Administration Report Fiscal Year 2014/2015

Poway Unified School District Community Facilities District No. 6

June 23, 2014

Prepared For:

Poway Unified School District Planning Department 13626 Twin Peaks Road Poway, CA 92064 T 858.748.0010

Prepared By:

Dolinka Group, LLC 20 Pacifica, Suite 900 Irvine, CA 92618 T 949.250.8300 F 949.250.8301



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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 ("School District"), pursuant to the Rate and Method of Apportionment ("RMA") attached as Exhibit A, for the purpose of calculating the Annual Special Tax levy for Fiscal Year 2014/2015. In calculating the Annual Special Tax levy for Fiscal Year 2014/2015, the Report describes (i) the remaining financial obligations of CFD No. 6 for Fiscal Year 2013/2014, (ii) the financial obligations of CFD No. 6 for Fiscal Year 2014/2015, and (iii) the amount of new development which has occurred within the boundaries 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 2013/2014 including any delinquent Annual Special Taxes.

Section II

On October 10, 2002 the 2002 Special Tax Bonds ("2002 Bonds") were issued by CFD No. 6 in the amount of \$25,000,000; on November 22, 2005 the 2005 Special Tax Bonds ("2005 Bonds") were issued by CFD No. 6 in the amount of \$44,305,000.00; on July 26, 2007 the 2007 Special Tax Bonds ("2007 Bonds") were issued by CFD No. 6 in the amount of \$37,910,000; on October 15, 2010 the 2010 Special Tax Bonds ("2010 Bonds") were issued by CFD No. 6 in the amount of \$5,775,000; and on June 7, 2012 the 2012 Special Tax Bonds ("2012 Bonds") were issued by CFD No. 6 in the amount of \$38,040,000. The 2002 Bonds, 2005 Bonds, 2007 Bonds, 2010 Bonds and 2012 Bonds (collectively "Bonds") were issued for the purpose of financing the Authorized Facilities of CFD No. 6, pursuant to the Resolution of Intention ("ROI") and are secured by and repaid from the annual levy of Special Taxes within CFD No. 6. A portion of the funds from the 2012 Bonds were utilized to refund all the outstanding 2002 Bonds.

Section II examines the financial activity within the various funds and accounts established pursuant to the Bond Indenture, dated as of August 1, 2002 ("Original Bond Indenture") by and between CFD No. 6 and Zions First National Bank, successor to State Street Bank and Trust Company of California, N.A., as fiscal agent (the "Fiscal Agent"), as amended and supplemented by the First Supplemental Indenture, dated as of November 1, 2005, by and between the CFD and the Fiscal Agent (the "First Supplemental Indenture"), as amended and supplemented by the Second Supplemental Indenture, dated as of June 1, 2007, by and between the CFD and the Fiscal Agent (the "Second Supplemental Indenture"), as amended and supplemented by the Third Supplemental Indenture, dated as of October 1, 2010, by and between the CFD and the Fiscal Agent, as further amended and supplemented by the Fourth Supplemental Indenture, dated as of June 1, 2012 by and between the CFD and the Fiscal Agent (the "Fourth Supplemental Indenture" and together with the Original Indenture, the First Supplemental Indenture, the Second Supplemental Indenture, and the Third Supplemental Indenture, the "Indentures") from July 1, 2013 to April 30, 2014.

Section III

Section III calculates the Special Tax Requirement based on the financial obligations of CFD No. 6 for Fiscal Year 2014/2015.

Section IV

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

Section V

Section V describes the methodology used to apportion the Special Tax Requirement among the properties within CFD No. 6 and lists the average Annual Special Tax rates for Fiscal Year 2014/2015.

I. Fiscal Year 2013/2014 Levy Summary

A. Special Tax Levy

The aggregate Annual Special Tax levy of CFD No. 6 in Fiscal Year 2013/2014 as well as a summary of the levy can be found in the table below.

Annual Special Tax Rates For Fiscal Year 2013/2014

Property Classification	Tax Class	Number of Units/ Acres [1]	Average Annual Special Tax Rate [2]	Total Annual Special Taxes
Detached Unit	1	3,006 Units	\$2,765.11 per Unit	\$8,311,932.06
Attached Unit	2	763 Units	\$1,273.91 per Unit	\$971,995.68
Affordable Unit	3	120 Units	\$0.00 per Unit	\$0.00
Developed Property		3,890 Units	NA	\$9,283,927.74
Undeveloped Property		2.02 Acres	\$0.00 per Acre	\$0.00
Total				\$9,283,927.74

^[1] Between the Approval of the Special Taxes by the Board of Education and the submittal of the Special Taxes to the County of San Diego, one (1) Unit prepaid their Special Tax obligation and was removed from the Fiscal Year 2013/2014 Special Tax levy.
[2] The average Annual Special Tax rate is the average of all the Special Tax rates in each Special Tax Class, therefore they may not reflect the actual Assigned Annual Special Tax rate for each parcel in a given Special Tax Class.

B. Special Tax Delinquencies

Dolinka Group, LLC has received delinquency information for CFD No. 6 for Fiscal Year 2013/2014 from the County of San Diego ("County"). For Fiscal Year 2013/2014 (as of May 1, 2014), \$72,453.38 in Annual Special Taxes were delinquent yielding a delinquency rate of 0.78%.

II. Financial Activity

This section summarizes the activity within the various funds and accounts created by the Indentures. For a more detailed description of the various funds and accounts, please see Section 3.01 of the Indentures. A detailed analysis of all transactions within these funds and accounts for this period is included as Exhibit B.

A. Sources of Funds

Sources of funds for CFD No. 6 for the period of July 1, 2013 to April 30, 2014 are summarized in the table below.

Sources of Funds July 1, 2013 – April 30, 2014

Amount		
\$0.00		
\$6,494,364.79		
\$1,805.92		
\$2,962.94		
\$6,499,133.65		
 [1] Includes \$425,788.52 in prepaid Special Taxes. [2] Data summarized in the table below. [3] Of the \$2,962.94 in Miscellaneous Sources, \$2,388.00 was a reversal of a cash deposit and \$574.94 was a reimbursement due to an incorrect posting. 		

Investment Earnings July 1, 2013 – April 30, 2014

Funds and Accounts	Amount
Administrative Expense Fund	\$5.26
Interest Account	\$0.00
Principal Account	\$0.00
Redemption Fund	\$19.36
Reserve Fund	\$949.99
2010 School Facilities Account	\$0.00
2012 School Facilities Account	\$128.18
Special Tax Fund	\$703.13
Total	\$1,805.92

B. Uses of Funds

Uses of funds for CFD No. 6 for the period of July 1, 2013 to April 30, 2014 are summarized in the table below.

Uses of Funds July 1, 2013 – April 30, 2014

Funds and Accounts	Amount	
Interest Payments	\$5,987,378.15	
Principal Payments [1]	\$2,290,000.00	
Acquisition/Construction Payments	\$7,312,327.86	
Administrative Expenses	\$68,928.93	
Miscellaneous Uses [2]	\$9,268,393.38	
Total	\$24,928,028.32	
[11] Includes the redemption of principal due to proportion in the amount of		

^[1] Includes the redemption of principal due to prepayments in the amount of \$610,000.00.

C. Fund and Account Balances

The balances as of April 30, 2014 in the funds and accounts established pursuant to the Indenture are shown in the table below.

Fund and Account Balances As of April 30, 2014

Funds and Accounts	Amount
Administrative Expense Fund	\$122,868.70
Interest Account	\$565.66
Principal Account	\$0.00
Redemption Fund	\$141,457.27
Reserve Fund	\$11,401,309.36
2012 School Facilities Account	\$1,020.00
Special Tax Fund	\$2,960,790.83
Total	\$14,628,011.82

^[2] Includes \$9,225,400.43 of Surplus Special Taxes transferred to the Custodial Account of CFD No. 6 for the construction of School Facilities, \$12,250.00 in redemption premium paid for redeeming Bonds in connection with Special Tax prepayments and \$30,442.95 in disbursements due to erroneous deposits,

III. Special Tax Requirement

For Fiscal Year 2014/2015, the Special Tax Requirement for CFD No. 6, as calculated pursuant to the RMA, can be found in the table below.

Special Tax Requirement For Fiscal Year 2014/2015

FY 2013/2014 Current and Projected Funds		\$6,159,939.69
Balance of the Special Tax Fund (as of April 30, 2014)	\$2,960,790.83	. , .
Interest Account (as of April 30, 2014)	\$565.66	
Excess Reserve Requirement	\$96.84	
Projected Special Tax Receipts	\$3,198,486.36	
FY 2013/2014 Remaining Obligations		\$6,159,939.69
Interest Payment Due September 1, 2014	\$2,968,585.01	
Principal Payment Due September 1, 2014	\$1,850,000.00	
Coverage Stabilization Fund (2014 Public Financing Authority)	\$1,341,354.68	
FY 2013/2014 Surplus/(Draw on Reserve)		\$0.00
FY 2014/2015 Obligations		\$9,446,689.54
Interest Payment Due March 1, 2015 ^[1]	\$2,934,947.51	
Interest Payment Due September 1, 2015 ^[1]	\$2,934,947.51	
Principal Payment Due September 1, 2015 ^[1]	\$2,050,000.00	
Administrative Expense Budget for Fiscal Year 2014/2015	\$50,729.67	
Anticipated Special Tax Delinquencies (0.78%)	\$73,723.60	
Coverage Stabilization Fund (2014 Public Financing Authority)	\$1,402,341.25	
Special Tax Requirement		\$9,446,689.54
[1] May be reduced due to the redemption of principal due to prepayments on Sep		

The Poway Unified School District Financing Authority ("2014 PFA") issued the 2014 Special Tax Revenue Bonds ("2014 Bonds") in the amount of \$40,000,000 on February 27, 2014. The Bonds are secured and repaid from Installment Payments due annually pursuant to the Joint Acquisition Agreement ("JAA") by and between the School District, Zions First National Bank, N.A., and ten (10) of the CFDs formed by the School District ("Participating CFDs"). The Participating CFDs include CFD Nos. 2, 4, 6, 9, 10, 12, 13, 14, 15 and Improvement Area B of CFD No. 8. Though the Special Taxes of each Participating CFD are available to pay Installment Payment it is expected that the Special Taxes of CFD No. 15 will be used as the sole source for the payment of the Installments Payments once sufficient development has occurred. The Bonds were issued for the purpose of financing Authorized Facilities of CFD No. 15, pursuant to the Resolution of Intention ("ROI"). For more information regarding the 2014 Special Tax Revenue Bonds please refer to the Administration Report for the 2014 PFA.

As of April 30, 2014, no Special Taxes of CFD No. 6 have been transferred or utilized for Installment Payments or other authorized uses of the 2014 PFA.

IV. Development Summary

Each Fiscal Year, the School District calculates the Annual Special Taxes to be levied against Taxable Property within CFD No. 6. Taxable Property is classified based on 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 has been issued as of January 1 of the previous Fiscal Year, provided that the Assessor's Parcel was created prior to January 1 of the prior Fiscal Year and that each such Assessor's Parcel is associated with a Lot. The table below summarizes the Special Tax classification within CFD No. 6 for the previous Fiscal Year and Fiscal Year 2014/2015.

Special Tax Classification

		Previous	Fiscal Year
Property Classification	Tax Class	Fiscal Year	2014/2015
Detached Unit	1	3,006 Units [1]	2,998 Units [2]
Attached Unit	2	763 Units	763 Units
Affordable Unit	3	120 Units	120 Units
Developed Property		3,889 Units	3,881 Units
Undeveloped Property		2.02 Acres	0.00 Acres
Total		3,889 Units	3,881 Units

^[1] Between the Approval of the Special Taxes by the Board of Education and the submittal of the Special Taxes to the County of San Diego, one (1) Unit prepaid their Special Tax obligation and was removed from the Fiscal Year 2013/2014 Special Tax levy.

As of April 30, 2014, 70 parcels prepaid their Special Tax obligation for CFD No. 6. For a listing of the parcels that have prepaid since the Fiscal Year 2013/2014 Administration Report and their respective Tax Class, please see Exhibit D.

^[2] Twelve (12) Units prepaid their Special Tax obligation and were removed from the Fiscal Year 2014/2015 Special Tax levy.

V. Fiscal Year 2014/2015 Levy Summary

The Special Tax rates of CFD No. 6 needed to meet the Annual Special Tax Requirement for Fiscal Year 2014/2015 are shown in the table below. The Special Tax roll, which lists the actual Special Tax levied against each Assessor's Parcel, is included as Exhibit C. For a more detailed explanation of the methodology used to apportion the Annual Special Tax Requirement among Developed Property and Undeveloped Property, please see the RMA.

Annual Special Tax Rates For Fiscal Year 2014/2015

Property Classification	Tax Class	Number of Units/Acres	Average Annual Special Tax Rate [1]	Total Annual Special Taxes
Detached Unit	1	2,998 Units	\$2,820.30 per Unit	\$8,455,249.28
Attached Unit	2	763 Units	\$1,299.40 per Unit	\$991,440.26
Affordable Unit	3	120 Units	\$0.00 per Unit	\$0.00
Developed Property		3,881 Units	NA	\$9,446,689.54
Undeveloped Property		0.00 Acres	\$0.00 per Acre	\$0.00
Total			\$9,446,689.54	

^[1] The average Annual Special Tax rate is the average of all the Special Tax rates in each Special Tax Class, therefore they may not reflect the actual Assigned Annual Special Tax rate for each parcel in a given Special Tax Class.

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Exhibit A

Rate and Method of Apportionment

RATE AND METHOD OF APPORTIONMENT OF THE SPECIAL TAX FOR COMMUNITIES FACILITIES DISTRICT NO. 6 OF THE POWAY UNIFIED SCHOOL DISTRICT

A One-Time Special Tax and an Annual Special Tax shall be levied on and collected in Community Facilities District No. 6 ("CFD No. 6") of the Poway Unified School District (the "School District") in amounts to be determined through the application of this Rate and Method of Apportionment of the Special Tax ("RMA"). All of the real property in CFD No. 6, unless exempted by law or by the provisions hereof, shall be taxed for the purposes, to the extent, and in the manner herein provided.

SECTION A DEFINITIONS

The terms hereinafter set forth have the following meanings:

- "Acreage" means the land area of an Assessor's Parcel, exclusive of land area identified as open space on a Final Map and land area encumbered with public or utility easements making impractical such land area use for purposes other than those set forth in the easements, including recorded easements for conservation or open space purposes, as reasonably calculated or determined by the Assistant Superintendent based on the applicable Assessor Parcel Map, Final Map, parcel map, condominium plan, or other recorded County parcel map or applicable data.
- "Act" means the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5, Division 2 of Title 5 of the Government Code of the State of California.
- "Administrative Expenses" means any ordinary and necessary expense incurred by the School District on behalf of the CFD related to the determination of the amount of the levy of special taxes (e.g., administration consultant, fiscal agent, arbitrage consultant, etc.), the collection of special taxes including the expenses of collecting delinquencies, the administration of Bonds, the cost of complying with disclosure requirements of applicable federal and state security laws and the Act, and the costs of the payment of the appropriate allocable share of salaries and benefits of any School District employee whose duties are directly related to the administration of the CFD.
- "Affordable Unit" means one of not more than 150 Units that (i) is located or shall be located within a building in which each of the individual Units has or shall have at least one common wall with another Unit and (ii) is subject to affordable housing restrictions under any applicable law. The first 150 Units which meet the criteria set forth in (i) and (ii) of the preceding sentence and for which Building Permits are issued will be designated permanently and irrevocably as Affordable Units.
- "Annual Special Tax" means the special tax to be levied in each Fiscal Year on each Assessor's Parcel of Taxable Property.
- "Assessor's Parcel" means a lot or parcel of land designated on an Assessor's Parcel Map with an assigned Assessor's Parcel Number.

- "Assessor's Parcel Map" means an official map of the Assessor of the County designating parcels by Assessor's Parcel Number.
- "Assessor's Parcel Number" means that number assigned to an Assessor's Parcel by the County Assessor for purposes of identification.
- "Assigned Annual Special Tax" means (i) for Developed Property, the special tax of that name calculated as described in Section E.1. below, or (ii) for Undeveloped Property, the special tax of that name calculated as described in Section E.2. below.
- "Assistant Superintendent" means the Assistant Superintendent, Business Support Services of the School District or his/her designee.
- "Attached Unit" means a Unit that (i) is located or shall be located within a building in which each of the individual Units has or shall have at least one common wall with another Unit, and (ii) is not an Affordable Unit.
- "Board" means the Board of Education of the School District or its designee.
- "Bonds" means any obligation to repay a sum of money, including obligations in the form of bonds, notes, certificates of participation, long-term leases, loans from government agencies, or loans from banks, other financial institutions, private businesses, or individuals, or long-term contracts, or any refunding thereof incurred by CFD No. 6 or the School District.
- "Building Square Footage" or "BSF" for any Residential Property means all of the square footage within the perimeter of a residential structure, not including any carport, walkway, garage, overhang, patio, enclosed patio, detached accessory structure, or similar area, as defined in Section 65995 of the Government Code.
- "Building Permit" means a permit for construction of a residential or commercial/industrial structure. For purposes of this definition, "Building Permit" shall not include permits for construction or installation of utility improvements, retaining walls, parking structures or other such improvements not intended for human habitation or commercial/industrial use.
- "Calendar Year" means the period commencing on January 1 of any year and ending the following December 31.
- "CFD No. 6" means Community Facilities District No. 6 established by the School District under the Act.
- "Commercial/Industrial Property" means all Assessor's Parcels of Developed Property other than Residential Property and Exempt Property.
- "County" means the County of San Diego.
- "Detached Unit" means a Unit which is not an Affordable Unit or an Attached Unit.

- "Developed Property" means all Assessor's Parcels in CFD No. 6 for which Building Permits for new construction were issued after the formation of CFD No. 6 and on or before January 1 of the prior Fiscal Year.
- "Exempt Property" means the property designated as being exempt from special taxes in Section J.
- "Facilities" means those school facilities (including land) and other facilities which the School District is authorized by law to construct, own or operate and which would service the properties within CFD No. 6.
- "Final Map" means a final tract map, parcel map, lot line adjustment, or functionally equivalent map or instrument that creates building sites, recorded in the County Office of the Recorder.
- "Fiscal Year" means the period commencing on July 1 of any year and ending the following June 30.
- "Gross Floor Area" or "GFA" means for Commercial/Industrial Property, the covered and enclosed space determined to be within the perimeter of a commercial or industrial structure, not including any storage areas incidental to the principal use of the development, garage, parking structure, unenclosed walkway, or utility or disposal area, as defined in Section 65995 of the Government Code.
- "Gross Prepayment Amount" for any Assessor's Parcel of Developed Property means that gross prepayment amount determined by reference to Table 2 and adjusted as set forth in Section G.
- "Index" means the Marshall & Swift Western Region Class D Wood Frame Index ("M&S Index"), and if the M&S Index ceases to be used by the State Allocation Board, a reasonably comparable index used by the State Allocation Board to estimate increases or decreases in school construction costs, or in the absence of such an index, the Engineering News Record, Construction Cost Index (Los Angeles Area) published by McGraw-Hill, Inc.
- "Land Use Class" means any of the classes of Developed Property, i.e., Commercial/Industrial Property, Exempt Property, and Residential Property.
- "Master Developer" means 4S Kelwood General Partnership, a California general partnership or any successor.
- "Maximum Special Tax" means the maximum special tax, determined in accordance with Section C, that can be levied by CFD No. 6 on any Assessor's Parcel in any Fiscal Year.
- "One-Time Special Tax" means the single payment special tax to be collected from the owner of an Assessor's Parcel of Undeveloped Property, pursuant to Section D below.
- **"Partial Prepayment Amount"** means the dollar amount required to prepay a portion of the Annual Special Tax obligation on any Assessor's Parcel, determined pursuant to Section H.
- "**Prepayment Amount**" means the dollar amount required to prepay all of the Annual Special Tax obligation on any Assessor's Parcel, determined pursuant to Section G.

- "Prepayment Ratio" means, with respect to an Assessor's Parcel, for each series of Bonds, the ratio of (i) the Assigned Annual Special Tax or portion thereof applicable to the Assessor's Parcel at the time each such series of Bonds was issued and which was used in providing the minimum debt service coverage required to issue such series of Bonds, as reasonably determined by the Assistant Superintendent, to (ii) the sum of all the Assigned Annual Special Taxes used in providing the minimum debt service coverage required to issue such series of Bonds, as reasonably determined by the Assistant Superintendent.
- "Residential Property" means all Assessor's Parcels of Developed Property for which the Building Permit was issued for purposes of constructing a Unit(s).
- "Special Tax Requirement" means the amount required in any Fiscal Year to pay: (i) the regularly scheduled debt service payments on all Bonds which are due in the Calendar Year commencing during such Fiscal Year, assuming that principal is paid when due without acceleration or optional redemption, (ii) credit or liquidity fees on the Bonds, (iii) the cost of acquisition or construction of Facilities, (iv) Administrative Expenses, (v) the costs associated with the release of funds from an escrow account, (vi) any amount required to establish, maintain, or replenish any reserve funds and credit enhancement facilities established in association with the Bonds, (vii) lease payments for Facilities, and (vii) any other payments permitted by law.
- "Special Tax Requirement A" means, in Fiscal Years in which an elementary school located within or financed by CFD No. 6 is opened, the amount required to fund the Technology Budget, less any amount previously received by CFD No. 6 for such purpose from Master Developer. In Fiscal Years in which no elementary school located within or financed by CFD No. 6 is opened, the Special Tax Requirement A shall be \$0.
- "Taxable Property" means all Assessor's Parcels within the boundaries of CFD No. 6 which are not exempt from the special tax pursuant to law or Section J below.
- "Technology Budget" means, for Fiscal Year 1997-98, \$238,770 for each elementary school constructed in CFD No. 6. Each July 1, commencing July 1, 1998, the Technology Budget for each elementary school constructed in CFD No. 6 shall be increased or decreased by the annual percentage change in the Index. For purposes of this calculation, the annual percentage change in the Index shall be calculated for the twelve (12) months ending November 30 of the prior Fiscal Year.
- "Undeveloped Property" means all Assessor's Parcels in CFD No. 6 for which no Building Permit was issued after the formation of CFD No. 6 and on or before January 1 of the prior Fiscal Year.

"Undeveloped Special Tax Requirement" means the greater of (i) \$0 or (ii) the amount required in any Fiscal Year to pay: (1) the regularly scheduled debt service payments on all Bonds which are due in the Calendar Year commencing during such Fiscal Year, assuming that principal is paid when due without acceleration or optional redemption, (2) credit or liquidity fees on the Bonds, (3) Administrative Expenses, and (4) any amount required to establish, maintain, or replenish any reserve funds and credit enhancement facilities established in association with the Bonds, less the sum of the amounts levied on Developed Property in Section F.1.

"Unit" means each separate residential dwelling unit which comprises an independent facility capable of conveyance separate from adjacent residential dwelling units. Each Unit shall be classified as an Affordable Unit, an Attached Unit, or a Detached Unit.

"Zone A" means the area within the boundaries of CFD No. 6 designated as Zone A on the map of the boundaries of CFD No. 6 most recently recorded in the Maps of Assessment and Community Facilities Districts in the Office of the Recorder of the County, which area is designated at the time of the formation of CFD No. 6 as Assessor's Parcel Numbers 678-030-06-00 and 678-050-09-00.

SECTION B PROPERTY CLASSIFICATION

For each Fiscal Year, beginning Fiscal Year 1997-98, each Assessor's Parcel in CFD No. 6 shall be classified as an Assessor's Parcel of Developed Property, Undeveloped Property or Exempt Property.

SECTION C MAXIMUM SPECIAL TAX

1. Developed Property

In any Fiscal Year the Maximum Special Tax for each Assessor's Parcel of Residential Property shall be the Assigned Annual Special Tax. In any Fiscal Year the Maximum Special Tax for each Assessor's Parcel of Commercial/Industrial Property shall be the amount of any portion of the One-Time Special Tax that is not collected at the issuance of a Building Permit, which amount may be levied on such Assessor's Parcel when classified as Developed Property in any following Fiscal Year.

2. Undeveloped Property

In any Fiscal Year the Maximum Special Tax for each Assessor's Parcel of Undeveloped Property not located in Zone A shall be the sum of (i) the Assigned Annual Special Tax and (ii) the One-Time Special Tax. In any Fiscal Year the Maximum Special Tax for each Assessor's Parcel of Undeveloped Property located in Zone A shall be the sum of (i) the Assigned Annual Special Tax, (ii) the Zone A Assigned Annual Special Tax, and (iii) the One-Time Special Tax.

SECTION D ONE-TIME SPECIAL TAX

A One-Time Special Tax shall be collected from the owner of each Assessor's Parcel of Undeveloped Property on the date a Building Permit is issued for such Assessor's Parcel. There shall be no One-Time Special Tax for Assessor's Parcels of Undeveloped Property for which the Building Permit is issued for the construction of a residential structure. The One-Time Special Tax for Calendar Year 1997 for Assessor's Parcels of Undeveloped Property for which the Building Permit is issued for the construction of a structure other than a residential structure shall be \$0.30 per square foot of Gross Floor Area.

On each January 1, commencing January 1, 1998, the amount of the One-Time Special Tax shall be increased by the greater of the annual percentage change in the Index or two percent (2.00%) of the amount in effect in the prior Calendar Year. The annual percent change in the Index shall be calculated for the twelve (12) months ending November 30 of the prior Calendar Year.

SECTION E ASSIGNED ANNUAL SPECIAL TAX

1. Developed Property

a. Assigned Annual Special Tax for New Developed Property

The Assigned Annual Special Tax applicable to an Assessor's Parcel in the first Fiscal Year in which such Assessor's Parcel is classified as Developed Property shall be the amount determined by reference to Table 1 below, subject to adjustment as described below, as applicable.

TABLE 1 ASSIGNED ANNUAL SPECIAL TAX FOR NEW DEVELOPED PROPERTY FOR FISCAL YEAR 1997-98

Land Use Class	Unit Type	Assigned Annual Special Tax 1997-98
Residential Property	Detached Unit	\$1,770.00 per Unit
Residential Property	Attached Unit	\$782.88 per Unit
Residential Property	Affordable Unit	\$0.00 per Unit
Commercial/Industrial Property	NA	\$0.00 per GFA

Each July 1, commencing July 1, 1998, the Assigned Annual Special Tax applicable to an Assessor's Parcel in the first Fiscal Year in which such Assessor's Parcel is classified as Developed Property shall be increased by the greater of the annual percentage change in the Index or two percent (2.00%) of the amount in effect in the prior Fiscal Year. The annual percentage change in the Index shall be calculated for the twelve (12) months ending November 30 of the prior Calendar Year.

b. Assigned Annual Special Tax for Existing Developed Property

Each July 1, commencing the July 1 immediately following the Fiscal Year in which the Assessor's Parcel was first classified as Developed Property, the Assigned Annual Special Tax applicable to an Assessor's Parcel shall be increased by two percent (2.00%) of the amount in effect in the prior Fiscal Year.

2. Undeveloped Property

1. Assigned Annual Special Tax

The Assigned Annual Special Tax for Undeveloped Property shall be \$1,000 per acre of Acreage in Fiscal Year 1997-98. On each July 1, commencing July 1, 1998, the Assigned Annual Special Tax shall be increased by two percent (2.00%) of the amount in effect in the prior Fiscal Year.

a. Zone A Assigned Annual Special Tax

The Zone A Assigned Annual Special Tax for Undeveloped Property located in Zone A shall be \$5,000 per acre of Acreage in Fiscal Year 1997-98. On each July 1, commencing July 1, 1998, the Zone A Assigned Annual Special Tax shall be increased by two percent (2.00%) of the amount in effect in the prior Fiscal Year.

SECTION F METHOD OF APPORTIONMENT OF THE ANNUAL SPECIAL TAX

Commencing Fiscal Year 1997-98 and for each subsequent Fiscal Year, the Assistant Superintendent shall reasonably determine the Special Tax Requirement and the Undeveloped Special Tax Requirement. In addition, in any Fiscal Year in which an elementary school located within or financed by CFD No. 6 is opened, the Assistant Superintendent shall reasonably determine the Special Tax Requirement A.

The Annual Special Tax shall be levied as follows:

1. Special Tax Requirement

An Annual Special Tax shall be levied on each Assessor's Parcel of Developed Property in an amount equal to the Assigned Annual Special Tax applicable to each such Assessor's Parcel.

2. <u>Undeveloped Special Tax Requirement</u>

If the Undeveloped Special Tax Requirement is greater than \$0, an Annual Special Tax shall additionally be levied on every Assessor's Parcel of Undeveloped Property at the same amount per acre of Acreage as necessary to satisfy the Undeveloped Special Tax Requirement, up to the Assigned Annual Special Tax applicable to each such Assessor's Parcel.

3. Special Tax Requirement A

An Annual Special Tax shall additionally be levied on every Assessor's Parcel of Undeveloped Property located in Zone A at the same amount per acre of Acreage as necessary to satisfy the Special Tax Requirement A, up to the Zone A Assigned Annual Special Tax applicable to each such Assessor's Parcel.

SECTION G PREPAYMENT OF ANNUAL SPECIAL TAX

The Annual Special Tax obligation of an Assessor's Parcel of Developed Property or an Assessor's Parcel of Undeveloped Property for which a Building Permit has been issued may be prepaid. An owner of an Assessor's Parcel intending to prepay the Annual Special Tax obligation shall provide CFD No. 6 with written notice of intent to prepay. Within thirty (30) days of receipt of such written notice, the Assistant Superintendent shall reasonably determine the Prepayment Amount of such Assessor's Parcel and shall notify such owner of such Prepayment Amount.

1. Bond Proceeds Allocation

Prior to the calculation of any Prepayment Amount, a calculation shall be performed to determine the amount of Bond proceeds that are allocable to the Assessor's Parcel for which the Annual Special Tax obligation is to be prepaid, if any. For purposes of this analysis, Bond proceeds shall equal the par amount of Bonds. For each series of Bonds, Bond proceeds of such series shall be allocated to each Assessor's Parcel in an amount equal to the Bond proceeds times the Prepayment Ratio applicable to such Assessor's Parcel for such series of Bonds. For each series of Bonds, an amount of Regularly Retired Principal shall also be allocated to each Assessor's Parcel, to be calculated pursuant to Section G.3.E. below. If, after such allocations, the amount of Bond proceeds allocated to the Assessor's Parcel for which the Annual Special Tax obligation is to be prepaid less the amount of Regularly Retired Principal allocated to such Assessor's Parcel is less than the sum of all the Gross Prepayment Amounts applicable to such Assessor's Parcel pursuant to Section G.2., then the Prepayment Amount for such Assessor's Parcel shall be calculated pursuant to Section G.2. Otherwise, the Prepayment Amount shall be calculated pursuant to Section G.3.

2. <u>Prepayment Amount for Assessor's Parcel with Allocation of Bonds Less than Applicable Gross Prepayment Amounts</u>

The Prepayment Amount for each Assessor's Parcel for which the Prepayment Amount is to be calculated pursuant to this Section G.2. shall be calculated by (i) counting all the Units of each Land Use Class applicable to such Assessor's Parcel, (ii) multiplying the sum of the Units for each Land Use Class for such Assessor's Parcel by the applicable Gross Prepayment Amount per Unit, and (iii) adding all the products derived from the immediately preceding step which are applicable to such Assessor's Parcel. This sum is the Prepayment Amount for the Assessor's Parcel. The Gross Prepayment Amounts for Calendar Year 1997 shall be determined by reference to Table 2 below.

TABLE 2
GROSS PREPAYMENT AMOUNT

Land Use Class	Unit Type	Gross Prepayment Amount 1997
Residential Property	Detached Unit	\$16,328.43 per Unit
Residential Property	Attached Unit	\$7,011.61 per Unit
Residential Property	Affordable Unit	\$0.00 per Unit
Commercial/Industrial Property	NA	\$0.00 per GFA

On each January 1, commencing January 1, 1998, the Gross Prepayment Amounts applicable to each Assessor's Parcel shall be increased by the greater of the annual percentage change in the Index or two percent (2.00%) of the amount in effect in the prior Fiscal Year. The annual percentage change in the Index shall be calculated for the twelve (12) months ending November 30 of the prior Calendar Year.

3. Prepayment Amount for Assessor's Parcel with Allocation of Bonds Equal to or More than Applicable Gross Prepayment Amounts

The Prepayment Amount for each Assessor's Parcel for which the Prepayment Amount is to be calculated pursuant to this Section G.3. shall be the amount calculated as shown below.

	Bond proceeds allocated to Assessor's Parcel
plus	A. Redemption Premium
plus	B. Defeasance
plus	C. Prepayment Fees and Expenses
less	D. Reserve Fund Credit
less	E. Regularly Retired Principal
less	F. Partial Prepayment Credit
equals	Prepayment Amount

Detailed explanations of items A through F follow:

A. Redemption Premium

The Redemption Premium is calculated by multiplying (i) the principal amount of the Bonds to be redeemed with the proceeds of the Prepayment Amount by (ii) the applicable redemption premium, if any, on the Bonds to be redeemed.

B. Defeasance

The Defeasance is the amount needed to pay interest on the portion of the Bonds to be redeemed with the proceeds of the Prepayment Amount until the earliest call date of the Bonds to be redeemed, net of interest earnings to be derived from the reinvestment of the Prepayment Amount until the redemption date of the portion of the Bonds to be redeemed with the Prepayment Amount. Such amount of interest earnings will be calculated reasonably by the Assistant Superintendent.

C. Prepayment Fees and Expenses

The Prepayment Fees and Expenses are the costs of the computation of the Prepayment Amount and an allocable portion of the costs of redeeming Bonds and recording any notices to evidence the prepayment and the redemption, as calculated reasonably by the Assistant Superintendent.

D. Reserve Fund Credit

The Reserve Fund credit, if any, shall be calculated as the sum of (i) the reduction in the applicable reserve fund requirements resulting from the redemption of Bonds with the Prepayment Amount, plus (ii) the reduction in the applicable reserve fund requirements attributable to the allocable portion of regularly scheduled retirement of principal that has occurred, as well as any other allocable portion of principal retired not related to Prepayment Amounts or Partial Prepayment Amounts. The allocable portion of regularly scheduled retirement of principal that has occurred means the total regularly scheduled retirement of principal that has occurred with respect to each series of Bonds times the applicable Prepayment Ratio for each such series of Bonds. The allocable portion of principal retired not related to Prepayment Amounts or Partial Prepayment Amounts means the total principal retired not related to Prepayment Amounts or Partial Prepayment Amounts with respect to each series of Bonds times the applicable Prepayment Ratio for each such series of Bonds.

E. Regularly Retired Principal

The Regularly Retired Principal is the total regularly scheduled retirement of principal that has occurred with respect to each series of Bonds times the applicable Prepayment Ratio for each such series of Bonds.

F. Partial Prepayment Credit

Partial prepayments of the Annual Special Tax obligation occurring prior to the issuance of Bonds will be credited in full. Partial prepayments of the Annual Special Tax obligation occurring subsequent to the issuance of Bonds will be credited in an amount equal to the greatest amount of principal of the Bonds that could have been redeemed with the Partial Prepayment Amount(s), taking into account Redemption Premium, Defeasance, Prepayment Fees and Expenses, and Reserve Fund Credit, if any, but exclusive of restrictions limiting early redemption on the basis of dollar increments, i.e., the full amount of the Partial Prepayment Amount(s) will be taken into account in the calculation. The sum of all applicable partial prepayment credits is the Partial Prepayment Credit.

With respect to an Annual Special Tax obligation that has been prepaid, the Assistant Superintendent shall reasonably indicate in the records of CFD No. 6 that there has been a prepayment of the Annual Special Tax and shall reasonably cause a suitable notice to be recorded in compliance with the Act within thirty (30) days of receipt of such prepayment of Annual Special Taxes, to indicate reasonably the prepayment of Annual Special Taxes and the release of the Annual Special Tax lien on such Assessor's Parcel, and the obligation of such Assessor's Parcel to pay such Annual Special Tax shall cease.

Notwithstanding the foregoing, no prepayment shall be allowed unless the amount of Annual Special Taxes that may be levied on Taxable Property both prior to and after the proposed prepayment is at least 1.1 times annual debt service on all outstanding Bonds.

SECTION H PARTIAL PREPAYMENT OF ANNUAL SPECIAL TAX

At the time a Final Map is recorded for any Taxable Property, the owner filing said Final Map for recordation concurrently may elect for all of the Assessor's Parcels created by said Final Map to prepay a portion of the applicable Annual Special Tax obligation, provided that the Final Map contains at least 15 Detached Units or 30 Attached Units. The partial prepayment of the Annual Special Tax obligation for every Assessor's Parcel shall be collected prior to the issuance of a Building Permit. The Partial Prepayment Amount shall be calculated according to the following formula:

$$PP = P_G \times F$$
.

These terms have the following meanings:

PP = the Partial Prepayment Amount

P_G = the Prepayment Amount calculated according to Section G

 $F = \quad \ \ \text{the percent by which the owner of the Assessor's Parcel is partially prepaying the Annual}$

Special Tax obligation.

The owner of any Assessor's Parcel who desires such partial prepayment shall notify the Assistant Superintendent of (i) such owner's intent to partially prepay the Annual Special Tax obligation and, (ii) the percentage by which the Annual Special Tax obligation shall be prepaid. The Assistant Superintendent shall reasonably provide the owner with a statement of the amount required for the partial prepayment of the Annual Special Tax obligation for an Assessor's Parcel within thirty (30) days of the request and may reasonably charge a reasonable fee for providing this service.

With respect to an Annual Special Tax obligation that is partially prepaid, the Assistant Superintendent shall reasonably indicate in the records of CFD No. 6 that there has been a partial prepayment of the Annual Special Tax and shall reasonably cause a suitable notice to be recorded in compliance with the Act within thirty (30) days of receipt of such partial prepayment of Annual Special Taxes, to indicate reasonably the partial prepayment of Annual Special Taxes and the partial release of the Annual Special Tax lien on such Assessor's Parcel, and the obligation of such Assessor's Parcel to pay such prepaid portion of the Annual Special Tax shall cease.

Notwithstanding the foregoing, no partial prepayment shall be allowed unless the amount of Annual Special Taxes that may be levied on Taxable Property both prior to and after the proposed partial prepayment is at least 1.1 times annual debt service on all outstanding Bonds.

SECTION I TERMINATION OF ANNUAL SPECIAL TAX

The Annual Special Tax shall be levied for a term of twenty-five (25) Fiscal Years after the last bond series is issued, but in no event shall the Annual Special Tax be levied later than Fiscal Year 2045-46.

SECTION J EXEMPTIONS

The Assistant Superintendent shall not levy a special tax on Assessor's Parcels owned by the State of California, Federal or other local governments except as otherwise provided in Sections 53317.3, 53317.5 and 53340.1 of the Government Code or on Assessor's Parcels within the boundaries of CFD No. 6 which are used as places of worship and are exempt from *ad valorem* property taxes because they are owned by a religious organization. Notwithstanding the above, the Assistant Superintendent shall not levy a special tax on Assessor's Parcels owned by a homeowners' association, Assessor's Parcels with public or utility easements making impractical their use for purposes other than those set forth in the easements, and Assessor's Parcels identified entirely as open space on a Final Map.

SECTION K A-12 Page 12 of 13

APPEALS

Any owner of an Assessor's Parcel claiming that the amount or application of the special tax is not correct may file a written notice of appeal with the Assistant Superintendent not later than one (1) calendar year after having paid the first installment of the special tax that is being disputed. The Assistant Superintendent shall reasonably and promptly review the appeal, and if necessary, reasonably meet with the property owner, reasonably consider written and oral evidence regarding the amount of the special tax, and reasonably rule on the appeal. If the Assistant Superintendent's decision reasonably requires that the special tax for an Assessor's Parcel be reasonably modified or reasonably changed in favor of the property owner, a cash refund shall not be made (except for the last year of levy), but an adjustment shall be made to the Annual Special Tax on that Assessor's Parcel in the subsequent Fiscal Year(s).

SECTION L MANNER OF COLLECTION

The One-Time Special Tax shall be collected on or before the date a Building Permit is issued, provided that any portion of the One-Time Special Tax that is not collected at the issuance of a Building Permit may be levied on such Assessor's Parcel in any following Fiscal Year. The Annual Special Tax shall be collected in the same manner and at the same time as ordinary *ad valorem* property taxes, provided that CFD No. 6 may collect Annual Special Taxes at a different time or in a different manner if necessary to meet its financial obligations.

 $J:\CLIENTS\POWAY.USD\4S_RANCH\RMA13.WPD$

Exhibit B

Summary of Transactions for Funds and Accounts

Poway Unified School District Community Facilities District No. 6

Jul 1 2013 - Apr 30 2014

			SOURCES			USES							
	Beginning	Special Tax	Investment	Miscellaneous	Total Sources	Interest	Principal	Acquisition/	Legal/	Miscellaneou	s Total Uses	Transfer	Ending Balance
Account Name	Balance	Receipts	Earnings			Payments	Payments	Construction	Consulting/ Services				
	1							Payments	Services				
Administrative Expense Fund	\$42,057.40	\$0.00	\$5.26	\$0.00	\$5.26	\$0.00	\$0.00	\$0.00	(\$68,928.93)	\$0.00	(\$68,928.93)	\$149,734.97	\$122,868.70
Interest Account	\$568.34	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,987,378.15)	\$0.00	\$0.00	\$0.00	(\$574.94)	(\$5,987,953.09)	\$5,987,950.41	\$565.66
Principal Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,680,000.00)	\$0.00	\$0.00	\$0.00	(\$1,680,000.00)	\$1,680,000.00	\$0.00
Redemption Fund	\$308,295.35	\$425,788.52	\$19.36	\$0.00	\$425,807.88	\$0.00	(\$610,000.00)	\$0.00	\$0.00	(\$42,418.01)	(\$652,418.01)	\$59,772.05	\$141,457.27
Reserve Fund	\$11,403,762.47	\$0.00	\$949.99	\$574.94	\$1,524.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,978.04)	\$11,401,309.36
School Facilities Account	\$1.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.26)	\$0.00	\$0.00	(\$1.26)	\$0.00	\$0.00
School Facilities Account	\$7,310,830.42	\$0.00	\$128.18	\$2,388.00	\$2,516.18	\$0.00	\$0.00	(\$7,312,326.60)	\$0.00	\$0.00	(\$7,312,326.60)	\$0.00	\$1,020.00
Special Tax Fund	\$13,990,391.25	\$6,068,576.27	\$703.13	\$0.00	\$6,069,279.40	\$0.00	\$0.00	\$0.00	\$0.00	(\$9,225,400.43)	(\$9,225,400.43)	(\$7,873,479.39)	\$2,960,790.83
Total:	\$33,055,906.49	\$6,494,364.79	\$1,805.92	\$2,962.94	\$6,499,133.65	(\$5,987,378.15)	(\$2,290,000.00)	(\$7,312,327.86)	(\$68,928.93)	(\$9,268,393.38)	(\$24,927,028.32)	\$0.00	\$14,628,011.82

Miscellaneous Uses of Funds in the amount of \$574.94 was a reversal of a Cash Deposit on 9/10/2013 due to an incorrect posting

Miscellaneous Uses of Funds in the amount of \$29,868.01 was transferred to CFD 6 IA A Redemption Fund (Acct#7150875F) due to an erroneous deposit.

Miscellaneous Use of Funds in the amount of \$9,225,400.43 was transferred to the Custodial Account (Acct#7150831) as Surplus Special Taxes.

Miscellaneous Use of Funds in the amount of \$6,800.00 was paid from the Redemption Fund which represent the redemption premium paid for redeeming Bonds in connection with Special Tax prepayments

Miscellaneous Use of Funds in the amount of \$5,750.00 was paid from the Redemption Fund which represent the redemption premium paid for redeeming Bonds in connection with Special Tax prepayments.

Miscellaneous Sources of Funds in the amount of \$574.94 was reversal of Cash Disbursement on 9/10/2013 incorrect posting.

Miscellaneous Sources of Funds in the amount of \$2,388.00 was reversal of Cash Disbursement on 7/31/2013.

\$574.94 in Reserve Fund excess was transferred from the Reserve Fund to the Interest Account for the September debt service obligation pursuant to the Bond Indenture.

\$565.66 in Reserve Fund excess was transferred from the Reserve Fund to the Interest Account for the debt service obligation pursuant to the Bond Indenture.

\$49,734.97 in Special Taxes was transferred from the Special Tax Fund to the Administrative Expense Fund to meet the annual administrative expense requirement pursuant to the Bond Indenture.

\$38,666.39 in Special Taxes deposited into the Redemption Fund for a Special Tax Prepayment of APN 678-665-54-00.

\$38,013.02 in Special Taxes deposited into the Redemption Fund for a Special Tax Prepayment of APN 678-667-02-00.

\$37,129.94 in Special Taxes deposited into the Redemption Fund for a Special Tax Prepayment of APN 678-660-72-00.

\$36,895.25 in Special Taxes deposited into the Redemption Fund for a Special Tax Prepayment of APN 678-642-37-00.

\$36,843.17 in Special Taxes deposited into the Redemption Fund for a Special Tax Prepayment of APN 678-642-30-00.

\$36,642.67 in Special Taxes deposited into the Redemption Fund for a Special Tax Prepayment of APN 678-662-43-00.

\$34,316.57 in Special Taxes deposited into the Redemption Fund for a Special Tax Prepayment of APN 678-636-31-00.

\$34,278.29 in Special Taxes deposited into the Redemption Fund for a Special Tax Prepayment of APN 678-632-28-00.

\$330,000.00 was paid from the Redemption Fund due to the principal calls from Special Tax prepayments.

\$32,381.25 was transferred from the Reserve Fund to the Redemption Fund as a Reserve Fund Credit.

\$32,033.60 in Special Taxes deposited into the Redemption Fund for a Special Tax Prepayment of APN 312-265-07-00.

\$31,575.00 was transferred from the Reserve Fund to the Redemption Fund as a Reserve Fund Credit.

\$31,335.22 in Special Taxes deposited into the Redemption Fund for a Special Tax Prepayment of APN 678-610-02-09.

\$3,011,676.89 was paid in Interest from the Interest Account for the September debt service obligation.

\$29,868.01 in Special Taxes deposited into the Redemption Fund for a Special Tax Prepayment of APN 312-270-42-00.

\$280,000.00 was paid from the Redemption Fund due to the principal calls from Special Tax prepayments.

\$2,975,701.26 was paid in Interest from the Interest Account for the March debt service obligation.

\$100,000.00 in Special Taxes was transferred from the Special Tax Fund to Administrative Expense Fund as additional administrative pursuant to the Bond Indenture.

\$1,680,000.00 was paid in Principal from the Principal Account for the September debt service obligation.



07/01/2013

Poway Unified School District Community Facilities District No. 6 06073008227

			SOURCES			USES							
Account Name	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Services	Miscellaneou	is Total Uses	Transfer	Ending Balance
Administrative Expense Fund	\$42,057.40	\$0.00	\$0.35	\$0.00	\$0.35	\$0.00	\$0.00	\$0.00	(\$7,440.48)	\$0.00	(\$7,440.48)	\$0.00	\$34,617.27
Interest Account	\$568.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$568.34
Principal Account	\$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
Redemption Fund	\$308,295.35	\$0.00	\$2.36	\$0.00	\$2.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$308,297.71
Reserve Fund	\$11,403,762.47	\$0.00	\$93.74	\$0.00	\$93.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,403,856.21
School Facilities Account	\$1.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.26
School Facilities Account	\$7,310,830.42	\$0.00	\$65.47	\$0.00	\$65.47	\$0.00	\$0.00	(\$3,891,411.11)	\$0.00	\$0.00	(\$3,891,411.11)	\$0.00	\$3,419,484.78
Special Tax Fund	\$13,990,391.25	\$18,400.41	\$114.81	\$0.00	\$18,515.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,008,906.47
Total:	\$33,055,906.49	\$18,400.41	\$276.73	\$0.00	\$18,677.14	\$0.00	\$0.00	(\$3,891,411.11)	(\$7,440.48)	\$0.00	(\$3,898,851.59)	\$0.00	\$29,175,732.04



08/01/2013

Poway Unified School District Community Facilities District No. 6 06073008227

			SOURCES			USES							
	Beginning	Special Tax	Investment	Miscellaneous	Total Sources	Interest	Principal	Acquisition/	Legal/	Miscellaneou	is Total Uses	Transfer	Ending Balance
Account Name	Balance	Receipts	Earnings			Payments	Payments	Construction Payments	Consulting/ Services				
Administrative Expense Fund	\$34,617.27	\$0.00	\$0.30	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	(\$5,200.00)	\$0.00	(\$5,200.00)	\$0.00	\$29,417.57
Interest Account	\$568.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$568.34
Principal Account	\$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
Redemption Fund	\$308,297.71	\$300.00	\$2.62	\$0.00	\$302.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$308,600.33
Reserve Fund	\$11,403,856.21	\$0.00	\$96.86	\$0.00	\$96.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,403,953.07
School Facilities Account	\$1.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.26
School Facilities Account	\$3,419,484.78	\$0.00	\$33.07	\$2,388.00	\$2,421.07	\$0.00	\$0.00	(\$2,712,254.46)	\$0.00	\$0.00	(\$2,712,254.46)	\$0.00	\$709,651.39
Special Tax Fund	\$14,008,906.47	\$7,483.60	\$118.91	\$0.00	\$7,602.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,016,508.98
Total:	\$29,175,732.04	\$7,783.60	\$251.76	\$2,388.00	\$10,423.36	\$0.00	\$0.00	(\$2,712,254.46)	(\$5,200.00)	\$0.00	(\$2,717,454.46)	\$0.00	\$26,468,700.94

Miscellaneous Sources of Funds in the amount of \$2,388.00 was reversal of Cash Disbursement on 7/31/2013.



09/01/2013

Poway Unified School District Community Facilities District No. 6 06073008227

			SOURCES			USES							
Account Name	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Services	Miscellaneou	s Total Uses	Transfer	Ending Balance
Administrative Expense Fund	\$29,417.57	\$0.00	\$0.28	\$0.00	\$0.28	\$0.00	\$0.00	\$0.00	(\$11,060.82)	\$0.00	(\$11,060.82)	\$0.00	\$18,357.03
Interest Account	\$568.34	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,011,676.89)	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,011,676.89)	\$3,011,683.49	\$574.94
Principal Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,680,000.00)	\$0.00	\$0.00	\$0.00	(\$1,680,000.00)	\$1,680,000.00	\$0.00
Redemption Fund	\$308,600.33	\$100,988.97	\$2.62	\$0.00	\$100,991.59	\$0.00	(\$330,000.00)	\$0.00	\$0.00	(\$6,800.00)	(\$336,800.00)	\$28,197.05	\$100,988.97
Reserve Fund	\$11,403,953.07	\$0.00	\$96.87	\$0.00	\$96.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32,956.19)	\$11,371,093.75
School Facilities Account	\$1.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.26
School Facilities Account	\$709,651.39	\$0.00	\$17.60	\$0.00	\$17.60	\$0.00	\$0.00	(\$279,206.34)	\$0.00	\$0.00	(\$279,206.34)	\$0.00	\$430,462.65
Special Tax Fund	\$14,016,508.98	\$21,081.29	\$119.03	\$0.00	\$21,200.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,686,924.35)	\$9,350,784.95
Total:	\$26,468,700.94	\$122,070.26	\$236.40	\$0.00	\$122,306.66	(\$3,011,676.89)	(\$2,010,000.00)	(\$279,206.34)	(\$11,060.82)	(\$6,800.00)	(\$5,318,744.05)	\$0.00	\$21,272,263.55

Miscellaneous Use of Funds in the amount of \$6,800.00 was paid from the Redemption Fund which represent the redemption premium paid for redeeming Bonds in connection with Special Tax prepayments.

\$574.94 in Reserve Fund excess was transferred from the Reserve Fund to the Interest Account for the September debt service obligation pursuant to the Bond Indenture.

\$36,642.67 in Special Taxes deposited into the Redemption Fund for a Special Tax Prepayment of APN 678-662-43-00.

\$34,278.29 in Special Taxes deposited into the Redemption Fund for a Special Tax Prepayment of APN 678-632-28-00.

\$330,000.00 was paid from the Redemption Fund due to the principal calls from Special Tax prepayments.

\$32,381.25 was transferred from the Reserve Fund to the Redemption Fund as a Reserve Fund Credit.

\$3,011,676.89 was paid in Interest from the Interest Account for the September debt service obligation.

\$29,868.01 in Special Taxes deposited into the Redemption Fund for a Special Tax Prepayment of APN 312-270-42-00.

\$1,680,000.00 was paid in Principal from the Principal Account for the September debt service obligation.



10/01/2013

Poway Unified School District Community Facilities District No. 6 06073008227

			SOURCES			USES							
Account Name	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Services	Miscellaneou	is Total Uses	Transfer	Ending Balance
Administrative Expense Fund	\$18,357.03	\$0.00	\$0.22	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	(\$8,100.00)	\$0.00	(\$8,100.00)	\$0.00	\$10,257.25
Interest Account	\$574.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$574.94
Principal Account	\$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
Redemption Fund	\$100,988.97	\$70,899.99	\$0.55	\$0.00	\$70,900.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171,889.51
Reserve Fund	\$11,371,093.75	\$0.00	\$93.49	\$0.00	\$93.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,371,187.24
School Facilities Account	\$1.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.26
School Facilities Account	\$430,462.65	\$0.00	\$4.39	\$0.00	\$4.39	\$0.00	\$0.00	(\$1,568.00)	\$0.00	\$0.00	(\$1,568.00)	\$0.00	\$428,899.04
Special Tax Fund	\$9,350,784.95	\$8,622.97	\$79.37	\$0.00	\$8,702.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,359,487.29
Total:	\$21,272,263.55	\$79,522.96	\$178.02	\$0.00	\$79,700.98	\$0.00	\$0.00	(\$1,568.00)	(\$8,100.00)	\$0.00	(\$9,668.00)	\$0.00	\$21,342,296.53

\$38,666.39 in Special Taxes deposited into the Redemption Fund for a Special Tax Prepayment of APN 678-665-54-00.

\$32,033.60 in Special Taxes deposited into the Redemption Fund for a Special Tax Prepayment of APN 312-265-07-00.



11/01/2013

Poway Unified School District Community Facilities District No. 6 06073008227

		USES											
	Beginning	Special Tax	Investment	Miscellaneous	Total Sources	Interest	Principal	Acquisition/	Legal/	Miscellaneou	is Total Uses	Transfer	Ending Balance
Account Name	Balance	Receipts	Earnings			Payments	Payments	Construction Payments	Consulting/ Services				
Administrative Expense Fund	\$10,257.25	\$0.00	\$0.10	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	(\$7,306.91)	\$0.00	(\$7,306.91)	\$0.00	\$2,950.44
Interest Account	\$574.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$574.94)	(\$574.94)	\$0.00	\$0.00
Principal Account	\$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
Redemption Fund	\$171,889.51	\$112,791.58	\$1.03	\$0.00	\$112,792.61	\$0.00	\$0.00	\$0.00	\$0.00	(\$29,868.01)	(\$29,868.01)	\$0.00	\$254,814.11
Reserve Fund	\$11,371,187.24	\$0.00	\$96.59	\$574.94	\$671.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,118.81	\$11,432,977.58
School Facilities Account	\$1.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.26
School Facilities Account	\$428,899.04	\$0.00	\$3.64	\$0.00	\$3.64	\$0.00	\$0.00	(\$1,868.00)	\$0.00	\$0.00	(\$1,868.00)	\$0.00	\$427,034.68
Special Tax Fund	\$9,359,487.29	\$236,226.67	\$79.48	\$0.00	\$236,306.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61,118.81)	\$9,534,674.63
Total:	\$21,342,296.53	\$349,018.25	\$180.84	\$574.94	\$349,774.03	\$0.00	\$0.00	(\$1,868.00)	(\$7,306.91)	(\$30,442.95)	(\$39,617.86)	\$0.00	\$21,652,452.70

Miscellaneous Uses of Funds in the amount of \$574.94 was a reversal of a Cash Deposit on 9/10/2013 due to an incorrect posting.

Miscellaneous Uses of Funds in the amount of \$29,868.01 was transferred to CFD 6 IA A Redemption Fund (Acct#7150875F) due to an erroneous deposit.

Miscellaneous Sources of Funds in the amount of \$574.94 was reversal of Cash Disbursement on 9/10/2013 incorrect posting.

\$38,666.39 in Special Taxes deposited into the Redemption Fund for a Special Tax Prepayment of APN 678-665-54-00.

\$37,129.94 in Special Taxes deposited into the Redemption Fund for a Special Tax Prepayment of APN 678-660-72-00.

\$36,895.25 in Special Taxes deposited into the Redemption Fund for a Special Tax Prepayment of APN 678-642-37-00.



12/01/2013

Poway Unified School District Community Facilities District No. 6 06073008227

			SOURCES			USES							
	Beginning	Special Tax	Investment	Miscellaneous	Total Sources	Interest	Principal	Acquisition/	Legal/	Miscellaneou	s Total Uses	Transfer	Ending Balance
Account Name	Balance	Receipts	Earnings			Payments	Payments	Construction Payments	Consulting/ Services				
Administrative Expense Fund	\$2,950.44	\$0.00	\$0.05	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	(\$1,889.16)	\$0.00	(\$1,889.16)	\$100,000.00	\$101,061.33
Interest Account	\$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	\$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
Redemption Fund	\$254,814.11	\$100.00	\$1.89	\$0.00	\$101.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254,916.00
Reserve Fund	\$11,432,977.58	\$0.00	\$93.64	\$0.00	\$93.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,433,071.22
School Facilities Account	\$1.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.26
School Facilities Account	\$427,034.68	\$0.00	\$3.51	\$0.00	\$3.51	\$0.00	\$0.00	(\$418,188.51)	\$0.00	\$0.00	(\$418,188.51)	\$0.00	\$8,849.68
Special Tax Fund	\$9,534,674.63	\$1,613,075.47	\$78.39	\$0.00	\$1,613,153.86	\$0.00	\$0.00	\$0.00	\$0.00	(\$9,225,400.43)	(\$9,225,400.43)	(\$100,000.00)	\$1,822,428.06
Total:	\$21,652,452.70	\$1,613,175.47	\$177.48	\$0.00	\$1,613,352.95	\$0.00	\$0.00	(\$418,188.51)	(\$1,889.16)	(\$9,225,400.43)	(\$9,645,478.10)	\$0.00	\$13,620,327.55

Miscellaneous Use of Funds in the amount of \$9,225,400.43 was transferred to the Custodial Account (Acct#7150831) as Surplus Special Taxes.

\$100,000.00 in Special Taxes was transferred from the Special Tax Fund to Administrative Expense Fund as additional administrative pursuant to the Bond Indenture.



01/01/2014

Poway Unified School District Community Facilities District No. 6 06073008227

		USES											
	Beginning	Special Tax	Investment	Miscellaneous	Total Sources	Interest	Principal	Acquisition/	Legal/	Miscellaneou	is Total Uses	Transfer	Ending Balance
Account Name	Balance	Receipts	Earnings			Payments	Payments	Construction Payments	Consulting/ Services				
Administrative Expense Fund	\$101,061.33	\$0.00	\$0.73	\$0.00	\$0.73	\$0.00	\$0.00	\$0.00	(\$6,711.87)	\$0.00	(\$6,711.87)	\$49,734.97	\$144,085.16
Interest Account	\$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	\$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
Redemption Fund	\$254,916.00	\$72,429.59	\$2.16	\$0.00	\$72,431.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327,347.75
Reserve Fund	\$11,433,071.22	\$0.00	\$97.11	\$0.00	\$97.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,433,168.33
School Facilities Account	\$1.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.26
School Facilities Account	\$8,849.68	\$0.00	\$0.42	\$0.00	\$0.42	\$0.00	\$0.00	(\$1,868.00)	\$0.00	\$0.00	(\$1,868.00)	\$0.00	\$6,982.10
Special Tax Fund	\$1,822,428.06	\$3,076,673.97	\$23.84	\$0.00	\$3,076,697.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$49,734.97)	\$4,849,390.90
Total:	\$13,620,327.55	\$3,149,103.56	\$124.26	\$0.00	\$3,149,227.82	\$0.00	\$0.00	(\$1,868.00)	(\$6,711.87)	\$0.00	(\$8,579.87)	\$0.00	\$16,760,975.50

\$49,734.97 in Special Taxes was transferred from the Special Tax Fund to the Administrative Expense Fund to meet the annual administrative expense requirement pursuant to the Bond Indenture.

\$38,013.02 in Special Taxes deposited into the Redemption Fund for a Special Tax Prepayment of APN 678-667-02-00.

\$34,316.57 in Special Taxes deposited into the Redemption Fund for a Special Tax Prepayment of APN 678-636-31-00.



02/01/2014

Poway Unified School District Community Facilities District No. 6 06073008227

			SOURCES			USES							
Account Name	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction	Legal/ Consulting/	Miscellaneou	s Total Uses	Transfer	Ending Balance
								Payments	Services				
Administrative Expense Fund	\$144,085.16	\$0.00	\$1.03	\$0.00	\$1.03	\$0.00	\$0.00	\$0.00	(\$14,969.69)	\$0.00	(\$14,969.69)	\$0.00	\$129,116.50
Interest Account	\$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	\$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
Redemption Fund	\$327,347.75	\$36,843.17	\$2.47	\$0.00	\$36,845.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$364,193.39
Reserve Fund	\$11,433,168.33	\$0.00	\$97.11	\$0.00	\$97.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,433,265.44
School Facilities Account	\$1.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.26
School Facilities Account	\$6,982.10	\$0.00	\$0.06	\$0.00	\$0.06	\$0.00	\$0.00	(\$5,590.61)	\$0.00	\$0.00	(\$5,590.61)	\$0.00	\$1,391.55
Special Tax Fund	\$4,849,390.90	\$256,992.17	\$29.61	\$0.00	\$257,021.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,106,412.68
Total:	\$16,760,975.50	\$293,835.34	\$130.28	\$0.00	\$293,965.62	\$0.00	\$0.00	(\$5,590.61)	(\$14,969.69)	\$0.00	(\$20,560.30)	\$0.00	\$17,034,380.82

\$36,843.17 in Special Taxes deposited into the Redemption Fund for a Special Tax Prepayment of APN 678-642-30-00.



03/01/2014

Poway Unified School District Community Facilities District No. 6 06073008227

		USES											
	Beginning	Special Tax	Investment	Miscellaneous	Total Sources	Interest	Principal	Acquisition/	Legal/	Miscellaneou	is Total Uses	Transfer	Ending Balance
Account Name	Balance	Receipts	Earnings			Payments	Payments	Construction Payments	Consulting/ Services				
Administrative Expense Fund	\$129,116.50	\$0.00	\$1.10	\$0.00	\$1.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129,117.60
Interest Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,975,701.26)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,975,701.26)	\$2,976,266.92	\$565.66
Principal Account	\$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
Redemption Fund	\$364,193.39	\$0.00	\$2.59	\$0.00	\$2.59	\$0.00	(\$280,000.00)	\$0.00	\$0.00	(\$5,750.00)	(\$285,750.00)	\$31,575.00	\$110,020.98
Reserve Fund	\$11,433,265.44	\$0.00	\$87.72	\$0.00	\$87.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$32,140.66)	\$11,401,212.50
School Facilities Account	\$1.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.26
School Facilities Account	\$1,391.55	\$0.00	\$0.02	\$0.00	\$0.02	\$0.00	\$0.00	(\$300.00)	\$0.00	\$0.00	(\$300.00)	\$0.00	\$1,091.57
Special Tax Fund	\$5,106,412.68	\$298,067.98	\$38.33	\$0.00	\$298,106.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,975,701.26)	\$2,428,817.73
Total:	\$17,034,380.82	\$298,067.98	\$129.76	\$0.00	\$298,197.74	(\$2,975,701.26)	(\$280,000.00)	(\$300.00)	\$0.00	(\$5,750.00)	(\$3,261,751.26)	\$0.00	\$14,070,827.30

Miscellaneous Use of Funds in the amount of \$5,750.00 was paid from the Redemption Fund which represent the redemption premium paid for redeeming Bonds in connection with Special Tax prepayments.

\$565.66 in Reserve Fund excess was transferred from the Reserve Fund to the Interest Account for the debt service obligation pursuant to the Bond Indenture.

\$31,575.00 was transferred from the Reserve Fund to the Redemption Fund as a Reserve Fund Credit.

\$280,000.00 was paid from the Redemption Fund due to the principal calls from Special Tax prepayments.

\$2,975,701.26 was paid in Interest from the Interest Account for the March debt service obligation.



SOURCES AND USES OF FUNDS

04/01/2014

Poway Unified School District Community Facilities District No. 6 06073008227

	SOURCES				USES								
	Beginning	Special Tax	Investment	Miscellaneous	Total Sources	Interest	Principal	Acquisition/	Legal/	Miscellaneou	s Total Uses	Transfer	Ending Balance
Account Name	Balance	Receipts	Earnings			Payments	Payments	Construction Payments	Consulting/ Services				
Administrative Expense Fund	\$129,117.60	\$0.00	\$1.10	\$0.00	\$1.10	\$0.00	\$0.00	\$0.00	(\$6,250.00)	\$0.00	(\$6,250.00)	\$0.00	\$122,868.70
Interest Account	\$565.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$565.66
Principal Account	\$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
Redemption Fund	\$110,020.98	\$31,435.22	\$1.07	\$0.00	\$31,436.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141,457.27
Reserve Fund	\$11,401,212.50	\$0.00	\$96.86	\$0.00	\$96.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,401,309.36
School Facilities Account	\$1.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.26)	\$0.00	\$0.00	(\$1.26)	\$0.00	\$0.00
School Facilities Account	\$1,091.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$71.57)	\$0.00	\$0.00	(\$71.57)	\$0.00	\$1,020.00
Special Tax Fund	\$2,428,817.73	\$531,951.74	\$21.36	\$0.00	\$531,973.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,960,790.83
Total:	\$14,070,827.30	\$563,386.96	\$120.39	\$0.00	\$563,507.35	\$0.00	\$0.00	(\$72.83)	(\$6,250.00)	\$0.00	(\$6,322.83)	\$0.00	\$14,628,011.82

\$31,335.22 in Special Taxes deposited into the Redemption Fund for a Special Tax Prepayment of APN 678-610-02-09.

Exhibit C

Annual Special Tax Roll Fiscal Year 2014/2015

Book	Page	Parcel	Interest	Special Tax
312	150	4	0	\$0.00
312	150	7	0	\$0.00
312	260	1	0	\$2,654.48
312	260	2	0	\$2,654.48
312	260	3	0	\$2,654.48
312	260	4	0	\$2,654.48
312	260	5	0	\$2,654.48
312	260	6	0	\$2,654.48
312	260	7	0	\$2,654.48
312	260	8	0	\$2,654.48
312	260	9	0	\$2,654.48
312	260	10	0	\$2,654.48
312	260	11	0	\$2,654.48
312	260	12	0	\$2,654.48
312	260	13	0	\$2,654.48
312	260	14	0	\$2,654.48
312	260	15	0	\$2,654.48
312	260	16	0	\$2,654.48
312	260	17	0	\$2,654.48
312	260	18	0	\$2,654.48
312	260	19	0	\$2,654.48
312	260	20	0	\$2,654.48
312	260	21	0	\$2,654.48
312	260	22	0	\$2,654.48
312	260	23	0	\$2,654.48
312	260	24	0	\$2,654.48
312	260	25	0	\$2,654.48
312	260	26	0	\$2,654.48
312	260	27	0	\$2,654.48
312	260	28	0	\$2,654.48
312	260	29	0	\$2,654.48
312	260	30	0	\$2,654.48
312	260	31	0	\$2,654.48
312	260	32	0	\$2,640.28
312	260	33	0	\$2,640.28
312	260	34	0	\$2,640.28
312	260	35	0	\$2,654.48
312	260	36	0	\$2,654.48
312	260	37	0	\$2,654.48
312	260	38	0	\$2,654.48
312	260	39	0	\$2,654.48
312	260	40	0	\$2,654.48
312	260	41	0	\$2,654.48
312	260	42	0	\$2,654.48

Book	Page	Parcel	Interest	Special Tax
312	260	43	0	\$2,654.48
312	260	44	0	\$2,654.48
312	260	45	0	\$2,654.48
312	260	46	0	\$2,654.48
312	260	47	0	\$2,654.48
312	260	48	0	\$2,654.48
312	260	49	0	\$2,654.48
312	260	50	0	\$0.00
312	261	1	0	\$2,654.48
312	261	2	0	\$2,654.48
312	261	3	0	\$2,654.48
312	261	4	0	\$2,654.48
312	261	5	0	\$2,654.48
312	261	6	0	\$2,640.28
312	261	7	0	\$2,640.28
312	261	8	0	\$2,640.28
312	261	9	0	\$2,640.28
312	261	10	0	\$2,640.28
312	261	11	0	\$2,640.28
312	261	12	0	\$0.00
312	261	13	0	\$2,640.28
312	261	14	0	\$2,640.28
312	261	15	0	\$2,640.28
312	261	16	0	\$2,640.28
312	261	17	0	\$2,640.28
312	261	18	0	\$2,640.28
312	261	19	0	\$2,640.28
312	261	20	0	\$2,640.28
312	261	21	0	\$2,640.28
312	261	22	0	\$2,640.28
312	261	23	0	\$2,640.28
312	261	24	0	\$2,640.28
312	261	25	0	\$2,640.28
312	261	26	0	\$2,654.48
312	261	27	0	\$2,654.48
312	261	28	0	\$2,654.48
312	261	29	0	\$2,654.48
312	261	30	0	\$2,654.48
312	261	31	0	\$2,654.48
312	262	1	0	\$2,654.48
312	262	2	0	\$2,654.48
312	262	3	0	\$2,654.48
312	262	4	0	\$2,654.48
312	262	5	0	\$2,654.48

Book	Page	Parcel	Interest	Special Tax
312	262	6	0	\$2,654.48
312	262	7	0	\$2,654.48
312	262	8	0	\$2,654.48
312	262	9	0	\$2,654.48
312	262	10	0	\$2,654.48
312	262	11	0	\$2,654.48
312	262	12	0	\$2,654.48
312	262	13	0	\$2,654.48
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312	262	21	0	\$2,654.48
312	262	22	0	\$2,654.48
312	262	23	0	\$2,654.48
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312	262	26	0	\$2,654.48
312	262	27	0	\$2,654.48
312	262	28	0	\$2,654.48
312	262	29	0	\$2,654.48
312	262	30	0	\$2,654.48
312	262	31	0	\$2,654.48
312	262	32	0	\$2,654.48
312	262	33	0	\$2,654.48
312	262	34	0	\$2,654.48
312	262	35	0	\$2,654.48
312	262	36	0	\$2,654.48
312	262	37	0	\$2,654.48
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312	262	39	0	\$2,654.48
312	262	40	0	\$2,654.48
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312	262	43	0	\$2,654.48
312	262	44	0	\$2,654.48
312	262	45	0	\$2,654.48
312	262	46	0	\$0.00
312	262	47	0	\$0.00
312	263	1	0	\$2,654.48
312	263	2	0	\$2,654.48

Book	Page	Parcel	Interest	Special Tax
312	263	3	0	\$2,654.48
312	263	4	0	\$2,640.28
312	263	5	0	\$2,640.28
312	263	6	0	\$2,640.28
312	263	7	0	\$2,654.48
312	263	8	0	\$2,654.48
312	263	9	0	\$2,654.48
312	263	10	0	\$2,654.48
312	263	11	0	\$2,654.48
312	263	12	0	\$2,654.48
312	263	13	0	\$2,654.48
312	263	14	0	\$2,640.28
312	263	15	0	\$2,640.28
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312	263	17	0	\$2,640.28
312	263	18	0	\$2,640.28
312	263	19	0	\$2,640.28
312	263	20	0	\$2,640.28
312	263	21	0	\$2,640.28
312	263	22	0	\$2,640.28
312	263	23	0	\$2,640.28
312	263	24	0	\$2,640.28
312	263	25	0	\$2,640.28
312	263	26	0	\$2,640.28
312	263	27	0	\$2,640.28
312	263	28	0	\$0.00
312	263	29	0	\$2,654.48
312	263	30	0	\$2,654.48
312	263	31	0	\$2,654.48
312	263	32	0	\$2,654.48
312	263	33	0	\$2,654.48
312	263	34	0	\$2,654.48
312	263	35	0	\$2,654.48
312	263	36	0	\$2,654.48
312	263	37	0	\$2,654.48
312	263	38	0	\$2,654.48
312	263	39	0	\$2,654.48
312	263	40	0	\$2,654.48
312	263	41	0	\$2,654.48
312	264	1	0	\$2,654.48
312	264	2	0	\$2,654.48
312	264	3	0	\$2,654.48
312	264	4	0	\$2,654.48
312	264	5	0	\$2,654.48

Book	Page	Parcel	Interest	Special Tax
312	264	6	0	\$2,654.48
312	264	7	0	\$2,654.48
312	264	8	0	\$2,654.48
312	264	9	0	\$2,654.48
312	264	10	0	\$2,654.48
312	264	11	0	\$2,654.48
312	264	12	0	\$2,654.48
312	264	13	0	\$2,654.48
312	264	14	0	\$2,654.48
312	264	15	0	\$2,654.48
312	264	16	0	\$2,654.48
312	264	17	0	\$2,654.48
312	264	18	0	\$2,654.48
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312	264	32	0	\$2,654.48
312	264	33	0	\$2,654.48
312	264	34	0	\$2,654.48
312	264	35	0	\$2,654.48
312	264	36	0	\$2,654.48
312	264	37	0	\$2,654.48
312	264	38	0	\$2,654.48
312	264	39	0	\$2,654.48
312	264	40	0	\$2,640.28
312	264	41	0	\$2,640.28
312	264	42	0	\$2,640.28
312	264	43	0	\$2,654.48
312	265	1	0	\$2,654.48
312	265	2	0	\$2,654.48
312	265	3	0	\$2,654.48
312	265	4	0	\$2,654.48
312	265	5	0	\$2,654.48
312	265	6	0	\$2,654.48

Book	Page	Parcel	Interest	Special Tax
312	265	7	0	\$0.00
312	265	8	0	\$2,654.48
312	265	9	0	\$2,654.48
312	265	10	0	\$2,654.48
312	265	11	0	\$2,654.48
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312	265	13	0	\$2,654.48
312	265	14	0	\$2,654.48
312	265	15	0	\$2,654.48
312	265	16	0	\$2,654.48
312	265	17	0	\$2,654.48
312	265	18	0	\$2,654.48
312	265	19	0	\$2,654.48
312	265	20	0	\$2,654.48
312	265	21	0	\$2,654.48
312	265	22	0	\$0.00
312	270	1	0	\$2,654.48
312	270	2	0	\$2,654.48
312	270	3	0	\$2,654.48
312	270	4	0	\$2,654.48
312	270	5	0	\$2,654.48
312	270	6	0	\$2,654.48
312	270	7	0	\$2,654.48
312	270	8	0	\$2,654.48
312	270	9	0	\$2,654.48
312	270	10	0	\$2,654.48
312	270	11	0	\$2,654.48
312	270	12	0	\$2,654.48
312	270	13	0	\$2,654.48
312	270	14	0	\$2,654.48
312	270	15	0	\$2,654.48
312	270	16	0	\$2,654.48
312	270	17	0	\$2,654.48
312	270	18	0	\$2,654.48
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312	270	21	0	\$2,654.48
312	270	22	0	\$2,654.48
312	270	23	0	\$2,654.48
312	270	24	0	\$2,654.48
312	270	25	0	\$2,654.48
312	270	26	0	\$2,654.48
312	270	27	0	\$2,654.48
312	270	28	0	\$2,654.48

Book	Page	Parcel	Interest	Special Tax
312	270	29	0	\$2,654.48
312	270	30	0	\$2,654.48
312	270	31	0	\$2,654.48
312	270	32	0	\$2,654.48
312	270	33	0	\$2,654.48
312	270	34	0	\$2,654.48
312	270	35	0	\$2,654.48
312	270	36	0	\$2,654.48
312	270	37	0	\$2,654.48
312	270	38	0	\$2,654.48
312	270	39	0	\$2,654.48
312	270	40	0	\$2,654.48
312	270	41	0	\$2,654.48
312	270	42	0	\$2,654.48
312	270	43	0	\$2,654.48
312	270	44	0	\$2,654.48
312	270	45	0	\$2,654.48
312	270	46	0	\$2,654.48
312	270	47	0	\$0.00
312	270	48	0	\$0.00
312	270	49	0	\$0.00
312	271	1	0	\$2,654.48
312	271	2	0	\$2,654.48
312	271	3	0	\$2,654.48
312	271	4	0	\$2,654.48
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312	271	9	0	\$2,654.48
312	271	10	0	\$2,654.48
312	271	11	0	\$2,654.48
312	271	12	0	\$2,654.48
312	271	13	0	\$2,654.48
312	271	14	0	\$2,654.48
312	271	15	0	\$2,654.48
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312	271	17	0	\$2,654.48
312	271	18	0	\$2,654.48
312	271	19	0	\$2,654.48
312	271	20	0	\$2,654.48
312	271	21	0	\$2,654.48
312	271	22	0	\$2,654.48
312	271	23	0	\$2,654.48

Book	Page	Parcel	Interest	Special Tax
312	271	24	0	\$2,654.48
312	271	25	0	\$2,654.48
312	271	26	0	\$2,654.48
312	271	27	0	\$2,654.48
312	271	28	0	\$2,654.48
312	271	29	0	\$2,654.48
312	271	30	0	\$2,654.48
312	271	31	0	\$2,654.48
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312	271	33	0	\$2,654.48
312	271	34	0	\$2,654.48
312	271	35	0	\$2,654.48
312	271	36	0	\$0.00
312	271	37	0	\$0.00
312	272	1	0	\$2,654.48
312	272	2	0	\$2,654.48
312	272	3	0	\$2,654.48
312	272	4	0	\$2,654.48
312	272	5	0	\$2,654.48
312	272	6	0	\$2,654.48
312	272	7	0	\$2,654.48
312	272	8	0	\$2,654.48
312	272	9	0	\$2,654.48
312	272	10	0	\$2,654.48
312	272	11	0	\$2,654.48
312	272	12	0	\$2,654.48
312	272	13	0	\$2,654.48
312	272	14	0	\$2,654.48
312	272	15	0	\$2,654.48
312	272	16	0	\$2,654.48
312	272	17	0	\$2,654.48
312	272	18	0	\$2,654.48
312	272	19	0	\$2,654.48
312	272	20	0	\$2,654.48
312	272	21	0	\$2,654.48
312	272	22	0	\$2,654.48
312	272	23	0	\$2,654.48
312	272	24	0	\$2,654.48
312	272	25	0	\$2,847.24
312	272	26	0	\$2,847.24
312	272	27	0	\$2,847.24
312	272	28	0	\$2,847.24
312	272	29	0	\$2,847.24
312	272	30	0	\$2,654.48

Book	Page	Parcel	Interest	Special Tax
312	272	31	0	\$2,654.48
312	272	32	0	\$2,654.48
312	272	33	0	\$2,654.48
312	272	34	0	\$2,654.48
312	272	35	0	\$2,654.48
312	272	36	0	\$2,654.48
312	272	37	0	\$2,654.48
312	272	38	0	\$2,654.48
312	272	39	0	\$0.00
312	273	1	0	\$2,654.48
312	273	2	0	\$2,654.48
312	273	3	0	\$2,654.48
312	273	4	0	\$2,847.24
312	273	5	0	\$2,847.24
312	273	6	0	\$2,654.48
312	273	7	0	\$2,654.48
312	273	8	0	\$2,654.48
312	273	9	0	\$2,654.48
312	273	10	0	\$2,654.48
312	273	11	0	\$2,654.48
312	273	12	0	\$2,654.48
312	273	13	0	\$2,654.48
312	273	14	0	\$2,654.48
312	273	15	0	\$2,654.48
312	273	16	0	\$2,654.48
312	273	17	0	\$2,654.48
312	273	18	0	\$2,654.48
312	273	19	0	\$2,654.48
312	273	20	0	\$2,654.48
312	273	21	0	\$2,654.48
312	273	22	0	\$2,654.48
312	273	23	0	\$2,654.48
312	273	24	0	\$2,654.48
312	273	25	0	\$2,654.48
312	273	26	0	\$2,654.48
312	273	27	0	\$2,654.48
312	273	28	0	\$2,654.48
312	273	29	0	\$2,654.48
312	273	30	0	\$2,654.48
312	273	31	0	\$2,654.48
312	273	32	0	\$2,654.48
312	273	33	0	\$2,654.48
312	273	34	0	\$2,654.48
312	273	35	0	\$2,654.48

Book	Page	Parcel	Interest	Special Tax
312	273	36	0	\$2,654.48
312	273	37	0	\$0.00
312	273	38	0	\$0.00
312	274	1	0	\$2,654.48
312	274	2	0	\$2,654.48
312	274	3	0	\$2,654.48
312	274	4	0	\$2,654.48
312	274	5	0	\$2,654.48
312	274	6	0	\$2,654.48
312	274	7	0	\$2,654.48
312	274	8	0	\$2,654.48
312	274	9	0	\$2,654.48
312	274	10	0	\$2,654.48
312	274	11	0	\$2,654.48
312	274	12	0	\$2,654.48
312	274	13	0	\$2,654.48
312	274	14	0	\$2,654.48
312	274	15	0	\$2,654.48
312	274	16	0	\$2,654.48
312	274	17	0	\$2,654.48
312	274	18	0	\$2,654.48
312	274	19	0	\$2,654.48
312	274	20	0	\$2,654.48
312	274	21	0	\$2,654.48
312	274	22	0	\$2,654.48
312	274	23	0	\$2,654.48
312	274	24	0	\$2,654.48
312	274	25	0	\$2,654.48
312	274	26	0	\$2,654.48
312	274	27	0	\$2,654.48
312	274	28	0	\$2,654.48
312	274	29	0	\$2,654.48
312	274	30	0	\$2,654.48
312	274	31	0	\$2,654.48
312	274	32	0	\$2,654.48
312	274	33	0	\$2,654.48
312	274	34	0	\$2,654.48
312	274	35	0	\$2,654.48
312	274	36	0	\$2,654.48
312	274	37	0	\$2,654.48
312	274	38	0	\$2,654.48
312	274	39	0	\$2,654.48
312	274	40	0	\$2,654.48
312	274	41	0	\$2,654.48

Book	Page	Parcel	Interest	Special Tax
312	274	42	0	\$0.00
312	275	1	0	\$2,654.48
312	275	2	0	\$2,654.48
312	275	3	0	\$2,654.48
312	275	4	0	\$2,654.48
312	275	5	0	\$2,654.48
312	275	6	0	\$2,654.48
312	275	7	0	\$2,654.48
312	275	8	0	\$2,654.48
312	275	9	0	\$2,654.48
312	275	10	0	\$2,654.48
312	275	11	0	\$2,654.48
312	275	12	0	\$2,654.48
312	275	13	0	\$2,654.48
312	275	14	0	\$2,654.48
312	275	15	0	\$2,654.48
312	275	16	0	\$2,654.48
312	275	17	0	\$2,654.48
312	275	18	0	\$2,654.48
312	275	19	0	\$2,654.48
312	275	20	0	\$2,654.48
312	275	21	0	\$2,654.48
312	275	22	0	\$2,654.48
312	275	23	0	\$2,654.48
312	275	24	0	\$2,654.48
312	275	25	0	\$2,654.48
312	275	26	0	\$0.00
312	275	27	0	\$0.00
312	275	28	0	\$0.00
312	276	1	0	\$2,654.48
312	276	2	0	\$2,654.48
312	276	3	0	\$2,654.48
312	276	4	0	\$2,654.48
312	276	5	0	\$2,654.48
312	276	6	0	\$2,654.48
312	276	7	0	\$2,654.48
312	276	8	0	\$2,654.48
312	276	9	0	\$2,654.48
312	276	10	0	\$2,654.48
312	276	11	0	\$2,654.48
312	276	12	0	\$2,654.48
312	276	13	0	\$2,654.48
312	276	14	0	\$2,654.48
312	276	15	0	\$2,654.48

Book	Page	Parcel	Interest	Special Tax
312	276	16	0	\$2,654.48
312	276	17	0	\$2,654.48
312	276	18	0	\$2,654.48
312	276	19	0	\$2,654.48
312	276	20	0	\$2,654.48
312	276	21	0	\$2,654.48
312	276	22	0	\$2,654.48
312	276	23	0	\$2,654.48
312	276	24	0	\$2,654.48
312	276	25	0	\$0.00
312	276	26	0	\$0.00
312	276	27	0	\$0.00
312	280	1	0	\$2,884.56
312	280	2	0	\$2,884.56
312	280	3	0	\$2,884.56
312	280	4	0	\$2,884.56
312	280	5	0	\$2,884.56
312	280	6	0	\$2,884.56
312	280	7	0	\$2,884.56
312	280	8	0	\$2,884.56
312	280	9	0	\$2,884.56
312	280	10	0	\$2,884.56
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312	280	17	0	\$2,884.56
312	280	18	0	\$2,884.56
312	280	19	0	\$2,884.56
312	280	20	0	\$2,884.56
312	280	21	0	\$2,884.56
312	280	22	0	\$2,884.56
312	280	23	0	\$2,884.56
312	280	24	0	\$2,884.56
312	280	25	0	\$0.00
312	280	26	0	\$0.00
312	281	1	0	\$2,884.56
312	281	2	0	\$2,884.56
312	281	3	0	\$2,884.56
312	281	4	0	\$0.00
312	281	5	0	\$0.00
312	281	6	0	\$0.00

Book	Page	Parcel	Interest	Special Tax
312	281	7	0	\$0.00
312	281	8	0	\$0.00
312	282	1	0	\$2,884.56
312	282	2	0	\$2,884.56
312	282	3	0	\$2,884.56
312	282	4	0	\$2,884.56
312	282	5	0	\$2,884.56
312	282	6	0	\$2,884.56
312	282	7	0	\$2,884.56
312	282	8	0	\$2,884.56
312	282	9	0	\$2,884.56
312	282	10	0	\$2,884.56
312	282	11	0	\$2,884.56
312	282	12	0	\$2,884.56
312	282	13	0	\$2,884.56
312	282	14	0	\$2,884.56
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312	282	17	0	\$2,884.56
312	282	18	0	\$2,884.56
312	282	19	0	\$2,884.56
312	282	20	0	\$2,884.56
312	282	21	0	\$2,884.56
312	282	22	0	\$2,884.56
312	282	23	0	\$2,884.56
312	282	24	0	\$2,884.56
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312	282	26	0	\$2,884.56
312	282	27	0	\$2,884.56
312	282	28	0	\$2,884.56
312	282	29	0	\$2,884.56
312	282	30	0	\$2,884.56
312	282	31	0	\$2,884.56
312	282	32	0	\$2,884.56
312	282	33	0	\$2,884.56
312	282	34	0	\$2,884.56
312	282	35	0	\$2,884.56
312	282	36	0	\$0.00
312	283	1	0	\$2,884.56
312	283	2	0	\$2,884.56
312	283	3	0	\$2,884.56
312	283	4	0	\$2,884.56
312	283	5	0	
312	283	6	0	\$2,884.56 \$2,884.56
312	203	U	U	φ2,004.00

Book	Page	Parcel	Interest	Special Tax
312	283	7	0	\$2,884.56
312	283	8	0	\$2,884.56
312	283	9	0	\$2,884.56
312	283	10	0	\$2,884.56
312	283	11	0	\$2,884.56
312	283	12	0	\$2,884.56
312	283	13	0	\$2,884.56
312	283	14	0	\$2,884.56
312	283	15	0	\$2,884.56
312	283	16	0	\$2,884.56
312	283	17	0	\$2,884.56
312	283	18	0	\$2,884.56
312	283	19	0	\$2,884.56
312	283	20	0	\$2,884.56
312	283	21	0	\$2,884.56
312	283	22	0	\$2,884.56
312	283	23	0	\$2,884.56
312	283	24	0	\$2,884.56
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312	283	26	0	\$2,884.56
312	283	27	0	\$2,884.56
312	283	28	0	\$2,884.56
312	283	29	0	\$0.00
312	283	30	0	\$0.00
312	283	31	0	\$0.00
312	283	32	0	\$0.00
312	283	33	0	\$0.00
312	283	34	0	\$0.00
312	283	35	0	\$0.00
312	283	36	0	\$0.00
312	284	1	0	\$0.00
312	284	2	0	\$0.00
312	284	3	0	\$0.00
312	284	4	0	\$0.00
312	285	1	0	\$0.00
678	30	8	0	\$0.00
678	31	2	0	\$0.00
678	31	3	0	\$0.00
678	31	4	0	\$0.00
678	31	5	0	\$0.00
678	31	6	0	\$0.00
678	31	7	0	\$0.00
678	31	8	0	\$0.00
678	31	9	0	\$0.00

Book	Page	Parcel	Interest	Special Tax
678	31	10	0	\$0.00
678	31	11	0	\$0.00
678	31	12	0	\$0.00
678	31	13	0	\$0.00
678	31	14	0	\$0.00
678	31	15	0	\$0.00
678	31	16	0	\$0.00
678	31	17	0	\$0.00
678	31	18	0	\$0.00
678	31	19	0	\$0.00
678	31	20	0	\$0.00
678	31	21	0	\$0.00
678	31	22	0	\$0.00
678	32	1	0	\$3,336.28
678	32	2	0	\$3,336.28
678	32	3	0	\$3,336.28
678	32	4	0	\$3,256.24
678	32	5	0	\$3,256.24
678	32	6	0	\$3,256.24
678	32	7	0	\$3,256.24
678	32	8	0	\$3,256.24
678	32	9	0	\$3,256.24
678	32	10	0	\$3,256.24
678	32	11	0	\$3,256.24
678	32	12	0	\$3,256.24
678	32	13	0	\$3,256.24
678	32	14	0	\$3,256.24
678	32	15	0	\$3,256.24
678	32	16	0	\$3,256.24
678	32	17	0	\$3,256.24
678	32	18	0	\$3,256.24
678	32	19	0	\$3,256.24
678	32	20	0	\$3,256.24
678	32	21	0	\$3,256.24
678	32	22	0	\$3,256.24
678	32	23	0	\$3,336.28
678	32	24	0	\$3,256.24
678	32	25	0	\$3,256.24
678	32	26	0	\$0.00
678	32	27	0	\$0.00
678	50	45	0	\$0.00
678	50	47	0	\$0.00
678	50	49	0	\$0.00
678	50	51	0	\$0.00

Book	Page	Parcel	Interest	Special Tax
678	230	12	0	\$0.00
678	242	13	0	\$0.00
678	242	15	0	\$0.00
678	500	3	0	\$0.00
678	501	4	0	\$0.00
678	501	5	0	\$0.00
678	501	6	0	\$0.00
678	501	8	0	\$0.00
678	501	9	0	\$0.00
678	501	14	0	\$0.00
678	501	15	0	\$0.00
678	501	16	0	\$0.00
678	502	1	1	\$2,640.28
678	502	1	2	\$2,640.28
678	502	1	3	\$2,640.28
678	502	1	4	\$2,640.28
678	502	1	5	\$2,640.28
678	502	1	6	\$2,640.28
678	502	1	7	\$2,640.28
678	502	1	8	\$2,640.28
678	502	1	9	\$2,640.28
678	502	1	10	\$2,640.28
678	502	1	11	\$2,640.28
678	502	1	12	\$2,640.28
678	502	2	1	\$2,640.28
678	502	2	2	\$2,640.28
678	502	2	3	\$2,640.28
678	502	2	4	\$2,640.28
678	502	2	5	\$2,640.28
678	502	2	6	\$2,640.28
678	502	2	7	\$2,640.28
678	502	2	8	\$2,640.28
678	502	2	9	\$2,640.28
678	502	2	10	\$2,640.28
678	502	2	11	\$2,640.28
678	502	2	12	\$2,640.28
678	502	2	13	\$2,640.28
678	502	2	14	\$2,640.28
678	502	2	15	\$2,640.28
678	502	3	1	\$2,654.48
678	502	3	2	\$2,654.48
678	502	3	3	\$2,654.48
678	502	3	4	\$2,654.48
678	502	3	5	\$2,654.48

Book	Page	Parcel	Interest	Special Tax
678	502	3	6	\$2,654.48
678	502	3	7	\$2,654.48
678	502	3	8	\$2,654.48
678	502	3	9	\$2,654.48
678	502	3	10	\$2,654.48
678	502	3	11	\$2,640.28
678	502	3	12	\$2,640.28
678	502	3	13	\$2,640.28
678	502	3	14	\$2,640.28
678	502	4	1	\$2,640.28
678	502	4	2	\$2,640.28
678	502	4	3	\$2,640.28
678	502	4	4	\$2,640.28
678	502	4	5	\$2,640.28
678	502	4	6	\$2,640.28
678	502	4	7	\$2,640.28
678	502	4	8	\$2,640.28
678	502	4	9	\$2,640.28
678	502	4	10	\$2,640.28
678	502	4	11	\$2,640.28
678	502	4	12	\$2,640.28
678	502	4	13	\$2,640.28
678	502	4	14	\$2,640.28
678	502	4	15	\$2,640.28
678	502	5	1	\$2,640.28
678	502	5	2	\$2,640.28
678	502	5	3	\$2,640.28
678	502	5	4	\$2,640.28
678	502	5	5	\$2,640.28
678	502	5	6	\$2,640.28
678	502	5	7	\$2,640.28
678	502	5	8	\$2,640.28
678	502	5	9	\$2,640.28
678	502	5	10	\$2,640.28
678	502	5	11	\$2,640.28
678	502	5	12	\$2,640.28
678	502	5	13	\$2,640.28
678	502	5	14	\$2,640.28
678	502	5	15	\$2,640.28
678	502	5	16	\$2,640.28
678	502	6	1	\$2,640.28
678	502	6	2	\$2,640.28
678	502	6	3	\$2,640.28
678	502	6	4	\$2,640.28

Book	Page	Parcel	Interest	Special Tax
678	502	6	5	\$2,640.28
678	502	6	6	\$2,640.28
678	502	6	7	\$2,640.28
678	502	6	8	\$2,640.28
678	502	6	9	\$2,640.28
678	502	6	10	\$2,640.28
678	502	6	11	\$2,640.28
678	502	7	1	\$2,640.28
678	502	7	2	\$2,640.28
678	502	7	3	\$2,640.28
678	502	7	4	\$2,640.28
678	502	7	5	\$2,640.28
678	502	7	6	\$2,640.28
678	502	7	7	\$2,640.28
678	502	7	8	\$2,640.28
678	502	7	9	\$2,640.28
678	502	7	10	\$2,640.28
678	502	7	11	\$2,640.28
678	502	7	12	\$2,640.28
678	502	7	13	\$2,640.28
678	502	7	14	\$2,640.28
678	502	7	15	\$2,640.28
678	502	7	16	\$2,640.28
678	502	8	1	\$2,640.28
678	502	8	2	\$2,640.28
678	502	8	3	\$2,640.28
678	502	8	4	\$2,640.28
678	502	8	5	\$2,640.28
678	502	8	6	\$2,640.28
678	502	8	7	\$2,640.28
678	502	8	8	\$2,640.28
678	502	8	9	\$2,640.28
678	502	8	10	\$2,640.28
678	502	8	11	\$2,640.28
678	502	8	12	\$2,640.28
678	502	8	13	\$2,640.28
678	502	8	14	\$2,640.28
678	502	8	15	\$2,640.28
678	502	8	16	\$2,640.28
678	502	9	1	\$2,654.48
678	502	9	2	\$2,654.48
678	502	9	3	\$2,654.48
678	502	9	4	\$2,654.48
678	502	9	5	\$2,654.48

Book	Page	Parcel	Interest	Special Tax
678	502	9	6	\$2,654.48
678	502	9	7	\$2,654.48
678	502	9	8	\$2,654.48
678	502	9	9	\$2,654.48
678	502	9	10	\$2,654.48
678	502	9	11	\$2,654.48
678	502	9	12	\$2,654.48
678	502	10	1	\$2,654.48
678	502	10	2	\$2,654.48
678	502	10	3	\$2,654.48
678	502	10	4	\$2,654.48
678	502	10	5	\$2,654.48
678	502	10	6	\$2,654.48
678	502	10	7	\$2,654.48
678	502	10	8	\$2,654.48
678	502	10	9	\$2,654.48
678	502	10	10	\$2,654.48
678	502	10	11	\$2,654.48
678	502	10	12	\$2,654.48
678	502	10	13	\$2,654.48
678	502	10	14	\$2,654.48
678	502	10	15	\$2,654.48
678	502	10	16	\$2,654.48
678	502	11	1	\$2,654.48
678	502	11	2	\$2,654.48
678	502	11	3	\$2,654.48
678	502	11	4	\$2,654.48
678	502	11	5	\$2,654.48
678	502	11	6	\$2,654.48
678	502	11	7	\$2,654.48
678	502	11	8	\$2,654.48
678	502	11	9	\$2,654.48
678	502	11	10	\$2,654.48
678	502	11	11	\$2,654.48
678	502	11	12	\$2,654.48
678	502	11	13	\$2,654.48
678	502	11	14	\$2,654.48
678	502	11	15	\$2,654.48
678	502	11	16	\$2,654.48
678	502	12	1	\$2,654.48
678	502	12	2	\$2,654.48
678	502	12	3	\$2,654.48
678	502	12	4	\$2,654.48
678	502	12	5	\$2,654.48

Book	Page	Parcel	Interest	Special Tax
678	502	12	6	\$2,654.48
678	502	12	7	\$2,654.48
678	502	12	8	\$2,654.48
678	502	12	9	\$2,654.48
678	502	12	10	\$2,654.48
678	502	12	11	\$2,654.48
678	502	13	1	\$2,654.48
678	502	13	2	\$2,654.48
678	502	13	3	\$2,654.48
678	502	13	4	\$2,654.48
678	502	13	5	\$2,654.48
678	502	13	6	\$2,654.48
678	502	13	7	\$2,654.48
678	502	13	8	\$2,654.48
678	502	13	9	\$2,654.48
678	502	13	10	\$2,654.48
678	502	13	11	\$2,654.48
678	502	13	12	\$2,654.48
678	502	13	13	\$2,654.48
678	502	13	14	\$2,654.48
678	502	13	15	\$2,654.48
678	502	13	16	\$2,654.48
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678	502	14	2	\$2,640.28
678	502	14	3	\$2,640.28
678	502	14	4	\$2,640.28
678	502	14	5	\$2,654.48
678	502	14	6	\$2,654.48
678	502	14	7	\$2,654.48
678	502	14	8	\$2,654.48
678	502	14	9	\$2,654.48
678	502	14	10	\$2,654.48
678	502	14	11	\$2,654.48
678	502	14	12	\$2,654.48
678	502	14	13	\$2,654.48
678	502	14	14	\$2,654.48
678	502	14	15	\$2,654.48
678	502	14	16	\$2,654.48
678	503	1	1	\$2,654.48
678	503	1	2	\$2,654.48
678	503	1	3	\$2,654.48
678	503	1	4	\$2,654.48
678	503	1	5	\$2,654.48
678	503	1	6	\$2,654.48

Book	Page	Parcel	Interest	Special Tax
678	503	1	7	\$2,654.48
678	503	1	8	\$2,654.48
678	503	1	9	\$2,654.48
678	503	1	10	\$2,654.48
678	503	1	11	\$2,654.48
678	503	1	12	\$2,654.48
678	503	1	13	\$2,654.48
678	503	2	1	\$2,654.48
678	503	2	2	\$2,654.48
678	503	2	3	\$2,654.48
678	503	2	4	\$2,654.48
678	503	2	5	\$2,654.48
678	503	2	6	\$2,654.48
678	503	2	7	\$2,654.48
678	503	2	8	\$2,654.48
678	503	2	9	\$2,654.48
678	503	2	10	\$2,654.48
678	503	2	11	\$2,654.48
678	503	2	12	\$2,654.48
678	503	3	1	\$2,654.48
678	503	3	2	\$2,654.48
678	503	3	3	\$2,654.48
678	503	3	4	\$2,654.48
678	503	3	5	\$2,654.48
678	503	3	6	\$2,654.48
678	503	3	7	\$2,654.48
678	503	3	8	\$2,654.48
678	503	3	9	\$2,654.48
678	503	3	10	\$2,654.48
678	503	3	11	\$2,654.48
678	503	3	12	\$2,654.48
678	503	3	13	\$2,654.48
678	503	3	14	\$2,654.48
678	503	4	1	\$2,654.48
678	503	4	2	\$2,654.48
678	503	4	3	\$2,654.48
678	503	4	4	\$2,654.48
678	503	4	5	\$2,654.48
678	503	4	6	\$2,654.48
678	503	4	7	\$2,654.48
678	503	4	8	\$2,654.48
678	503	4	9	\$2,654.48
678	503	4	10	\$2,654.48
678	503	4	11	\$2,654.48

Book	Page	Parcel	Interest	Special Tax
678	503	4	12	\$2,654.48
678	503	4	13	\$2,654.48
678	503	4	14	\$2,654.48
678	503	4	15	\$2,654.48
678	520	1	0	\$2,625.40
678	520	2	0	\$2,625.40
678	520	3	0	\$2,625.40
678	520	4	0	\$2,625.40
678	520	5	0	\$2,625.40
678	520	6	0	\$2,625.40
678	520	7	0	\$2,625.40
678	520	8	0	\$2,625.40
678	520	9	0	\$2,625.40
678	520	10	0	\$2,625.40
678	520	11	0	\$2,625.40
678	520	12	0	\$2,625.40
678	520	13	0	\$2,625.40
678	520	14	0	\$2,625.40
678	520	15	0	\$2,625.40
678	520	16	0	\$2,625.40
678	520	17	0	\$2,625.40
678	520	18	0	\$2,625.40
678	520	19	0	\$2,625.40
678	520	20	0	\$2,625.40
678	520	21	0	\$2,625.40
678	520	22	0	\$2,625.40
678	520	23	0	\$2,625.40
678	520	26	0	\$2,625.40
678	520	27	0	\$2,625.40
678	520	28	0	\$2,625.40
678	520	29	0	\$2,625.40
678	520	30	0	\$2,625.40
678	520	31	0	\$2,625.40
678	520	32	0	\$2,625.40
678	520	33	0	\$2,625.40
678	520	34	0	\$2,625.40
678	520	35	0	\$2,625.40
678	520	36	0	\$2,625.40
678	520	37	0	\$2,625.40
678	520	38	0	\$2,625.40
678	520	39	0	\$2,625.40
678	520	40	0	\$2,625.40
678	520	41	0	\$2,625.40
678	520	42	0	\$2,625.40

Book	Page	Parcel	Interest	Special Tax
678	520	43	0	\$2,625.40
678	520	44	0	\$2,625.40
678	520	45	0	\$2,625.40
678	520	46	0	\$2,625.40
678	520	47	0	\$2,625.40
678	520	48	0	\$2,625.40
678	520	49	0	\$2,625.40
678	520	50	0	\$2,625.40
678	520	51	0	\$2,625.40
678	520	52	0	\$2,625.40
678	520	53	0	\$2,625.40
678	520	54	0	\$2,625.40
678	520	55	0	\$2,625.40
678	520	56	0	\$2,625.40
678	520	57	0	\$2,625.40
678	520	58	0	\$0.00
678	520	59	0	\$2,625.40
678	520	60	0	\$2,625.40
678	521	1	0	\$2,625.40
678	521	2	0	\$2,625.40
678	521	3	0	\$2,625.40
678	521	4	0	\$2,625.40
678	521	5	0	\$2,625.40
678	521	6	0	\$2,625.40
678	521	7	0	\$2,625.40
678	521	8	0	\$2,625.40
678	521	9	0	\$2,625.40
678	521	12	0	\$2,625.40
678	521	13	0	\$2,625.40
678	521	14	0	\$2,625.40
678	521	15	0	\$2,625.40
678	521	16	0	\$2,625.40
678	521	17	0	\$2,625.40
678	521	18	0	\$2,625.40
678	521	19	0	\$0.00
678	521	20	0	\$2,625.40
678	521	21	0	\$2,625.40
678	530	1	0	\$2,640.28
678	530	2	0	\$2,640.28
678	530	3	0	\$2,640.28
678	530	4	0	\$2,640.28
678	530	5	0	\$2,640.28
678	530	6	0	\$2,640.28
678	530	7	0	\$2,640.28

Book	Page	Parcel	Interest	Special Tax
678	530	8	0	\$2,640.28
678	530	9	0	\$2,640.28
678	530	10	0	\$2,640.28
678	530	11	0	\$2,640.28
678	530	12	0	\$2,640.28
678	530	13	0	\$2,640.28
678	530	14	0	\$2,640.28
678	530	15	0	\$2,640.28
678	530	16	0	\$2,640.28
678	530	18	0	\$2,640.28
678	530	19	0	\$2,640.28
678	530	20	0	\$2,640.28
678	530	21	0	\$2,640.28
678	530	22	0	\$2,640.28
678	530	23	0	\$2,640.28
678	530	24	0	\$2,640.28
678	530	25	0	\$2,640.28
678	530	26	0	\$2,640.28
678	530	27	0	\$2,640.28
678	530	28	0	\$2,640.28
678	530	29	0	\$2,640.28
678	530	30	0	\$2,640.28
678	530	31	0	\$2,640.28
678	530	32	0	\$2,640.28
678	530	33	0	\$2,640.28
678	530	34	0	\$2,640.28
678	530	35	0	\$2,625.40
678	530	36	0	\$2,625.40
678	530	37	0	\$2,625.40
678	530	38	0	\$2,640.28
678	530	39	0	\$0.00
678	530	40	0	\$0.00
678	530	41	0	\$2,640.28
678	531	1	0	\$2,640.28
678	531	4	0	\$2,640.28
678	531	10	0	\$2,625.40
678	531	11	0	\$2,625.40
678	531	12	0	\$2,625.40
678	531	13	0	\$2,625.40
678	531	14	0	\$2,625.40
678	531	15	0	\$2,625.40
678	531	16	0	\$2,625.40
678	531	17	0	\$2,640.28
678	531	18	0	\$2,640.28

Book	Page	Parcel	Interest	Special Tax
678	531	19	0	\$2,640.28
678	531	20	0	\$2,640.28
678	531	21	0	\$2,640.28
678	531	22	0	\$2,640.28
678	531	24	0	\$2,640.28
678	531	26	0	\$2,640.28
678	531	27	0	\$2,640.28
678	531	28	0	\$2,640.28
678	531	29	0	\$2,640.28
678	531	30	0	\$2,640.28
678	531	31	0	\$2,640.28
678	531	32	0	\$2,625.40
678	531	33	0	\$2,625.40
678	531	34	0	\$2,625.40
678	531	35	0	\$2,625.40
678	531	36	0	\$2,625.40
678	531	37	0	\$2,625.40
678	531	38	0	\$2,625.40
678	531	39	0	\$2,625.40
678	531	40	0	\$2,625.40
678	531	41	0	\$2,625.40
678	531	42	0	\$2,625.40
678	531	43	0	\$2,625.40
678	531	44	0	\$2,625.40
678	531	45	0	\$2,625.40
678	531	46	0	\$2,625.40
678	531	47	0	\$2,625.40
678	531	48	0	\$2,625.40
678	531	49	0	\$2,625.40
678	531	50	0	\$2,625.40
678	531	51	0	\$2,625.40
678	531	52	0	\$2,625.40
678	531	53	0	\$2,625.40
678	531	54	0	\$2,625.40
678	531	55	0	\$2,625.40
678	531	56	0	\$2,625.40
678	531	57	0	\$2,625.40
678	531	58	0	\$2,625.40
678	531	59	0	\$2,625.40
678	531	60	0	\$2,625.40
678	531	61	0	\$2,625.40
678	531	62	0	\$2,625.40
678	531	63	0	\$2,625.40
678	531	64	0	\$2,625.40

Book	Page	Parcel	Interest	Special Tax
678	531	65	0	\$2,625.40
678	531	66	0	\$0.00
678	531	67	0	\$0.00
678	531	68	0	\$2,640.28
678	531	69	0	\$2,640.28
678	531	70	0	\$2,640.28
678	531	71	0	\$2,640.28
678	531	72	0	\$2,625.40
678	531	73	0	\$2,640.28
678	531	74	0	\$2,640.28
678	531	75	0	\$2,640.28
678	531	76	0	\$2,640.28
678	540	1	0	\$0.00
678	540	2	0	\$2,625.40
678	540	3	0	\$2,625.40
678	540	4	0	\$2,625.40
678	540	5	0	\$2,625.40
678	540	6	0	\$2,625.40
678	540	7	0	\$2,625.40
678	540	8	0	\$2,625.40
678	540	9	0	\$2,625.40
678	540	10	0	\$2,625.40
678	540	11	0	\$2,625.40
678	540	12	0	\$2,625.40
678	540	13	0	\$2,625.40
678	540	14	0	\$2,625.40
678	540	15	0	\$2,625.40
678	540	16	0	\$2,625.40
678	540	17	0	\$2,625.40
678	540	18	0	\$2,625.40
678	540	19	0	\$2,625.40
678	540	20	0	\$2,625.40
678	540	21	0	\$2,625.40
678	540	22	0	\$2,625.40
678	540	23	0	\$2,625.40
678	540	24	0	\$2,625.40
678	540	25	0	\$2,625.40
678	540	26	0	\$2,625.40
678	540	27	0	\$2,625.40
678	540	28	0	\$2,625.40
678	540	29	0	\$2,625.40
678	540	30	0	\$2,625.40
678	540	31	0	\$2,625.40
678	540	32	0	\$2,625.40

Book	Page	Parcel	Interest	Special Tax
678	540	33	0	\$2,625.40
678	540	34	0	\$2,625.40
678	540	35	0	\$2,625.40
678	540	36	0	\$2,625.40
678	540	37	0	\$2,625.40
678	540	38	0	\$2,625.40
678	540	39	0	\$2,625.40
678	540	40	0	\$2,625.40
678	540	41	0	\$2,625.40
678	541	1	0	\$2,625.40
678	541	2	0	\$2,625.40
678	541	3	0	\$2,625.40
678	541	4	0	\$2,625.40
678	541	5	0	\$2,625.40
678	541	6	0	\$2,625.40
678	541	7	0	\$2,625.40
678	541	8	0	\$2,625.40
678	541	9	0	\$2,625.40
678	541	10	0	\$2,625.40
678	541	11	0	\$2,625.40
678	541	12	0	\$2,625.40
678	541	13	0	\$2,625.40
678	541	14	0	\$2,625.40
678	541	15	0	\$2,625.40
678	541	16	0	\$2,625.40
678	541	17	0	\$2,625.40
678	541	18	0	\$2,625.40
678	541	19	0	\$2,625.40
678	541	20	0	\$2,625.40
678	541	21	0	\$2,625.40
678	541	22	0	\$2,625.40
678	541	23	0	\$2,625.40
678	541	24	0	\$2,625.40
678	541	25	0	\$2,625.40
678	541	26	0	\$2,625.40
678	541	27	0	\$2,625.40
678	541	28	0	\$2,625.40
678	541	29	0	\$2,625.40
678	541	30	0	\$2,625.40
678	541	31	0	\$2,625.40
678	541	32	0	\$2,625.40
678	541	33	0	\$2,625.40
678	541	34	0	\$2,625.40
678	541	35	0	\$2,625.40

Book	Page	Parcel	Interest	Special Tax
678	541	36	0	\$2,625.40
678	541	37	0	\$2,625.40
678	541	38	0	\$2,625.40
678	541	39	0	\$2,625.40
678	541	40	0	\$2,625.40
678	541	41	0	\$0.00
678	541	42	0	\$0.00
678	550	1	0	\$2,640.28
678	550	2	0	\$2,625.40
678	550	3	0	\$2,625.40
678	550	4	0	\$2,625.40
678	550	5	0	\$2,625.40
678	550	6	0	\$2,640.28
678	550	7	0	\$2,640.28
678	550	8	0	\$2,625.40
678	550	9	0	\$2,625.40
678	550	10	0	\$2,625.40
678	550	11	0	\$2,625.40
678	550	12	0	\$2,625.40
678	550	13	0	\$2,625.40
678	550	14	0	\$2,625.40
678	550	15	0	\$2,625.40
678	550	16	0	\$2,625.40
678	550	17	0	\$2,625.40
678	550	18	0	\$2,625.40
678	550	22	0	\$2,625.40
678	550	23	0	\$2,625.40
678	550	24	0	\$2,625.40
678	550	25	0	\$2,640.28
678	550	26	0	\$2,640.28
678	550	27	0	\$2,640.28
678	550	28	0	\$2,625.40
678	550	29	0	\$2,640.28
678	550	30	0	\$2,640.28
678	550	31	0	\$0.00
678	550	32	0	\$0.00
678	550	36	0	\$2,625.40
678	550	37	0	\$2,625.40
678	550	39	0	\$0.00
678	550	40	0	\$2,625.40
678	551	1	0	\$2,625.40
678	551	2	0	\$2,625.40
678	551	3	0	\$2,625.40
678	551	4	0	\$2,625.40

Book	Page	Parcel	Interest	Special Tax
678	551	5	0	\$2,625.40
678	551	6	0	\$2,625.40
678	551	7	0	\$2,625.40
678	551	8	0	\$2,625.40
678	551	9	0	\$2,625.40
678	551	10	0	\$2,625.40
678	551	11	0	\$2,640.28
678	551	12	0	\$2,640.28
678	551	13	0	\$2,640.28
678	551	14	0	\$2,640.28
678	551	15	0	\$2,640.28
678	551	16	0	\$2,640.28
678	551	17	0	\$2,640.28
678	551	18	0	\$2,640.28
678	551	19	0	\$2,640.28
678	551	20	0	\$2,625.40
678	551	21	0	\$2,625.40
678	551	22	0	\$2,625.40
678	551	23	0	\$2,625.40
678	551	24	0	\$2,625.40
678	551	25	0	\$2,625.40
678	551	26	0	\$2,625.40
678	551	27	0	\$2,625.40
678	552	1	0	\$2,625.40
678	552	2	0	\$2,625.40
678	552	3	0	\$2,640.28
678	552	4	0	\$2,640.28
678	552	5	0	\$2,640.28
678	552	6	0	\$2,640.28
678	552	7	0	\$2,640.28
678	552	8	0	\$2,640.28
678	552	9	0	\$2,640.28
678	552	10	0	\$2,640.28
678	552	11	0	\$2,640.28
678	552	12	0	\$2,640.28
678	552	13	0	\$2,640.28
678	552	14	0	\$2,640.28
678	552	15	0	\$2,640.28
678	552	16	0	\$2,640.28
678	552	17	0	\$2,640.28
678	552	18	0	\$2,640.28
678	552	19	0	\$2,640.28
678	552	20	0	\$2,640.28
678	552	21	0	\$2,640.28

Book	Page	Parcel	Interest	Special Tax
678	552	22	0	\$2,640.28
678	552	23	0	\$2,640.28
678	552	24	0	\$2,640.28
678	552	25	0	\$2,640.28
678	552	26	0	\$2,640.28
678	552	27	0	\$2,640.28
678	552	28	0	\$2,625.40
678	552	29	0	\$2,640.28
678	552	30	0	\$2,640.28
678	552	31	0	\$2,640.28
678	552	32	0	\$2,640.28
678	552	33	0	\$2,640.28
678	552	34	0	\$2,625.40
678	553	1	0	\$2,625.40
678	553	2	0	\$2,625.40
678	553	3	0	\$2,625.40
678	553	4	0	\$2,625.40
678	553	5	0	\$2,625.40
678	553	6	0	\$2,625.40
678	553	7	0	\$2,625.40
678	553	8	0	\$2,625.40
678	553	9	0	\$2,625.40
678	553	10	0	\$2,625.40
678	553	11	0	\$2,625.40
678	553	12	0	\$2,625.40
678	553	13	0	\$2,625.40
678	553	14	0	\$2,625.40
678	553	15	0	\$2,625.40
678	553	16	0	\$2,625.40
678	553	17	0	\$2,625.40
678	553	18	0	\$2,625.40
678	553	19	0	\$2,625.40
678	553	20	0	\$2,625.40
678	553	21	0	\$2,625.40
678	553	22	0	\$2,625.40
678	553	23	0	\$2,625.40
678	553	24	0	\$2,625.40
678	553	25	0	\$2,625.40
678	553	26	0	\$2,625.40
678	553	27	0	\$2,625.40
678	553	28	0	\$2,625.40
678	553	29	0	\$2,625.40
678	553	30	0	\$2,625.40
678	553	31	0	\$2,625.40

Book	Page	Parcel	Interest	Special Tax
678	553	32	0	\$2,625.40
678	553	33	0	\$2,625.40
678	553	34	0	\$2,625.40
678	553	35	0	\$2,625.40
678	560	1	0	\$2,640.28
678	560	2	0	\$2,625.40
678	560	3	0	\$2,625.40
678	560	4	0	\$2,625.40
678	560	5	0	\$2,625.40
678	560	6	0	\$2,640.28
678	560	7	0	\$2,640.28
678	560	8	0	\$2,640.28
678	560	9	0	\$2,640.28
678	560	10	0	\$2,640.28
678	560	11	0	\$2,640.28
678	560	12	0	\$2,640.28
678	560	13	0	\$2,640.28
678	560	14	0	\$2,640.28
678	560	15	0	\$2,640.28
678	560	16	0	\$2,640.28
678	560	17	0	\$2,640.28
678	560	18	0	\$2,625.40
678	560	19	0	\$2,625.40
678	560	20	0	\$2,625.40
678	560	21	0	\$2,625.40
678	560	22	0	\$2,625.40
678	560	23	0	\$2,625.40
678	560	24	0	\$2,625.40
678	560	25	0	\$2,625.40
678	560	26	0	\$2,625.40
678	560	27	0	\$2,625.40
678	560	28	0	\$2,625.40
678	560	29	0	\$2,625.40
678	560	30	0	\$2,625.40
678	560	31	0	\$2,625.40
678	560	32	0	\$2,625.40
678	560	33	0	\$2,625.40
678	560	34	0	\$0.00
678	560	35	0	\$0.00
678	561	1	0	\$2,625.40
678	561	2	0	\$2,625.40
678	561	3	0	\$2,625.40
678	561	4	0	\$2,640.28
678	561	5	0	\$2,640.28

Book	Page	Parcel	Interest	Special Tax
678	561	6	0	\$2,640.28
678	561	7	0	\$2,640.28
678	561	8	0	\$2,640.28
678	561	9	0	\$2,640.28
678	561	10	0	\$2,640.28
678	561	11	0	\$2,640.28
678	561	12	0	\$2,640.28
678	561	13	0	\$2,640.28
678	561	14	0	\$2,640.28
678	561	15	0	\$2,640.28
678	561	16	0	\$2,640.28
678	561	17	0	\$2,640.28
678	561	18	0	\$2,640.28
678	561	19	0	\$2,640.28
678	561	20	0	\$2,625.40
678	561	21	0	\$2,625.40
678	561	22	0	\$2,625.40
678	561	23	0	\$2,640.28
678	561	24	0	\$2,640.28
678	561	25	0	\$2,640.28
678	561	26	0	\$2,640.28
678	561	27	0	\$2,640.28
678	561	28	0	\$2,640.28
678	561	29	0	\$2,640.28
678	561	32	0	\$0.00
678	561	33	0	\$2,640.28
678	561	34	0	\$2,640.28
678	561	35	0	\$2,640.28
678	561	36	0	\$2,640.28
678	561	37	0	\$2,625.40
678	561	38	0	\$2,625.40
678	561	39	0	\$2,625.40
678	561	40	0	\$2,625.40
678	561	41	0	\$2,625.40
678	561	42	0	\$2,625.40
678	561	43	0	\$2,625.40
678	561	44	0	\$2,625.40
678	561	45	0	\$2,625.40
678	561	46	0	\$0.00
678	561	47	0	\$0.00
678	561	48	0	\$0.00
678	561	49	0	\$2,640.28
678	561	50	0	\$2,640.28
678	562	1	0	\$2,640.28

Book	Page	Parcel	Interest	Special Tax
678	562	2	0	\$2,640.28
678	562	3	0	\$2,640.28
678	562	4	0	\$2,640.28
678	562	5	0	\$2,640.28
678	562	6	0	\$2,640.28
678	562	7	0	\$2,640.28
678	562	8	0	\$2,640.28
678	562	9	0	\$2,640.28
678	562	10	0	\$2,640.28
678	562	11	0	\$2,640.28
678	562	12	0	\$2,640.28
678	562	13	0	\$2,640.28
678	562	14	0	\$2,640.28
678	562	15	0	\$2,640.28
678	562	16	0	\$2,640.28
678	562	17	0	\$2,640.28
678	562	18	0	\$2,640.28
678	562	19	0	\$2,640.28
678	562	20	0	\$2,640.28
678	562	21	0	\$2,640.28
678	562	22	0	\$2,640.28
678	562	23	0	\$2,640.28
678	562	24	0	\$2,640.28
678	562	25	0	\$2,640.28
678	562	26	0	\$2,640.28
678	562	27	0	\$2,640.28
678	562	28	0	\$2,640.28
678	562	29	0	\$2,640.28
678	562	30	0	\$2,640.28
678	562	31	0	\$2,640.28
678	562	32	0	\$2,625.40
678	562	33	0	\$2,625.40
678	562	34	0	\$2,625.40
678	562	35	0	\$2,625.40
678	562	36	0	\$2,625.40
678	562	37	0	\$2,625.40
678	562	38	0	\$2,625.40
678	562	39	0	\$2,625.40
678	562	40	0	\$2,625.40
678	562	41	0	\$2,625.40
678	562	42	0	\$2,625.40
678	562	43	0	\$2,625.40
678	562	44	0	\$2,625.40
678	562	45	0	\$2,625.40

Book	Page	Parcel	Interest	Special Tax
678	570	1	0	\$2,640.28
678	570	2	0	\$2,640.28
678	570	3	0	\$2,640.28
678	570	4	0	\$2,640.28
678	570	5	0	\$2,640.28
678	570	6	0	\$2,640.28
678	570	7	0	\$2,640.28
678	570	8	0	\$2,640.28
678	570	9	0	\$2,640.28
678	570	10	0	\$2,640.28
678	570	11	0	\$2,640.28
678	570	12	0	\$2,640.28
678	570	13	0	\$2,640.28
678	570	14	0	\$2,640.28
678	570	15	0	\$2,640.28
678	570	16	0	\$2,640.28
678	570	17	0	\$2,640.28
678	570	18	0	\$2,640.28
678	570	19	0	\$2,640.28
678	570	20	0	\$2,640.28
678	570	21	0	\$2,640.28
678	570	22	0	\$2,640.28
678	570	23	0	\$2,640.28
678	570	24	0	\$2,640.28
678	570	25	0	\$2,640.28
678	570	26	0	\$2,640.28
678	570	27	0	\$2,640.28
678	570	28	0	\$2,640.28
678	570	29	0	\$0.00
678	570	30	0	\$0.00
678	571	1	0	\$2,625.40
678	571	2	0	\$2,625.40
678	571	3	0	\$2,625.40
678	571	4	0	\$2,625.40
678	571	5	0	\$2,625.40
678	571	6	0	\$2,625.40
678	571	7	0	\$2,625.40
678	571	8	0	\$2,625.40
678	571	9	0	\$2,625.40
678	571	10	0	\$2,625.40
678	571	11	0	\$2,625.40
678	571	12	0	\$2,625.40
678	571	13	0	\$2,625.40
678	571	14	0	\$2,625.40

Book	Page	Parcel	Interest	Special Tax
678	571	15	0	\$2,640.28
678	571	16	0	\$2,640.28
678	571	17	0	\$2,640.28
678	571	18	0	\$2,640.28
678	571	19	0	\$2,640.28
678	571	20	0	\$2,640.28
678	571	21	0	\$2,640.28
678	571	22	0	\$2,640.28
678	571	23	0	\$2,640.28
678	571	24	0	\$2,640.28
678	571	25	0	\$2,640.28
678	571	26	0	\$2,640.28
678	571	27	0	\$2,640.28
678	571	28	0	\$2,640.28
678	571	29	0	\$2,640.28
678	571	30	0	\$2,640.28
678	571	31	0	\$2,640.28
678	571	33	0	\$0.00
678	572	1	0	\$2,640.28
678	572	2	0	\$2,640.28
678	572	3	0	\$2,640.28
678	572	4	0	\$2,640.28
678	572	5	0	\$2,640.28
678	572	6	0	\$2,640.28
678	572	7	0	\$2,640.28
678	572	8	0	\$2,640.28
678	572	9	0	\$2,640.28
678	572	10	0	\$2,640.28
678	572	11	0	\$2,640.28
678	572	12	0	\$2,640.28
678	572	13	0	\$2,640.28
678	572	14	0	\$2,640.28
678	572	15	0	\$2,640.28
678	572	16	0	\$2,640.28
678	572	17	0	\$2,640.28
678	572	18	0	\$2,640.28
678	572	19	0	\$2,640.28
678	572	20	0	\$2,640.28
678	572	21	0	\$2,640.28
678	572	22	0	\$0.00
678	572	23	0	\$2,640.28
678	572	24	0	\$2,640.28
678	572	25	0	\$2,640.28
678	572	26	0	\$2,640.28

Book	Page	Parcel	Interest	Special Tax
678	572	27	0	\$2,654.48
678	572	28	0	\$2,654.48
678	572	29	0	\$2,654.48
678	572	30	0	\$2,654.48
678	572	31	0	\$2,654.48
678	572	32	0	\$2,654.48
678	572	33	0	\$2,654.48
678	572	34	0	\$2,654.48
678	572	35	0	\$2,654.48
678	572	36	0	\$2,654.48
678	572	37	0	\$2,654.48
678	572	38	0	\$2,654.48
678	572	39	0	\$2,654.48
678	572	40	0	\$2,654.48
678	572	41	0	\$2,654.48
678	572	42	0	\$2,654.48
678	572	43	0	\$2,654.48
678	572	44	0	\$2,654.48
678	572	45	0	\$2,625.40
678	572	46	0	\$2,625.40
678	572	47	0	\$2,625.40
678	572	48	0	\$2,654.48
678	572	49	0	\$2,654.48
678	572	50	0	\$0.00
678	572	51	0	\$0.00
678	580	1	0	\$2,625.40
678	580	2	0	\$2,625.40
678	580	3	0	\$2,625.40
678	580	4	0	\$2,625.40
678	580	5	0	\$2,625.40
678	580	6	0	\$2,625.40
678	580	7	0	\$2,625.40
678	580	8	0	\$2,625.40
678	580	9	0	\$2,625.40
678	580	10	0	\$2,625.40
678	580	11	0	\$2,625.40
678	580	12	0	\$2,625.40
678	580	13	0	\$2,625.40
678	580	14	0	\$2,625.40
678	580	15	0	\$2,625.40
678	580	16	0	\$2,625.40
678	580	17	0	\$2,625.40
678	580	18	0	\$2,625.40
678	580	19	0	\$2,625.40

Book	Page	Parcel	Interest	Special Tax
678	580	20	0	\$2,625.40
678	580	21	0	\$2,625.40
678	580	22	0	\$2,625.40
678	580	23	0	\$2,625.40
678	580	24	0	\$2,640.28
678	580	25	0	\$2,640.28
678	580	26	0	\$2,640.28
678	580	27	0	\$2,640.28
678	580	28	0	\$2,640.28
678	580	29	0	\$2,640.28
678	580	30	0	\$2,640.28
678	580	31	0	\$2,640.28
678	580	32	0	\$2,640.28
678	580	33	0	\$2,640.28
678	580	34	0	\$2,640.28
678	580	35	0	\$2,640.28
678	580	36	0	\$2,640.28
678	580	37	0	\$2,640.28
678	580	38	0	\$2,640.28
678	580	39	0	\$2,640.28
678	580	40	0	\$2,625.40
678	580	41	0	\$2,625.40
678	580	42	0	\$2,625.40
678	580	43	0	\$2,640.28
678	580	44	0	\$2,640.28
678	580	45	0	\$2,640.28
678	580	46	0	\$2,640.28
678	580	47	0	\$0.00
678	580	48	0	\$0.00
678	580	49	0	\$0.00
678	590	1	0	\$2,625.40
678	590	2	0	\$2,625.40
678	590	3	0	\$2,625.40
678	590	4	0	\$2,625.40
678	590	5	0	\$2,625.40
678	590	6	0	\$2,625.40
678	590	7	0	\$2,625.40
678	590	8	0	\$2,625.40
678	590	9	0	\$2,625.40
678	590	10	0	\$2,640.28
678	590	11	0	\$2,640.28
678	590	12	0	\$2,640.28
678	590	13	0	\$2,640.28
678	590	14	0	\$2,640.28

Book	Page	Parcel	Interest	Special Tax
678	590	15	0	\$2,640.28
678	590	16	0	\$2,640.28
678	590	17	0	\$2,640.28
678	590	18	0	\$2,640.28
678	590	19	0	\$2,640.28
678	590	20	0	\$2,640.28
678	590	21	0	\$2,640.28
678	590	22	0	\$2,640.28
678	590	23	0	\$2,640.28
678	590	24	0	\$2,640.28
678	590	25	0	\$2,640.28
678	590	26	0	\$2,625.40
678	590	27	0	\$2,625.40
678	590	28	0	\$2,625.40
678	590	29	0	\$2,625.40
678	590	30	0	\$2,625.40
678	590	31	0	\$2,625.40
678	590	32	0	\$2,625.40
678	590	33	0	\$2,625.40
678	590	34	0	\$2,625.40
678	590	35	0	\$0.00
678	590	36	0	\$0.00
678	600	1	0	\$0.00
678	600	2	0	\$0.00
678	600	3	0	\$0.00
678	600	4	0	\$0.00
678	600	5	0	\$0.00
678	600	6	0	\$0.00
678	610	1	1	\$2,640.28
678	610	1	2	\$2,640.28
678	610	1	3	\$2,640.28
678	610	1	4	\$2,640.28
678	610	1	5	\$2,640.28
678	610	1	6	\$2,640.28
678	610	1	7	\$2,640.28
678	610	1	8	\$2,640.28
678	610	1	9	\$2,640.28
678	610	1	10	\$2,640.28
678	610	2	1	\$2,640.28
678	610	2	2	\$2,640.28
678	610	2	3	\$2,640.28
678	610	2	4	\$2,640.28
678	610	2	5	\$2,640.28
678	610	2	6	\$2,640.28

Book	Page	Parcel	Interest	Special Tax
678	610	2	7	\$2,640.28
678	610	2	8	\$2,640.28
678	610	2	9	\$0.00
678	610	2	10	\$2,640.28
678	610	3	1	\$2,640.28
678	610	3	2	\$2,640.28
678	610	3	3	\$2,640.28
678	610	3	4	\$2,640.28
678	610	3	5	\$2,640.28
678	610	3	6	\$2,640.28
678	610	3	7	\$2,640.28
678	610	3	8	\$2,640.28
678	610	3	9	\$2,640.28
678	610	3	10	\$2,640.28
678	610	4	1	\$2,640.28
678	610	4	2	\$2,640.28
678	610	4	3	\$2,640.28
678	610	4	4	\$2,640.28
678	610	4	5	\$2,640.28
678	610	4	6	\$2,640.28
678	610	4	7	\$2,640.28
678	610	4	8	\$2,640.28
678	610	4	9	\$2,640.28
678	610	4	10	\$2,640.28
678	610	5	1	\$2,640.28
678	610	5	2	\$2,640.28
678	610	5	3	\$2,640.28
678	610	5	4	\$2,640.28
678	610	5	5	\$2,640.28
678	610	5	6	\$2,640.28
678	610	5	7	\$2,640.28
678	610	5	8	\$2,640.28
678	610	5	9	\$2,640.28
678	610	6	1	\$2,640.28
678	610	6	2	\$2,640.28
678	610	6	3	\$2,640.28
678	610	6	4	\$2,640.28
678	610	6	5	\$2,640.28
678	610	6	6	\$2,640.28
678	610	6	7	\$2,640.28
678	610	6	8	\$2,640.28
678	610	6	9	\$2,640.28
678	610	6	10	\$2,640.28
678	610	7	1	\$2,640.28

Book	Page	Parcel	Interest	Special Tax
678	610	7	2	\$2,640.28
678	610	7	3	\$2,640.28
678	610	7	4	\$2,640.28
678	610	7	5	\$2,640.28
678	610	7	6	\$2,640.28
678	610	7	7	\$2,640.28
678	610	7	8	\$2,640.28
678	610	7	9	\$2,654.48
678	610	7	10	\$2,654.48
678	610	7	11	\$2,654.48
678	610	8	1	\$2,640.28
678	610	8	2	\$2,640.28
678	610	8	3	\$2,640.28
678	610	8	4	\$2,640.28
678	610	8	5	\$2,640.28
678	610	8	6	\$2,640.28
678	610	8	7	\$2,640.28
678	610	8	8	\$2,640.28
678	610	8	9	\$2,640.28
678	610	8	10	\$2,640.28
678	610	9	1	\$2,640.28
678	610	9	2	\$2,640.28
678	610	9	3	\$2,640.28
678	610	9	4	\$2,640.28
678	610	9	5	\$2,640.28
678	610	9	6	\$2,654.48
678	610	9	7	\$2,640.28
678	610	9	8	\$2,640.28
678	610	9	9	\$2,640.28
678	610	9	10	\$2,654.48
678	610	10	1	\$2,640.28
678	610	10	2	\$2,654.48
678	610	10	3	\$2,654.48
678	610	10	4	\$2,654.48
678	610	10	5	\$2,654.48
678	610	10	6	\$2,654.48
678	610	10	7	\$2,654.48
678	610	10	8	\$2,654.48
678	610	10	9	\$2,654.48
678	610	10	10	\$2,640.28
678	610	11	1	\$2,654.48
678	610	11	2	\$2,654.48
678	610	11	3	\$2,654.48
678	610	11	4	\$2,654.48

Book	Page	Parcel	Interest	Special Tax
678	610	11	5	\$2,654.48
678	610	11	6	\$2,654.48
678	610	11	7	\$2,654.48
678	610	11	8	\$2,654.48
678	610	11	9	\$2,654.48
678	610	12	1	\$2,654.48
678	610	12	2	\$2,654.48
678	610	12	3	\$2,654.48
678	610	12	4	\$2,654.48
678	610	12	5	\$2,654.48
678	610	12	6	\$2,654.48
678	610	12	7	\$2,654.48
678	610	12	8	\$2,654.48
678	610	12	9	\$2,654.48
678	610	12	10	\$2,654.48
678	610	12	11	\$2,654.48
678	610	13	1	\$2,654.48
678	610	13	2	\$2,654.48
678	610	13	3	\$2,654.48
678	610	13	4	\$2,640.28
678	610	13	5	\$2,640.28
678	610	13	6	\$2,640.28
678	610	13	7	\$2,654.48
678	610	13	8	\$2,654.48
678	610	13	9	\$2,654.48
678	610	13	10	\$2,654.48
678	610	13	11	\$2,654.48
678	610	13	12	\$2,654.48
678	610	13	13	\$2,654.48
678	630	1	0	\$2,884.56
678	630	2	0	\$2,884.56
678	630	3	0	\$2,884.56
678	630	4	0	\$2,884.56
678	630	5	0	\$2,884.56
678	630	6	0	\$2,884.56
678	630	7	0	\$2,884.56
678	630	8	0	\$2,884.56
678	630	9	0	\$2,884.56
678	630	10	0	\$2,884.56
678	630	11	0	\$2,884.56
678	630	12	0	\$2,884.56
678	630	13	0	\$2,884.56
678	630	14	0	\$2,884.56
678	630	17	0	\$2,884.56

Book	Page	Parcel	Interest	Special Tax
678	630	18	0	\$3,081.68
678	630	19	0	\$3,081.68
678	630	20	0	\$3,081.68
678	630	21	0	\$2,884.56
678	630	22	0	\$2,884.56
678	630	23	0	\$2,884.56
678	630	24	0	\$2,884.56
678	630	25	0	\$2,884.56
678	630	26	0	\$2,884.56
678	630	27	0	\$2,884.56
678	630	28	0	\$2,884.56
678	630	29	0	\$2,884.56
678	630	30	0	\$2,884.56
678	630	31	0	\$2,884.56
678	630	32	0	\$2,884.56
678	630	33	0	\$2,884.56
678	630	34	0	\$2,884.56
678	630	35	0	\$2,884.56
678	630	36	0	\$2,884.56
678	630	37	0	\$2,884.56
678	630	38	0	\$2,884.56
678	630	41	0	\$3,081.68
678	630	42	0	\$3,081.68
678	630	43	0	\$2,884.56
678	630	44	0	\$2,884.56
678	630	45	0	\$2,884.56
678	630	46	0	\$2,884.56
678	630	47	0	\$2,884.56
678	630	48	0	\$2,884.56
678	630	49	0	\$2,884.56
678	630	50	0	\$2,884.56
678	630	51	0	\$2,884.56
678	630	52	0	\$2,884.56
678	630	53	0	\$2,884.56
678	630	54	0	\$2,884.56
678	630	55	0	\$2,884.56
678	630	56	0	\$2,884.56
678	630	57	0	\$2,884.56
678	630	58	0	\$2,884.56
678	630	59	0	\$2,884.56
678	630	60	0	\$2,884.56
678	630	61	0	\$2,884.56
678	630	62	0	\$2,884.56
678	630	63	0	\$2,884.56

Book	Page	Parcel	Interest	Special Tax
678	630	64	0	\$2,884.56
678	630	65	0	\$2,884.56
678	630	66	0	\$2,884.56
678	630	67	0	\$2,884.56
678	630	68	0	\$2,884.56
678	630	69	0	\$2,884.56
678	630	70	0	\$2,884.56
678	630	71	0	\$2,884.56
678	630	72	0	\$2,884.56
678	630	73	0	\$2,884.56
678	630	74	0	\$2,884.56
678	630	75	0	\$2,884.56
678	630	76	0	\$2,884.56
678	630	77	0	\$2,884.56
678	630	78	0	\$2,884.56
678	630	79	0	\$2,884.56
678	630	80	0	\$2,884.56
678	630	81	0	\$2,884.56
678	630	82	0	\$2,884.56
678	630	83	0	\$2,884.56
678	630	84	0	\$2,884.56
678	630	85	0	\$2,884.56
678	630	86	0	\$2,884.56
678	630	87	0	\$2,884.56
678	630	88	0	\$2,884.56
678	630	89	0	\$2,884.56
678	630	90	0	\$2,884.56
678	631	1	0	\$3,081.68
678	631	2	0	\$3,081.68
678	631	3	0	\$3,081.68
678	631	4	0	\$3,081.68
678	631	5	0	\$3,081.68
678	631	6	0	\$3,081.68
678	631	7	0	\$3,081.68
678	631	8	0	\$3,081.68
678	631	9	0	\$3,081.68
678	631	10	0	\$3,081.68
678	631	11	0	\$3,081.68
678	631	12	0	\$3,081.68
678	631	13	0	\$3,081.68
678	631	14	0	\$3,081.68
678	631	15	0	\$3,081.68
678	631	16	0	\$2,847.24
678	631	17	0	\$2,847.24

Book	Page	Parcel	Interest	Special Tax
678	631	18	0	\$2,847.24
678	631	19	0	\$3,081.68
678	631	20	0	\$3,081.68
678	631	21	0	\$3,081.68
678	631	22	0	\$2,847.24
678	631	23	0	\$2,847.24
678	631	24	0	\$2,847.24
678	631	25	0	\$2,847.24
678	631	26	0	\$2,847.24
678	631	27	0	\$2,847.24
678	631	28	0	\$2,847.24
678	631	29	0	\$2,884.56
678	631	30	0	\$2,884.56
678	631	31	0	\$2,884.56
678	631	32	0	\$2,847.24
678	631	33	0	\$2,847.24
678	631	34	0	\$2,847.24
678	631	35	0	\$2,847.24
678	631	36	0	\$2,847.24
678	631	37	0	\$3,081.68
678	631	38	0	\$3,081.68
678	631	39	0	\$3,081.68
678	631	40	0	\$3,081.68
678	631	41	0	\$3,081.68
678	631	42	0	\$3,081.68
678	631	43	0	\$3,081.68
678	631	44	0	\$3,081.68
678	631	45	0	\$3,081.68
678	631	46	0	\$3,081.68
678	631	47	0	\$3,081.68
678	631	48	0	\$0.00
678	631	49	0	\$0.00
678	631	51	0	\$0.00
678	631	52	0	\$0.00
678	632	1	0	\$2,847.24
678	632	2	0	\$2,847.24
678	632	3	0	\$2,847.24
678	632	4	0	\$2,847.24
678	632	5	0	\$2,847.24
678	632	6	0	\$2,847.24
678	632	7	0	\$2,847.24
678	632	8	0	\$2,847.24
678	632	9	0	\$2,884.56
678	632	10	0	\$2,884.56

Book	Page	Parcel	Interest	Special Tax
678	632	11	0	\$2,884.56
678	632	12	0	\$3,110.88
678	632	13	0	\$3,110.88
678	632	14	0	\$3,110.88
678	632	15	0	\$3,110.88
678	632	16	0	\$3,110.88
678	632	17	0	\$2,884.56
678	632	18	0	\$2,847.24
678	632	19	0	\$2,847.24
678	632	20	0	\$2,847.24
678	632	21	0	\$3,110.88
678	632	22	0	\$2,884.56
678	632	23	0	\$2,884.56
678	632	24	0	\$2,884.56
678	632	25	0	\$2,884.56
678	632	26	0	\$2,884.56
678	632	27	0	\$2,884.56
678	632	28	0	\$0.00
678	632	29	0	\$2,884.56
678	632	30	0	\$2,884.56
678	632	31	0	\$2,884.56
678	632	32	0	\$2,884.56
678	632	33	0	\$2,884.56
678	632	34	0	\$2,884.56
678	632	35	0	\$2,884.56
678	632	36	0	\$2,884.56
678	632	37	0	\$2,884.56
678	632	38	0	\$2,884.56
678	632	39	0	\$2,884.56
678	632	40	0	\$2,884.56
678	632	41	0	\$2,884.56
678	632	42	0	\$2,884.56
678	632	43	0	\$2,884.56
678	632	44	0	\$2,884.56
678	632	45	0	\$2,884.56
678	632	46	0	\$2,884.56
678	632	47	0	\$2,884.56
678	632	48	0	\$2,884.56
678	633	1	0	\$2,847.24
678	633	2	0	\$2,847.24
678	633	3	0	\$2,847.24
678	633	4	0	\$2,884.56
678	633	5	0	\$2,884.56
678	633	6	0	\$2,847.24

Book	Page	Parcel	Interest	Special Tax
678	633	7	0	\$2,847.24
678	633	8	0	\$2,847.24
678	633	9	0	\$2,847.24
678	633	10	0	\$2,847.24
678	633	11	0	\$2,847.24
678	633	12	0	\$2,847.24
678	633	13	0	\$2,847.24
678	633	14	0	\$2,847.24
678	633	15	0	\$2,847.24
678	633	16	0	\$2,847.24
678	633	17	0	\$2,847.24
678	633	18	0	\$2,847.24
678	633	19	0	\$2,847.24
678	633	20	0	\$2,847.24
678	633	21	0	\$2,847.24
678	633	22	0	\$2,847.24
678	633	23	0	\$2,847.24
678	633	24	0	\$2,847.24
678	633	25	0	\$2,847.24
678	633	26	0	\$2,847.24
678	633	27	0	\$2,847.24
678	633	28	0	\$2,847.24
678	633	29	0	\$2,847.24
678	633	30	0	\$2,847.24
678	633	31	0	\$2,884.56
678	633	32	0	\$2,884.56
678	633	33	0	\$2,884.56
678	633	34	0	\$2,884.56
678	633	35	0	\$2,884.56
678	633	36	0	\$2,884.56
678	633	37	0	\$2,884.56
678	633	38	0	\$2,884.56
678	633	39	0	\$2,884.56
678	633	40	0	\$2,884.56
678	633	41	0	\$0.00
678	633	42	0	\$2,884.56
678	633	43	0	\$2,884.56
678	633	44	0	\$2,884.56
678	633	45	0	\$2,884.56
678	633	46	0	\$2,884.56
678	633	47	0	\$2,884.56
678	633	48	0	\$2,884.56
678	633	49	0	\$2,884.56
678	633	50	0	\$2,884.56

Book	Page	Parcel	Interest	Special Tax
678	633	51	0	\$2,884.56
678	633	52	0	\$2,884.56
678	633	53	0	\$2,884.56
678	633	54	0	\$2,884.56
678	633	55	0	\$2,884.56
678	633	56	0	\$2,884.56
678	633	57	0	\$2,884.56
678	633	58	0	\$2,884.56
678	633	59	0	\$2,884.56
678	633	60	0	\$2,884.56
678	634	1	0	\$2,884.56
678	634	2	0	\$2,884.56
678	634	3	0	\$2,884.56
678	634	4	0	\$2,884.56
678	634	5	0	\$2,884.56
678	634	6	0	\$2,884.56
678	634	7	0	\$2,884.56
678	634	8	0	\$2,884.56
678	634	9	0	\$2,884.56
678	634	10	0	\$2,884.56
678	634	11	0	\$2,884.56
678	634	12	0	\$2,884.56
678	634	13	0	\$2,884.56
678	634	14	0	\$2,884.56
678	634	15	0	\$2,884.56
678	634	16	0	\$2,884.56
678	634	17	0	\$2,884.56
678	634	18	0	\$2,884.56
678	634	19	0	\$2,884.56
678	634	20	0	\$2,884.56
678	634	21	0	\$2,884.56
678	634	22	0	\$2,884.56
678	634	23	0	\$2,884.56
678	634	24	0	\$2,884.56
678	634	25	0	\$2,884.56
678	634	26	0	\$2,884.56
678	634	27	0	\$2,884.56
678	634	28	0	\$2,884.56
678	634	29	0	\$2,884.56
678	634	30	0	\$2,884.56
678	634	31	0	\$2,884.56
678	634	32	0	\$2,884.56
678	634	33	0	\$2,884.56
678	634	34	0	\$2,884.56

Book	Page	Parcel	Interest	Special Tax
678	634	35	0	\$2,884.56
678	634	36	0	\$2,884.56
678	634	37	0	\$2,884.56
678	634	38	0	\$2,884.56
678	634	39	0	\$2,884.56
678	634	40	0	\$2,884.56
678	634	41	0	\$2,884.56
678	634	42	0	\$2,884.56
678	634	43	0	\$2,884.56
678	634	44	0	\$2,884.56
678	634	45	0	\$2,884.56
678	634	46	0	\$2,884.56
678	634	47	0	\$2,884.56
678	634	48	0	\$0.00
678	634	49	0	\$0.00
678	634	50	0	\$0.00
678	634	51	0	\$0.00
678	635	1	0	\$2,884.56
678	635	2	0	\$2,884.56
678	635	3	0	\$2,884.56
678	635	4	0	\$2,884.56
678	635	5	0	\$2,884.56
678	635	6	0	\$2,884.56
678	635	7	0	\$2,884.56
678	635	8	0	\$2,884.56
678	635	9	0	\$2,884.56
678	635	10	0	\$2,884.56
678	635	11	0	\$2,884.56
678	635	12	0	\$2,884.56
678	635	13	0	\$2,884.56
678	635	14	0	\$2,884.56
678	635	15	0	\$2,884.56
678	635	16	0	\$2,884.56
678	635	17	0	\$2,884.56
678	635	18	0	\$2,884.56
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Book	Page	Parcel	Interest	Special Tax
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Book	Page	Parcel	Interest	Special Tax
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Book	Page	Parcel	Interest	Special Tax
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Book	Page	Parcel	Interest	Special Tax
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Book	Page	Parcel	Interest	Special Tax
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Book	Page	Parcel	Interest	Special Tax
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Book	Page	Parcel	Interest	Special Tax
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Book	Page	Parcel	Interest	Special Tax
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Book	Page	Parcel	Interest	Special Tax
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Book	Page	Parcel	Interest	Special Tax
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Book	Page	Parcel	Interest	Special Tax
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678	637	11	8	\$1,275.86

Book	Page	Parcel	Interest	Special Tax
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Book	Page	Parcel	Interest	Special Tax
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Book	Page	Parcel	Interest	Special Tax
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Book	Page	Parcel	Interest	Special Tax
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Book	Page	Parcel	Interest	Special Tax
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Book	Page	Parcel	Interest	Special Tax
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Book	Page	Parcel	Interest	Special Tax
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Book	Page	Parcel	Interest	Special Tax
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Book	Page	Parcel	Interest	Special Tax
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Book	Page	Parcel	Interest	Special Tax
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678	638	11	36	\$1,363.04
678	638	11	37	\$1,363.04
678	638	11	38	\$1,363.04
678	638	11	39	\$1,363.04
678	638	11	40	\$1,363.04
678	638	11	41	\$1,363.04
678	638	11	42	\$1,363.04
678	638	11	43	\$1,363.04
678	638	11	44	\$1,363.04
678	638	11	45	\$1,363.04
678	638	11	46	\$1,363.04
678	638	11	47	\$1,363.04
678	638	11	48	\$1,363.04
678	638	11	49	\$1,363.04
678	638	11	50	\$1,363.04
678	638	11	51	\$1,363.04
678	638	11	52	\$1,363.04
678	638	11	53	\$1,363.04
678	638	11	54	\$1,363.04
678	638	11	55	\$1,363.04

Book	Page	Parcel	Interest	Special Tax
678	638	11	56	\$1,363.04
678	638	11	57	\$1,363.04
678	638	11	58	\$1,363.04
678	638	11	59	\$1,363.04
678	638	11	60	\$1,363.04
678	638	11	61	\$1,363.04
678	638	11	62	\$1,363.04
678	638	11	63	\$1,363.04
678	638	11	64	\$1,363.04
678	638	11	65	\$1,363.04
678	638	11	66	\$1,363.04
678	638	11	67	\$1,363.04
678	638	11	68	\$1,363.04
678	638	11	69	\$1,363.04
678	638	11	70	\$1,363.04
678	638	11	71	\$1,363.04
678	638	11	72	\$1,363.04
678	638	11	73	\$1,363.04
678	638	11	74	\$1,363.04
678	638	11	75	\$1,363.04
678	638	11	76	\$1,363.04
678	638	11	77	\$1,363.04
678	638	12	1	\$1,363.04
678	638	12	2	\$1,363.04
678	638	12	3	\$1,363.04
678	638	12	4	\$1,363.04
678	638	12	5	\$1,363.04
678	638	12	6	\$1,363.04
678	638	12	7	\$1,363.04
678	638	12	8	\$1,363.04
678	638	12	9	\$1,363.04
678	638	12	10	\$1,363.04
678	638	12	11	\$1,363.04
678	638	12	12	\$1,363.04
678	638	12	13	\$1,363.04
678	638	12	14	\$1,363.04
678	638	12	15	\$1,363.04
678	638	12	16	\$1,363.04
678	638	12	17	\$1,363.04
678	638	12	18	\$1,363.04
678	638	12	19	\$1,363.04
678	638	12	20	\$1,363.04
678	638	12	21	\$1,363.04
678	638	12	22	\$1,363.04

Book	Page	Parcel	Interest	Special Tax
678	638	12	23	\$1,363.04
678	638	12	24	\$1,363.04
678	638	12	25	\$1,363.04
678	638	12	26	\$1,363.04
678	638	12	27	\$1,363.04
678	638	12	28	\$1,363.04
678	638	12	29	\$1,363.04
678	638	12	30	\$1,363.04
678	638	12	31	\$1,363.04
678	638	12	32	\$1,363.04
678	638	12	33	\$1,363.04
678	638	12	34	\$1,363.04
678	638	12	35	\$1,363.04
678	638	12	36	\$1,363.04
678	638	12	37	\$1,363.04
678	638	12	38	\$1,363.04
678	638	12	39	\$1,363.04
678	638	12	40	\$1,363.04
678	638	12	41	\$1,363.04
678	638	12	42	\$1,363.04
678	638	12	43	\$1,363.04
678	638	12	44	\$1,363.04
678	638	12	45	\$1,363.04
678	638	12	46	\$1,363.04
678	638	12	47	\$1,363.04
678	638	12	48	\$1,363.04
678	638	12	49	\$1,363.04
678	638	12	50	\$1,363.04
678	638	12	51	\$1,363.04
678	638	12	52	\$1,363.04
678	638	12	53	\$1,363.04
678	638	12	54	\$1,363.04
678	638	12	55	\$1,363.04
678	638	12	56	\$1,363.04
678	638	12	57	\$1,363.04
678	638	12	58	\$1,363.04
678	638	12	59	\$1,363.04
678	638	12	60	\$1,363.04
678	638	12	61	\$1,363.04
678	638	12	62	\$1,363.04
678	638	12	63	\$1,363.04
678	638	12	64	\$1,363.04
678	638	12	65	\$1,363.04
678	638	12	66	\$1,363.04

Book	Page	Parcel	Interest	Special Tax
678	638	12	67	\$1,363.04
678	638	12	68	\$1,363.04
678	638	12	69	\$1,363.04
678	638	12	70	\$1,363.04
678	638	12	71	\$1,363.04
678	638	12	72	\$1,363.04
678	638	12	73	\$1,363.04
678	638	12	74	\$1,363.04
678	640	1	0	\$3,081.68
678	640	2	0	\$3,081.68
678	640	3	0	\$3,081.68
678	640	4	0	\$3,081.68
678	640	5	0	\$3,081.68
678	640	6	0	\$3,081.68
678	640	7	0	\$3,081.68
678	640	8	0	\$3,081.68
678	640	9	0	\$3,081.68
678	640	10	0	\$3,081.68
678	640	11	0	\$3,081.68
678	640	12	0	\$3,081.68
678	640	13	0	\$3,081.68
678	640	14	0	\$3,081.68
678	640	15	0	\$3,081.68
678	640	16	0	\$3,081.68
678	640	17	0	\$3,081.68
678	640	18	0	\$3,081.68
678	640	19	0	\$3,081.68
678	640	20	0	\$3,081.68
678	640	21	0	\$3,081.68
678	640	22	0	\$3,081.68
678	640	23	0	\$3,081.68
678	640	24	0	\$3,081.68
678	640	25	0	\$3,081.68
678	640	26	0	\$3,081.68
678	640	27	0	\$3,081.68
678	640	28	0	\$3,081.68
678	640	29	0	\$3,081.68
678	640	30	0	\$3,081.68
678	640	31	0	\$3,081.68
678	640	32	0	\$3,081.68
678	640	33	0	\$3,081.68
678	640	34	0	\$3,081.68
678	640	35	0	\$3,081.68
678	640	36	0	\$3,081.68

Book	Page	Parcel	Interest	Special Tax
678	640	37	0	\$3,081.68
678	640	38	0	\$3,081.68
678	640	39	0	\$3,081.68
678	640	40	0	\$3,081.68
678	640	41	0	\$3,081.68
678	640	42	0	\$3,081.68
678	640	43	0	\$3,081.68
678	640	44	0	\$3,081.68
678	640	45	0	\$3,081.68
678	640	46	0	\$3,092.30
678	640	47	0	\$3,092.30
678	640	48	0	\$3,081.68
678	640	49	0	\$3,081.68
678	640	50	0	\$3,081.68
678	640	51	0	\$3,081.68
678	640	52	0	\$3,081.68
678	640	53	0	\$3,081.68
678	640	54	0	\$3,081.68
678	640	55	0	\$3,081.68
678	640	56	0	\$3,081.68
678	640	57	0	\$3,081.68
678	640	58	0	\$3,081.68
678	640	59	0	\$3,081.68
678	640	60	0	\$3,081.68
678	640	61	0	\$3,081.68
678	640	62	0	\$3,081.68
678	640	63	0	\$3,081.68
678	640	64	0	\$3,081.68
678	640	65	0	\$3,081.68
678	640	66	0	\$3,081.68
678	640	67	0	\$3,081.68
678	640	68	0	\$0.00
678	641	1	0	\$3,092.30
678	641	2	0	\$3,092.30
678	641	3	0	\$3,092.30
678	641	4	0	\$3,092.30
678	641	5	0	\$3,092.30
678	641	6	0	\$3,092.30
678	641	7	0	\$3,092.30
678	641	8	0	\$3,092.30
678	641	9	0	\$3,092.30
678	641	10	0	\$3,092.30
678	641	11	0	\$3,092.30
678	641	12	0	\$3,092.30

Book	Page	Parcel	Interest	Special Tax
678	641	13	0	\$3,092.30
678	641	14	0	\$3,092.30
678	641	15	0	\$3,092.30
678	641	16	0	\$3,092.30
678	641	17	0	\$0.00
678	641	18	0	\$3,092.30
678	641	19	0	\$3,110.88
678	641	20	0	\$3,110.88
678	641	21	0	\$3,110.88
678	641	22	0	\$3,110.88
678	641	23	0	\$3,110.88
678	641	24	0	\$3,110.88
678	641	25	0	\$3,110.88
678	641	26	0	\$3,110.88
678	641	27	0	\$3,110.88
678	641	28	0	\$3,110.88
678	641	29	0	\$3,110.88
678	641	30	0	\$3,110.88
678	641	31	0	\$3,110.88
678	641	32	0	\$3,110.88
678	641	33	0	\$3,110.88
678	641	34	0	\$3,110.88
678	641	35	0	\$2,884.56
678	641	36	0	\$2,884.56
678	641	37	0	\$2,884.56
678	641	38	0	\$3,110.88
678	641	39	0	\$3,110.88
678	641	40	0	\$3,110.88
678	641	41	0	\$3,110.88
678	641	42	0	\$3,110.88
678	641	43	0	\$3,110.88
678	641	44	0	\$3,110.88
678	641	45	0	\$3,110.88
678	641	46	0	\$3,110.88
678	641	47	0	\$3,110.88
678	641	48	0	\$3,110.88
678	641	49	0	\$3,110.88
678	641	50	0	\$3,092.30
678	641	51	0	\$3,092.30
678	641	52	0	\$3,092.30
678	641	53	0	\$3,092.30
678	641	54	0	\$3,092.30
678	641	55	0	\$3,092.30
678	642	1	0	\$3,092.30

Book	Page	Parcel	Interest	Special Tax
678	642	2	0	\$3,092.30
678	642	3	0	\$3,092.30
678	642	4	0	\$3,092.30
678	642	5	0	\$3,110.88
678	642	6	0	\$0.00
678	642	7	0	\$3,110.88
678	642	8	0	\$3,110.88
678	642	9	0	\$3,110.88
678	642	10	0	\$3,110.88
678	642	11	0	\$3,110.88
678	642	12	0	\$3,110.88
678	642	13	0	\$3,110.88
678	642	14	0	\$3,110.88
678	642	15	0	\$3,110.88
678	642	16	0	\$3,110.88
678	642	17	0	\$3,110.88
678	642	18	0	\$3,110.88
678	642	19	0	\$3,110.88
678	642	20	0	\$3,110.88
678	642	21	0	\$3,110.88
678	642	22	0	\$3,110.88
678	642	23	0	\$3,110.88
678	642	24	0	\$3,110.88
678	642	25	0	\$3,110.88
678	642	26	0	\$3,110.88
678	642	27	0	\$3,110.88
678	642	28	0	\$3,092.30
678	642	29	0	\$3,092.30
678	642	30	0	\$0.00
678	642	31	0	\$3,081.68
678	642	32	0	\$3,081.68
678	642	33	0	\$3,081.68
678	642	34	0	\$3,110.88
678	642	35	0	\$3,110.88
678	642	36	0	\$3,110.88
678	642	37	0	\$0.00
678	642	38	0	\$0.00
678	642	39	0	\$3,110.88
678	642	40	0	\$3,110.88
678	642	41	0	\$3,110.88
678	642	42	0	\$3,110.88
678	642	43	0	\$3,110.88
678	642	44	0	\$3,110.88
678	642	45	0	\$3,110.88

Book	Page	Parcel	Interest	Special Tax
678	642	46	0	\$3,110.88
678	642	47	0	\$0.00
678	643	1	0	\$3,110.88
678	643	2	0	\$0.00
678	643	3	0	\$3,110.88
678	643	4	0	\$3,110.88
678	643	5	0	\$0.00
678	643	6	0	\$3,092.30
678	643	7	0	\$3,092.30
678	643	8	0	\$3,092.30
678	643	9	0	\$3,092.30
678	643	10	0	\$0.00
678	643	11	0	\$3,092.30
678	643	12	0	\$3,092.30
678	643	13	0	\$3,092.30
678	643	14	0	\$3,092.30
678	643	15	0	\$3,092.30
678	643	16	0	\$3,092.30
678	643	17	0	\$3,092.30
678	643	18	0	\$3,092.30
678	643	19	0	\$3,092.30
678	643	20	0	\$3,092.30
678	643	21	0	\$3,092.30
678	643	22	0	\$3,092.30
678	643	23	0	\$3,092.30
678	643	24	0	\$3,092.30
678	643	25	0	\$3,092.30
678	643	26	0	\$3,092.30
678	643	27	0	\$3,092.30
678	643	28	0	\$3,092.30
678	643	29	0	\$3,092.30
678	643	30	0	\$3,092.30
678	643	31	0	\$0.00
678	643	32	0	\$3,092.30
678	643	33	0	\$3,092.30
678	643	34	0	\$3,081.68
678	643	35	0	\$3,081.68
678	643	36	0	\$3,081.68
678	643	37	0	\$3,081.68
678	643	38	0	\$3,081.68
678	643	39	0	\$3,081.68
678	643	40	0	\$3,081.68
678	643	41	0	\$3,081.68
678	643	42	0	\$3,081.68

Book	Page	Parcel	Interest	Special Tax
678	643	43	0	\$3,081.68
678	643	44	0	\$3,081.68
678	643	45	0	\$3,081.68
678	643	46	0	\$3,081.68
678	643	47	0	\$3,081.68
678	643	48	0	\$3,081.68
678	643	49	0	\$3,081.68
678	643	50	0	\$0.00
678	644	1	0	\$3,081.68
678	644	2	0	\$3,081.68
678	644	3	0	\$3,081.68
678	644	4	0	\$3,081.68
678	644	5	0	\$3,081.68
678	644	6	0	\$3,081.68
678	644	7	0	\$3,081.68
678	644	8	0	\$3,081.68
678	644	9	0	\$3,081.68
678	644	10	0	\$3,081.68
678	644	11	0	\$3,081.68
678	644	12	0	\$3,081.68
678	644	13	0	\$3,081.68
678	644	14	0	\$3,081.68
678	644	15	0	\$3,081.68
678	644	16	0	\$3,081.68
678	644	17	0	\$3,081.68
678	644	18	0	\$3,081.68
678	644	19	0	\$3,081.68
678	644	20	0	\$3,081.68
678	644	21	0	\$3,081.68
678	644	22	0	\$3,081.68
678	644	23	0	\$3,081.68
678	644	24	0	\$3,081.68
678	644	25	0	\$3,081.68
678	644	26	0	\$3,092.30
678	644	27	0	\$3,092.30
678	644	28	0	\$3,081.68
678	644	29	0	\$3,081.68
678	644	30	0	\$3,081.68
678	644	31	0	\$3,081.68
678	644	32	0	\$3,081.68
678	644	33	0	\$3,081.68
678	644	34	0	\$3,092.30
678	644	35	0	\$3,092.30
678	644	36	0	\$3,092.30

Book	Page	Parcel	Interest	Special Tax
678	644	37	0	\$3,092.30
678	644	38	0	\$3,092.30
678	644	39	0	\$3,092.30
678	644	40	0	\$3,092.30
678	644	41	0	\$0.00
678	644	42	0	\$0.00
678	650	1	0	\$0.00
678	650	2	0	\$0.00
678	650	3	0	\$0.00
678	650	4	0	\$0.00
678	650	5	0	\$0.00
678	660	1	0	\$3,092.30
678	660	2	0	\$3,092.30
678	660	3	0	\$3,092.30
678	660	4	0	\$3,092.30
678	660	5	0	\$3,092.30
678	660	6	0	\$3,081.68
678	660	7	0	\$3,081.68
678	660	8	0	\$3,081.68
678	660	9	0	\$3,081.68
678	660	10	0	\$3,081.68
678	660	11	0	\$3,081.68
678	660	12	0	\$3,081.68
678	660	13	0	\$3,081.68
678	660	14	0	\$3,081.68
678	660	15	0	\$3,081.68
678	660	16	0	\$3,081.68
678	660	17	0	\$3,081.68
678	660	18	0	\$3,081.68
678	660	19	0	\$3,081.68
678	660	20	0	\$3,081.68
678	660	21	0	\$3,081.68
678	660	22	0	\$3,081.68
678	660	23	0	\$3,092.30
678	660	24	0	\$3,092.30
678	660	25	0	\$3,092.30
678	660	26	0	\$3,092.30
678	660	27	0	\$3,092.30
678	660	28	0	\$0.00
678	660	29	0	\$0.00
678	660	30	0	\$3,092.30
678	660	31	0	\$3,092.30
678	660	32	0	\$3,092.30
678	660	33	0	\$3,092.30

Book	Page	Parcel	Interest	Special Tax
678	660	34	0	\$3,092.30
678	660	35	0	\$3,092.30
678	660	36	0	\$3,092.30
678	660	37	0	\$3,092.30
678	660	38	0	\$3,092.30
678	660	39	0	\$3,092.30
678	660	40	0	\$0.00
678	660	41	0	\$3,092.30
678	660	42	0	\$3,092.30
678	660	43	0	\$3,092.30
678	660	44	0	\$3,092.30
678	660	45	0	\$3,092.30
678	660	46	0	\$3,092.30
678	660	47	0	\$3,092.30
678	660	48	0	\$3,092.30
678	660	49	0	\$3,092.30
678	660	50	0	\$3,092.30
678	660	51	0	\$3,092.30
678	660	52	0	\$3,092.30
678	660	53	0	\$3,092.30
678	660	54	0	\$3,092.30
678	660	55	0	\$3,092.30
678	660	56	0	\$3,092.30
678	660	57	0	\$3,092.30
678	660	58	0	\$3,092.30
678	660	59	0	\$3,092.30
678	660	60	0	\$3,092.30
678	660	61	0	\$3,092.30
678	660	62	0	\$3,092.30
678	660	63	0	\$3,081.68
678	660	64	0	\$3,081.68
678	660	65	0	\$3,081.68
678	660	66	0	\$3,081.68
678	660	67	0	\$3,081.68
678	660	68	0	\$3,081.68
678	660	69	0	\$3,081.68
678	660	70	0	\$3,081.68
678	660	71	0	\$3,081.68
678	660	72	0	\$0.00
678	660	73	0	\$3,081.68
678	660	74	0	\$0.00
678	660	75	0	\$0.00
678	660	76	0	\$0.00
678	661	1	0	\$3,092.30

Book	Page	Parcel	Interest	Special Tax
678	661	2	0	\$3,092.30
678	661	3	0	\$3,092.30
678	661	4	0	\$3,092.30
678	661	5	0	\$3,092.30
678	661	6	0	\$3,092.30
678	661	7	0	\$3,092.30
678	661	8	0	\$3,092.30
678	661	9	0	\$3,092.30
678	661	10	0	\$3,092.30
678	661	11	0	\$3,092.30
678	661	12	0	\$3,092.30
678	661	13	0	\$3,092.30
678	661	14	0	\$3,092.30
678	661	15	0	\$3,092.30
678	661	16	0	\$3,092.30
678	661	17	0	\$3,092.30
678	661	18	0	\$3,092.30
678	661	19	0	\$3,092.30
678	661	20	0	\$3,092.30
678	661	21	0	\$3,092.30
678	661	22	0	\$3,092.30
678	661	23	0	\$3,092.30
678	661	24	0	\$3,092.30
678	661	25	0	\$3,092.30
678	661	26	0	\$3,092.30
678	661	27	0	\$3,092.30
678	661	28	0	\$3,092.30
678	661	29	0	\$3,092.30
678	661	30	0	\$3,092.30
678	661	31	0	\$3,092.30
678	661	32	0	\$3,092.30
678	661	33	0	\$3,092.30
678	661	34	0	\$3,092.30
678	661	35	0	\$3,092.30
678	661	36	0	\$3,092.30
678	661	37	0	\$3,092.30
678	661	38	0	\$3,092.30
678	661	39	0	\$3,092.30
678	661	40	0	\$3,092.30
678	661	41	0	\$3,092.30
678	661	42	0	\$3,092.30
678	661	43	0	\$3,092.30
678	661	44	0	\$3,092.30
678	661	45	0	\$3,092.30

Book	Page	Parcel	Interest	Special Tax
678	661	46	0	\$3,092.30
678	661	47	0	\$3,092.30
678	661	48	0	\$0.00
678	661	49	0	\$0.00
678	662	1	0	\$3,081.68
678	662	2	0	\$3,081.68
678	662	3	0	\$3,081.68
678	662	4	0	\$3,081.68
678	662	5	0	\$3,081.68
678	662	6	0	\$3,081.68
678	662	7	0	\$3,081.68
678	662	8	0	\$3,081.68
678	662	9	0	\$3,081.68
678	662	10	0	\$3,092.30
678	662	11	0	\$3,092.30
678	662	12	0	\$3,092.30
678	662	13	0	\$3,092.30
678	662	14	0	\$3,092.30
678	662	15	0	\$3,092.30
678	662	16	0	\$3,092.30
678	662	17	0	\$3,092.30
678	662	18	0	\$3,092.30
678	662	19	0	\$3,092.30
678	662	20	0	\$3,092.30
678	662	21	0	\$3,092.30
678	662	22	0	\$3,092.30
678	662	23	0	\$3,092.30
678	662	24	0	\$3,092.30
678	662	25	0	\$3,092.30
678	662	26	0	\$3,092.30
678	662	27	0	\$3,092.30
678	662	28	0	\$3,092.30
678	662	29	0	\$3,092.30
678	662	30	0	\$3,092.30
678	662	31	0	\$3,092.30
678	662	32	0	\$3,092.30
678	662	33	0	\$3,092.30
678	662	34	0	\$3,092.30
678	662	35	0	\$3,092.30
678	662	36	0	\$3,092.30
678	662	37	0	\$3,092.30
678	662	38	0	\$3,092.30
678	662	39	0	\$3,092.30
678	662	40	0	\$3,092.30

Book	Page	Parcel	Interest	Special Tax
678	662	41	0	\$3,092.30
678	662	42	0	\$3,092.30
678	662	43	0	\$0.00
678	662	44	0	\$3,092.30
678	662	45	0	\$3,092.30
678	662	46	0	\$3,092.30
678	662	47	0	\$3,092.30
678	662	48	0	\$3,092.30
678	662	49	0	\$3,092.30
678	662	50	0	\$3,092.30
678	662	51	0	\$3,092.30
678	662	52	0	\$3,092.30
678	662	53	0	\$3,092.30
678	662	54	0	\$3,092.30
678	662	55	0	\$3,092.30
678	662	56	0	\$3,092.30
678	662	57	0	\$3,092.30
678	662	58	0	\$0.00
678	662	59	0	\$3,092.30
678	662	60	0	\$3,092.30
678	662	61	0	\$3,092.30
678	662	62	0	\$3,092.30
678	662	63	0	\$3,092.30
678	662	64	0	\$3,092.30
678	662	65	0	\$3,092.30
678	662	66	0	\$3,092.30
678	662	67	0	\$3,092.30
678	662	68	0	\$3,092.30
678	662	69	0	\$3,092.30
678	662	70	0	\$3,092.30
678	662	71	0	\$3,092.30
678	662	72	0	\$3,092.30
678	662	73	0	\$3,092.30
678	662	74	0	\$3,092.30
678	662	75	0	\$0.00
678	662	76	0	\$0.00
678	663	1	0	\$3,201.44
678	663	2	0	\$3,201.44
678	663	3	0	\$3,201.44
678	663	4	0	\$3,110.88
678	663	5	0	\$3,110.88
678	663	6	0	\$3,110.88
678	663	7	0	\$3,110.88
678	663	8	0	\$3,110.88

Book	Page	Parcel	Interest	Special Tax
678	663	9	0	\$3,110.88
678	663	10	0	\$3,201.42
678	663	11	0	\$3,201.42
678	663	12	0	\$3,201.42
678	663	13	0	\$3,201.42
678	663	14	0	\$3,201.42
678	663	15	0	\$0.00
678	663	16	0	\$3,201.42
678	663	17	0	\$3,201.42
678	663	18	0	\$0.00
678	663	19	0	\$3,201.42
678	663	20	0	\$0.00
678	663	21	0	\$3,201.42
678	663	22	0	\$3,201.42
678	663	23	0	\$3,201.42
678	663	24	0	\$0.00
678	663	25	0	\$3,110.88
678	663	26	0	\$3,110.88
678	663	27	0	\$0.00
678	663	28	0	\$3,110.88
678	663	29	0	\$3,110.88
678	663	30	0	\$3,201.44
678	663	31	0	\$3,201.44
678	663	32	0	\$3,201.44
678	663	33	0	\$3,201.44
678	663	34	0	\$3,201.44
678	663	35	0	\$3,201.44
678	663	36	0	\$3,201.44
678	663	37	0	\$3,201.42
678	663	38	0	\$3,201.42
678	663	39	0	\$3,201.42
678	663	40	0	\$3,201.42
678	663	41	0	\$3,201.42
678	663	42	0	\$3,201.44
678	663	43	0	\$3,201.44
678	663	44	0	\$3,201.44
678	664	1	0	\$3,201.42
678	664	2	0	\$0.00
678	664	3	0	\$3,201.42
678	664	4	0	\$3,201.42
678	664	5	0	\$0.00
678	664	6	0	\$0.00
678	664	7	0	\$3,201.42
678	664	8	0	\$3,256.24

Book	Page	Parcel	Interest	Special Tax
678	664	9	0	\$0.00
678	664	10	0	\$3,256.24
678	664	11	0	\$3,256.24
678	664	12	0	\$3,256.24
678	664	13	0	\$3,256.24
678	664	14	0	\$3,256.24
678	664	15	0	\$3,256.24
678	664	16	0	\$3,256.24
678	664	17	0	\$3,256.24
678	664	18	0	\$3,256.24
678	664	19	0	\$3,256.24
678	664	20	0	\$3,256.24
678	664	21	0	\$3,256.24
678	664	22	0	\$3,256.24
678	664	23	0	\$3,256.24
678	664	24	0	\$3,256.24
678	664	25	0	\$3,201.42
678	664	26	0	\$0.00
678	664	27	0	\$3,201.42
678	664	28	0	\$3,201.42
678	664	29	0	\$3,201.42
678	664	30	0	\$0.00
678	664	31	0	\$3,256.24
678	664	32	0	\$3,256.24
678	664	33	0	\$3,256.24
678	664	34	0	\$3,256.24
678	664	35	0	\$3,256.24
678	664	36	0	\$3,256.24
678	664	37	0	\$3,256.24
678	664	38	0	\$3,256.24
678	664	39	0	\$3,256.24
678	664	40	0	\$3,256.24
678	664	41	0	\$3,256.24
678	664	42	0	\$3,256.24
678	664	43	0	\$3,256.24
678	664	44	0	\$3,256.24
678	664	45	0	\$3,256.24
678	664	46	0	\$3,256.24
678	664	47	0	\$3,256.24
678	664	48	0	\$3,256.24
678	664	49	0	\$3,256.24
678	664	50	0	\$3,256.24
678	664	51	0	\$0.00
678	664	52	0	\$0.00

Book	Page	Parcel	Interest	Special Tax
678	665	1	0	\$3,201.44
678	665	2	0	\$3,201.44
678	665	3	0	\$3,201.44
678	665	4	0	\$3,201.44
678	665	5	0	\$3,110.88
678	665	6	0	\$3,110.88
678	665	7	0	\$3,110.88
678	665	8	0	\$3,110.88
678	665	9	0	\$3,201.42
678	665	10	0	\$3,201.42
678	665	11	0	\$3,201.42
678	665	12	0	\$3,201.42
678	665	13	0	\$3,201.44
678	665	14	0	\$3,201.44
678	665	15	0	\$3,201.42
678	665	16	0	\$3,201.44
678	665	17	0	\$3,201.44
678	665	18	0	\$0.00
678	665	19	0	\$3,201.44
678	665	20	0	\$0.00
678	665	21	0	\$0.00
678	665	22	0	\$3,201.42
678	665	23	0	\$3,201.42
678	665	24	0	\$3,201.42
678	665	25	0	\$3,201.42
678	665	26	0	\$3,201.42
678	665	27	0	\$3,201.42
678	665	28	0	\$3,201.42
678	665	29	0	\$0.00
678	665	30	0	\$3,201.42
678	665	31	0	\$3,201.42
678	665	32	0	\$3,201.44
678	665	33	0	\$3,201.44
678	665	34	0	\$0.00
678	665	35	0	\$3,201.44
678	665	36	0	\$3,201.44
678	665	37	0	\$3,201.44
678	665	38	0	\$3,201.44
678	665	39	0	\$3,201.44
678	665	40	0	\$0.00
678	665	41	0	\$3,201.44
678	665	42	0	\$3,201.44
678	665	43	0	\$3,201.44
678	665	44	0	\$3,201.44

Book	Page	Parcel	Interest	Special Tax
678	665	45	0	\$3,201.44
678	665	46	0	\$3,201.44
678	665	47	0	\$3,201.44
678	665	48	0	\$3,201.44
678	665	49	0	\$3,201.44
678	665	50	0	\$3,201.44
678	665	51	0	\$3,201.44
678	665	52	0	\$3,201.44
678	665	53	0	\$3,201.44
678	665	54	0	\$0.00
678	665	55	0	\$3,201.44
678	665	56	0	\$3,201.44
678	665	57	0	\$3,201.44
678	665	58	0	\$3,201.44
678	665	59	0	\$3,201.44
678	665	60	0	\$3,201.44
678	666	1	0	\$3,201.44
678	666	2	0	\$3,201.44
678	666	3	0	\$3,201.44
678	666	4	0	\$3,201.44
678	666	5	0	\$0.00
678	666	6	0	\$3,201.42
678	666	7	0	\$3,201.42
678	666	8	0	\$3,201.42
678	666	9	0	\$3,256.24
678	666	10	0	\$0.00
678	666	11	0	\$3,256.24
678	666	12	0	\$3,256.24
678	666	13	0	\$3,201.42
678	666	14	0	\$3,201.42
678	666	15	0	\$3,256.24
678	666	16	0	\$3,201.42
678	666	17	0	\$3,256.24
678	666	18	0	\$3,201.42
678	666	19	0	\$3,201.42
678	666	20	0	\$0.00
678	666	21	0	\$3,201.42
678	666	22	0	\$3,201.44
678	666	23	0	\$3,201.44
678	666	24	0	\$3,201.44
678	666	25	0	\$3,201.44
678	666	26	0	\$0.00
678	666	27	0	\$3,110.88
678	666	28	0	\$3,110.88

Book	Page	Parcel	Interest	Special Tax
678	666	29	0	\$0.00
678	666	30	0	\$3,201.44
678	666	31	0	\$3,201.44
678	666	32	0	\$3,201.44
678	666	33	0	\$3,201.42
678	666	34	0	\$3,201.42
678	666	35	0	\$3,201.42
678	666	36	0	\$3,201.42
678	666	37	0	\$0.00
678	666	38	0	\$3,201.42
678	666	39	0	\$3,201.42
678	666	40	0	\$0.00
678	666	41	0	\$0.00
678	667	1	0	\$3,201.44
678	667	2	0	\$0.00
678	667	3	0	\$3,201.44
678	667	4	0	\$3,201.44
678	667	5	0	\$3,201.44
678	667	6	0	\$3,201.44
678	667	7	0	\$3,201.44
678	667	8	0	\$3,201.44
678	667	9	0	\$3,201.44
678	667	10	0	\$3,201.44
678	667	11	0	\$3,201.44
678	667	12	0	\$3,201.44
678	667	13	0	\$0.00
678	667	14	0	\$3,110.88
678	667	15	0	\$0.00
678	667	16	0	\$3,201.44
678	667	17	0	\$0.00
678	667	18	0	\$0.00
678	667	19	0	\$3,201.44
678	667	20	0	\$0.00
678	667	21	0	\$3,201.44
678	667	22	0	\$3,201.44
678	667	23	0	\$0.00
678	667	24	0	\$3,201.44
678	667	25	0	\$3,201.44
678	667	26	0	\$3,201.44
678	667	27	0	\$3,201.44
678	667	28	0	\$3,201.44
678	667	29	0	\$3,201.44
678	667	30	0	\$3,201.44
678	667	31	0	\$3,201.44

Book	Page	Parcel	Interest	Special Tax
678	667	32	0	\$3,201.44
678	667	33	0	\$3,201.44
678	667	34	0	\$3,201.44
678	667	35	0	\$3,201.44
678	667	36	0	\$3,201.44
678	667	37	0	\$3,201.44
678	667	38	0	\$3,201.44
678	667	39	0	\$3,201.44
678	667	40	0	\$3,201.44
678	667	41	0	\$0.00
678	667	42	0	\$3,201.44
678	667	43	0	\$3,110.88
678	667	44	0	\$3,110.88
678	667	45	0	\$3,110.88
678	667	46	0	\$3,110.88
678	667	47	0	\$3,110.88
678	667	48	0	\$3,201.44
678	667	49	0	\$3,201.44
678	667	50	0	\$3,201.44
678	667	51	0	\$3,201.44
678	667	52	0	\$3,201.44
678	667	53	0	\$3,201.42
678	667	54	0	\$3,201.42
678	667	55	0	\$0.00
678	668	1	0	\$3,201.42
678	668	2	0	\$3,201.42
678	668	3	0	\$3,201.42
678	668	4	0	\$3,201.42
678	668	5	0	\$3,201.42
678	668	6	0	\$3,201.42
678	668	7	0	\$3,201.42
678	668	8	0	\$3,201.42
678	668	9	0	\$3,201.42
678	668	10	0	\$3,201.42
678	668	11	0	\$3,201.42
678	668	12	0	\$3,201.42
678	668	13	0	\$3,201.42
678	668	14	0	\$3,201.42
678	668	15	0	\$3,201.42
678	668	16	0	\$0.00
678	668	17	0	\$0.00
678	668	18	0	\$3,201.42
678	668	19	0	\$0.00
678	668	20	0	\$3,201.42

Book	Page	Parcel	Interest	Special Tax
678	668	21	0	\$0.00

Major Conclusions	
Total Number of Parcels	3,961
Number of Parcels Taxed	3,749
Total Special Tax Levy for Fiscal Year 2014/2015	\$9,408,272.50

Exhibit D

Prepaid Assessor Parcels In Fiscal Year 2013/2014

Poway Unified School District CFD No. 6 Prepaid Assessor's Parcels in Fiscal Year 2013/2014

Assessor's Parcel Number	Property Address	Tax Class	Special Tax Prepayment
678-666-10-00	10528 Hedera Hills Road, San Diego, CA 92127	1	\$39,350.52
678-662-43-00	10553 Richard Road, San Diego, CA 92127	1	\$36,642.67
678-632-28-00	17023 Silver Pine Road, San Diego, CA 92127	1	\$34,278.29
312-265-07-00	16125 Palomino Valley Court, San Diego, CA 92127	1	\$32,033.60
678-665-54-00	176467 Alva Road, San Diego, CA 92127	1	\$38,666.39
678-660-72-00	17311 Ralphs Ranch Road, San Diego, CA 92127	1	\$37,129.94
678-667-23-00	10546 Hunters Ridge Place, San Diego, CA 92127	1	\$38,666.39
678-667-02-00	17755 Alva Road, San Diego, CA 92127	1	\$38,013.02
678-636-31-00	10105 Camino San Thomas, San Diego, CA 92127	1	\$34,316.57
678-642-30-00	17154 Monterey Ridge Court, San Diego, CA 92127	1	\$36,843.17
678-610-02-09	16440 Sunston Drive, San Diego, CA 92127	1	\$31,355.22
678-665-40-00	17652 Alva Road, San Diego, CA 92127	1	\$42,940.11