82
678	633	47	00	\$1,773.96
678	633	48	00	\$2,352.82
678	633	49	00	\$1,773.96
678	633	50	00	\$2,352.82
678	633	51	00	\$613.18
678	633	52	00	\$569.28
678	633	53	00	\$569.28
678	633	54	00	\$569.28
678	633	55	00	\$569.28
678	633	56	00	\$569.28
678	633	57	00	\$569.28
678	633	58	00	\$569.28
678	633	59	00	\$569.28
678	633	60	00	\$613.18
678	634	01	00	\$1,532.76
678	634	02	00	\$2,352.82
678	634	03	00	\$1,773.96
678	634	04	00	\$1,532.76
678	634	05	00	\$1,773.96
678	634	06	00	\$2,352.82
678	634	07	00	\$1,532.76
678	634	08	00	\$606.16
678	634	09	00	\$606.16
678	634	10	00	\$606.16
678	634	11	00	\$606.16
678	634	12	00	\$606.16
678	634	13	00	\$2,545.78
678	634	14	00	\$2,545.78
678	634	15	00	\$2,545.78
678	634	16	00	\$2,545.78
678	634	17	00	\$2,352.82
678	634	18	00	\$2,545.78
678	634	19	00	\$2,545.78
678	634	20	00	\$2,545.78
678	634	21	00	\$2,545.78

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	634	22	00	\$2,545.78
678	634	23	00	\$2,352.82
678	634	24	00	\$2,545.78
678	634	25	00	\$2,545.78
678	634	26	00	\$2,352.82
678	634	27	00	\$2,545.78
678	634	28	00	\$2,545.78
678	634	29	00	\$2,352.82
678	634	30	00	\$2,545.78
678	634	31	00	\$2,352.82
678	634	32	00	\$2,545.78
678	634	33	00	\$2,545.78
678	634	34	00	\$2,545.78
678	634	35	00	\$2,738.72
678	634	36	00	\$2,545.78
678	634	37	00	\$2,545.78
678	634	38	00	\$2,545.78
678	634	39	00	\$2,545.78
678	634	40	00	\$2,352.82
678	634	41	00	\$2,545.78
678	634	42	00	\$2,545.78
678	634	43	00	\$2,545.78
678	634	44	00	\$2,545.78
678	634	45	00	\$2,352.82
678	634	46	00	\$2,545.78
678	634	47	00	\$2,545.78
678	634	48	00	\$0.00
678	634	49	00	\$0.00
678	634	50	00	\$0.00
678	634	51	00	\$0.00
678	635	01	00	\$606.16
678	635	02	00	\$606.16
678	635	03	00	\$606.16
678	635	04	00	\$606.16
678	635	05	00	\$606.16
678	635	06	00	\$606.16
678	635	07	00	\$625.78
678	635	08	00	\$2,545.78
678	635	09	00	\$2,545.78
678	635	10	00	\$2,352.82
678	635	11	00	\$2,545.78
678	635	12	00	\$2,545.78
678	635	13	00	\$2,545.78
678	635	14	00	\$2,545.78

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	635	15	00	\$2,545.78
678	635	16	00	\$2,545.78
678	635	17	00	\$2,545.78
678	635	18	00	\$2,545.78
678	635	19	00	\$2,545.78
678	635	20	00	\$2,545.78
678	635	21	00	\$2,545.78
678	635	22	00	\$2,545.78
678	635	23	00	\$2,545.78
678	635	24	00	\$2,545.78
678	635	25	00	\$2,545.78
678	635	26	00	\$2,352.82
678	635	27	00	\$2,545.78
678	635	28	00	\$2,545.78
678	635	29	00	\$2,545.78
678	635	30	00	\$2,352.82
678	635	31	00	\$2,545.78
678	635	32	00	\$2,545.78
678	635	33	00	\$2,545.78
678	635	34	00	\$2,545.78
678	635	35	00	\$2,545.78
678	635	36	00	\$2,352.82
678	635	37	00	\$2,545.78
678	635	38	00	\$2,738.72
678	635	39	00	\$2,352.82
678	635	40	00	\$2,738.72
678	635	41	00	\$2,545.78
678	635	42	00	\$2,352.82
678	635	43	00	\$2,545.78
678	635	44	00	\$2,738.72
678	635	45	00	\$2,545.78
678	635	46	00	\$2,352.82
678	635	47	00	\$2,738.72
678	635	48	00	\$2,545.78
678	635	49	00	\$2,738.72
678	635	50	00	\$2,352.82
678	635	51	00	\$2,545.78
678	635	52	00	\$2,352.82
678	635	53	00	\$2,738.72
678	635	54	00	\$2,545.78
678	635	55	00	\$2,738.72
678	635	56	00	\$2,352.82
678	635	57	00	\$2,545.78
678	635	58	00	\$2,352.82

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	635	59	00	\$2,738.72
678	636	01	00	\$2,545.78
678	636	02	00	\$2,738.72
678	636	03	00	\$2,545.78
678	636	04	00	\$2,352.82
678	636	05	00	\$2,738.72
678	636	06	00	\$2,352.82
678	636	07	00	\$2,545.78
678	636	08	00	\$2,738.72
678	636	09	00	\$2,352.82
678	636	10	00	\$2,738.72
678	636	11	00	\$2,545.78
678	636	12	00	\$2,738.72
678	636	13	00	\$2,545.78
678	636	14	00	\$2,352.82
678	636	15	00	\$2,738.72
678	636	16	00	\$2,545.78
678	636	17	00	\$2,352.82
678	636	18	00	\$2,545.78
678	636	19	00	\$2,738.72
678	636	20	00	\$2,352.82
678	636	21	00	\$2,738.72
678	636	22	00	\$2,738.72
678	636	23	00	\$2,352.82
678	636	24	00	\$2,545.78
678	636	25	00	\$2,738.72
678	636	26	00	\$2,545.78
678	636	27	00	\$2,352.82
678	636	28	00	\$2,545.78
678	636	29	00	\$2,738.72
678	636	30	00	\$2,352.82
678	636	31	00	\$2,738.72
678	636	32	00	\$2,545.78
678	636	33	00	\$2,352.82
678	636	34	00	\$2,738.72
678	636	35	00	\$2,545.78
678	636	36	00	\$2,352.82
678	636	37	00	\$2,545.78
678	636	38	00	\$2,738.72
678	636	39	00	\$2,352.82
678	636	40	00	\$2,545.78
678	636	41	00	\$2,738.72
678	636	42	00	\$2,352.82
678	636	43	00	\$2,545.78

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	636	44	00	\$2,352.82
678	636	45	00	\$0.00
678	637	04	00	\$0.00
678	638	04	00	\$0.00
678	638	05	00	\$0.00
678	637	5	1	\$568.00
678	637	5	2	\$568.00
678	637	5	3	\$568.00
678	637	5	4	\$568.00
678	637	5	5	\$568.00
678	637	5	6	\$568.00
678	637	5	7	\$568.00
678	637	5	8	\$568.00
678	637	5	9	\$568.00
678	637	5	10	\$568.00
678	637	5	11	\$568.00
678	637	5	12	\$568.00
678	637	5	13	\$568.00
678	637	5	14	\$568.00
678	637	5	15	\$568.00
678	637	5	16	\$568.00
678	637	5	17	\$568.00
678	637	5	18	\$568.00
678	637	5	19	\$568.00
678	637	5	20	\$568.00
678	637	5	21	\$568.00
678	637	5	22	\$568.00
678	637	5	23	\$568.00
678	637	5	24	\$568.00
678	637	5	25	\$568.00
678	637	5	26	\$568.00
678	637	5	27	\$568.00
678	637	5	28	\$568.00
678	637	5	29	\$568.00
678	637	5	30	\$568.00
678	637	5	31	\$568.00
678	637	5	32	\$568.00
678	637	5	33	\$568.00
678	637	5	34	\$568.00
678	637	5	35	\$568.00
678	637	5	36	\$568.00
678	637	5	37	\$568.00
678	637	5	38	\$568.00
678	637	5	39	\$568.00

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	637	5	40	\$568.00
678	637	5	41	\$568.00
678	637	5	42	\$568.00
678	637	5	43	\$568.00
678	637	5	44	\$568.00
678	637	5	45	\$568.00
678	637	5	46	\$568.00
678	637	5	47	\$568.00
678	637	5	48	\$568.00
678	637	5	49	\$568.00
678	637	5	50	\$568.00
678	637	5	51	\$568.00
678	637	5	52	\$568.00
678	637	5	53	\$568.00
678	637	5	54	\$568.00
678	637	5	55	\$568.00
678	637	5	56	\$568.00
678	637	5	57	\$568.00
678	637	5	58	\$568.00
678	637	5	59	\$568.00
678	637	5	60	\$568.00
678	637	5	61	\$568.00
678	637	5	62	\$568.00
678	637	5	63	\$568.00
678	637	5	64	\$568.00
678	637	5	65	\$568.00
678	637	5	66	\$568.00
678	637	5	67	\$568.00
678	637	5	68	\$568.00
678	637	5	69	\$568.00
678	637	5	70	\$568.00
678	637	5	71	\$297.48
678	637	5	72	\$265.72
678	637	5	73	\$212.48
678	637	6	1	\$201.74
678	637	6	2	\$568.00
678	637	6	3	\$568.00
678	637	6	4	\$568.00
678	637	6	5	\$568.00
678	637	6	6	\$568.00
678	637	6	7	\$568.00
678	637	6	8	\$568.00
678	637	6	9	\$568.00
678	637	6	10	\$568.00

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	637	6	11	\$568.00
678	637	6	12	\$568.00
678	637	6	13	\$568.00
678	637	6	14	\$568.00
678	637	6	15	\$568.00
678	637	6	16	\$568.00
678	637	6	17	\$568.00
678	637	6	18	\$568.00
678	637	6	19	\$568.00
678	637	6	20	\$568.00
678	637	6	21	\$568.00
678	637	6	22	\$568.00
678	637	6	23	\$568.00
678	637	6	24	\$568.00
678	637	6	25	\$568.00
678	637	6	26	\$568.00
678	637	6	27	\$568.00
678	637	6	28	\$568.00
678	637	6	29	\$568.00
678	637	6	30	\$568.00
678	637	6	31	\$568.00
678	637	6	32	\$568.00
678	637	6	33	\$568.00
678	637	6	34	\$568.00
678	637	6	35	\$568.00
678	637	6	36	\$568.00
678	637	6	37	\$568.00
678	637	6	38	\$568.00
678	637	6	39	\$568.00
678	637	6	40	\$568.00
678	637	6	41	\$568.00
678	637	6	42	\$568.00
678	637	6	43	\$568.00
678	637	6	44	\$568.00
678	637	6	45	\$568.00
678	637	6	46	\$568.00
678	637	6	47	\$568.00
678	637	6	48	\$568.00
678	637	6	49	\$568.00
678	637	6	50	\$568.00
678	637	6	51	\$212.48
678	637	6	52	\$286.74
678	637	6	53	\$235.36
678	637	6	54	\$254.98

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	637	7	1	\$568.00
678	637	7	2	\$568.00
678	637	7	3	\$568.00
678	637	7	4	\$568.00
678	637	7	5	\$568.00
678	637	7	6	\$568.00
678	637	7	7	\$568.00
678	637	7	8	\$568.00
678	637	7	9	\$568.00
678	637	7	10	\$568.00
678	637	7	11	\$568.00
678	637	7	12	\$568.00
678	637	7	13	\$568.00
678	637	7	14	\$568.00
678	637	7	15	\$568.00
678	637	7	16	\$568.00
678	637	7	17	\$568.00
678	637	7	18	\$568.00
678	637	7	19	\$568.00
678	637	7	20	\$568.00
678	637	7	21	\$568.00
678	637	7	22	\$568.00
678	637	7	23	\$568.00
678	637	7	24	\$568.00
678	637	7	25	\$568.00
678	637	7	26	\$568.00
678	637	7	27	\$568.00
678	637	7	28	\$568.00
678	637	7	29	\$568.00
678	637	7	30	\$568.00
678	637	7	31	\$568.00
678	637	7	32	\$568.00
678	637	7	33	\$568.00
678	637	7	34	\$568.00
678	637	7	35	\$568.00
678	637	7	36	\$568.00
678	637	7	37	\$568.00
678	637	7	38	\$568.00
678	637	7	39	\$568.00
678	637	7	40	\$568.00
678	637	7	41	\$568.00
678	637	7	42	\$568.00
678	637	7	43	\$568.00
678	637	7	44	\$568.00

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	637	7	45	\$568.00
678	637	7	46	\$568.00
678	637	7	47	\$568.00
678	637	7	48	\$568.00
678	637	7	49	\$568.00
678	637	7	50	\$568.00
678	637	7	51	\$568.00
678	637	7	52	\$568.00
678	637	7	53	\$568.00
678	637	7	54	\$568.00
678	637	7	55	\$568.00
678	637	7	56	\$568.00
678	637	7	57	\$568.00
678	637	7	58	\$568.00
678	637	7	59	\$568.00
678	637	7	60	\$568.00
678	637	7	61	\$568.00
678	637	7	62	\$568.00
678	637	7	63	\$568.00
678	637	7	64	\$568.00
678	637	7	65	\$568.00
678	637	7	66	\$568.00
678	637	7	67	\$568.00
678	637	7	68	\$568.00
678	637	7	69	\$568.00
678	637	7	70	\$568.00
678	637	7	71	\$568.00
678	637	7	72	\$568.00
678	637	7	73	\$568.00
678	637	7	74	\$568.00
678	637	7	75	\$568.00
678	637	7	76	\$568.00
678	637	7	77	\$568.00
678	637	7	78	\$568.00
678	637	7	79	\$568.00
678	637	7	80	\$568.00
678	637	7	81	\$568.00
678	637	7	82	\$568.00
678	637	7	83	\$568.00
678	637	7	84	\$568.00
678	637	7	85	\$568.00
678	637	7	86	\$568.00
678	637	7	87	\$568.00
678	637	7	88	\$568.00

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	637	7	89	\$568.00
678	637	7	90	\$568.00
678	637	8	1	\$568.00
678	637	8	2	\$568.00
678	637	8	3	\$568.00
678	637	8	4	\$568.00
678	637	8	5	\$568.00
678	637	8	6	\$568.00
678	637	8	7	\$568.00
678	637	8	8	\$568.00
678	637	8	9	\$568.00
678	637	8	10	\$568.00
678	637	8	11	\$568.00
678	637	8	12	\$568.00
678	637	8	13	\$568.00
678	637	8	14	\$568.00
678	637	8	15	\$568.00
678	637	8	16	\$568.00
678	637	8	17	\$568.00
678	637	8	18	\$568.00
678	637	8	19	\$568.00
678	637	8	20	\$568.00
678	637	8	21	\$568.00
678	637	8	22	\$568.00
678	637	8	23	\$568.00
678	637	8	24	\$568.00
678	637	8	25	\$568.00
678	637	8	26	\$568.00
678	637	8	27	\$568.00
678	637	8	28	\$568.00
678	637	8	29	\$568.00
678	637	8	30	\$568.00
678	637	8	31	\$568.00
678	637	8	32	\$568.00
678	637	8	33	\$568.00
678	637	8	34	\$568.00
678	637	8	35	\$568.00
678	637	8	36	\$568.00
678	637	8	37	\$568.00
678	637	8	38	\$568.00
678	637	8	39	\$568.00
678	637	8	40	\$568.00
678	637	8	41	\$568.00
678	637	8	42	\$568.00

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	637	8	43	\$568.00
678	637	8	44	\$568.00
678	637	8	45	\$568.00
678	637	8	46	\$568.00
678	637	8	47	\$568.00
678	637	8	48	\$568.00
678	637	8	49	\$568.00
678	637	8	50	\$568.00
678	637	8	51	\$568.00
678	637	8	52	\$568.00
678	637	8	53	\$568.00
678	637	8	54	\$568.00
678	637	8	55	\$568.00
678	637	8	56	\$568.00
678	637	8	57	\$568.00
678	637	8	58	\$568.00
678	637	8	59	\$568.00
678	637	8	60	\$568.00
678	637	8	61	\$568.00
678	637	8	62	\$568.00
678	637	8	63	\$568.00
678	637	8	64	\$568.00
678	637	8	65	\$568.00
678	637	8	66	\$568.00
678	637	8	67	\$568.00
678	637	8	68	\$568.00
678	637	9	1	\$568.00
678	637	9	2	\$568.00
678	637	9	3	\$568.00
678	637	9	4	\$568.00
678	637	9	5	\$568.00
678	637	9	6	\$568.00
678	637	9	7	\$568.00
678	637	9	8	\$568.00
678	637	9	9	\$568.00
678	637	9	10	\$568.00
678	637	9	11	\$568.00
678	637	9	12	\$568.00
678	637	9	13	\$568.00
678	637	9	14	\$568.00
678	637	9	15	\$568.00
678	637	9	16	\$568.00
678	637	9	17	\$568.00
678	637	9	18	\$568.00

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	637	9	19	\$568.00
678	637	9	20	\$568.00
678	637	9	21	\$568.00
678	637	9	22	\$568.00
678	637	9	23	\$568.00
678	637	9	24	\$568.00
678	637	9	25	\$568.00
678	637	9	26	\$568.00
678	637	9	27	\$568.00
678	637	9	28	\$568.00
678	637	9	29	\$568.00
678	637	9	30	\$568.00
678	637	9	31	\$568.00
678	637	9	32	\$568.00
678	637	9	33	\$568.00
678	637	9	34	\$568.00
678	637	9	35	\$568.00
678	637	9	36	\$568.00
678	637	9	37	\$568.00
678	637	9	38	\$568.00
678	637	9	39	\$568.00
678	638	9	40	\$568.00
678	638	9	41	\$568.00
678	638	7	1	\$568.00
678	638	7	2	\$1,098.62
678	638	7	3	\$1,098.62
678	638	7	4	\$568.00
678	638	7	5	\$1,098.62
678	638	7	6	\$1,098.62
678	638	7	7	\$568.00
678	638	7	8	\$1,098.62
678	638	7	9	\$568.00
678	638	7	10	\$1,098.62
678	638	7	11	\$1,098.62
678	638	7	12	\$568.00
678	638	7	13	\$1,098.62
678	638	7	14	\$1,098.62
678	638	7	15	\$568.00
678	638	7	16	\$1,098.62
678	638	7	17	\$1,098.62
678	638	7	18	\$568.00
678	638	7	19	\$1,098.62
678	638	7	20	\$1,098.62
678	638	7	21	\$568.00

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	638	7	22	\$1,098.62
678	638	7	23	\$1,098.62
678	638	7	24	\$568.00
678	638	7	25	\$1,098.62
678	638	7	26	\$568.00
678	638	7	27	\$1,098.62
678	638	7	28	\$568.00
678	638	7	29	\$1,098.62
678	638	7	30	\$1,098.62
678	638	7	31	\$568.00
678	638	7	32	\$568.00
678	638	7	33	\$1,098.62
678	638	7	34	\$1,098.62
678	638	7	35	\$568.00
678	638	7	36	\$1,098.62
678	638	7	37	\$568.00
678	638	7	38	\$1,098.62
678	638	7	39	\$1,098.62
678	638	7	40	\$568.00
678	638	7	41	\$1,098.62
678	638	7	42	\$1,098.62
678	638	7	43	\$568.00
678	638	7	44	\$1,098.62
678	638	7	45	\$1,098.62
678	638	7	46	\$568.00
678	638	8	1	\$568.00
678	638	8	2	\$1,098.62
678	638	8	3	\$1,098.62
678	638	8	4	\$568.00
678	638	8	5	\$568.00
678	638	8	6	\$1,098.62
678	638	8	7	\$1,098.62
678	638	8	8	\$568.00
678	638	8	9	\$1,098.62
678	638	8	10	\$1,098.62
678	638	8	11	\$568.00
678	638	8	12	\$1,098.62
678	638	8	13	\$1,098.62
678	638	8	14	\$568.00
678	638	8	15	\$1,098.62
678	638	8	16	\$1,098.62
678	638	8	17	\$568.00
678	638	8	18	\$1,098.62
678	638	8	19	\$1,098.62

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	638	8	20	\$568.00
678	638	8	21	\$1,098.62
678	638	8	22	\$1,098.62
678	638	8	23	\$568.00
678	638	8	24	\$1,098.62
678	638	8	25	\$1,098.62
678	638	8	26	\$568.00
678	638	8	27	\$1,098.62
678	638	8	28	\$1,098.62
678	638	8	29	\$568.00
678	638	8	30	\$1,098.62
678	638	8	31	\$1,098.62
678	638	8	32	\$568.00
678	638	8	33	\$1,098.62
678	638	8	34	\$1,098.62
678	638	8	35	\$1,098.62
678	638	8	36	\$1,098.62
678	638	8	37	\$1,098.62
678	638	8	38	\$1,098.62
678	638	8	39	\$568.00
678	638	8	40	\$1,098.62
678	638	8	41	\$1,098.62
678	638	8	42	\$568.00
678	638	8	43	\$1,098.62
678	638	8	44	\$1,098.62
678	638	8	45	\$568.00
678	638	8	46	\$216.69
678	638	8	47	\$292.81
678	638	8	48	\$315.23
678	638	8	49	\$234.44
678	638	8	50	\$302.62
678	638	8	51	\$265.73
678	638	8	52	\$250.78
678	638	8	53	\$332.04
678	638	8	54	\$308.22
678	638	9	1	\$1,098.62
678	638	9	2	\$1,098.62
678	638	9	3	\$568.00
678	638	9	4	\$568.00
678	638	9	5	\$568.00
678	638	9	6	\$1,098.62
678	638	9	7	\$1,098.62
678	638	9	8	\$568.00
678	638	9	9	\$1,098.62

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	638	9	10	\$1,098.62
678	638	9	11	\$568.00
678	638	9	12	\$1,098.62
678	638	9	13	\$1,098.62
678	638	9	14	\$1,098.62
678	638	9	15	\$1,098.62
678	638	9	16	\$1,098.62
678	638	9	17	\$1,098.62
678	638	9	18	\$1,098.62
678	638	9	19	\$1,098.62
678	638	9	20	\$568.00
678	638	9	21	\$1,098.62
678	638	9	22	\$1,098.62
678	638	9	23	\$568.00
678	638	9	24	\$1,098.62
678	638	9	25	\$1,098.62
678	638	9	26	\$568.00
678	638	9	27	\$1,098.62
678	638	9	28	\$1,098.62
678	638	9	29	\$568.00
678	638	9	30	\$337.64
678	638	9	31	\$283.01
678	638	9	32	\$410.50
678	638	9	33	\$399.29
678	638	9	34	\$1,098.62
678	638	9	35	\$1,098.62
678	638	9	36	\$1,098.62
678	637	12	1	\$191.00
678	637	12	2	\$116.74
678	637	12	3	\$84.98
678	637	12	4	\$63.50
678	637	12	5	\$52.76
678	637	12	6	\$95.26
678	637	12	7	\$116.74
678	637	12	8	\$74.24
678	637	12	9	\$74.24
678	637	12	10	\$74.24
678	637	12	11	\$74.24
678	637	12	12	\$74.24
678	637	12	13	\$74.24
678	637	12	14	\$52.76
678	637	12	15	\$138.22
678	637	12	16	\$63.50
678	637	12	17	\$74.24

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	637	12	18	\$74.24
678	637	12	19	\$95.26
678	637	12	20	\$84.98
678	637	12	21	\$84.98
678	637	12	22	\$84.98
678	637	12	23	\$63.50
678	637	12	24	\$63.50
678	637	12	25	\$63.50
678	637	12	26	\$74.24
678	637	12	27	\$148.50
678	637	12	28	\$77.98
678	637	12	29	\$77.98
678	637	12	30	\$77.98
678	637	12	31	\$77.98
678	637	12	32	\$77.98
678	637	12	33	\$77.98
678	637	12	34	\$74.24
678	637	12	35	\$169.98
678	637	12	36	\$74.24
678	637	12	37	\$63.50
678	637	12	38	\$74.24
678	637	12	39	\$84.98
678	637	12	40	\$74.24
678	637	13	1	\$70.52
678	637	13	2	\$70.52
678	637	13	3	\$70.52
678	637	13	4	\$70.52
678	637	13	5	\$70.52
678	637	13	6	\$70.52
678	637	13	7	\$106.00
678	637	13	8	\$74.24
678	637	13	9	\$52.76
678	637	13	10	\$74.24
678	637	13	11	\$74.24
678	637	13	12	\$52.76
678	637	13	13	\$84.98
678	637	13	14	\$95.26
678	637	13	15	\$63.50
678	637	13	16	\$138.22
678	637	13	17	\$74.24
678	637	13	18	\$74.24
678	637	13	19	\$74.24
678	637	13	20	\$74.24
678	637	13	21	\$74.24

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	637	13	22	\$74.24
678	637	13	23	\$106.00
678	637	13	24	\$63.50
678	637	13	25	\$63.50
678	637	13	26	\$84.98
678	637	13	27	\$84.98
678	637	13	28	\$74.24
678	637	13	29	\$95.26
678	637	14	1	\$106.00
678	637	14	2	\$95.26
678	637	14	3	\$127.48
678	637	14	4	\$63.50
678	637	14	5	\$52.76
678	637	14	6	\$84.98
678	637	14	7	\$127.48
678	637	14	8	\$70.52
678	637	14	9	\$70.52
678	637	14	10	\$70.52
678	637	14	11	\$70.52
678	637	14	12	\$70.52
678	637	14	13	\$70.52
678	637	14	14	\$74.24
678	637	14	15	\$63.50
678	637	14	16	\$84.98
678	637	14	17	\$63.50
678	637	14	18	\$95.26
678	637	14	19	\$63.50
678	637	14	20	\$84.98
678	637	14	21	\$116.74
678	637	14	22	\$74.24
678	637	14	23	\$52.76
678	637	14	24	\$52.76
678	637	14	25	\$84.98
678	637	14	26	\$52.76
678	637	14	27	\$159.24
678	637	14	28	\$70.52
678	637	14	29	\$70.52
678	637	14	30	\$70.52
678	637	14	31	\$70.52
678	637	14	32	\$70.52
678	637	14	33	\$70.52
678	637	14	34	\$148.50
678	637	14	35	\$127.48
678	637	14	36	\$74.24

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	637	14	37	\$74.24
678	637	14	38	\$74.24
678	637	14	39	\$63.50
678	637	14	40	\$74.24
678	637	15	1	\$74.24
678	637	15	2	\$74.24
678	637	15	3	\$74.24
678	637	15	4	\$74.24
678	637	15	5	\$74.24
678	637	15	6	\$74.24
678	637	15	7	\$106.00
678	637	15	8	\$95.26
678	637	15	9	\$74.24
678	637	15	10	\$84.98
678	637	15	11	\$42.50
678	637	15	12	\$74.24
678	637	15	13	\$159.24
678	637	15	14	\$106.00
678	637	15	15	\$84.98
678	637	15	16	\$106.00
678	637	15	17	\$77.98
678	637	15	18	\$77.98
678	637	15	19	\$77.98
678	637	15	20	\$77.98
678	637	15	21	\$77.98
678	637	15	22	\$77.98
678	637	15	23	\$116.74
678	637	15	24	\$95.26
678	637	15	25	\$63.50
678	637	15	26	\$127.48
678	637	15	27	\$95.26
678	637	15	28	\$84.98
678	637	15	29	\$106.00
678	637	16	1	\$180.72
678	637	16	2	\$63.50
678	637	16	3	\$74.24
678	637	16	4	\$116.74
678	637	16	5	\$74.24
678	637	16	6	\$63.50
678	637	16	7	\$138.22
678	637	16	8	\$76.12
678	637	16	9	\$76.12
678	637	16	10	\$76.12
678	637	16	11	\$76.12

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	637	16	12	\$76.12
678	637	16	13	\$76.12
678	637	16	14	\$138.22
678	637	16	15	\$74.24
678	637	16	16	\$52.76
678	637	16	17	\$84.98
678	637	16	18	\$95.26
678	637	16	19	\$84.98
678	637	16	20	\$84.98
678	637	16	21	\$106.00
678	637	16	22	\$74.24
678	637	16	23	\$74.24
678	637	16	24	\$74.24
678	637	16	25	\$74.24
678	637	16	26	\$84.98
678	637	16	27	\$116.74
678	637	16	28	\$77.98
678	637	16	29	\$77.98
678	637	16	30	\$77.98
678	637	16	31	\$77.98
678	637	16	32	\$77.98
678	637	16	33	\$77.98
678	637	16	34	\$169.98
678	637	16	35	\$95.26
678	637	16	36	\$84.98
678	637	16	37	\$74.24
678	637	16	38	\$84.98
678	637	16	39	\$84.98
678	637	16	40	\$74.24
678	637	17	1	\$63.50
678	637	17	2	\$95.26
678	637	17	3	\$84.98
678	637	17	4	\$116.74
678	637	17	5	\$74.24
678	637	17	6	\$84.98
678	637	17	7	\$159.24
678	637	17	8	\$65.38
678	637	17	9	\$65.38
678	637	17	10	\$65.38
678	637	17	11	\$65.38
678	637	17	12	\$65.38
678	637	17	13	\$65.38
678	637	17	14	\$116.74
678	637	17	15	\$63.50

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	637	17	16	\$63.50
678	637	17	17	\$84.98
678	637	17	18	\$95.26
678	637	17	19	\$159.24
678	637	17	20	\$74.24
678	637	17	21	\$95.26
678	637	17	22	\$138.22
678	637	17	23	\$95.26
678	637	17	24	\$84.98
678	637	17	25	\$138.22
678	637	17	26	\$74.24
678	637	17	27	\$148.50
678	637	17	28	\$106.00
678	637	17	29	\$106.00
678	637	17	30	\$106.00
678	637	17	31	\$106.00
678	637	17	32	\$106.00
678	637	17	33	\$106.00
678	637	17	34	\$74.24
678	637	17	35	\$159.24
678	637	17	36	\$63.50
678	637	17	37	\$84.98
678	637	17	38	\$84.98
678	637	17	39	\$95.26
678	637	17	40	\$116.74
678	637	10	01	\$568.00
678	637	10	02	\$568.00
678	637	10	03	\$568.00
678	637	10	04	\$568.00
678	637	10	05	\$568.00
678	637	10	06	\$568.00
678	637	10	07	\$568.00
678	637	10	08	\$568.00
678	637	10	09	\$568.00
678	637	10	10	\$568.00
678	637	10	11	\$568.00
678	637	10	12	\$568.00
678	637	10	13	\$568.00
678	637	10	14	\$568.00
678	637	10	15	\$568.00
678	637	10	16	\$568.00
678	637	10	17	\$568.00
678	637	10	18	\$568.00
678	637	10	19	\$568.00

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	637	10	20	\$568.00
678	637	10	21	\$568.00
678	637	10	22	\$568.00
678	637	10	23	\$568.00
678	637	10	24	\$568.00
678	637	10	25	\$568.00
678	637	10	26	\$568.00
678	637	10	27	\$568.00
678	637	10	28	\$568.00
678	637	10	29	\$568.00
678	637	10	30	\$568.00
678	637	10	31	\$568.00
678	637	10	32	\$568.00
678	637	10	33	\$568.00
678	637	10	34	\$568.00
678	637	10	35	\$568.00
678	637	10	36	\$568.00
678	637	10	37	\$568.00
678	637	10	38	\$568.00
678	637	10	39	\$568.00
678	637	10	40	\$568.00
678	637	10	41	\$568.00
678	637	10	42	\$568.00
678	637	10	43	\$568.00
678	637	10	44	\$568.00
678	637	10	45	\$568.00
678	637	10	46	\$568.00
678	637	10	47	\$568.00
678	637	10	48	\$568.00
678	637	10	49	\$568.00
678	637	10	50	\$568.00
678	637	10	51	\$568.00
678	637	10	52	\$568.00
678	637	10	53	\$568.00
678	637	10	54	\$568.00
678	637	10	55	\$568.00
678	637	10	56	\$568.00
678	637	10	57	\$568.00
678	637	10	58	\$568.00
678	637	10	59	\$568.00
678	637	10	60	\$568.00
678	637	10	61	\$568.00
678	637	10	62	\$568.00
678	637	10	63	\$568.00

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	637	10	64	\$568.00
678	637	10	65	\$568.00
678	637	10	66	\$568.00
678	637	10	67	\$568.00
678	637	10	68	\$568.00
678	637	10	69	\$568.00
678	637	10	70	\$568.00
678	637	10	71	\$568.00
678	637	10	72	\$568.00
678	637	11	01	\$568.00
678	637	11	02	\$568.00
678	637	11	03	\$568.00
678	637	11	04	\$568.00
678	637	11	05	\$568.00
678	637	11	06	\$568.00
678	637	11	07	\$568.00
678	637	11	08	\$568.00
678	637	11	09	\$568.00
678	637	11	10	\$568.00
678	637	11	11	\$568.00
678	637	11	12	\$568.00
678	637	11	13	\$568.00
678	637	11	14	\$568.00
678	637	11	15	\$568.00
678	637	11	16	\$568.00
678	637	11	17	\$568.00
678	637	11	18	\$568.00
678	637	11	19	\$568.00
678	637	11	20	\$568.00
678	637	11	21	\$568.00
678	637	11	22	\$568.00
678	637	11	23	\$568.00
678	637	11	24	\$568.00
678	637	11	25	\$568.00
678	637	11	26	\$568.00
678	637	11	27	\$568.00
678	637	11	28	\$568.00
678	637	11	29	\$568.00
678	637	11	30	\$568.00
678	637	11	31	\$568.00
678	637	11	32	\$568.00
678	637	11	33	\$568.00
678	637	11	34	\$568.00
678	637	11	35	\$568.00

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	637	11	36	\$568.00
678	637	11	37	\$568.00
678	637	11	38	\$568.00
678	637	11	39	\$568.00
678	637	11	40	\$568.00
678	637	11	41	\$568.00
678	637	11	42	\$568.00
678	637	11	43	\$568.00
678	637	11	44	\$568.00
678	637	11	45	\$568.00
678	637	11	46	\$568.00
678	637	11	47	\$568.00
678	637	11	48	\$568.00
678	637	11	49	\$568.00
678	637	11	50	\$568.00
678	637	11	51	\$568.00
678	637	11	52	\$568.00
678	637	11	53	\$568.00
678	637	11	54	\$568.00
678	637	11	55	\$568.00
678	637	11	56	\$568.00
678	637	11	57	\$568.00
678	637	11	58	\$568.00
678	637	11	59	\$568.00
678	637	11	60	\$568.00
678	637	11	61	\$568.00
678	637	11	62	\$568.00
678	637	11	63	\$568.00
678	637	11	64	\$568.00
678	637	11	65	\$568.00
678	637	11	66	\$568.00
678	637	11	67	\$568.00
678	637	11	68	\$568.00
678	638	02	00	\$55,293.42
678	660	1	00	\$1,229.62
678	660	2	00	\$697.70
678	660	3	00	\$653.80
678	660	4	00	\$653.80
678	660	5	00	\$653.80
678	660	6	00	\$653.80
678	660	7	00	\$631.38
678	660	8	00	\$730.86
678	660	9	00	\$714.52
678	660	10	00	\$591.70

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	660	11	00	\$591.70
678	660	12	00	\$591.70
678	660	13	00	\$591.70
678	660	14	00	\$591.70
678	660	15	00	\$825.20
678	660	16	00	\$664.54
678	660	17	00	\$764.02
678	660	18	00	\$677.16
678	660	19	00	\$680.42
678	660	20	00	\$680.42
678	660	21	00	\$680.42
678	660	22	00	\$730.86
678	660	23	00	\$631.38
678	660	24	00	\$562.74
678	660	25	00	\$562.74
678	660	26	00	\$562.74
678	660	27	00	\$562.74
678	660	28	00	\$562.74
678	660	29	00	\$562.74
678	660	30	00	\$562.74
678	660	31	00	\$562.74
678	660	32	00	\$614.58
678	660	33	00	\$614.58
678	660	34	00	\$562.74
678	660	35	00	\$562.74
678	660	36	00	\$562.74
678	660	37	00	\$562.74
678	660	38	00	\$562.74
678	660	39	00	\$562.74
678	660	40	00	\$562.74
678	660	41	00	\$562.74
678	660	42	00	\$614.58
678	660	43	00	\$614.58
678	660	44	00	\$562.74
678	660	45	00	\$562.74
678	660	46	00	\$562.74
678	660	47	00	\$562.74
678	660	48	00	\$562.74
678	660	49	00	\$562.74
678	660	50	00	\$562.74
678	660	51	00	\$562.74
678	660	52	00	\$597.76
678	660	53	00	\$631.38
678	660	54	00	\$562.74

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	660	55	00	\$562.74
678	660	56	00	\$562.74
678	660	57	00	\$562.74
678	660	58	00	\$562.74
678	660	59	00	\$562.74
678	660	60	00	\$562.74
678	660	61	00	\$562.74
678	660	62	00	\$562.74
678	660	63	00	\$597.76
678	660	64	00	\$847.14
678	660	65	00	\$710.78
678	660	66	00	\$710.78
678	660	67	00	\$710.78
678	660	68	00	\$710.78
678	660	69	00	\$710.78
678	660	70	00	\$664.54
678	660	71	00	\$614.58
678	660	72	00	\$581.42
678	660	73	00	\$647.74
678	660	74	00	\$0.00
678	660	75	00	\$0.00
678	660	76	00	\$0.00
678	661	1	00	\$647.74
678	661	2	00	\$586.56
678	661	3	00	\$586.56
678	661	4	00	\$586.56
678	661	5	00	\$586.56
678	661	6	00	\$586.56
678	661	7	00	\$586.56
678	661	8	00	\$586.56
678	661	9	00	\$586.56
678	661	10	00	\$581.42
678	661	11	00	\$597.76
678	661	12	00	\$584.68
678	661	13	00	\$584.68
678	661	14	00	\$584.68
678	661	15	00	\$584.68
678	661	16	00	\$584.68
678	661	17	00	\$584.68
678	661	18	00	\$584.68
678	661	19	00	\$584.68
678	661	20	00	\$614.58
678	661	21	00	\$947.08
678	661	22	00	\$996.58

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	661	23	00	\$963.42
678	661	24	00	\$1,013.40
678	661	25	00	\$996.58
678	661	26	00	\$996.58
678	661	27	00	\$996.58
678	661	28	00	\$980.24
678	661	29	00	\$1,245.96
678	661	30	00	\$1,927.32
678	661	31	00	\$1,162.84
678	661	32	00	\$880.30
678	661	33	00	\$790.16
678	661	34	00	\$780.82
678	661	35	00	\$780.82
678	661	36	00	\$830.80
678	661	37	00	\$515.10
678	661	38	00	\$631.38
678	661	39	00	\$581.42
678	661	40	00	\$581.42
678	661	41	00	\$581.42
678	661	42	00	\$581.42
678	661	43	00	\$664.54
678	661	44	00	\$697.70
678	661	45	00	\$730.86
678	661	46	00	\$847.14
678	661	47	00	\$830.80
678	661	48	00	\$0.00
678	661	49	00	\$0.00
678	662	1	00	\$531.44
678	662	2	00	\$581.42
678	662	3	00	\$847.14
678	662	4	00	\$747.68
678	662	5	00	\$714.52
678	662	6	00	\$697.70
678	662	7	00	\$657.54
678	662	8	00	\$657.54
678	662	9	00	\$730.86
678	662	10	00	\$714.52
678	662	11	00	\$635.12
678	662	12	00	\$635.12
678	662	13	00	\$635.12
678	662	14	00	\$635.12
678	662	15	00	\$635.12
678	662	16	00	\$635.12
678	662	17	00	\$635.12

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	662	18	00	\$647.74
678	662	19	00	\$614.58
678	662	20	00	\$680.88
678	662	21	00	\$631.38
678	662	22	00	\$631.38
678	662	23	00	\$515.10
678	662	24	00	\$597.76
678	662	25	00	\$564.60
678	662	26	00	\$614.58
678	662	27	00	\$697.70
678	662	28	00	\$631.38
678	662	29	00	\$596.36
678	662	30	00	\$614.58
678	662	31	00	\$614.58
678	662	32	00	\$601.96
678	662	33	00	\$596.36
678	662	34	00	\$596.36
678	662	35	00	\$590.76
678	662	36	00	\$601.96
678	662	37	00	\$614.58
678	662	38	00	\$557.60
678	662	39	00	\$597.76
678	662	40	00	\$588.42
678	662	41	00	\$601.96
678	662	42	00	\$601.96
678	662	43	00	\$590.76
678	662	44	00	\$590.76
678	662	45	00	\$573.94
678	662	46	00	\$573.94
678	662	47	00	\$573.94
678	662	48	00	\$573.94
678	662	49	00	\$597.76
678	662	50	00	\$714.52
678	662	51	00	\$581.42
678	662	52	00	\$664.54
678	662	53	00	\$614.58
678	662	54	00	\$697.70
678	662	55	00	\$680.88
678	662	56	00	\$847.14
678	662	57	00	\$581.42
678	662	58	00	\$614.58
678	662	59	00	\$597.76
678	662	60	00	\$581.18
678	662	61	00	\$631.38

**POWAY UNIFIED SCHOOL DISTRICT
IMPROVEMENT AREA B OF
COMMUNITY FACILITIES DISTRICT NO. 6
SPECIAL TAX LEVY FOR FISCAL YEAR 2006-07**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	662	62	00	\$631.38
678	662	63	00	\$614.58
678	662	64	00	\$647.74
678	662	65	00	\$606.64
678	662	66	00	\$606.64
678	662	67	00	\$606.64
678	662	68	00	\$606.64
678	662	69	00	\$606.64
678	662	70	00	\$606.64
678	662	71	00	\$606.64
678	662	72	00	\$606.64
678	662	73	00	\$618.78
678	662	74	00	\$697.70
678	662	75	00	\$0.00
678	662	76	00	\$0.00
678	50	49	00	\$0.00
678	50	45	00	\$0.00

MAJOR CONCLUSIONS

NUMBER OF PARCELS WITHIN CFD NO. 6 IA B	1,689
NUMBER OF PARCELS TAXED	1,663
TOTAL SPECIAL TAX LEVY FY 2006-07	\$1,414,772.28