Continuing Disclosure Annual Report Fiscal Year Ending June 30, 2013

Poway Unified School District Public Finance Authority 2013 Special Tax Revenue Bonds, Series B Base CUSIP: 73885Q

January 31, 2014

Prepared For:

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Poway Unified School District Public Financing Authority 2013 Special Tax Revenue Bonds, Series B

Maturity Date (September 1)	<u>CUSIP*</u>
2014	73885QBV0
2015	73885QBW8
2016	73885QBX6
2017	73885QBY4
2018	73885QBZ1
2019	73885QCA5
2020	73885QCB3
2021	73885QCC1
2022	73885QCD9
2023	73885QCE7
2024	73885QCF4
2025	73885QCG2
2026	73885QCH0
2027	73885QCJ6
2028	73885QCK3
2029	73885QCL1
2032	73885QCP2
2035	73885QCR8
2042	73885QCS6

^{*} CUSIP is a registered trademark of the American Bankers Association.

List of Participants

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I. Issuer's Statement

This Annual Report ("Report") has been prepared pursuant to the Continuing Disclosure Agreement ("Disclosure Agreement") executed in connection with the issuance of the 2013 Special Tax Revenue Bonds, Series B ("Bonds"), by the Poway Unified School District ("School District") Public Financing Authority ("Authority").

The Authority has agreed under the Disclosure Agreement and pursuant to Rule 15c2-12 of the Securities and Exchange Commission to provide certain annual financial information, operating data, and notices of certain listed events via the Electronic Municipal Market Access ("EMMA") system, a service of the Municipal Securities Rulemaking Board. This Report has been prepared by Dolinka Group at the direction of the Authority, for the benefit of the owners of the Bonds and the Participating Underwriter.

Any information contained herein which involves estimates, forecasts or matters of opinion, whether or not expressly so described herein, are intended solely as such and are not to be construed as representations of fact. The information set forth herein has been furnished by the School District, or other sources which are believed to be reliable, but it is not guaranteed as to accuracy or completeness. The information and expressions of opinion herein are subject to change without notice and neither the delivery of this Report nor any sale made hereunder shall, under any circumstances, create any implication that there have been no change in the affairs of the School District or Authority since the date hereof. Capitalized terms used herein which are not otherwise defined shall have the meaning given them in the Disclosure Agreement.

As a qualified representative of the School District, I have reviewed the contents of this Report and certify that to the best of my knowledge the information contained herein is complete and factually correct.

If there are any questions regarding the information provided, please contact Dolinka Group at 949.250.8300.

Poway Unified School District

Sandra Burgoyne Planning Director

II. Financial Information

The School District's annual audited financial statements for Fiscal Year 2012/2013 is available online at http://emma.msrb.org/ and are hereby incorporated by reference.

The School District's annual financial statements are provided solely to comply with the Securities Exchange Commission staff's interpretation of Rule 15c2-12. No funds or assets of the Authority or the School District are required to be used to pay debt service on the Bonds, and neither Authority nor the School District is obligated to advance available funds to cover any delinquencies. Investors should not rely on the financial condition of the Authority or the School District in evaluating whether to buy, hold, or sell the Bonds.

III. Bond Information

2013 Special Tax Revenue Bonds, Series B. The Bonds were issued in the amount of \$17,795,000 on May 22, 2013. The Bonds were issued to (i) (a) 2013 Special Tax Bonds for CFD No. 4, 2013 Special Tax Bonds for CFD No. 12, and 2013 Special Tax Bonds for CFD No. 13, (ii) fund a Reserve Fund or to acquire a reserve surety for the bonds in the amount equal to the Reserve Requirement and (iii) pay the cost of issuance of the Bonds and CFD Bonds.

The Bonds are limited obligations of the Authority and are payable solely from revenues received through the collection of interest and principal on the Special Tax Bonds. The Bonds are not a debt of the School District, Authority, the State of California, or any of its political subdivisions.

The items below summarize information required by the Disclosure Agreement.

A. Principal Amount of Bonds Outstanding

Exhibit B includes the debt service schedule for the Bonds. The outstanding principal amount of the Bonds, as of January 1, 2014, is \$17,795,000.

B. Fund and Account Balances

For information regarding the balances of the Funds and Accounts established as part of the sale of the Bonds and Special Tax Bonds please refer to Exhibit C.

C. Reserve Requirement

As of January 1, 2014 the Reserve Requirement of the Bonds was \$1,539,255.39; therefore, the Reserve Requirement was satisfied as of this date.

D. Status of Projects

2013 Special Tax Bonds, Series B. Construction proceeds generated from the issuance of the Bonds were used for construction of Elementary and Middle school seats at Design 39 Campus.

E. Bond Authorization

For information regarding the original bond authorizations and remaining bond authorizations of each CFD please refer to Exhibit D.

IV. Special Taxes

Each CFD has covenanted to annually levy the respective Special Tax in accordance with the applicable Rate and Method of Apportionment ("RMA") so long as the Special Tax Bonds are outstanding. Exhibit E includes a detailed listing of the Special Tax levy for each CFD. The items below summarize information required by the Disclosure Agreement.

A. Changes to the Rate and Method of Apportionment

There have been no changes to the RMAs since the date of the Official Statement. A copy of the RMA for each CFD has been included as Exhibit F.

B. Prepayments

A summary of the Assessor's Parcel Numbers that have prepaid their Special Tax Obligations since the date of the Official Statement is presented in the table below.

Assessor's Parcel Number	Fiscal Year Prepaid	Amount of Special Tax Bond Principal Redeemed	Special Tax Bond Principal Redemption Date	
CFD No. 4				
269-270-03-00	2012/2013	\$0.00 ^[1]	N/A	
[1] The prepayment funds were utilized to redeeming the 2007 Special Tax Bonds of CFD No. 4.				

C. Special Tax Budget

A summary of the Fiscal Year 2013/2014 Special Tax budget for each CFD is outlined in Exhibit G.

D. Debt Service Coverage

At the time the Bonds were sold, the Authority represented that the Debt Service of the Special Tax Bonds would yield 100.00% coverage of the annual debt service on the Bonds. Each CFD also represented that, the amount of Net Taxes that may be levied on the parcels for which a building permit has been issued, if levied in accordance with the RMA, would annually yield revenue in an amount not less than 1.10 times the annual debt service on the Special Tax Bonds.

In Fiscal Year 2013/2014 the amount of debt service on the Special Tax Bonds yields 100.00% of the of the annual debt service on the Bonds. An Annual Debt Service Coverage Summary Tables for the Bonds and the Special Tax Bonds have been included as Exhibit H.

E. Special Tax Levy

A summary of the Fiscal Year 2013/2014 Special Tax levy for each CFD is listed in Exhibit I.

F. Major Taxpayers

"Major Taxpayers" are those property owners responsible for more than five percent (5.00%) of the Special Tax levy of any CFD. There are no property owners responsible for more than five percent (5.00%) of the Special Taxes levied in Fiscal Year 2013/2014 for CFD Nos. 4 and 12. Below are the majority tax payers for CFD No. 13.

Major Taxpayers for CFD No. 13

	Levy		Assessed Value	
Major Taxpayer	Amount	Percentage	Amount	Percentage
LENNAR HOMES OF CALIFORNIA INC	\$72,111.34	17.64 %	\$35,000,000.00	18.24 %
R S F LAKES 49 L L C	\$34,208.04	8.37 %	\$5,970,852.00	3.11 %
INDIVIDUAL TAXPAYERS	\$302,503.88	73.99 %	\$150,876,213.00	78.65 %
Total	\$408,823.26	100.00%	\$191,847,065.00	100.00%

G. Special Tax Delinquencies

The Special Tax delinquencies for Fiscal Year 2012/2013 and prior Fiscal Years within each CFD are shown in Exhibit J.

H. Special Tax Foreclosures

Each CFD has covenanted that it will commence judicial foreclosure proceedings against a parcel with delinquent Special Taxes in the event (i) any single parcel has aggregate delinquent Special Taxes in excess of \$5,000 or (ii) a property owner of multiple parcels has delinquent Special Taxes in excess of \$10,000 by the August 30th following the close of each Fiscal Year in which such Special Taxes were due and will commence judicial foreclosure proceedings against all parcels with delinquent Special Taxes by the August 30th following the close of each Fiscal Year in which it receives Special Taxes in an amount which is less than 95% of the total Special Taxes levied.

After reviewing the level of delinquencies within CFD Nos. 4, 12, and 13 as of June 1, 2013 it was determined that CFD Nos. 4, 12, and 13 were not required to initiate foreclosure proceedings for Fiscal Year 2012/2013.

V. Assessed Values and Land Secured Bonded Indebtedness

The assessed values and direct and overlapping land secured bonded indebtedness on individual parcels vary among parcels within each CFD. The value of and debt burden on individual parcels is significant because in the event of a delinquency in the payment of Special Taxes each CFD may foreclose only against delinquent parcels. Exhibit K includes a detailed listing of the assessed value and land secured bonded indebtedness for each parcel. The items below summarize information required by the Disclosure Agreement.

A. Assessed Value Summary

A summary of the assessed value of the property within each CFD, distinguishing between the assessed value of improved parcels and unimproved parcels, is included in Exhibit L.

B. Assessed Values and Value-to-Lien Ratios

A summary of the assessed values and value-to-lien ratios for all parcels within each CFD are shown in Exhibit M.

VI. Reports and Additional Information

In addition to the operational data included herein, the Disclosure Agreement require the Authority to incorporate within this Report various other reports and information, summarized below, regarding the Bonds.

A. Report to the California Debt and Investment Advisory Commission

A copy of the reports prepared and filed with the California Debt and Investment Advisory Commission pursuant to Section 53359.5(b) of the Act for Fiscal Year 2012/2013 is included as Exhibit N.

B. Listed Events

Pursuant to the Disclosure Agreement, the Authority shall give, or cause to be given, notice of the occurrence of any of the following events with respect to the Bonds, if material:

- (i) Principal and interest payment delinquencies;
- (ii) Non-payment related defaults;
- (iii) Unscheduled draws on debt service reserves reflecting financial difficulties:
- (iv) Unscheduled draws on credit enhancements reflecting financial difficulties:
- (v) Substitution of credit or liquidity providers, or their failure to perform:
- (vi) Adverse tax opinions or events affecting the tax-exempt status of the security;
- (vii) Modifications to rights of security holders;
- (viii) Contingent or unscheduled bond calls;
- (ix) Defeasances:
- (x) Release, substitution, or sale of property securing repayment of the securities:
- (xi) Rating changes;
- (xii) Bankruptcy, insolvency, receivership or similar event of the obligated person;
- (xiii) The consummation of a merger, consolidation or acquisition involving an obligated person or sale of all the assets of the obligated person or sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of definitive agreement to undertake such actions, other than pursuant to its terms, if material; and
- (xiv) Appointment of a successor or additional trustee or the change of name of a trustee, if material.

None of these events occurred in Fiscal Year 2012/2013.

C. Additional Information

In addition to any of the information expressly required to be provided by the Disclosure Agreement, the Authority shall provide such further information, if any, as may be necessary to make the specifically required statements, in light of the circumstances under which they are made, not misleading.

After careful review it has been determined that there is no such information for Fiscal Year 2012/2013.

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Exhibit A

Special Tax Bonds

Poway Unified School District Public Financing Authority 2013 Special Tax Revenue Bonds, Series B

Community Facilities District	<u>Bond</u>	Original Principal <u>Amount</u>
Poway Unified School District Community Facilities District No. 4	2013 Special Tax Bonds	\$7,990,000.00
Poway Unified School District Community Facilities District No. 12	2013 Special Tax Bonds	\$4,430,000.00
Poway Unified School District Community Facilities District No. 13	2013 Special Tax Bonds	\$5,375,000.00

Exhibit B

Debt Service Schedule

Poway Unified School District Public Financing Authority 2013 Special Tax Revenue Bonds, Series B

Maturity Date (September 1)	Principal Amount/ Sinking Fund Payment	<u>Interest</u>	Total Debt Service
2013	\$0.00	\$223,693.60	\$223,693.60
2014	\$80,000.00	\$813,431.26	\$893,431.26
2015	\$95,000.00	\$811,831.26	\$906,831.26
2016	\$115,000.00	\$809,931.26	\$924,931.26
2017	\$140,000.00	\$807,631.26	\$947,631.26
2018	\$150,000.00	\$804,831.26	\$954,831.26
2019	\$185,000.00	\$801,456.26	\$986,456.26
2020	\$195,000.00	\$795,906.26	\$990,906.26
2021	\$225,000.00	\$790,056.26	\$1,015,056.26
2022	\$260,000.00	\$781,056.26	\$1,041,056.26
2023	\$300,000.00	\$773,256.26	\$1,073,256.26
2024	\$350,000.00	\$763,881.26	\$1,113,881.26
2025	\$395,000.00	\$752,506.26	\$1,147,506.26
2026	\$450,000.00	\$739,175.00	\$1,189,175.00
2027	\$500,000.00	\$723,425.00	\$1,223,425.00
2028	\$540,000.00	\$705,300.00	\$1,245,300.00
2029	\$570,000.00	\$685,050.00	\$1,255,050.00
2030	\$600,000.00	\$662,250.00	\$1,262,250.00
2031	\$640,000.00	\$632,250.00	\$1,272,250.00
2032	\$685,000.00	\$600,250.00	\$1,285,250.00
2033	\$725,000.00	\$566,000.00	\$1,291,000.00
2034	\$775,000.00	\$529,750.00	\$1,304,750.00
2035	\$830,000.00	\$491,000.00	\$1,321,000.00
2036	\$885,000.00	\$449,500.00	\$1,334,500.00
2037	\$945,000.00	\$405,250.00	\$1,350,250.00
2038	\$1,000,000.00	\$358,000.00	\$1,358,000.00
2039	\$1,070,000.00	\$308,000.00	\$1,378,000.00
2040	\$1,135,000.00	\$254,500.00	\$1,389,500.00
2041	\$1,905,000.00	\$197,750.00	\$2,102,750.00
2042	\$2,050,000.00	\$102,500.00	\$2,152,500.00

Poway Unified School District Community Facilities District No. 4 2013 Special Tax Revenue Bonds, Series B

Maturity Date (September 1)	Principal Amount/ Sinking Fund Payment	<u>Interest</u>	Total Debt Service
2013	\$0.00	\$98,565.16	\$98,565.16
2014	\$45,000.00	\$358,418.76	\$403,418.76
2015	\$50,000.00	\$357,518.76	\$407,518.76
2016	\$60,000.00	\$356,518.76	\$416,518.76
2017	\$70,000.00	\$355,318.76	\$425,318.76
2018	\$80,000.00	\$353,918.76	\$433,918.76
2019	\$90,000.00	\$352,118.76	\$442,118.76
2020	\$100,000.00	\$349,418.76	\$449,418.76
2021	\$115,000.00	\$346,418.76	\$461,418.76
2022	\$130,000.00	\$341,818.76	\$471,818.76
2023	\$155,000.00	\$337,918.76	\$492,918.76
2024	\$190,000.00	\$333,075.00	\$523,075.00
2025	\$220,000.00	\$326,900.00	\$546,900.00
2026	\$255,000.00	\$319,475.00	\$574,475.00
2027	\$290,000.00	\$310,550.00	\$600,550.00
2028	\$305,000.00	\$300,037.50	\$605,037.50
2029	\$315,000.00	\$288,600.00	\$603,600.00
2030	\$320,000.00	\$276,000.00	\$596,000.00
2031	\$335,000.00	\$260,000.00	\$595,000.00
2032	\$350,000.00	\$243,250.00	\$593,250.00
2033	\$365,000.00	\$225,750.00	\$590,750.00
2034	\$380,000.00	\$207,500.00	\$587,500.00
2035	\$400,000.00	\$188,500.00	\$588,500.00
2036	\$415,000.00	\$168,500.00	\$583,500.00
2037	\$435,000.00	\$147,750.00	\$582,750.00
2038	\$455,000.00	\$126,000.00	\$581,000.00
2039	\$480,000.00	\$103,250.00	\$583,250.00
2040	\$500,000.00	\$79,250.00	\$579,250.00
2041	\$520,000.00	\$54,250.00	\$574,250.00
2042	\$565,000.00	\$28,250.00	\$593,250.00

Poway Unified School District Community Facilities District No. 12 2013 Special Tax Revenue Bonds, Series B

Maturity Date (September 1)	Principal Amount/ Sinking Fund Payment	<u>Interest</u>	Total Debt Service
2013	\$0.00	\$58,007.81	\$58,007.81
2014	\$5,000.00	\$210,937.50	\$215,937.50
2015	\$10,000.00	\$210,837.50	\$220,837.50
2016	\$15,000.00	\$210,637.50	\$225,637.50
2017	\$20,000.00	\$210,337.50	\$230,337.50
2018	\$15,000.00	\$209,937.50	\$224,937.50
2019	\$30,000.00	\$209,600.00	\$239,600.00
2020	\$25,000.00	\$208,700.00	\$233,700.00
2021	\$30,000.00	\$207,950.00	\$237,950.00
2022	\$40,000.00	\$206,750.00	\$246,750.00
2023	\$45,000.00	\$205,550.00	\$250,550.00
2024	\$50,000.00	\$204,143.76	\$254,143.76
2025	\$55,000.00	\$202,518.76	\$257,518.76
2026	\$65,000.00	\$200,662.50	\$265,662.50
2027	\$70,000.00	\$198,387.50	\$268,387.50
2028	\$80,000.00	\$195,850.00	\$275,850.00
2029	\$90,000.00	\$192,850.00	\$282,850.00
2030	\$100,000.00	\$189,250.00	\$289,250.00
2031	\$110,000.00	\$184,250.00	\$294,250.00
2032	\$120,000.00	\$178,750.00	\$298,750.00
2033	\$130,000.00	\$172,750.00	\$302,750.00
2034	\$145,000.00	\$166,250.00	\$311,250.00
2035	\$160,000.00	\$159,000.00	\$319,000.00
2036	\$175,000.00	\$151,000.00	\$326,000.00
2037	\$190,000.00	\$142,250.00	\$332,250.00
2038	\$205,000.00	\$132,750.00	\$337,750.00
2039	\$220,000.00	\$122,500.00	\$342,500.00
2040	\$240,000.00	\$111,500.00	\$351,500.00
2041	\$960,000.00	\$99,500.00	\$1,059,500.00
2042	\$1,030,000.00	\$51,500.00	\$1,081,500.00

Poway Unified School District Community Facilities District No. 13 2013 Special Tax Revenue Bonds, Series B

Maturity Date (September 1)	Principal Amount/ Sinking Fund Payment	<u>Interest</u>	Total Debt Service
2013	\$0.00	\$67,120.63	\$67,120.63
2014	\$30,000.00	\$248,475.00	\$278,475.00
2015	\$35,000.00	\$243,475.00	\$278,475.00
2016	\$40,000.00	\$242,775.00	\$282,775.00
2017	\$50,000.00	\$241,975.00	\$291,975.00
2018	\$55,000.00	\$240,975.00	\$295,975.00
2019	\$65,000.00	\$239,737.50	\$304,737.50
2020	\$70,000.00	\$237,787.50	\$307,787.50
2021	\$80,000.00	\$235,687.50	\$315,687.50
2022	\$90,000.00	\$232,487.50	\$322,487.50
2023	\$100,000.00	\$229,787.50	\$329,787.50
2024	\$110,000.00	\$226,662.50	\$336,662.50
2025	\$120,000.00	\$223,087.50	\$343,087.50
2026	\$130,000.00	\$219,037.50	\$349,037.50
2027	\$140,000.00	\$214,487.50	\$354,487.50
2028	\$155,000.00	\$209,412.50	\$364,412.50
2029	\$165,000.00	\$203,600.00	\$368,600.00
2030	\$180,000.00	\$197,000.00	\$377,000.00
2031	\$195,000.00	\$188,000.00	\$383,000.00
2032	\$215,000.00	\$178,250.00	\$393,250.00
2033	\$230,000.00	\$167,500.00	\$397,500.00
2034	\$250,000.00	\$156,000.00	\$406,000.00
2035	\$270,000.00	\$143,500.00	\$413,500.00
2036	\$295,000.00	\$130,000.00	\$425,000.00
2037	\$320,000.00	\$115,250.00	\$435,250.00
2038	\$340,000.00	\$99,250.00	\$439,250.00
2039	\$370,000.00	\$82,250.00	\$452,250.00
2040	\$395,000.00	\$63,750.00	\$458,750.00
2041	\$425,000.00	\$44,000.00	\$469,000.00
2042	\$455,000.00	\$22,750.00	\$477,750.00

Exhibit C

Funds and Account Balances

Poway Unified School District 2013 Special Tax Revenue Bonds, Series B Funds and Account Balances As of January 1, 2014

Funds and Accounts	Amount
2013 Special Tax Revenue Bonds, Series B	
Cost of Issuance	\$0.00
Interest Account	\$0.00
Principal Account	\$0.00
Purchase Account	\$0.00
Redemption Fund	\$0.00
Reserve Fund	\$1,539,293.64
Revenue Fund	\$0.00
School Facilities Fund	\$5,945,495.76
Community Facilities District No. 4	
2007 Administrative Expense Fund	\$239,510.31
2007 Bond Interest	\$0.00
2007 Bond Principal	\$0.00
2013 Purchase Transfer	\$0.00
2007 Special Tax Fund	\$309,450.06
Redemption Fund	\$0.02
Community Facilities District No. 12	
2007 Administrative Expense Fund	\$90,344.75
2007 Bond Interest	\$0.00
2007 Bond Principal	\$0.00
2007 Capitalized Appreciation Payment	\$0.00
Redemption Fund	\$0.00
2007 Special Tax Fund	\$137,809.04
Community Facilities District No. 13	
Administrative Expense Fund	\$26,806.33
Interest Account	\$0.00
Principal Account	\$0.00
Purchase Transfer	\$0.00
Redemption Fund	\$0.00
Special Tax Fund	\$80,581.92

Exhibit D

Bond Authorizations

Poway Unified School District 2013 Special Tax Revenue Bonds, Series 2013 Bond Authorizations and Uses

CFD No. 4

Bond Issuance	Issuance Date	Use of Proceeds	Amount
Original Bond Authorizati	on		\$32,000,000.00
2007 Special Tax Bonds	June 20, 2007	Construction of Elementary School seats at Willow Grove Elementary School Construction of Middle School seats at Black Mountain Ranch Middle School	\$11,989,000.00
		Construction of High School seats at Del Norte High School	
2013 Special Tax Revenue Bonds, Series B	May 22, 2013	Construction of Elementary and Middle school seats at Design 39 Campus.	\$7,990,000.00
Remaining Bond Authoriz	zation		\$12,021,000.00

CFD No. 12

Bond Issuance	Issuance Date	Use of Proceeds	Amount
Original Bond Authorizati	on		\$18,000,000.00
2007 Special Tax Bonds	June 20, 2007	Construction of High School seats at Del Norte High School	\$7,689,087.48
2013 Special Tax Revenue Bonds, Series B	May 22, 2013	Construction of Elementary and Middle school seats at Design 39 Campus.	\$4,430,000.00
Remaining Bond Authorization			\$5,880,912.52

CFD No. 13

Bond Issuance	Issuance Date	Use of Proceeds	Amount \$20,000,000.00	
2013 Special Tax Revenue Bonds, Series B				
Remaining Bond Authoriz	\$14,625,000.00			

Exhibit E

Special Tax Levy Detail Reports

Fiscal Year 2013/2014 Special Tax Levy
Poway Unified School District
Community Facilities District No. 4

Assessor's Parcel <u>Number</u>	Special Tax Classification	Maximum Annual Special Tax	Special Tax Levy
2692100500	13	\$3,242.16	\$3,242.16
2692100600	Ü	\$3,165.71	\$0.00
2692100700	13	\$2,821.16	\$2,821.16
2692100800	13	\$3,024.46	\$3,024.46
2692101800	13	\$3,193.46	\$3,193.46
2692101900	Ü	\$3,647.45	\$0.00
2692102000	13	\$3,193.46	\$3,193.46
2692102100	Ü	\$4,094.78	\$0.00
2692111500	5	\$942.76	\$942.76
2692111600	5	\$936.01	\$936.00
2692111700	5	\$942.76	\$942.76
2692111800	5	\$942.76	\$942.76
2692111900	5 5	\$942.76	\$942.76
2692112000	5	\$942.76	\$942.76
2692113000	Ü	\$5,299.13	\$0.00
2692113100	13	\$3,242.16	\$3,242.16
2692113200	13	\$3,193.46	\$3,193.46
2692113300	13	\$3,214.49	\$3,214.48
2692122600	13	\$3,193.46	\$3,193.46
2692122700	Ü	\$ <i>4,094.78</i>	\$0.00
2692122800	13	\$3,193.46	\$3,193.46
2692122900	Ü	\$ <i>4</i> ,266.83	\$0.00
2692123000	13	\$3,342.67	\$3,342.66
2692123100	13	\$2,979.32	\$2,979.32
2692132500	13	\$2,821.16	\$2,821.16
2692132600	13	\$2,821.16	\$2,821.16
2692132700	13	\$3,214.49	\$3,214.48
2692132800	13	\$2,821.16	\$2,821.16
2692132900	13	\$2,979.32	\$2,979.32
2692133000	13	\$3,407.97	\$3,407.96
2692133100	13	\$2,979.32	\$2,979.32
2692133400	13	\$3,193.46	\$3,193.46
2692133500	13	\$2,979.32	\$2,979.32
2692200100	3	\$936.01	\$936.00
2692200200	2	\$624.01	\$624.00
2692200400	2	\$62 <i>4</i> .01	\$62 <i>4.00</i>
2692200500	3 3	\$936.01	\$936.00
2692200800	3	\$936.01	\$936.00
2692200900	2	\$62 <i>4</i> .01	\$62 <i>4.</i> 00
2692201000	2	\$62 <i>4.</i> 01	\$62 <i>4.00</i>
2692201100	3 2 3	\$936.01	\$936.00
2692201700	2	<i>\$624.01</i>	\$62 <i>4.00</i>
2692201800	3	\$942.76	\$942.76
2692201900	2 2 2 3	\$628.50	\$628.50
2692202100	2	\$628.50	\$628.50
2692202300	2	\$628.50	\$628.50
2692203500	3	\$936.01	\$936.00
2692203700	2 2	\$62 <i>4</i> .01	\$62 <i>4.00</i>
2692203900		<i>\$624.01</i>	\$624.00
2692205000	13	\$2,821.16	\$2,821.16
2692205100	13	\$3,214.49	\$3,214.48
2692205200	13	\$3,193.46	\$3,193.46
2692205300	13	\$2,821.16	\$2,821.16
2692205400	13	\$2,979.32	\$2,979.32
2692205600	2	\$624.01	\$ 624 .00
2692205700	2	\$624.01	<i>\$624.00</i>
2692205800	2	\$624.01	\$624.00
2692206000	3	\$936.01	\$936.00
2692206100	2	\$62 <i>4.</i> 01	\$62 <i>4.00</i>

Assessor's Parcel <u>Number</u>	Special Tax Classification	Maximum Annual Special Tax	Special Tax Levy
2692206200	3	\$936.01	\$936.00
2692206300	2	\$624.01	\$624.00
2692206400	3	\$942.76	\$942.76
2692206500	2	\$624.01	\$62 <i>4.00</i>
2692206900	2	\$624.01	\$62 <i>4.</i> 00
2692207000	3	\$942.76	\$942.76
2692207100	2	The state of the s	\$628.50
	2	\$628.50 \$624.01	•
2692207200 2692207300	3		\$624.00
	3	\$936.01	\$936.00
2692207400	3	\$936.01	\$936.00
2692207500	2	\$624.01	\$624.00
2692210300	2	\$628.50	\$628.50
2692210400	3	\$942.76	\$942.76
2692210500	2	\$628.50	\$628.50
2692210600	2	\$628.50	\$628.50
2692211300	3	\$942.76	\$942.76
2692212900	2	\$628.50	\$628.50
2692213700	2	\$628.50	\$628.50
2692213800	2	\$628.50	\$628.50
2692213900	3	\$942.76	\$9 4 2.76
2692214000	2	\$628.50	<i>\$628.50</i>
2692215200	13	\$2,821.16	\$2,821.16
2692215300	13	\$3,193.46	\$3,193.46
2692215400	U	\$4,025.96	\$0.00
2692215700	2	\$628.50	\$628.50
2692215800	3	\$942.76	\$942.76
2692216000	2	\$628.50	\$628.50
2692216100	3	\$942.76	\$942.76
2692216200	2	\$628.50	\$628.50
2692216300	3	\$942.76	\$942.76
2692216400	3	\$942.76	\$942.76
2692216500	2	\$628.50	\$628.50
2692216700	3	\$942.76	\$942.76
2692216800	2	\$628.50	\$628.50
2692216900	3	\$942.76	\$942.76
2692217000	2	\$628.50	\$628.50
2692217100	3	\$942.76	\$942.76
2692217100	2	\$628.50	\$628.50
2692217200	3	\$020.30 \$942.76	\$942.76
		• -	•
2692217400	2 2 3	\$628.50 \$638.50	\$628.50 \$638.50
2692217500	2	\$628.50 \$043.76	\$628.50 \$040.76
2692217600	3	\$942.76	\$942.76
2692217700	2 2	\$628.50	\$628.50
2692217800	2	\$628.50	\$628.50
2692217900	3 2	\$942.76	\$942.76
2692218000	2	\$628.50	\$628.50
2692218100	2	\$628.50	\$628.50
2692218800	2	\$628.50	\$628.50
2692220100	3 2 3	\$942.76	\$942.76
2692220300	2	\$628.50	\$628.50
2692220400	3	\$942.76	\$942.76
2692220500	2 3	\$628.50	\$628.50
2692220600	3	\$942.76	\$942.76
2692220900	3	\$942.76	<i>\$942.76</i>
2692221000	2	\$628.50	\$628.50
2692221100	3	\$942.76	<i>\$942.76</i>
2692221400	3	\$936.01	\$936.00
2692221500	4	\$936.01	\$936.00
2692221600	3	\$936.01	\$936.00
2692221700	4	\$936.01	\$936.00

Assessor's Parcel <u>Number</u>	Special Tax Classification	Maximum Annual Special Tax	Special Tax Levy
2692221800	4	\$936.01	\$936.00
2692221900	4	\$936.01	\$936.00
2692222000	4	\$936.01	\$936.00
2692222100	3	\$936.01	\$936.00
2692222200	4	\$936.01	\$936.00
2692222300	4	\$936.01	\$936.00
2692222400	3	\$936.01	\$936.00
2692222500	4	\$936.01	\$936.00
2692222600	4	\$936.01	\$936.00
2692222700	4	\$936.01	\$936.00
2692222800	4	\$936.01	\$936.00
2692222900	3	\$936.01	\$936.00
2692223000	4	\$936.01	\$936.00
2692223100	3	\$936.01	\$936.00
2692223200	2	\$624.01	\$624.00
2692223300	4	\$936.01	\$936.00
2692223400	3	\$936.01	\$936.00
	4	\$936.01	\$936.00
2692223500 2692223600	4	\$936.01	\$936.00
2692223700	3	\$936.01	\$936.00
	3	The state of the s	
2692223800	3 2	\$936.01 \$638.50	\$936.00 \$639.50
2692224600	2	\$628.50	\$628.50 \$628.50
2692224700	2	\$628.50	
2692224800	2	\$628.50 \$624.04	\$628.50
2692224900		\$624.01	\$624.00
2692225000	2	\$624.01	\$624.00
2692300300	10	\$1,872.03	\$1,872.02 \$4,440.50
2692300900	8	\$1,410.58	\$1,410.58 \$4,000.50
2692301000	10	\$1,923.51	\$1,923.50
2692301100	10	\$1,885.53	\$1,885.52
2692301200	9	\$1,759.82	\$1,759.82 \$2,024.40
2692301300	13	\$3,024.46	\$3,024.46
2692302100	13	\$3,193.46	\$3,193.46
2692302200	13	\$2,821.16	\$2,821.16
2692302400	9	\$1,747.21	\$1,747.20
2692302900	10	\$1,885.53	\$1,885.52 \$4,750.00
2692311800	9	\$1,759.82	\$1,759.82
2692312600	13	\$3,193.46	\$3,193.46
2692312700	13	\$2,821.16	\$2,821.16
2692312800	13	\$2,765.41	\$2,765.40
2692312900	13	\$3,193.46	\$3,193.46
2692313200 2692313300	U	\$3,096.89	\$0.00
2692313300 2692313400	U 9	\$4,438.88 \$4,750.83	\$0.00 \$1.750.00
		\$1,759.82	\$1,759.82
2692313500	13	\$2,979.32	\$2,979.32
2692313700	13	\$2,979.32	\$2,979.32
2692320100	9	\$1,759.82	\$1,759.82 \$4,202.70
2692320200	8	\$1,382.71 \$1,995.53	\$1,382.70 \$1,995.53
2692320300	10	\$1,885.53 \$2,402.40	\$1,885.52 \$2,402.40
2692331800	13	\$3,193.46 \$6.44.40	\$3,193.46
2692411801	2	\$641.16 \$220.59	\$641.16 \$330.59
2692411802	1	\$320.58 \$320.58	\$320.58
2692411803	1	\$320.58 \$641.16	\$320.58 \$641.16
2692411804	2 2	\$641.16	\$641.16 \$641.16
2692411805		\$641.16	\$641.16 \$330.59
2692411806	1	\$320.58	\$320.58
2692411807	1	\$320.58 \$641.46	\$320.58
2692411808	2 2	\$641.16 \$641.16	\$641.16 \$641.16
2692411809		\$641.16 \$220.59	\$641.16 \$330.59
2692411810	1	\$320.58	\$320.58

Assessor's Parcel <u>Number</u>	Special Tax Classification	Maximum Annual <u>Special Tax</u>	Special Tax Levy
2692411811	1	\$320.58	\$320.58
2692411812	2	\$641.16	\$641.16
2692411813	2	\$641.16	\$641.16
2692411814	1	\$320.58	\$320.58
	1	· ·	*
2692411815	· · · · · · · · · · · · · · · · · · ·	\$320.58 \$320.50	\$320.58
2692411816	1	\$320.58	\$320.58
2692411817	2	\$641.16	\$641.16
2692411901	16	\$0.00	\$0.00
2692411902	16	\$0.00	\$0.00
2692411903	16	\$0.00	\$0.00
2692411904	16	\$0.00	\$0.00
2692411905	16	\$0.00	\$0.00
2692411906	16	\$0.00	\$0.00
2692411907	16	\$0.00	\$0.00
2692411908	16	\$0.00	\$0.00
2692411909	16	\$0.00	\$0.00
2692411910	16	\$0.00	\$0.00
2692411911	16	\$0.00	\$0.00
2692411912	16	\$0.00	\$0.00
2692411913	16	\$0.00	\$0.00
2692411914	16	\$0.00	\$0.00
2692411915	16	\$0.00	\$0.00
2692411916	16	\$0.00	\$0.00
2692411917	16	\$0.00	\$0.00
2692411918	16	\$0.00	\$0.00
2692411919	16	\$0.00	\$0.00
2692411920	16	\$0.00	\$0.00
2692412001	2	\$641.16	\$641.16
2692412002	1	\$320.58	\$320.58
2692412003	1	\$320.58	\$320.58
2692412004	2	\$641.16	\$641.16
2692412005	2	\$641.16	\$641.16
2692412006	1	\$320.58	\$320.58
2692412007	1	\$320.58	\$320.58
2692412007	1	•	F
		\$320.58 \$644.16	\$320.58 \$641.46
2692412009	2	\$641.16	\$641.16
2692412010	2	\$641.16	\$641.16
2692412011	1	\$320.58	\$320.58
2692412012	1	\$320.58	\$320.58
2692412013	2	\$641.16	\$641.16
2692412014	2	\$641.16	\$641.16
2692412015	1	\$320.58	\$320.58
2692412016	1	\$320.58	\$320.58
2692412017	1	\$320.58	\$320.58
2692412018	2	\$641.16	\$641.16
2692412101	2	\$641.16	\$641.16
2692412102	1	\$320.58	\$320.58
2692412103	1	\$320.58	\$32 <i>0.5</i> 8
2692412104	1	\$320.58	\$32 <i>0.5</i> 8
2692412105	2	\$641.16	\$641.16
2692412106	2	\$6 4 1.16	<i>\$641.16</i>
2692412107	1	\$320.58	\$320.58
2692412108	1	\$320.58	\$320.58
2692412109	1	\$320.58	\$320.58
2692412110	2	\$641.16	\$641.16
2692412111	2	\$641.16	\$641.16
2692412112	1	\$320.58	\$320.58
2692412113	1	\$320.58	\$320.58
2692412114	1	\$320.58	\$320.58
2692412115	2	\$641.16	\$641.16
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Assessor's Parcel <u>Number</u>	Special Tax Classification	Maximum Annual <u>Special Tax</u>	Special Tax Levy
2692412201	16	\$0.00	\$0.00
2692412202	16	\$0.00	\$0.00
2692412203	16	\$0.00	\$0.00
2692412204	16	\$0.00	\$0.00
2692412205	16	\$0.00	\$0.00
2692412206	16	\$0.00	\$0.00
2692412207	16	\$0.00	\$0.00
2692412208	16	\$0.00	\$0.00
2692412209	16	\$0.00	\$0.00
2692412210	16	\$0.00	\$0.00
2692412211	16	\$0.00	\$0.00
2692412217	16	\$0.00	\$0.00
2692412213	16	\$0.00	\$0.00
2692412214	16	\$0.00	\$0.00
2692412215	16	\$0.00	\$0.00
2692412216	16	\$0.00	\$0.00
2692412217	16	\$0.00	\$0.00
2692412218	16	\$0.00	\$0.00
2692412219	16	\$0.00	\$0.00
2692412220	16	\$0.00	\$0.00
2692412221	16	\$0.00	\$0.00
2692412222	16	\$0.00	\$0.00
2692412223	16	\$0.00	\$0.00
2692412224	16	\$0.00 \$0.00	\$0.00 \$0.00
2692412225	16	\$0.00	\$0.00
2692412226	16	\$0.00 \$0.00	\$0.00 \$0.00
2692412227	16	\$0.00 \$0.00	\$0.00 \$0.00
2692412228	16	\$0.00 \$0.00	\$0.00 \$0.00
2692412228 2692412229	16 16	\$0.00 \$0.00	\$0.00 \$0.00
2692412229 2692412230	16	· · · · · · · · · · · · · · · · · · ·	The state of the s
2692412301 2692412301		\$0.00 \$0.00	\$0.00
2692412301 2692412302	16 16	\$0.00 \$0.00	\$0.00 \$0.00
2692412303	16	\$0.00 \$0.00	\$0.00 \$0.00
2692412303	16	\$0.00 \$0.00	\$0.00 \$0.00
2692412304	16	\$0.00 \$0.00	\$0.00 \$0.00
2692412306 2692412306	16	\$0.00 \$0.00	\$0.00 \$0.00
		· · · · · · · · · · · · · · · · · · ·	\$0.00 \$0.00
2692412307 2692412308	16 16	\$0.00 \$0.00	\$0.00 \$0.00
	16 16	\$0.00 \$0.00	
2692412309 2692412310	_		\$0.00
	16 16	\$0.00 \$0.00	\$0.00 \$0.00
2692412311 2692412312	16	\$0.00 \$0.00	\$0.00 \$0.00
2692412313	16	\$0.00 \$0.00	\$0.00 \$0.00
2692412313 2692412314	16 16	\$0.00 \$0.00	\$0.00 \$0.00
	16	\$0.00 \$0.00	\$0.00 \$0.00
2692412315 2692412316	16 16	\$0.00 \$0.00	\$0.00 \$0.00
2692412317	16	\$0.00	\$0.00
2692412318	16	\$0.00	\$0.00
2692412319	16	\$0.00	\$0.00
2692412320	16	\$0.00	
2692412320 2692500100	16 U	\$0.00 \$5,151.16	\$0.00 \$0.00
2692500100 2692500200	13	\$3,757.76 \$3,242.16	\$0.00 \$3,242.16
2692500200	13 13	\$3,242.16 \$2,979.32	\$3,242.16 \$2,979.32
2692500300 2692500400	13 13	\$2,979.32 \$3,407.97	\$2,979.32 \$3,407.96
2692500400 2692500500	13 U	\$3,407.97 \$4,631.57	\$3,407.96 \$0.00
2692500500 2692500600	13	\$4,631.57 \$2,821.16	\$0.00 \$2,821.16
2692500900	13 13	\$2,621.16 \$3,214.49	\$2,821.16 \$3,214.48
2692501000 2692501000	13 13	\$3,214.49 \$2,743.08	\$3,214.46 \$2,743.08
2692501000 2692501100	13 13	\$2,743.08 \$3,024.46	\$2,743.08 \$3,024.46
2692501100 2692501200	U U	\$3,024.46 \$4,628.13	\$3,024.46 \$0.00
2092001200	U	φ 4 ,0∠0.13	φυ.υυ

Assessor's Parcel <u>Number</u>	Special Tax Classification	Maximum Annual Special Tax	Special Tax Levy
2692501300	13	\$3,407.97	\$3,407.96
2692501400	Ü	\$6,675.52	\$0.00
2692501500	13	\$3,342.67	\$3,342.66
2692501600	13	\$3,024.46	\$3,02 <i>4.4</i> 6
	13		
2692501700		\$3,024.46 \$3,103,46	\$3,024.46
2692501800	13	\$3,193.46	\$3,193.46
2692503000	U	\$5,127.08	\$0.00
2692503100	U	\$4,920.62	\$0.00
2692503600	U	\$2,030.18	\$0.00
2692503700	13	\$3,242.16	\$3,242.16
2692510100	13	\$3,024.46	\$3,024.46
2692510200	13	\$3,193.46	\$3,193.46
2692510300	13	\$3,242.16	\$3,242.16
2692510400	13	\$3,214.49	\$3,214.48
2692510500	13	\$3,193.46	\$3,193.46
2692510600	13	\$3,330.76	\$3,330.76
2692510700	13	\$3,193.46	\$3,193.46
2692510800	13	\$2,821.16	\$2,821.16
2692510900	13	\$3,193.46	\$3,193.46
2692511000	13	\$2,821.16	\$2,821.16
2692511100	13	\$3,193.46	\$3,193.46
2692600100	U	\$5,230.31	\$0.00
2692600200	13	\$3,2 <i>4</i> 2.16	\$3,2 <i>4</i> 2.16
2692600300	13	\$3,193.46	\$3,193.46
2692600400	13	\$2,979.32	\$2,979.32
2692600500	13	\$2,979.32	\$2,979.32
2692600600	13	\$3,2 <i>4</i> 2.16	\$3,2 <i>4</i> 2.16
2692600700	Ü	\$5,987.32	\$0.00
2692600800	13	\$3,2 <i>4</i> 2.16	\$3,2 <i>4</i> 2.16
2692600900	Ü	\$3,991.55	\$0.00
2692601000	13	\$2,979.32	\$2,979.32
2692601100	13	\$3,214.49	\$3,214.48
2692601200	13	\$2,979.32	\$2,979.32
2692601300	13	\$2,979.32	\$2,979.32
2692601400	13	\$2,979.32	\$2,979.32
2692610100	Ü	\$6,193.78	\$0.00
2692610200	13	\$2,979.32	\$2,979.32
2692610300	13	\$2,821.16	\$2,821.16
2692610600	Ü	\$8.877.75	\$0.00
2692610700	Ŭ	\$6,365.83	\$0.00
2692610800	13	\$2,979.32	\$2,979.32
2692610900	13	\$3,214.49	\$3,214.48
2692611000	13	\$2,821.16	\$2,821.16
2692611300	13	\$2,821.16	\$2,821.16
2692611900	13	\$3,193.46	\$3,193.46
2692612000	13	\$3,793.40 \$3,342.67	\$3,342.66
2692612100	13	\$3,214.49	\$3,214.48
2692620600	U U	\$5,2 <i>14.49</i> \$5,2 <i>64.7</i> 2	\$0.00
2692700100	13	\$3,214.49	\$3,214.48
	13		
2692700200		\$3,024.46 \$3,103,46	\$3,024.46
2692700500	13 13	\$3,193.46 \$3,070.33	\$3,193.46 \$2,070.33
2692700600	13	\$2,979.32	\$2,979.32
2692700700	13 13	\$2,979.32	\$2,979.32 \$3,103,46
2692700800	13	\$3,193.46 \$3,034.46	\$3,193.46
2692701000	13 13	\$3,024.46 \$3,034.46	\$3,024.46 \$3,034.46
2692701100	13	\$3,024.46	\$3,024.46
2692701200	13	\$3,024.46 \$5,045,07	\$3,024.46
2692701300	U	\$5,815.27 \$3,242.46	\$0.00
2692701400	13	\$3,242.16 \$3,034.46	\$3,242.16 \$3,034.46
2692701500	13	\$3,024.46	\$3,024.46

Assessor's Parcel <u>Number</u>	Special Tax Classification	Maximum Annual Special Tax	Special Tax Levy
2692701600	13	\$3,193.46	\$3,193.46
2692701700	U	\$5,333.53	\$0.00
2692701800	13	\$3,242.16	\$3,2 <i>4</i> 2.16
2692701900	U	\$5,987.32	\$0.00
2692702000	U	\$4,404.47	\$0.00
2692702100	13	\$3,024.46	\$3,024.46
2692702200	13	\$3,342.67	\$3,342.66
2692702300	13	\$3,214.49	\$3,214.48
2692702400	13	\$3,214.49	\$3,214.48
2692702500	Ü	\$4,714.16	\$0.00
2692802100	Ü	\$11,664.96	\$0.00
2692802200	Ü	\$3,991.55	\$0.00
2692802300	13	\$3,407.97	\$3, <i>407.9</i> 6
2692802400	U	\$3,407.37 \$3,131.30	\$0.00
2692802500	13	\$3,407.97	\$3,407.96
2692802600	13	\$3,407.97 \$3,407.97	\$3,407.96
2692802700	13	\$3,407.97 \$3,330.76	\$3,407.96 \$3,330.76
2692802800	U	\$2,856.02	\$0.00
2692803000	U	\$2,477.51	\$0.00
2692803100	U	\$2,718.38	\$0.00
2692803200	13	\$3,242.16	\$3,242.16
2692803300	13	\$3,193.46	\$3,193.46
2692803400	13	\$3,342.67	\$3,342.66
2692803900	U	\$3,819.50	\$0.00
2692804000	U	<i>\$4,438.88</i>	\$0.00
2692804100	U	<i>\$4,851.80</i>	\$0.00
269280 <i>4</i> 200	U	\$5,230.31	\$0.00
2692804300	U	\$3,372.17	\$0.00
2692804400	U	\$ <i>4</i> ,576.52	\$0.00
2692804500	13	\$3,2 <i>4</i> 2.16	\$3,2 <i>4</i> 2.16
2692804600	13	\$3,193.46	\$3,193.46
2692810400	U	\$3,991.55	\$0.00
2692810500	U	\$3,716.27	\$0.00
2692810600	Ü	\$6,985.21	\$0.00
2692810700	Ü	\$4,163.60	\$0.00
2692901000	13	\$3,193.46	\$3,193.46
2692901100	13	\$3,214.49	\$3,214.48
2692901200	13	\$3,024.46	\$3,024.46
2692911100	9	\$1.759.82	\$1.759.82
2692911200	13	\$3,024.46	\$3,024.46
2692911300	13	\$3,193.46	\$3,193.46
2692911400	Ü	\$3,922.73	\$0.00
2692911500	13	\$3.193.46	\$3,193.46
2692912300	U U	, -,	\$0.00
	U	\$3,440.99 \$10.013.38	
2692912400		\$10,013.28	\$0.00
2692912900	13	\$3,330.76	\$3,330.76
2692920700	10	\$1,923.51	\$1,923.50
2692921100	13	\$3,407.97	\$3,407.96
2692921200	U	\$985.16	\$0.00
2692921500	U	\$9,978.87	\$0.00
2692930900	10	\$1,923.51	\$1,923.50
2692931000	13	\$3,242.16	\$3,242.16
2692931100	9	\$1,795.27	\$1,795.26
2692932200	U	\$985.16	\$0.00
3031100100	5	\$936.01	\$936.00
3031100200	5	\$936.01	\$936.00
3031100300	5 5 5	\$936.01	\$936.00
3031100400	5	\$936.01	\$936.00
3031100500	5	\$936.01	\$936.00
3031100600	5	\$936.01	\$936.00

Assessor's Parcel <u>Number</u>	Special Tax Classification	Maximum Annual Special Tax	Special Tax Levy
3031100700	5	\$936.01	\$936.00
3031100800	5	\$936.01	\$936.00
3031100900	5	\$936.01	\$936.00
3031101000	5	\$936.01	\$936.00
3031103100	U	\$2,718.38	\$0.00
3031103200	U	<i>\$1,049.16</i>	\$0.00
3031103300	U	\$2,821.61	\$0.00
3031103400	U	\$1,823.73	\$0.00
3031103500	U	\$2,580.74	\$0.00
3031103600	U	\$1,892.55	\$0.00
3031110100	5	\$942.76	\$942.76
3031110200	5	\$942.76	\$942.76
3031110300 3031110400	5 5	\$942.76 \$042.76	\$942.76 \$042.76
3031110500	5	\$942.76 \$942.76	\$942.76 \$942.76
3031110600	5	\$942.76	\$942.76
3031110700	5 5	\$942.76	\$9 4 2.76
3031110800	5	\$936.01	\$936.00
3031110900	5	\$936.01	\$936.00
3031111000	5	\$936.01	\$936.00
3031111100	8	\$1,382.71	\$1,382.70
3031111200	8	\$1,382.71	\$1,382.70
3031111300	9	\$1,759.82	\$1,759.82
3031120100	8	\$1,382.71	\$1,382.70
3031120200	10	\$1,885.53	<i>\$1,885.5</i> 2
3031120300	9	\$1,759.82	\$1,759.82
3031120400	10	\$1,923.51	\$1,923.50
3031121100	8	\$1,410.58	\$1,410.58
3031130100	5	\$936.01	\$936.00
3031130200	5	\$936.01	\$936.00
3031130300 3031130400	5 5	\$936.01 \$936.01	\$936.00 \$936.00
3031130500	5	\$936.01	\$936.00
3031130600	5	\$936.01	\$936.00
3031130700	5	\$936.01	\$936.00
3031130800	5	\$936.01	\$936.00
3031130900	5	\$936.01	\$936.00
3031131000	5	\$936.01	\$936.00
3031131100	5	\$936.01	\$936.00
3031132300	13	\$2,979.32	\$2,979.32
3031132400	13	\$3,024.46	\$3,024.46
3031132500	13	\$2,821.16	\$2,821.16
3031132800	13	\$2,821.16	\$2,821.16
3031140200	5	\$936.01	\$936.00
3031140300 3031140400	5 5 5	\$936.01 \$936.01	\$936.00 \$936.00
3031140900	5	\$936.01	\$936.00
3031141800	5	\$936.01	\$936.00
3031141900	5	\$936.01	\$936.00
3031142000	5	\$936.01	\$936.00
3031142100	5 5 5	\$936.01	\$936.00
3031142200	5	\$936.01	\$936.00
3031142300	5 5 5	\$936.01	\$936.00
3031142400	5	\$936.01	\$936.00
3031142500	5	\$936.01	\$936.00
3031142600	5	\$936.01	\$936.00
3031143500	13	\$2,979.32	\$2,979.32
3031143600	13	\$2,979.32	\$2,979.32
3031143700	13	\$2,979.32	\$2,979.32
3031143800	13	\$3,024.46	\$3,024.46

Assessor's Parcel <u>Number</u>	Special Tax Classification	Maximum Annual Special Tax	Special Tax Levy
3031143900	13	\$2,979.32	\$2,979.32
3031144000	10	\$1,923.51	\$1,923.50
3031144100	13	\$2,979.32	\$2,979.32
3031200100	13	\$2,979.32	\$2,979.32
3031200200	Ü	\$3,268.94	\$0.00
3031200300	Ü	\$4,025.96	\$0.00
3031200400	13	\$2,979.32	\$2,979.32
3031200500	13	\$3,193.46	\$3,193.46
3031201300	9	\$1,759.82	\$1,759.82
3031210100	$\overset{\circ}{U}$	\$4,404.47	\$0.00
3031210300	9	\$1,759.82	\$1,759.82
3031210400	9	\$1,759.82	\$1,759.82
3031210500	10	\$1,885.53	\$1,885.52
3031210600	10	\$1,885.53	\$1,885.52
3031210700	9	\$1,759.82	\$1,759.82
3031211200	9	\$1,759.82	\$1,759.82
3031220100	10	\$1,885.53	\$1,885.52
3031220200	9	\$1,747.21	\$1,747.20
3031220300	10	\$1,872.03	\$1,872.02
3031220400	8	\$1,372.80	\$1,372.80
3031220500	9	\$1,747.21	\$1,747.20
3031220600	9	\$1,759.82	\$1,759.82
3031220700	13	\$2,979.32	\$2,979.32
3031220800	13	\$3,024.46	\$3,024.46
3031220900	13	\$2,979.32	\$2,979.32
3031221000	13	\$2,979.32	\$2,979.32
3031221100	13	\$3,193.46	\$3,193.46
3031221200	13	\$3,2 <i>4</i> 2.16	\$3,2 <i>4</i> 2.16
3031230100	13	\$2,979.32	\$2,979.32
3031230200	13	\$3,024.46	\$3,02 <i>4.4</i> 6
3031230300	13	\$3,407.97	\$3,407.96
3031230400	13	\$2,979.32	\$2,979.32
3031230500	13	\$3,024.46	\$3,024.46
3031300100	4	\$942.76	\$942.76
3031300200	4	\$942.76	\$942.76
3031300300	4	\$936.01	\$936.00
3031300400	5	\$936.01	\$936.00
3031300500	4	\$936.01 \$0.40.70	\$936.00
3031300600	5	\$942.76	\$942.76 \$042.76
3031300700 3031300800	4 4	\$942.76 \$942.76	\$942.76 \$942.76
3031300900	4	\$942.76 \$942.76	\$942.76 \$942.76
3031301000	4	\$942.76	\$942.76
3031301100	4	\$942.76	\$942.76
3031301200	4	\$942.76	\$9 4 2.76
3031301300	5	\$942.76	\$942.76
3031301400	4	\$942.76	\$942.76
3031301500	5	\$942.76	\$942.76
3031301600	4	\$942.76	\$942.76
3031301700	4	\$942.76	\$942.76
3031301800	4	\$942.76	\$942.76
3031301900	4	\$942.76	\$942.76
3031302000	5	\$942.76	\$942.76
3031302100	4	\$942.76	\$942.76
3031302200	4	\$942.76	\$9 4 2.76
3031302300	4	\$942.76	\$942.76
3031302400	4	\$942.76	\$942.76
3031302500	4	\$942.76	\$9 <i>4</i> 2.76
3031302600	4	\$936.01	\$936.00
3031302700	5	\$936.01	\$936.00

Assessor's Parcel <u>Number</u>	Special Tax Classification	Maximum Annual <u>Special Tax</u>	Special Tax Levy
3031302800	4	\$936.01	\$936.00
3031302900	5	\$936.01	\$936.00
3031303000	4	\$936.01	\$936.00
3031303100	5	\$942.76	\$942.76
3031303200	4	\$936.01	\$936.00
3031303300	5	\$936.01	\$936.00
3031303400	4	\$936.01	\$936.00
3031303500	5	\$936.01	\$936.00
3031303600	4	\$936.01	\$936.00
3031303700	5	\$936.01	\$936.00
3031303800	4	\$936.01	\$936.00
3031303900	5	\$936.01	\$936.00
3031304000	4	\$936.01	\$936.00
3031304100	4	\$936.01	\$936.00
3031310100	4	\$942.76	\$9 <i>4</i> 2.76
3031310200	4	\$942.76	\$9 4 2.76
3031310300	4	<i>\$942.76</i>	<i>\$942.76</i>
3031310400	5	\$942.76	\$942.76
3031310500	5	\$942.76	\$942.76
3031310600	4	\$942.76	\$942.76
3031310700	4	\$942.76	\$942.76
3031310800	4	\$942.76	\$942.76
3031310900	5	\$942.76	\$942.76
3031311000	4	\$942.76	\$942.76
3031311100	4	\$942.76	\$942.76
3031311200	<i>4</i> 5	\$942.76	\$942.76
3031311300 3031311400	5 5	\$942.76 \$942.76	\$942.76 \$942.76
3031311500	4	\$942.76 \$942.76	\$942.76 \$942.76
3031311600	4	\$942.76	\$942.76
3031311700	5	\$942.76	\$942.76
3031311700	4	\$942.76	\$942.76
3031311900	4	\$942.76	\$942.76
3031312000	, 5	\$942.76	\$9 <i>4</i> 2.76
3031312100	5	\$942.76	\$942.76
3031312200	4	\$942.76	\$942.76
3031312300		\$942.76	\$942.76
3031400100	5 5	\$942.76	\$942.76
3031400200	7	\$1,068.46	\$1,068.46
3031400300	5	\$9 <i>4</i> 2.76	<i>\$942.76</i>
3031400400	6	\$9 <i>4</i> 2.76	<i>\$942.76</i>
3031400500	6	\$942.76	\$9 4 2.76
3031400600	7	\$1,090.00	\$1,090.00
3031400700	6	\$961.78	\$961.78
3031400800	5 5	\$961.78	\$961.78
3031400900	5	\$936.01	\$936.00
3031401000	6	\$936.01	\$936.00
3031401100	6	\$936.01	\$936.00
3031401200	7	\$1,060.80	\$1,060.80
3031401300	5	\$936.01	\$936.00
3031401400	6	\$936.01	\$936.00
3031401500	7	\$1,060.80	\$1,060.80 \$4,000.00
3031401600 3031401700	7 6	\$1,060.80 \$936.01	\$1,060.80 \$936.00
3031401700 3031401900	o 7	\$936.01 \$1,060.80	\$936.00 \$1,060.80
3031402000	, 5	\$1,000.00 \$936.01	\$1,000.80 \$936.00
3031402100	7	\$1,090.00	\$1,090.00
3031402200	6	\$1,090.00 \$961.78	\$1,090.00 \$961.78
3031402300	7	\$1,090.00	\$1,090.00
3031402400	6	\$961.78	\$961.78
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Assessor's Parcel <u>Number</u>	Special Tax Classification	Maximum Annual <u>Special Tax</u>	Special Tax Levy
3031402500	5	\$961.78	\$961.78
3031402600	6	\$961.78	\$961.78
3031402700	6	\$961.78	\$961.78
3031402800	5	\$936.01	\$936.00
3031402900	6	\$936.01	\$936.00
3031403000	6	\$936.01	\$936.00
3031403100	7	\$1,060.80	\$1,060.80
3031403200	6	\$961.78	\$961.78
3031403300	6	\$936.01	\$936.00
3031403400	6	\$936.01	\$936.00
3031403500	5	\$936.01	\$936.00
3031403600	7	\$1,060.80	\$1,060.80
3031403700	6	\$936.01	\$936.00
3031410100	5	\$942.76	\$942.76
3031410200	6	\$942.76	\$942.76
3031410300	5	\$942.76	\$942.76
3031410400	6	\$942.76	\$942.76
3031410500	7	\$1,068.46	\$1,068.46
3031410600	5	\$1,008.40 \$942.76	\$1,000.40 \$942.76
3031410700	6	\$942.76	\$942.76
3031410800	7	\$942.70 \$1,068.46	\$1,068.46
3031410900	6	\$1,000.40 \$942.76	\$1,000.40 \$942.76
3031411000	7	\$942.70 \$1,068.46	\$1,068.46
3031411100	6		\$1,000.40 \$942.76
3031411100	7	\$942.76 \$1.069.46	
	, 5	\$1,068.46 \$942.76	\$1,068.46 \$0.42.76
3031411300			\$942.76 \$042.76
3031411400	6 5	\$942.76	\$942.76
3031411500 3031420100	6	\$942.76 \$961.78	\$942.76 \$961.78
	6	The state of the s	
3031420200	o 7	\$961.78	\$961.78
3031420300 3031420400	6	\$1,090.00	\$1,090.00
	6	\$961.78 \$064.78	\$961.78 \$064.78
3031420500 3031420600	o 7	\$961.78	\$961.78
	6	\$1,090.00	\$1,090.00 \$064.79
3031420700 3031420800	6	\$961.78 \$961.78	\$961.78 \$961.78
	5		
3031420900 3031421500	5 7	\$961.78	\$961.78 \$1.000.00
	7 6	\$1,090.00 \$061.79	\$1,090.00 \$061.79
3031421600	_	\$961.78 \$1.015.69	\$961.78 \$1.015.68
3031500100 3031500200	6	\$1,015.68 \$1,480.66	\$1,015.68 \$1,480.66
	8 6	\$1,489.66 \$1,015.68	\$1,489.66 \$1,015.68
3031500300 3031500400	6		\$1,015.68 \$1,015.68
3031500500	6	\$1,015.68 \$1,015.68	\$1,015.68 \$1,015.68
3031500600	8	\$1,489.66	\$1,015.66 \$1,489.66
	6		
3031500700 3031500800	6	\$1,015.68 \$1,015.68	\$1,015.68 \$1,015.68
3031500900	8	\$1,489.66	\$1,015.66 \$1,489.66
3031501000	8	\$1,489.66	\$1,489.66
3031501100	6	\$1,469.66 \$1,015.68	
			\$1,015.68 \$1,015.68
3031501200 3031501300	6 6	\$1,015.68 \$1,015.68	\$1,015.68 \$1,015.68
3031501300 3031501400	6		
3031501400 3031501500	8	\$1,015.68 \$1,480.66	\$1,015.68 \$1,480.66
3031501600	8 6	\$1,489.66 \$1,015.68	\$1,489.66 \$1,015.68
3031501700	6	\$1,015.68 \$1,015.68	\$1,015.68 \$1,015.68
3031501700	6	\$1,015.68	\$1,015.68
3031501900	6	\$1,015.66 \$961.78	\$1,015.66 \$961.78
3031502000	6	\$961.78	\$961.78
	8		
3031502100	O	<i>\$1,410.58</i>	\$1,410.58

Assessor's Parcel <u>Number</u>	Special Tax Classification	Maximum Annual Special Tax	Special Tax Levy
3031502200	8	\$1,489.66	\$1,489.66
3031502300	6	\$1,015.68	\$1,015.68
3031502400	6	\$1,015.68	\$1,015.68
3031510100	6	\$961.78	\$961.78
3031510200	8	<i>\$1,410.58</i>	<i>\$1,410.58</i>
3031510300	6	<i>\$961.78</i>	\$961.78
3031510400	8	<i>\$1,410.58</i>	<i>\$1,410.58</i>
3031510500	8	<i>\$1,410.58</i>	<i>\$1,410.58</i>
3031510600	6	\$961.78	\$961.78
3031510700	6	\$961.78	\$961.78
3031510800	6	\$961.78	\$961.78
3031510900	8	\$1,410.58	\$1,410.58
3031511000	6	\$961.78	\$961.78
3031511100	8	\$1,410.58	\$1,410.58 \$1,410.50
3031511200	8	\$1,410.58	\$1,410.58
3031511300 3031511400	6 6	\$961.78 \$961.78	\$961.78 \$961.78
3031511500	6	\$961.78	\$961.78
3031511600	8	\$901.78 \$1,410.58	\$901.76 \$1,410.58
3031511700	6	\$961.78	\$961.78
3031511800	6	\$961.78	\$961.78
3031511900	8	\$1,410.58	\$1,410.58
3031512000	8	\$1,410.58	\$1,410.58
3031512100	6	\$961.78	\$961.78
3031512200	8	\$1,410.58	\$1,410.58
3031512300	6	\$961.78	\$961.78
3031512400	6	\$961.78	\$961.78
3031512500	6	\$961.78	\$961.78
3031512800	6	\$961.78	\$961.78
3031512900	6	\$961.78	\$961.78
3031513000	6	\$961.78	\$961.78
3031513100	6	\$961.78	\$961.78
3031513200	6	\$1,015.68	\$1,015.68
3031513300	6	\$1,015.68	\$1,015.68
3031513400	8	\$1,489.66	\$1,489.66
3031513500	6	\$1,015.68	\$1,015.68
3031513600	6	\$1,015.68	\$1,015.68 \$4,400.66
3031513700 3031513800	8 6	\$1,489.66 \$1.015.68	\$1,489.66 \$1,015.68
3031513900	8	\$1,489.66	\$1,489.66
3031514000	6	\$1,469.66 \$1,015.68	\$1,015.68
3031514100	6	\$1,015.68	\$1,015.68
3031514200	6	\$961.78	\$961.78
3031514300	8	\$1,410.58	\$1,410.58
3031514400	6	\$961.78	\$961.78
3031514500	8	\$1,410.58	\$1,410.58
3031514600	6	\$961.78	\$961.78
3031514700	8	\$1,410.58	\$1,410.58
3031515000	8	<i>\$1,410.58</i>	\$1,410.58
3031515400	6	\$961.78	\$961.78
3031600100	8	<i>\$1,489.66</i>	\$1,489.66
3031600200	6	\$1,015.68	\$1,015.68
3031600500	7	\$1,151.10	\$1,151.10
3031600600	7	\$1,151.10	\$1,151.10
3031600700	8	\$1,489.66	\$1,489.66
3031600800	6	\$1,015.68	\$1,015.68
3031600900	8	\$1,489.66	\$1,489.66 \$4,454.40
3031601000	7 7	\$1,151.10 \$1,151.10	\$1,151.10 \$1,151.10
3031601100 3031601400	7 7	\$1,151.10 \$1,151.10	\$1,151.10 \$1,151.10
3031601400	/	φ1,131.10	φ1,131.10

Assessor's Parcel <u>Number</u>	Special Tax Classification	Maximum Annual <u>Special Tax</u>	Special Tax Levy
3031601600	7	\$1,151.10	\$1,151.10
3031601700	8	\$1,489.66	\$1,489.66
3031601800	6	\$1,015.68	\$1,015.68
3031602100	8	\$1,489.66	\$1,489.66
3031602200	7	\$1,151.10	\$1,151.10
3031602500	8	\$1,489.66	\$1,489.66
3031602600	6	\$1,015.68	\$1,015.68
3031602700	6	\$1,015.68	\$1,015.68
3031602800	8	\$1,489.66	\$1,489.66
3031602900	7	\$1,151.10	\$1,151.10
3031603000	8	<i>\$1,489.66</i>	\$1,489.66
3031603100	7	\$1,151.10	\$1,151.10
3031603200	6	<i>\$1,015.68</i>	<i>\$1,015.68</i>
3031603300	8	\$1,512.23	\$1,512.22
3031603400	7	<i>\$1,168.54</i>	<i>\$1,168.54</i>
3031603500	6	\$1,031.07	\$1,031.06
3031603600	6	\$1,031.07	\$1,031.06
3031603700	7	<i>\$1,168.54</i>	<i>\$1,168.54</i>
3031603800	6	\$1,031.07	\$1,031.06
3031604100	6	\$1,031.07	\$1,031.06
3031604200	7	<i>\$1,168.54</i>	<i>\$1,168.54</i>
3031604300	8	\$1,512.23	\$1,512.22
3031604400	8	<i>\$1,489.66</i>	<i>\$1,489.66</i>
3031604500	7	\$1,151.10	\$1,151.10
3031604600	6	\$1,015.68	\$1,015.68
3031605200	8	\$1,489.66	<i>\$1,489.66</i>
3031605300	6	\$1,015.68	\$1,015.68
3031605400	8	\$1,489.66	\$1,489.66
3031605500	6	\$1,015.68	\$1,015.68
3031605600	8	\$1,489.66	\$1,489.66
3031605700	6	\$1,015.68	\$1,015.68
3031605900	6	\$1,015.68	\$1,015.68
3031606000	7	\$1,151.10	\$1,151.10
3031606100	7	\$1,168.54	\$1,168.54 \$4,540.00
3031606200	8 7	\$1,512.23 \$1,451.40	\$1,512.22 \$1,451.40
3031606500	7	\$1,151.10 \$1,160.54	\$1,151.10 \$1,169.54
3031610300	6	\$1,168.54 \$1,031.07	\$1,168.54 \$1,031.06
3031610400 3031610900	8	\$1,031.07 \$1.512.23	\$1,031.06 \$1,512.22
3031611000		\$1,512.23 \$1,512.23	
3031611100	8 6	\$1,031.07	\$1,512.22 \$1,031.06
3031611200	8	\$1,031.07 \$1,512.23	\$1,031.00 \$1,512.22
3031611300	7	\$1,312.23 \$1,168.54	\$1,312.22 \$1,168.54
3031611400	8	\$1,700.3 4 \$1,512.23	\$1,700.3 4 \$1,512.22
3031611500	8	\$1,512.23	\$1,512.22
3031611600	7	\$1,168.54	\$1,168.54
3031611700	7	\$1,168.54	\$1,168.54
3031611800	8	\$1,512.23	\$1,512.22
3031611900	6	\$1,031.07	\$1,031.06
3031612000	6	\$1,031.07	\$1,031.06
3031612100	8	\$1,512.23	\$1,512.22
3031612200	7	\$1,168.54	\$1,168.54
3031612300	7	\$1,168.54	\$1,168.54
3031612400	8	\$1,512.23	\$1,512.22
3031612500	6	\$1,031.07	\$1,031.06
3031700100	13	\$3,193.46	\$3,193.46
3031700200	Ü	\$2,821.61	\$0.00
3031700300	13	\$3,214.49	\$3,214.48
3031700400	13	\$2,979.32	\$2,979.32
3031700500	13	\$3,242.16	\$3,242.16

Assessor's Parcel <u>Number</u>	Special Tax Classification	Maximum Annual <u>Special Tax</u>	Special Tax Levy
3031700600	13	\$3,214.49	\$3,214.48
3031700700	13	\$3,193.46	\$3,193.46
3031700800	13	\$3,024.46	\$3,02 <i>4.4</i> 6
3031700900	U	\$5,230.31	\$0.00
3031701100	U	<i>\$4,025.96</i>	\$0.00
3031701400	13	\$3,193.46	\$3,193.46
3031701500	U	<i>\$3,544.22</i>	\$0.00
3031710100	13	\$2,979.32	\$2,979.32
3031710200	U	\$3,337.76	\$0.00
3031710300	13	\$3,193.46	\$3,193.46
3031710400	U	\$3,303.35	\$0.00
3031710500	13	\$2,979.32	\$2,979.32
3031710700	13	\$3,2 <i>4</i> 2.16	\$3,2 <i>4</i> 2.16
3031710900	13	\$3,024.46	\$3,024.46
3031711000	4	\$942.76	\$942.76
3031711100	3	\$942.76	\$942.76
3031711200	4	\$942.76	\$942.76
3031711300	4	<i>\$942.76</i>	\$942.76
3031711400	4	\$942.76	\$942.76
3031711500	4	\$942.76	\$942.76
3031711600	3	\$942.76	\$942.76
3031711700	4	\$942.76	\$942.76
3031711800	10	\$1,885.53	\$1,885.52
3031711900	9	\$1,759.82	\$1,759.82
3031712000	10	\$1,885.53	\$1,885.52
3031712100	9	\$1,759.82	\$1,759.82
3031712200	U	\$2,683.97	\$0.00
3031712300	13	\$3,193.46 \$3,034.46	\$3,193.46 \$3,034.46
3031712400	13	\$3,024.46 \$3,034.46	\$3,024.46 \$3,024.46
3031712700	13	\$3,024.46 \$3,070.33	\$3,024.46 \$3,029.33
3031712900 3031720100	13 4	\$2,979.32 \$942.76	\$2,979.32 \$942.76
3031720100	3	\$942.76 \$942.76	\$942.76 \$942.76
3031720300	3 4	\$942.76 \$942.76	\$942.76 \$942.76
3031720400	4	\$942.76	\$942.76
3031720500	4	\$942.76	\$942.76
3031720600	4	\$942.76	\$942.76
3031720700	3	\$942.76	\$942.76
3031720800	4	\$942.76	\$942.76
3031721000	Ü	\$2,305.46	\$0.00
3031721100	9	\$1,759.82	\$1,759.82
3031721200	Ü	\$2,580.74	\$0.00
3031721300	13	\$3,024.46	\$3,024.46
3031721400	13	\$3,024.46	\$3,024.46
3031721500	13	\$3,242.16	\$3,242.16
3031722000	13	\$3,342.67	\$3,342.66
3031730100	U	<i>\$4,507.70</i>	\$0.00
3031731500	13	\$3,214.49	\$3,214.48
3031732100	13	\$3,193.46	\$3,193.46
3031732900	13	\$3,214.49	\$3,214.48
3031733000	13	\$3,193.46	\$3,193.46
3031733100	13	\$3,214.49	\$3,214.48
3031733200	U	\$2,099.00	\$0.00
3031733300	13	\$3,242.16	\$3,242.16
3031733400	U	\$4,404.47	\$0.00
3031733500	13	\$3,193.46	\$3,193.46
3031733600	13	\$3,193.46	\$3,193.46
3031733700	U	\$3,200.12	\$0.00
3031733800	13	\$3,214.49	\$3,214.48
3031740100	13	\$3,193.46	\$3,193.46

Assessor's Parcel <u>Number</u>	Special Tax Classification	Maximum Annual <u>Special Tax</u>	Special Tax Levy
3031740200	U	\$4,438.88	\$0.00
3031740300	13	\$3,193.46	\$3,193.46
3031742100	13	\$3,342.67	\$3,342.66
3031742200	Ü	\$7,742.23	\$0.00
3031742300	13	\$3,193.46	\$3,193.46
3031750100	13	\$3,214.49	\$3,214.48
3031750200	13	\$3,407.97	\$3,407.96
3031750300	Ü	\$4,266.83	\$0.00
3031750400	13	\$3,024.46	\$3,02 <i>4.4</i> 6
3031750500	Ü	\$4,576.52	\$0.00
3031750600	13	\$3,193.46	\$3,193.46
3031750700	Ü	\$6,744.34	\$0.00
3031750800	13	\$3,193.46	\$3,193.46
3031750900	13	\$3,193.46	\$3,193.46
3031800100	13	\$3,024.46	\$3, <i>19</i> 3.40 \$3, <i>0</i> 2 <i>4.4</i> 6
3031800200	13	\$3,024.40 \$3,214.49	\$3,024.40 \$3,214.48
3031800300	13		The state of the s
3031800400	13	\$3,024.46 \$3,034.46	\$3,024.46 \$3,024.46
		\$3,024.46 \$4.484.24	
3031800500	U	\$4,184.24	\$0.00
3031800600	U	\$5,378.27	\$0.00
3031801000	U	\$4,404.47	\$0.00
3031801200	13	\$3,342.67	\$3,342.66
3031810100	13	\$3,024.46	\$3,024.46
3031810200	13	\$3,024.46	\$3,024.46
3031810300	4	\$942.76	\$942.76
3031810400	3	\$942.76	\$942.76
3031810500	4	\$942.76	\$942.76
3031810600	4	\$942.76	\$942.76
3031810700	4	\$942.76	\$942.76
3031810800	4	\$942.76	\$942.76
3031810900	3	\$942.76	\$942.76
3031811000	4	\$942.76	\$942.76
3031811100	4	\$942.76	\$942.76
3031811200	3	\$942.76	\$942.76
3031811300	4	\$9 <i>4</i> 2.76	\$942.76
3031811400	4	\$942.76	\$942.76
3031811500	4	\$942.76	\$942.76
3031811600	4	\$942.76	\$942.76
3031811700	3	<i>\$942.76</i>	<i>\$942.76</i>
3031811800	4	\$942.76	\$942.76
3031811900	13	\$3,193.46	\$3,193.46
3031812400	4	\$9 <i>4</i> 2.76	\$9 <i>4</i> 2.76
3031812500	3	\$942.76	\$9 <i>4</i> 2.76
3031812600	4	\$942.76	<i>\$942.76</i>
3031812700	4	\$942.76	\$9 4 2.76
3031812800	4	\$942.76	<i>\$942.76</i>
3031812900	4	\$942.76	\$9 4 2.76
3031813000	3	\$942.76	\$9 4 2.76
3031813100	4	\$942.76	<i>\$942.76</i>
303181 <i>4</i> 200	13	<i>\$3,342.67</i>	<i>\$3,342.66</i>
3031814300	U	\$3,922.73	\$0.00
3031820100	13	\$2,979.32	\$2,979.32
3031820200	U	\$2,202.23	\$0.00
3031820300	13	\$3,242.16	\$3,2 <i>4</i> 2.16
3031820400	U	\$1,992.33	\$0.00
3031820500	U	\$4,999.76	\$0.00
3031820600	13	\$3,407.97	\$3,407.96
3031820700	U	\$3,850.47	\$0.00
3031820800	U	\$5,908.18	\$0.00
3031820900	10	\$1,885.53	\$1,885.52

Assessor's Parcel <u>Number</u>	Special Tax Classification	Maximum Annual Special Tax	Special Tax Levy
3031821000	9	\$1,759.82	\$1,759.82
3031821500	8	\$1,410.58	\$1,410.58
3031821600	9	\$1,795.27	\$1,795.26
3031821700	13	\$3,193.46	\$3,193.46
3031822200	8	\$1,382.71	\$1,382.70
3031822300	9	\$1,759.82	\$1,759.82
3031822400	13	\$3,2 <i>4</i> 2.16	\$3,242.16
3031822500	Ü	\$3,502.93	\$0.00
3031822600	13	\$3,024.46	\$3,024.46
3031822700	13	\$3,2 <i>4</i> 2.16	\$3,242.16
3031823600	13	\$3,2 <i>4</i> 2.16	\$3,2 <i>4</i> 2.16
3031823700	13	\$3,342.67	\$3,342.66
3031823800	13	\$3,242.16	\$3,242.16
3031823900	U	\$4,335.65	\$0.00
3031830100	10	\$1,923.51	\$1,923.50
3031831400	4	\$942.76	\$942.76
3031831500	3	\$942.76	\$942.76
3031831600	4	\$9 4 2.76	\$942.76
3031831700	4	\$9 <i>4</i> 2.76	<i>\$942.76</i>
3031831800	4	\$9 <i>4</i> 2.76	\$9 <i>4</i> 2.76
3031831900	4	\$9 <i>4</i> 2.76	\$9 <i>4</i> 2.76
3031832000	3	<i>\$942.76</i>	\$9 4 2.76
3031832100	4	<i>\$942.76</i>	\$9 4 2.76
3031832200	4	\$942.76	\$942.76
3031832300	3	\$942.76	\$942.76
3031832400	4	\$942.76	\$942.76
3031832500	4	\$9 4 2.76	\$942.76
3031832600	4	\$942.76	\$942.76
3031832700	4	\$942.76	\$942.76
3031832800	3	\$942.76	\$942.76
3031832900	4	\$942.76	\$942.76
3031834100	U	\$4,610.93	\$0.00
3031834200	13	\$3,407.97	\$3,407.96
3031834300	13	\$2,979.32	\$2,979.32
3031840300	13	\$3,342.67	\$3,342.66
3031840400	U 13	\$3,327.44 \$2,979.32	\$0.00
3031840500 3031840600	10	\$2,979.32 \$1,923.51	\$2,979.32
3031840700	9	\$1,923.51 \$1.795.27	\$1,923.50 \$1,795.26
3031840800	10	\$1,793.27 \$1,923.51	\$1,793.20 \$1,923.50
3122900100	Ü	\$1,923.31 \$4,593.72	\$0.00
3122900100	Ü	\$3,919.29	\$0.00
3122900200	Ü	\$3,915.85	\$0.00
3122900400	Ü	\$3,926.17	\$0.00
3122900500	Ü	\$7,786.96	\$0.00
3122900600	$\ddot{\nu}$	\$3,052.16	\$0.00
3122900700	13	\$3,193.46	\$3,193.46
3122900800	13	\$3,342.67	\$3,342.66
3122901400	13	\$2,821.16	\$2,821.16
6786200100	14	\$0.00	\$0.00
6786200901		\$677.13	\$677.12
6786200902	2 2	\$677.13	\$677.12
6786200903	2	\$677.13	\$677.12
6786200904	2 2	\$677.13	\$677.12
6786200905	2	\$677.13	\$677.12
6786200906	2	\$677.13	\$677.12
6786200907	2	\$677.13	\$677.12
6786200908	2	\$677.13	\$677.12
6786200909	2	\$677.13	\$677.12
6786201001	2	\$677.13	\$677.12

Assessor's Parcel <u>Number</u>	Special Tax Classification	Maximum Annual Special Tax	Special Tax Levy
6786201002	2	\$677.13	\$677.12
6786201003	2	\$677.13	\$677.12
6786201004	2	\$677.13	\$677.12
6786201005	2	\$677.13	\$677.12
6786201006	2	\$677.13	\$677.12
6786201101	2	\$677.13	\$677.12
6786201102	2	\$677.13	\$677.12
6786201103	2	\$677.13	\$677.12
6786201104	2	\$677.13	\$677.12
6786201105	2	\$677.13	\$677.12
6786201106	2	\$677.13	\$677.12
6786201107	2	\$677.13	\$677.12
6786201108	2	\$677.13	\$677.12
6786201201	2	\$677.13	\$677.12
6786201202	2	\$677.13	\$677.12
6786201203	2	\$677.13	\$677.12
6786201204	2	\$677.13	\$677.12
6786201205	2	\$677.13	\$677.12
6786201206	2	\$677.13	\$677.12
6786201207	2	\$677.13	\$677.12
6786201208	2	\$677.13	\$677.12
6786201301	2	\$677.13	\$677.12
6786201302	2	\$677.13	\$677.12
6786201303	2	\$677.13	\$677.12
6786201304	2	\$677.13	\$677.12
6786201305	2	\$677.13	\$677.12
6786201306	2	\$677.13	\$677.12
6786201401	2	\$677.13	\$677.12
6786201402	2	\$677.13	\$677.12
6786201403	2	\$677.13	\$677.12
6786201404	2	\$677.13	\$677.12
6786201405	2	\$677.13	\$677.12
6786201406	2	\$677.13	\$677.12
6786201407	2	\$677.13	\$677.12
6786201408	2	\$677.13	\$677.12
6786201409	2	\$677.13	\$677.12

Fiscal Year 2013/2014 Special Tax Levy
Poway Unified School District
Community Facilities District No. 12

Assessor's Parcel <u>Number</u>	Special Tax Classification	Maximum Annual Special Tax	Special Tax Levy
2673000100	U	\$7,417.92	\$0.00
2673000200	Ŭ	\$7,313.45	\$0.00
2673000300	Ü	\$6,895.54	\$0.00
2673000400	Ŭ	\$7,417.92	\$0.00
2673000500	Ü	\$15,044.80	\$0.00
2673000600	Ü	\$9,820.91	\$0.00
2673000700	Ŭ	\$9,611.96	\$0.00
2673000800	Ü	\$8,671.66	\$0.00
2673000900	Ü	\$5,850.76	\$0.00
2673001000	Ü	\$7,000.01	\$0.00
2673001100	Ü	\$12,119.42	\$0.00
2673001200	Ü	\$12,014.95	\$0.00
2673100100	1	\$2,967.46	\$2,967.46
2673100200	1	\$2,967.46	\$2,967.46
2673100300	1	\$2,967.46	\$2,967.46
2673100400	1	\$3,707.94	\$3,015.50
2673100500	1	\$4,216.87	\$3,015.50
2673100600	1	\$3,015.50	\$3,015.50
2673100700	1	\$3,015.50	\$3,015.50
2673100800	1	\$3,015.50	\$3,015.50
2673100900	1	\$4,216.87	\$3,015.50
2673101000	1	\$5,743.66	\$3,015.50
2673101100	1	\$3,707.94	\$3,015.50
2673101200	1	\$3,853.34	\$3,015.50
2673101300	1	\$5,089.32	\$3,015.50
2673101400	1	\$3,015.50	\$3,015.50
2673101500	1	\$3,015.50	\$3,015.50
2673101600	1	\$3,015.50	\$3,015.50
2673101700	1	\$3,015.50	\$3,015.50
2673101800	1	\$3,015.50	\$3,015.50
2673101900	1	<i>\$3,015.50</i>	<i>\$3,015.50</i>
2673102000	1	<i>\$3,015.50</i>	<i>\$3,015.50</i>
2673110100	1	\$2,967.46	\$2,967.46
2673110200	1	\$2,967.46	\$2,967.46
2673110300	1	\$2,967.46	\$2,967.46
2673110400	1	\$2,967.46	\$2,967.46
2673110500	1	\$2,967.46	<i>\$2,967.46</i>
2673110600	1	\$2,967.46	<i>\$2,967.46</i>
2673110700	1	\$2,967.46	\$2,967.46
2673110800	1	\$2,967.46	\$2,967.46
2673110900	1	\$2,967.46	\$2,967.46
2673111000	1	\$2,967.46	\$2,967.46
2673111100	1	\$2,967.46	\$2,967.46
2673111200	1	\$2,967.46	\$2,967.46
2673111300	1	\$2,967.46	\$2,967.46
2673111400	1	\$2,967.46	\$2,967.46
2673111500	1	\$3,707.94	\$2,967.46
2673111600	1	\$2,967.46	\$2,967.46
2673111700	1	\$3,894.79	\$2,967.46
2673111800	1	\$4,507.69	\$2,967.46
2673111900	1	\$ <i>5,45</i> 2.85	\$2,967.46
2673112000	1	\$3,780.64	\$2,967.46
2673112100	1	\$5,525.55	\$2,967.46
2673112200	1	\$2,977.98	\$2,967.46
2673112300	1	\$3,188.10	\$2,967.46
2673112400	1	\$2,967.46	\$2,967.46 \$2,067.46
2673112500	1	\$2,967.46	\$2,967.46

Assessor's Parcel <u>Number</u>	Special Tax Classification	Maximum Annual Special Tax	Special Tax Levy
2673120100	1	\$2,967.46	\$2,967.46
2673120200	1	\$2,967.46	\$2,967.46
2673120300	1	\$2,967.46	\$2,967.46
2673120400	1	\$2,967.46	\$2,967.46
2673120500	1	\$2,967.46	\$2,967.46
2673120600	4	\$2,366.75	\$2,366.74
2673120700	1	\$2,967.46	\$2,967.46
2673120800	1	\$2,967.46	\$2,967.46
2673120900	1	\$4,289.57	\$2,967.46
2673121000	1	\$2,967.46	\$2,967.46
2673121100	1	\$2,967.46	\$2,967.46
2673121200	4	\$2,366.75	\$2,366.74
2673121300	1	\$2,967.46	\$2,967.46
2673121400	1	\$2,967.46	\$2,967.46
2673800100	1	\$3,757.40	\$2,967.46
2673800200	1	\$2,988.51	\$2,988.50
2673800300	1	\$3,015.50	\$3,015.50
2673800400	1	\$2,988.51	\$2,988.50
2673800500	1	\$2,967.46	\$2,967.46
2673800600	U	<i>\$10,656.74</i>	\$0.00
2673800700	U	\$10,761.21	\$0.00
2673800800	U	\$10,552.26	\$0.00
2673800900	U	\$10,552.26	\$0.00
2673801000	U	<i>\$10,656.74</i>	\$0.00
2673801100	U	\$10,029.87	\$0.00
2673801200	U	\$9,820.91	\$0.00
2673801300	U	\$10,761.21	\$0.00
2673801400	U	\$10,447.78	\$0.00
2673801500	U	\$9,716.44	\$0.00
2673801600	U	\$10,343.30	\$0.00
2673801700	U	\$11,597.04	\$0.00
2673801800	U	\$10,970.17	\$0.00
2673801900	U	\$10,761.21	\$0.00
2673802100	1	\$3,248.88 \$7,500.55	\$3,015.50
2673802200	1 1	\$7,599.55	\$2,967.46 \$3,015.50
2673810100 2673810200	1	\$3,015.50 \$3,088.51	\$3,015.50 \$3,088.50
2673810300	1	\$2,988.51 \$2,967.46	\$2,988.50 \$2,967.46
2673810400	1	\$3,135.87	\$3,097.00
2673810500	1	\$3,474.89	\$3,097.00
2673810600	1	\$3,531.39	\$3,110.00
2673810700	1	\$3,135.87	\$3,110.00
2673810800	1	\$3,110.00	\$3,110.00
2673810900	Ü	\$21,000.04	\$0.00
2673811000	Ū	\$23,925.42	\$0.00
2673811100	1	\$6,158.74	\$3,110.00
2673811200	1	\$3,170.76	\$3,170.76
2673811300	1	\$3,110.00	\$3,110.00
2673811400	1	\$3,110.00	\$3,110.00
2673811500	1	\$3,110.00	\$3,110.00
2673811600	1	\$3,097.00	\$3,097.00
2673811700	1	\$3,097.00	\$3,097.00
2673811800	1	\$2,967.46	\$2,967.46
2673811900	1	\$3,164.12	\$2,988.50
2673812000	1	<i>\$3,164.12</i>	\$3,015.50
2673812100	1	\$3,015.50	\$3,015.50
2673812200	1	\$3,015.50	\$3,015.50
2673812300	U	\$10,238.82	\$0.00
2673812400	U	\$10,865.69	\$0.00
2673812500	U	\$10,447.78	\$0.00

Assessor's Parcel <u>Number</u>	Special Tax Classification	Maximum Annual Special Tax	Special Tax Levy
2673812600	U	\$10,761.21	\$0.00
2673812700	Ü	\$10,343.30	\$0.00
2673812800	Ü	\$9,194.05	\$0.00
2673812900	Ü	\$11,597.04	\$0.00
2673813000	1	\$3,170.76	\$3,170.76
2673813100	1	\$3,277.13	\$3,170.76
2673813200	1	\$3,170.76	\$3,170.76
2673813300	Ü	\$12,746.29	\$0.00
2673813400	Ü	\$14,208.98	\$0.00
2673813500	Ü	\$10,343.30	\$0.00
2673813600	Ü	\$10,447.78	\$0.00
3031900100	2	\$2,701.85	\$2,402.36
3031900200	2	\$2,701.85	\$2,402.36
3031900300	1	\$2,701.85	\$2,576.18
3031900400	2	\$2,701.85	\$2,402.36
3031900500	1	\$3,006.17	\$2,576.18
3031900600	2	\$3,001.72	\$2,402.36
3031900700	2	\$3,196.19	\$2,402.36
3031900800	1	\$4,331.86	\$2,576.18
3031900900	2	\$ <i>4</i> ,331.86	\$2,402.36
3031901000	2	\$ <i>4</i> ,339.28	\$2,402.36
3031901100	2	\$4,268.02	\$2,402.36
3031901200	2	\$4,232.40	\$2,402.36
3031901300	1	\$3,800.40	<i>\$2,576.18</i>
3031901400	2	\$4,998.41	\$2,402.36
3031901500	2	\$5,390.33	\$2,402.36
3031901600	1	<i>\$3,469.35</i>	\$2,576.18
3031901700	2	<i>\$2,924.52</i>	\$2,402.36
3031901800	2	<i>\$2,924.52</i>	\$2,402.36
3031901900	1	\$3,068.52	\$2,576.18
3031902000	2	\$3,121.97	\$2,402.36
3031902100	2	\$3,166.50	\$2,402.36
3031902200	1	\$4,227.94	\$2,576.18
3031902300	2	\$3,113.06	\$2,402.36
3031902400	2	\$2,402.36	\$2,402.36
3031902500	2	\$2,402.36	\$2,402.36
3031902600	4	\$2,054.67	\$2,054.66
3031902700	3 4	\$2,228.51 \$2.054.67	\$2,228.50 \$2.054.66
3031902800	•	F 7	, ,
3031902900 3031903000	2 4	\$2,402.36 \$2,054.67	\$2,402.36 \$2,054.66
3031903100	4	\$2,054.67 \$2,054.67	\$2,054.66
3031903200	4	\$2,372.28	\$2,054.66
3031903200	4	\$2,372.20 \$2,143.66	\$2,054.66
3031903400	2	\$2,402.36	\$2,402.36
3031903500	4	\$2,143.66	\$2,054.66
3031903600	3	\$2,228.51	\$2,228.50
3031903700	4	\$2,143.66	\$2,054.66
3031903800	4	\$2,262.42	\$2,054.66
3031903900	4	\$2,302.51	\$2,054.66
3031904000	2	\$2,402.36	\$2,402.36
3031904100	4	\$2,143.66	\$2,054.66
3031904200	4	\$2,143.66	\$2,054.66
3031904300	3	\$2,228.51	\$2,228.50
3031904400	4	\$2,143.66	\$2,054.66
3031904500	4	\$2,223.83	\$2,054.66
3031910100	1	\$2,877.02	\$2,576.18
3031910200	2	\$2,776.07	\$2,402.36
3031910300	2	\$3,700.93	\$2,402.36
3031910400	1	\$2,743.41	\$2,576.18

Assessor's Parcel <u>Number</u>	Special Tax Classification	Maximum Annual Special Tax	Special Tax Levy
3031910500	2	\$3,026.96	\$2,402.36
3031910600	<u>-</u> 1	\$2,924.52	\$2,576.18
3031910700	2	\$2,92 <i>4</i> .52	\$2,402.36
3031910800	1	\$2,924.52	\$2,576.18
3031910900	2	\$2,924.52	\$2,402.36
3031911000	2	\$2,924.52	\$2,402.36
3031911100	4	\$2,149.60	\$2,054.66
3031911200	3	\$2,228.51	\$2,228.50
3031911300	4	\$2,161. 4 8	<i>\$2,054.66</i>
3031911400	3	\$2,228.51	\$2,228.50
3031911500	5	<i>\$2,161.48</i>	\$1,880.86
3031911600	6	\$2,376.73	\$1,707.00
3031911700	6	\$2,617.23	\$1,707.00
3031911800	3	\$2,228.51	\$2,228.50
3031911900	4	\$2,054.67	\$2,054.66
3031912000	4	\$2,054.67	\$2,054.66
3031912100	3	\$2,228.51	\$2,228.50
3031912200	4	\$2,054.67	\$2,054.66
3031912300	3	\$2,228.51	\$2,228.50
3031912400	4	\$2,054.67	\$2,054.66
3031912500	4	\$2,054.67	\$2,054.66
3031912600	4	\$2,054.67	\$2,054.66
3031912700	4	\$2,054.67 \$2,220.51	\$2,054.66
3031912800	3 4	\$2,228.51	\$2,228.50
3031912900		\$2,054.67	\$2,054.66
3031913000	<i>4</i> 3	\$2,054.67	\$2,054.66 \$3,338.50
3031913100	3 4	\$2,228.51 \$2,054.67	\$2,228.50 \$2,054.66
3031913200 3031913300	4	\$2,054.67 \$2,054.67	\$2,054.66 \$2,054.66
3031913400	6	\$2,054.07 \$1,898.71	\$2,034.00 \$1,707.00
3031913500	5	\$1,880.86	\$1,707.00 \$1,880.86
3031913600	6	\$1,707.01	\$1,707.00
3031913700	5	\$1,880.86	\$1,880.86
3031913800	6	\$1,707.01	\$1,707.00
3031913900	6	\$1,707.01	\$1,707.00
3031914000	5	\$1,880.86	\$1,880.86
3031914100	6	\$1,707.01	\$1,707.00
3031914200	5	\$1,880.86	\$1,880.86
3031914300	6	\$1,901.68	\$1,707.00
3031914501	13	\$0.00	\$0.00
3031914502	13	\$0.00	\$0.00
3031914503	13	\$0.00	\$0.00
3031914504	13	\$0.00	\$0.00
303191 <i>45</i> 05	13	\$0.00	\$0.00
3031914506	13	\$0.00	\$0.00
3031914507	13	\$0.00	\$0.00
3031914508	13	\$0.00	\$0.00
3031914509	13	\$0.00	\$0.00
3031914510	13	\$0.00	\$0.00
3031914511	13	\$0.00	\$0.00
3031914512	13	\$0.00	\$0.00
3031914513	13	\$0.00	\$0.00
3031914514	13	\$0.00	\$0.00
3031914515	13	\$0.00	\$0.00
3031914516	13 13	\$0.00 \$0.00	\$0.00
3031914517	13	\$0.00 \$0.00	\$0.00
3031914518	13	\$0.00 \$0.00	\$0.00
3031914519 3031914520	13 13	\$0.00 \$0.00	\$0.00 \$0.00
3031914521 3031914521	13	\$0.00 \$0.00	\$0.00 \$0.00
3031314021	13	φυ.υυ	φυ.υυ

Assessor's Parcel <u>Number</u>	Special Tax Classification	Maximum Annual <u>Special Tax</u>	Special Tax Levy
3031914522	13	\$0.00	\$0.00
3031914523	13	\$0.00	\$0.00
3031914524	13	\$0.00	\$0.00
3031914525	13	\$0.00	\$0.00
3031914526	13	\$0.00	\$0.00
3031914527	13	\$0.00	\$0.00
3031914528	13	\$0.00	\$0.00
3031914529	13	\$0.00	\$0.00
3031914530	13	\$0.00	\$0.00
3031914531	13	\$0.00	\$0.00
3031914532	13	\$0.00	\$0.00
3031914533	13	\$0.00	\$0.00
3031914534	13	\$0.00	\$0.00
3031914535	13	\$0.00	\$0.00
3031914536	13	\$0.00	\$0.00
3031914537	13	\$0.00	\$0.00
3031914538	13	\$0.00	\$0.00
3031914539	13	\$0.00	\$0.00
<i>3031914540</i>	13	\$0.00	\$0.00
3031914541	13	\$0.00	\$0.00
3031914542	13	\$0.00	\$0.00
3031920100	2	\$2,924.52	\$2,402.36
3031920200	1	\$2,924.52	\$2,576.18
3031920300	4	\$2,899.29	\$2,054.66
3031920400	2	\$2,402.36	\$2,402.36
3031920500	4	\$2,210.47	<i>\$2,054.66</i>
3031920600	4	\$2,168.90	<i>\$2,054.66</i>
3031920700	2	\$2,402.36	\$2,402.36
3031920800	4	\$2,179.29	\$2,054.66
3031920900	4	\$2,364.86	\$2,054.66
3031921000	6	\$1,765.11	\$1,707.00
3031921100	5	\$2,281.72	\$1,880.86
3031921200	6	\$2,372.28	\$1,707.00
3031921300	6	\$2,247.58	\$1,707.00
3031921400	6 5	\$2,350.01	\$1,707.00
3031921500	5 5	\$2,422.75	\$1,880.86 \$1,880.86
3031921600		\$2,458.38 \$4,805.75	\$1,880.86 \$1,707.00
3031921700 3031921800	6 6	\$1,895.75 \$1.860.12	\$1,707.00 \$1,707.00
3031921900	6	\$1,860.12 \$1,860.12	\$1,707.00 \$1,707.00
3031922000	5	\$2,204.53	\$1,707.00 \$1,880.86
3031922100	6	\$1,903.17	\$1,707.00
3031922200	6	\$1,710.18	\$1,707.00
3031922300	6	\$1,707.01	\$1,707.00
3031922400	5	\$1,880.86	\$1,880.86
3031922500	6	\$1,738.39	\$1,707.00
3031922600	5	\$1,880.86	\$1,880.86
3031922700	6	\$1,738.39	\$1,707.00
3031922800	6	\$1,986.30	\$1,707.00
3031922900	6	\$1,823.00	\$1,707.00
3031923000	6	\$1,707.01	\$1,707.00
3031923100	5	\$1,880.86	\$1,880.86
3031923200	6	\$1,738.39	\$1,707.00
3031923300	5	\$1,880.86	\$1,880.86
3031923400	6	\$1,950.67	\$1,707.00
3031923500	6	\$1,823.00	\$1,707.00
3031923600	5 2	\$1,996.69	\$1,880.86
3031930100	2	\$2,924.52	\$2,402.36
3031930200	2	\$2,924.52	\$2,402.36
3031930300	1	\$2,924.52	\$2,576.18

Assessor's Parcel <u>Number</u>	Special Tax Classification	Maximum Annual Special Tax	Special Tax Levy
3031930400	2	\$2,924.52	\$2,402.36
3031930500	1	\$2,92 <i>4.5</i> 2	\$2,576.18
3031930600	2	\$2,924.52	\$2,402.36
3031930700	2	\$2,835.45	\$2,450.70
3031930800	2	\$2,835.45	\$2,450.70
3031930900	2	\$2,835.45	\$2,450.70
3031931000	<u>-</u> 1	\$2,844.36	\$2,628.06
3031931100	4	\$2,096.04	\$2,096.04
3031931200	4	\$2,096.04	\$2,096.04
3031931300	3	\$2,273.39	\$2,273.38
3031931400	4	\$2,096.04	\$2,096.04
3031931500	4	\$2,096.04	\$2,096.04
3031931600	3	\$2,273.39	\$2,273.38
3031931700	4	\$2,096.04	\$2,096.04
3031931800	4	\$2,143.66	\$2,096.04
3031931900	3	\$2,273.39	\$2,273.38
3031932000	4	\$2,096.04	\$2,096.04
3031932100	4	\$2,096.04	\$2,096.04
3031932200	3	\$2,273.39	\$2,273.38
3031932300	4	\$2,096.04	\$2,096.04
3031932400	3	\$2,273.39	\$2,273.38
3031932500	4	\$2,096.04	\$2,096.04
3031932600	4	\$2,096.04	\$2,096.04
3031932700	4	<i>\$2,054.67</i>	<i>\$2,054.66</i>
3031932800	4	<i>\$2,054.67</i>	<i>\$2,054.66</i>
3031932900	4	<i>\$2,054.67</i>	<i>\$2,054.66</i>
3031933000	3	\$2,228.51	\$2,228.50
3031933100	4	\$2,054.67	\$2,054.66
3031933200	4	\$2,054.67	\$2,054.66
3031933300	4	\$2,054.67	\$2,054.66
3031933400	2 5	\$2,402.36	\$2,402.36
3031933500	5	\$1,880.86	\$1,880.86
3031933600	6	\$1,713.15	\$1,707.00
3031933700	6	\$1,713.15	\$1,707.00
3031933800	5 6	\$1,880.86 \$1,845.37	\$1,880.86 \$1,707.00
3031933900 3031934000	5 5	\$1,845.27 \$3,163.53	\$1,707.00 \$1,990.96
3031934100	6	\$3,163.53 \$4,843.30	\$1,880.86 \$1,707.00
3031934200	6	\$1,842.30 \$1.860.12	\$1,707.00 \$1.707.00
3031934300	6	\$1,860.12	\$1,707.00
3031934400	5	\$1,880.86	\$1,707.00 \$1,880.86
3031934500	6	\$2,036.78	\$1,707.00
3031934600	5	\$1,880.86	\$1,880.86
3031934700	6	\$1,738.39	\$1,707.00
3031934800	5	\$1,880.86	\$1,880.86
3031934900	6	\$1,738.39	\$1,707.00
3031935000	6	\$1,738.39	\$1,707.00
3031935100	5	\$1,880.86	\$1,880.86
3031935200	6	\$1,909.11	\$1,707.00
3031935300	6	\$1,738.39	\$1,707.00
3031935400	6	\$1,738.39	\$1,707.00
3031935500	5	\$1,880.86	\$1,880.86
3031935600	6	\$1,707.01	\$1,707.00
3031935700	6	\$2,035.29	\$1,707.00
3031935800	6	\$2,575.66	\$1,707.00
3031935900	6	\$2,510.34	\$1,707.00
3031936000	5 2	\$2,342.59	\$1,880.86
3031940100		\$3,040.32	\$2,402.36
3031940200	1	\$3,050.71	\$2,576.18
3031940300	2	\$3,040.32	\$2,402.36

Assessor's Parcel <u>Number</u>	Special Tax Classification	Maximum Annual Special Tax	Special Tax Levy
3031940400	2	\$3,050.71	\$2,450.70
3031940500	1	\$3,050.71	\$2,628.06
3031940600	2	<i>\$4,131.45</i>	<i>\$2,450.70</i>
3031940700	2	<i>\$5,520.97</i>	<i>\$2,450.70</i>
3031940800	1	<i>\$4,502.58</i>	\$2,628.06
3031940900	2	\$3,491.62	<i>\$2,450.70</i>
3031941000	1	\$3,752.89	<i>\$2,628.06</i>
3031941100	2	\$4,360.07	<i>\$2,450.70</i>
3031941200	1	<i>\$4,830.66</i>	\$2,628.06
3031941300	2	\$3,833.06	<i>\$2,450.70</i>
3031941400	1	\$3,549.51	\$2,628.06
3031941500	2	\$2,856.24	<i>\$2,450.70</i>
3031941600	2	\$2,819.12	<i>\$2,450.70</i>
3031941700	1	\$2,835.45	\$2,628.06
3031941800	2	\$2,835.45	<i>\$2,450.70</i>
3031941900	2	\$2,835.45	<i>\$2,450.70</i>
3031942000	1	\$2,835.45	\$2,628.06
3031942100	4	<i>\$2,096.04</i>	<i>\$2,096.04</i>
30319 4 2200	4	<i>\$2,096.04</i>	<i>\$2,096.04</i>
30319 4 2300	3	\$2,273.39	\$2,273.38
3031942400	4	\$2,096.04	<i>\$2,096.04</i>
30319 4 2500	4	<i>\$2,096.04</i>	<i>\$2,096.04</i>
30319 4 2600	3	\$2,273.39	\$2,273.38
3031942700	4	\$2,241.64	<i>\$2,096.04</i>
30319 4 2800	3	\$2,372.28	\$2,273.38
3031942900	4	<i>\$2,143.66</i>	<i>\$2,096.04</i>
3031943000	4	<i>\$2,143.66</i>	<i>\$2,096.04</i>
3031943100	3	\$2,273.39	\$2,273.38
3031943200	4	<i>\$2,143.66</i>	\$2,096.04
3031943300	4	<i>\$2,143.66</i>	\$2,096.04
3031943400	4	\$2,372.28	\$2,096.04
3121 <i>4</i> 20600	U	\$863,926.93	\$0.00
3121600500	U	\$434,209.74	\$0.00

Fiscal Year 2013/2014 Special Tax Levy
Poway Unified School District
Community Facilities District No. 13

Assessor's Parcel <u>Number</u>	Special Tax Classification	Maximum Annual <u>Special Tax</u>	Special Tax Levy
2670603500	Zone 2, U	\$129,092.22	\$0.00
2670604000	Zone 1, U	\$478,148.21	\$0.00
2670604600	Zone 1, U	\$37,208.99	\$0.00
2670604700	Zone 1, U	\$499,790.18	\$0.00
2673900600	Zone 1, 1	\$2,545.70	\$2,545.70
2673900700	Zone 1, 3	\$3,252.81	\$3,252.80
2673900800	Zone 1, 5	\$3,641.76	\$3,641.76
2673900900	Zone 1, 1	\$2,545.70	\$2,545.70
2673901000	Zone 1, 1	\$2,545.70	\$2,545.70
2673901100	Zone 1, 1	\$2,551.30	\$2,551.30
2673901200	Zone 1, 5	\$3,649.77	\$3,649.76
2673901300	Zone 1, 3	\$3,252.81	\$3,252.80
2673901400	Zone 1, 1	\$2,545.70	\$2,545.70
2673901500	Zone 1, 1	\$2,551.30	\$2,551.30
2673901600	Zone 1, 1	\$2,551.30	\$2,551.30
2673901700	Zone 1, 1	\$2,551.30	\$2,551.30
2673901800	Zone 1, 5	\$3,649.77	\$3,649.76
2673901900	Zone 1, 3	\$3,259.98	\$3,259.98
2673902000	Zone 1, 5 Zone 1, 5	\$3,649.77	\$3,649.76
2673902100	Zone 1, 1	\$2,551.30	\$2,551.30
2673902200	Zone 1, 1	\$2,551.30	\$2,551.30
2673902300	Zone 1, 1 Zone 1, 1	\$2,551.30	\$2,551.30
2673902400	Zone 1, 7 Zone 1, 5	\$3,649.77	\$3,649.76
2673902500	Zone 1, 1	\$2,551.30	\$2,551.30
2673902600	Zone 1, 1 Zone 1, 3	\$3,259.98	\$3,259.98
2673902700	Zone 1, 1	\$2,551.30	\$2,551.30
2673902800	Zone 1, 1 Zone 1, 1	\$2,551.30	\$2,551.30
2673902900	Zone 1, 1 Zone 1, 3	\$3,252.81	\$3,252.80
2673903000	Zone 1, 1	\$2,545.70	\$2,545.70
2673903100	Zone 1, 1	\$2,545.70	\$2,545.70
2673903200	Zone 1, 7 Zone 1, 5	\$3,641.76	\$3,641.76
2673903300	Zone 1, 3	\$3,252.81	\$3,252.80
2674200100	Zone 1, 2	\$3,280.22	\$3,280.22
2674200200	Zone 1, 1	\$2,811.62	\$2,811.62
2674200300	Zone 1, 1	\$2,811.62	\$2,811.62
2674200400	Zone 1, U	\$1,914.24	\$0.00
2674200500	Zone 1, U	\$1,553.54	\$0.00
2674200600	Zone 1, U	\$865.05	\$0.00
2674200700	Zone 1, U	\$1,531.39	\$0.00
2674200800	Zone 1, U	\$1,801.60	\$0.00
2674200900	Zone 1, U	\$1,553.54	\$0.00
2674201000	Zone 1, 1	\$2,780.74	\$2,780.74
2674201100	Zone 1, U	\$1,283.33	\$0.00
2674201200	Zone 1, U	\$1,261.18	\$0.00
2674201300	Zone 1, U	\$1,395.97	\$0.00
2674201400	Zone 1, U	\$1,576.32	\$0.00
2674201500	Zone 1, U	\$1,463.68	\$0.00
2674201600	Zone 1, U	\$1,508.61	\$0.00
2674201700	Zone 1, 1	\$2,733.50	\$2,733.50
2674201800	Zone 1, 1	\$2,733.50	\$2,733.50
2674201900	Zone 1, 1	\$2,733.50	\$2,733.50
2674202000	Zone 1, 1	\$2,733.50	\$2,733.50
2674202200	Zone 1, 1	\$2,7551.30	\$2,551.30
2674202300	Zone 1, 2	\$2,976.52	\$2,976.52
2674202400	Zone 1, 2	\$2,976.52	\$2,976.52
2674202500	Zone 1, 1	\$2,551.30	\$2,551.30
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Assessor's Parcel <u>Number</u>	Special Tax Classification	Maximum Annual <u>Special Tax</u>	Special Tax Levy
2674202600	Zone 1, 2	\$2,976.52	\$2,976.52
2674202700	Zone 1, 3	\$3,259.98	\$3,259.98
2674202800	Zone 1, 1	\$2,551.30	\$2,551.30
2674202900	Zone 1, 1	\$2,551.30	\$2,551.30
2674203000	Zone 1, 3	\$3,259.98	\$3,259.98
2674203100	Zone 1, 1	\$2,733.50	\$2,733.50
2674203200	Zone 1, 1	\$2,551.30	\$2,551.30
2674203300	Zone 1, 1	\$2,551.30	\$2,551.30
2674203400	Zone 1, 1	\$2,733.50	\$2,733.50
2674203500	Zone 1, 2	\$2,976.52	\$2,976.52
2674203600	Zone 1, 3	\$3,259.98	\$3,259.98
2674210100	Zone 1, 1	\$2,780.74	\$2,780.74
2674210200	Zone 1, 1	\$2,780.74	\$2,780.74
2674210300	Zone 1, U	\$1,508.61	\$0.00
2674210400	Zone 1, U	\$1,508.61	\$0.00
2674210500	Zone 1, U	\$1,621.25 \$1,462.68	\$0.00
2674210600	Zone 1, U	\$1,463.68 \$1,530.76	\$0.00 \$0.00
2674210700 2674210800	Zone 1, U Zone 1, U	\$1,530.76 \$1,708.58	\$0.00 \$0.00
2674210900	Zone 1, U	\$1,700.58 \$1,553.54	\$0.00
2674211000	Zone 1, U	\$1,215.62	\$0.00
2674211100	Zone 1, U	\$1,351.04	\$0.00
2674211200	Zone 1, U	\$1,440.90	\$0.00
2674211300	Zone 1, U	\$1,373.82	\$0.00
2674211400	Zone 1, U	\$1,531.39	\$0.00
2674211500	Zone 1, U	\$1,328.26	\$0.00
2674211600	Zone 1, U	\$1,283.33	\$0.00
2674211700	Zone 1, U	\$1,531.39	\$0.00
2674211800	Zone 1, U	<i>\$1,440.90</i>	\$0.00
267 4 211900	Zone 1, U	\$1,306.11	\$0.00
2674212000	Zone 1, 1	\$2,811.62	\$2,811.62
267 4 212100	Zone 1, 1	\$2,811.62	\$2,811.62
2674212200	Zone 1, 1	\$2,811.62	\$2,811.62
2674212300	Zone 1, 1	\$2,551.30	\$2,551.30
2674212400	Zone 1, 1	\$2,551.30	\$2,551.30
2674212500	Zone 1, 1	\$2,551.30 \$2,551.30	\$2,551.30 \$2,554.30
2674212600 2674212700	Zone 1, 1	\$2,551.30 \$2,551.30	\$2,551.30 \$2,551.30
2674212800	Zone 1, 1 Zone 1, 1	\$2,780.74	\$2,337.30 \$2.780.74
2674212900	Zone 1, 1	\$2,780.74	\$2,780.74
2674213000	Zone 1, 1	\$2,780.74	\$2,780.74
2674213100	Zone 1, 1	\$2,780.74	\$2,780.74
2674213200	Zone 1, 1	\$2,811.62	\$2,811.62
2674213300	Zone 1, 1	\$2,811.62	\$2,811.62
2674213400	Zone 1, 2	\$3,189.07	\$3,189.06
2674213500	Zone 1, 1	\$2,551.30	\$2,551.30
2674213600	Zone 1, 1	\$2,551.30	\$2,551.30
2674213700	Zone 1, 1	\$2,551.30	\$2,551.30
2674213800	Zone 1, 1	\$2,551.30	\$2,551.30
2674213900	Zone 1, 1	\$2,551.30	\$2,551.30
2674214000	Zone 1, 1	\$2,551.30	\$2,551.30
2674214100	Zone 1, 1	\$2,733.50	\$2,733.50
2674214200	Zone 1, 1	\$2,733.50	\$2,733.50
2674214300	Zone 1, 1	\$2,733.50	\$2,733.50
2674214400 2674220100	Zone 1, U	\$4,492.92 \$1,283.33	\$0.00 \$0.00
2674220100 2674220200	Zone 1, U Zone 1, U	\$1,263.33 \$1,351.04	\$0.00 \$0.00
2674220300 2674220300	Zone 1, U	\$1,351.04 \$1,440.90	\$0.00 \$0.00
2674220400	Zone 1, U	\$1,440.90 \$1,351.04	\$0.00 \$0.00
2674220500	Zone 1, U	\$1,215.62	\$0.00
207 1220000	2010 1, 0	Ψ1,210.02	ψ0.00

Assessor's Parcel <u>Number</u>	Special Tax Classification	Maximum Annual <u>Special Tax</u>	Special Tax Levy
2674220600	Zone 1, 1	\$2,811.62	\$2,811.62
2674220700	Zone 1, 1	\$2,811.62	\$2,811.62
2674220800	Zone 1, 1	\$2,811.62	\$2,811.62
2674220900	Zone 1, 1	\$2,811.62	\$2,811.62
2674221000	Zone 1, 1	\$2,811.62	\$2,811.62
2674221100	Zone 1, 1	\$2,811.62	\$2,811.62
2674221200	Zone 1, 1	\$2,811.62	\$2,811.62
2674221300	Zone 1, 1	\$2,811.62	\$2,811.62
2674221400	Zone 1, 1	\$2,811.62	\$2,811.62
2674221500	Zone 1, U	\$1,373.82	\$0.00
2674221600	Zone 1, U	\$1,733.89	\$0.00
2674221700	Zone 1, U	\$1,576.32	\$0.00
2674221800	Zone 1, 1	\$2,780.74	\$2,780.74
2674221900	Zone 1, 1	\$2,780.74	\$2,780.74
2674222000	Zone 1, 1	\$2,780.74	\$2,780.74
2674222100	Zone 1, 1	\$2,780.74	\$2,780.74
2674222200	Zone 1, 1	\$2,780.74	\$2,780.74
2674222300	Zone 1, 1	\$2,780.74	\$2,780.74
2674222400	Zone 1, 1	\$2,780.74	\$2,780.74
2674222500	Zone 1, 1	\$2,780.74	\$2,780.74
2674222600	Zone 1, 1	\$2,780.74	\$2,780.74
2674222700	Zone 1, 1	\$2,780.74	\$2,780.74
2674222800	Zone 1, 1	\$2,780.74	\$2,780.74
2674222900	Zone 1, 1	\$2,780.74	\$2,780.74
2674300100	Zone 1, U	\$7,593.67	\$0.00
2674300200	Zone 1, U	\$5,442.13	\$0.00
2674300300	Zone 1, U	\$6,201.50	\$0.00
2674300400	Zone 1, 6	\$3,747.82	\$3,747.82
2674300500	Zone 1, 4	\$3,535.69	\$3,535.68
2674300600	Zone 1, 3	\$3,252.81	\$3,252.80
2674300700	Zone 1, 4	\$3,535.69	\$3,535.68
2674300800	Zone 1, 4	\$3,543.47	\$3,543.46
2674300900	Zone 1, 6	\$3,756.07	\$3,756.06
2674301000	Zone 1, 4	\$3,543.47	\$3,543.46
2674301100	Zone 1, 6	\$3,756.07	\$3,756.06
2674301200	Zone 1, 4	\$3,905.03	\$3,905.02
2674301300	Zone 1, U	\$7,467.11	\$0.00
2674301400	Zone 1, U	\$6,454.62	\$0.00
2674301500	Zone 1, 6	\$4,139.32	\$4,139.32 \$3,005.00
2674301600	Zone 1, 4	\$3,905.03 \$3,005.03	\$3,905.02
2674301700 2674301800	Zone 1, 4	\$3,905.03 \$3,592.62	\$3,905.02 \$3,503.63
2674301900	Zone 1, 3 Zone 1, 1	\$3,392.02 \$2,811.62	\$3,592.62 \$2,811.62
2674302000	Zone 1, U	\$2,617.02 \$4,619.48	\$0.00
2674302100	Zone 1, U	\$4,682.76	\$0.00
2674302200	Zone 1, 4	\$3,905.03	\$3,905.02
2674302300	Zone 1, 4 Zone 1, 6	\$4,139.32	\$4,139.32
2674302400	Zone 1, 3	\$3,259.98	\$3,259.98
2674302500	Zone 1, 6	\$3,756.07	\$3,756.06
2674302600	Zone 1, 3	\$3,259.98	\$3,259.98
2674302700	Zone 1, 6	\$3,756.07	\$3,756.06
2674302800	Zone 1, 3	\$3,259.98	\$3,259.98
2674310100	Zone 1, 4	\$3,543.47	\$3,543.46
2674310200	Zone 1, 6	\$3,756.07	\$3,756.06
2674310300	Zone 1, 4	\$3,543.47	\$3,543.46
2674310400	Zone 1, 3	\$3,259.98	\$3,259.98
2674310500	Zone 1, U	\$5,758.54	\$0.00
2674310600	Zone 1, U	\$7,403.83	\$0.00
2674310700	Zone 1, U	\$7,213.99	\$0.00
2674310800	Zone 1, U	\$5,125.73	\$0.00

Assessor's Parcel <u>Number</u>	Special Tax Classification	Maximum Annual Special Tax	Special Tax Levy
2674310900	Zone 1, U	\$4,492.92	\$0.00
2674311000	Zone 1, U	\$5,631.97	\$0.00
2674311100	Zone 1, U	\$8,606.16	\$0.00
2674311200	Zone 1, U	\$6,644.46	\$0.00
2674311300	Zone 1, U	\$6,328.06	\$0.00
2674311400	Zone 1, U	\$6,960.87	\$0.00
2674311500	Zone 1, U	\$25,438.80	\$0.00
2674311600	Zone 1, U	\$14,934.22	\$0.00
2674311700	Zone 1, U	\$14,870.94	\$0.00
2674311800	Zone 1, U	\$15,756.87	\$0.00
2674311900	Zone 1, 6	\$4,139.32	\$ <i>4</i> ,139.32
2674312000	Zone 1, 4	\$3,905.03	\$3,905.02
2674312100	Zone 1, U	\$5,821.82	\$0.00
2674312200	Zone 1, U	\$5,758.54	\$0.00
2674312300	Zone 1, U	<i>\$4,999.17</i>	\$0.00
2674312400	Zone 1, U	\$3,860.12	\$0.00
2674312500	Zone 1, U	<i>\$7,403.83</i>	\$0.00
2674312600	Zone 1, U	<i>\$5,125.73</i>	\$0.00
2674312700	Zone 1, U	\$4,429.64	\$0.00
2674312800	Zone 1, U	\$3,606.99	\$0.00
2674312900	Zone 1, U	\$3,796.84	\$0.00
2674313000	Zone 1, U	\$4,999.17	\$0.00
2674313100	Zone 1, 3	\$3,259.98	\$3,259.98
2674313200	Zone 1, 4	\$3,543.47	\$3,543.46
2674313300	Zone 1, 6	\$3,756.07	\$3,756.06
2674313400	Zone 1, 4	\$3,543.47	<i>\$3,543.46</i>
2674313500	Zone 1, 6	\$3,756.07	\$3,756.06
2674320100	Zone 1, U	\$4,619.48	\$0.00
2674320200	Zone 1, U	\$4,999.17	\$0.00
2674320300	Zone 1, U	\$5,442.13	\$0.00
2674320400	Zone 1, U	\$7,973.36	\$0.00
2674320500	Zone 1, U	\$8,796.00	\$0.00
2674320600	Zone 1, U	\$8,606.16	\$0.00
2674320700 2674320800	Zone 1, U	\$8,985.85 \$8.732.72	\$0.00
	Zone 1, U	F - , -	\$0.00 \$0.00
2674320900 2674321000	Zone 1, U Zone 1, U	\$2,974.19 \$3,480.43	\$0.00 \$0.00
2674321100	Zone 1, U	\$3,460.43 \$2,847.63	\$0.00 \$0.00
2674321700	Zone 1, U	\$2,721.07	\$0.00 \$0.00
2674321300	Zone 1, U	\$2,974.19	\$0.00
2674321400	Zone 1, U	\$5,378.85	\$0.00
2674321500	Zone 1, U	\$4,113.24	\$0.00
2674321600	Zone 1, U	\$3,670.28	\$0.00
2674321700	Zone 1, U	\$3,543.71	\$0.00
2674321800	Zone 1, U	\$2,974.19	\$0.00
2674321900	Zone 1, U	\$3,796.84	\$0.00
2674322000	Zone 1, U	\$5,062.45	\$0.00
2674322100	Zone 1, U	\$ <i>4</i> ,176.52	\$0.00
2674322200	Zone 1, U	\$14,807.66	\$0.00
2674322300	Zone 1, U	\$8,922.57	\$0.00
2674322400	Zone 1, U	\$3,037.47	\$0.00
2674322500	Zone 1, U	\$2,657.79	\$0.00
2674322600	Zone 1, U	\$3,100.75	\$0.00
2674322700	Zone 1, U	\$2,721.07	\$0.00
2674322800	Zone 1, U	\$2,721.07	\$0.00
2674322900	Zone 1, U	\$10,441.30	\$0.00
2674400100	Zone 1, U	\$8,922.57	\$0.00
2674400200	Zone 1, U	\$6,391.34	\$0.00
2674400300	Zone 1, U	\$6,074.94	\$0.00
2674400400	Zone 1, U	\$8,036.64	\$0.00

Assessor's Parcel <u>Number</u>	Special Tax Classification	Maximum Annual <u>Special Tax</u>	Special Tax Levy
2674400500	Zone 1, U	\$6,328.06	\$0.00
2674400600	Zone 1, U	\$6,264.78	\$0.00
2674400700	Zone 1, U	\$6,264.78	\$0.00
2674400800	Zone 1, U	\$3,923.40	\$0.00
2674400900	Zone 1, U	\$3,986.68	\$0.00
2674401000	Zone 1, U	\$4,429.64	\$0.00
2674401100	Zone 1, U	\$3,923.40	\$0.00
2674401200	Zone 1, U	\$3,670.28	\$0.00
2674401300	Zone 1, U	\$6,517.90	\$0.00
2674401400	Zone 1, U	\$8,859.28	\$0.00
2674401500	Zone 1, U	\$6,897.59	\$0.00
2674401600	Zone 1, U	\$5,948.38	\$0.00
2674401700	Zone 1, U	\$7,213.99	\$0.00
2674401800	Zone 1, U	\$8,922.57	\$0.00
2674401900	Zone 1, U	\$7,846.79	\$0.00
2674402000	Zone 1, U	\$5,758.54	\$0.00
2674402100	Zone 1, U	<i>\$5,315.57</i>	\$0.00
2674402200	Zone 1, U	\$7,340.55	\$0.00
2674402300	Zone 1, U	\$7,277.27	\$0.00
2674402400	Zone 1, U	\$6,391.34	\$0.00
2674402500	Zone 1, U	<i>\$5,125.73</i>	\$0.00
2674402600	Zone 1, U	\$6,644.46	\$0.00
2674402700	Zone 1, U	\$3,986.68	\$0.00
2674402800	Zone 1, U	<i>\$4,366.36</i>	\$0.00
2674402900	Zone 1, U	\$4,682.76	\$0.00
2674403000	Zone 1, U	\$4,999.17	\$0.00
2674403100	Zone 1, U	\$5,062.45	\$0.00
2674403200	Zone 1, U	\$5,378.85	\$0.00
2674403300	Zone 1, U	\$4,366.36	\$0.00
2674403400	Zone 1, U	\$4,872.61	\$0.00
2674403500	Zone 1, U	\$4,619.48	\$0.00
2674403600	Zone 1, U	\$4,239.80	\$0.00
2674403700	Zone 1, U	\$4,239.80	\$0.00
2674403800	Zone 1, U	\$4,682.76	\$0.00
2674403900	Zone 1, U	\$4,746.05	\$0.00
2674404000	Zone 1, U	\$6,517.90	\$0.00
2674410100	Zone 1, U	\$6,644.46	\$0.00
2674410200 2674410300	Zone 1, U Zone 1, U	\$5,885.10 \$4,873.61	\$0.00 \$0.00
		\$4,872.61 \$6.011.66	\$0.00 \$0.00
2674410400 2674410500	Zone 1, U	\$6,011.66 \$6,328.06	\$0.00 \$0.00
2674410600	Zone 1, U Zone 1, U	\$4,303.08	\$0.00
2674410700	Zone 1, U	\$3,986.68	\$0.00
2674410800	Zone 1, U	\$3,606.99	\$0.00
2674410900	Zone 1, U	\$3.733.56	\$0.00
2674411000	Zone 1, U	\$3,860.12	\$0.00
2674411100	Zone 1, U	\$6,581.18	\$0.00
2674411200	Zone 1, U	\$4,809.33	\$0.00
2674411300	Zone 1, U	\$8,5 4 2.88	\$0.00
2674411400	Zone 1, U	\$5,125.73	\$0.00
2674411500	Zone 1, U	\$5,758.54	\$0.00
2674411600	Zone 1, U	\$9,935.05	\$0.00
2674411700	Zone 1, U	\$5,315.57	\$0.00
2674411800	Zone 1, U	\$6,454.62	\$0.00
2674411900	Zone 1, U	\$10,124.90	\$0.00
2674412000	Zone 1, U	\$9,492.09	\$0.00
2674412100	Zone 1, U	\$8,163.20	\$0.00
2674412200	Zone 1, U	\$6,771.02	\$0.00
2674412300	Zone 1, U	\$11,010.82	\$0.00
2674412400	Zone 1, U	\$7,277.27	\$0.00

Assessor's Parcel <u>Number</u>	Special Tax Classification	Maximum Annual <u>Special Tax</u>	Special Tax Levy
2674412500	Zone 1, U	\$4,113.24	\$0.00
2674412600	Zone 1, U	\$4,556.20	\$0.00
2674412700	Zone 1, U	\$4,303.08	\$0.00
2674412800	Zone 1, U	\$4,049.96	\$0.00
2674412900	Zone 1, U	\$3,353.87	\$0.00
2674413000	Zone 1, U	\$4,176.52	\$0.00
2674413100	Zone 1, U	\$5,631.97	\$0.00
2674413200	Zone 1, U	\$5,821.82	\$0.00
2674413300	Zone 1, U	\$4,429.64	\$0.00
2674413400	Zone 1, U	\$4,429.64	\$0.00
2674413500	Zone 1, U	\$3,923.40	\$0.00
2674413600	Zone 1, U	\$5,189.01	\$0.00
2674413700	Zone 1, U	\$5,252.29	\$0.00
2674413800	Zone 1, U	\$5,948.38	\$0.00
2674413900	Zone 1, U	\$6,897.59	\$0.00
2674414000	Zone 1, U	\$6,581.18	\$0.00
2674414100	Zone 1, U	\$5,505.41	\$0.00
2674414200	Zone 1, U	\$5,378.85	\$0.00
2674414300	Zone 1, U	\$5,189.01	\$0.00
2674414400	Zone 1, U	<i>\$6,454.62</i>	\$0.00
2674414500	Zone 1, U	<i>\$10,947.54</i>	\$0.00
2674414600	Zone 1, U	\$7,213.99	\$0.00
2674414700	Zone 1, U	\$10,631.14	\$0.00
2674414800	Zone 1, U	<i>\$7,467.11</i>	\$0.00
2674414900	Zone 1, U	<i>\$5,315.57</i>	\$0.00
2674415000	Zone 1, U	\$6,707.74	\$0.00
2674415100	Zone 1, U	\$7,720.23	\$0.00
2674415200	Zone 1, U	\$4,049.96	\$0.00
2674415300	Zone 1, U	<i>\$4,619.48</i>	\$0.00
2674415400	Zone 1, U	\$6,011.66	\$0.00
2674415500	Zone 1, U	<i>\$4,809.33</i>	\$0.00
2674415600	Zone 1, U	\$4,746.05	\$0.00
2674415700	Zone 1, U	\$4,872.61	\$0.00
2674415800	Zone 1, U	\$4,492.92	\$0.00
2674415900	Zone 1, U	\$4,682.76	\$0.00
2674416000	Zone 1, U	\$4,429.64	\$0.00
2674416100	Zone 1, U	\$3,860.12	\$0.00
2674416200	Zone 1, U	\$4,492.92	\$0.00
2674416300	Zone 1, U	\$5,695.25	\$0.00
2674416400 2674416500	Zone 1, U	\$4,999.17 \$4,330.80	\$0.00
	Zone 1, U	\$4,239.80 \$3,670.28	\$0.00 \$0.00
2674416600 2674416700	Zone 1, U Zone 1, U	\$3,606.99	\$0.00
2674416800	Zone 1, U	\$4,556.20	\$0.00
2674416900	Zone 1, U	\$4.999.17	\$0.00
2674417000	Zone 1, U	\$4,556.20	\$0.00
2674420100	Zone 1, 3	\$3,592.62	\$3,592.62
2674420200	Zone 1, 1	\$2,811.62	\$2,811.62
2674420300	Zone 1, U	\$4,366.36	\$0.00
2674420400	Zone 1, U	\$3,480.43	\$0.00
2674420500	Zone 1, U	\$2,990.01	\$0.00
2674420600	Zone 1, U	\$4,556.20	\$0.00
2674420700	Zone 1, U	\$4,366.36	\$0.00
2674420800	Zone 1, U	\$3,543.71	\$0.00
2674420900	Zone 1, U	\$3,796.84	\$0.00
2674421000	Zone 1, U	\$5,378.85	\$0.00
2674421100	Zone 1, U	<i>\$4,872.61</i>	\$0.00
2674421200	Zone 1, 3	\$3,592.62	\$3,592.62
2674421300	Zone 1, 3	\$3,592.62	\$3,592.62
2674421400	Zone 1, 1	\$2,811.62	\$2,811.62

Exhibit F

Rates and Methods of Apportionment

FIRST AMENDED RATE AND METHOD OF APPORTIONMENT FOR COMMUNITY FACILITIES DISTRICT NO. 4 OF THE POWAY UNIFIED SCHOOL DISTRICT

The following sets forth the First Amended Rate and Method of Apportionment for the levy and collection of Special Taxes of Poway Unified School District ("District") Community Facilities District No. 4 ("CFD No. 4"). Special Taxes as herein provided will be levied on and collected in CFD No. 4 each Fiscal Year, in an amount determined through the application of the First Amended Rate and Method of Apportionment described below. All the real property in CFD No. 4, unless exempted by law or by the provisions hereof, will be taxed for the purposes, to the extent, and in the manner herein provided.

A. **DEFINITIONS**

- "Acreage" means the land area of an Assessor's Parcel as shown on an Assessor's Parcel Map, or if the land area is not shown on an Assessor's Parcel Map, the land area shown on the applicable final map, parcel map, condominium plan, or other map recorded at the County.
- "Act" means the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5, Division 2 of Title 5 of the California Government Code.
- "Actual EDU Deficit" means, for each Final Map Area, the difference between (i) the Actual Final Map Area Quotient and (ii) the Average EDU times the number of Planned Units, provided such result is negative.
- "Actual EDU Surplus" means, for each Final Map Area, the difference between (i) the Actual Final Map Area Quotient and (ii) the Average EDU times the number of Planned Units, provided such result is positive.
- "Actual Final Map Area Quotient" means the sum of the Projected Development Block Quotients within a Final Map Area.
- "Administrative Expenses" means any ordinary and necessary expense incurred by the School District on behalf of CFD No. 4 related to the determination of the amount of the levy of Special Taxes, the collection of Special Taxes including the expenses of collecting delinquencies, the administration of CFD No. 4 including the Bonds, the payment of salaries and benefits of any School District employee whose duties are directly related to the administration of CFD No. 4, and costs otherwise incurred in order to carry out the authorized purposes of CFD No. 4.
- "Affordable Unit" means any Unit subject to deed restrictions, resale restrictions, and/or regulatory agreements recorded in favor of the City or County providing for affordable housing.
- "Annual Special Tax" means the Special Tax levied in any Fiscal Year on any Assessor's Parcel pursuant to Section K below.

- "Annual Special Tax Requirement" means the amount required in any Fiscal Year to pay: (i) the debt service on all outstanding Bonds and other periodic costs on all outstanding Bonds or other obligations of CFD No. 4, (ii) Administrative Expenses of CFD No. 4, (iii) the costs associated with the release of funds from an escrow account, (iv) any amount required to establish or replenish any reserve funds established in association with the Bonds or other obligations of CFD No. 4, (v) lease payments for existing or future Facilities, and (vi) the accumulation of funds reasonably required for future debt service or for the construction, expansion, or rehabilitation of existing or future Facilities, less (vi) any amounts available to pay for debt service and Administrative Expenses pursuant to any bond indenture, fiscal agent, or trust agreement.
- "Assessor's Parcel" means a lot or parcel of land designated on an Assessor's Parcel Map with an assigned Assessor's Parcel Number within the boundaries of CFD No. 4.
- "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 for purposes of identification.
- "Assigned Annual Special Tax" means the Special Tax of that name described in Section I below.
- "Assigned Unit" means any of up to 119 Units assigned to this Special Tax Class in writing to the Assistant Superintendent at the Developer's election at the time the applicable Building Permit is issued, provided that each such Unit is an Affordable Unit and/or a Companion Unit. Under no circumstances may the Developer assign more than 119 Units to this Special Tax Class.
- "Assistant Superintendent" means the Assistant Superintendent, Business Support Services of the School District, or his designee.
- "Average EDU" means 1.057.
- "Board" means the Governing Board of Poway Unified School District or its designee as the legislative body of CFD No. 4.
- "Bonds" means any obligation to repay a sum of money, including obligations in the form of bonds; notes; loans from government agencies, banks, other financial institutions, private businesses, or individuals; long-term contracts; or any other obligations, including any refunding thereof, which may be incurred by CFD No. 4 or the School District and to which Special Taxes are pledged.
- "Building Permit" means a permit for the construction of one or more Units. For purposes of this definition, "Building Permit" will not include permits for construction or installation of commercial/industrial structures, parking structures, retaining walls, utility improvements, or other such improvements not intended for human habitation.

- "Building Square Feet" or "BSF" means the square footage of assessable internal living space of a Unit, exclusive of garages or other structures not used as living space, as determined by reference to the Building Permit for such Unit.
- "Calendar Year" means the period commencing January 1 of any year and ending the following December 31.
- "Certificate of Improved Status" means a written certificate provided to the Assistant Superintendent by the Developer attesting to the completion and acceptance of all necessary infrastructure with respect to an Assessor's Parcel on which a Custom Unit is expected to be constructed.
- "CFD No. 4" means Community Facilities District No. 4 established by the School District under the Act.
- "City" means the City of San Diego.
- "Companion Unit" means a Unit that is not a Senior Unit and which is (i) the second Unit for which a Building Permit is issued on an Assessor's Parcel if the Building Permits for the first two (2) Units are issued sequentially, or (ii) the smaller Unit, measured in terms of Building Square Feet, if the Building Permits are issued simultaneously for the first two (2) Units on an Assessor's Parcel. Additional Units after the second Unit on an Assessor's Parcel will not be classified as a Companion Unit, nor will any Unit on an Assessor's Parcel be classified as a Companion Unit if Building Permits are initially issued for more than two (2) Units on such Assessor's Parcel. In either such case described in the immediately preceding sentence, the Units that may not be classified as Companion Units will be classified as Production Units, provided that such Units are not classifiable as Affordable Units, Custom Units, or Senior Units.
- "County" means the County of San Diego.
- "Custom Unit" means a Unit identified in writing by the Developer to the Assistant Superintendent at the time a Final Map is recorded as a Unit which is owned or expected to be owned by a party not in the regular course of business of constructing Units or developing property.
- "Developed Property" means all Assessor's Parcels for which a Building Permit was issued on or before January 1 of the prior Fiscal Year.
- "Developer" means Santaluz, LLC.
- "Developer's Account" means the account of that name established and maintained by the Assistant Superintendent which will be credited and debited as described in Section D below.
- **''Development Block''** means any geographical region within a Final Map Area identified by the Developer no later than the time of the recordation of the first Final Map within a Final Map Area as sold or intended to be sold to a single purchaser.
- "Development Block Special Tax" means the Special Tax of that name as described and calculated in Section G.

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- "**Equivalent Dwelling Unit**" or "**EDU**" means that number assigned to each Special Tax Class in accordance with Table 1.
- "Excess Affordable Unit" means any Affordable Unit which is not an Assigned Unit.
- "Excess Companion Unit" means any Companion Unit which is not an Assigned Unit.
- "Exempt Property" means all Assessor's Parcels designated as being exempt from Special Taxes in Section O.
- "Facilities" means those school facilities (including land, equipment, furniture and technology) and other facilities which the School District is authorized by law to construct, own or operate.
- "Final Map" means (i) that portion of a final tract map, parcel map, lot line adjustment, or functionally equivalent map or instrument that creates individual lots for which Building Permits could be issued or (ii) a condominium plan recorded pursuant to California Civil Code Section 1352 that creates individual lots for which Building Permits could be issued. The term "Final Map" will not include any parcel map or subdivision map or a portion thereof that does not create individual lots for which a Building Permit may be issued. The term "Final Map" will not include an interim final map or parcel map approved pursuant to provisions of law authorizing or permitting subdivision of land subject to restrictions requiring further subdivision before Building Permits may be issued.
- **''Final Map Area''** means any of the geographical regions within CFD No. 4 which are shown as Final Map Areas in Exhibit A.
- "Final Map Area Special Tax" means the Special Tax of that name as described and calculated in Section F.
- "Fiscal Year" means the period commencing on July 1 of any year and ending the following June 30.
- "Golf Course Property" means any Assessor's Parcel utilized or expected to be utilized, as determined by the Assistant Superintendent, for golf course purposes, including fairways, greens, driving ranges, tennis facilities, club houses, locker rooms, maintenance facilities, garages, pro shops, restaurants, or banquet facilities.
- "Gross Floor Area" or "GFA" means the covered and enclosed space determined to be within the perimeter of a commercial/industrial structure, not including any storage areas incidental to the principal use of the development, garage, parking structure, enclosed walkway, or utility or disposal area, as determined by reference to the building permit application for such Assessor's Parcel.
- "Gross Prepayment Amount" means any of the amounts of that name shown in Table 5 below.
- "Improved Property" means all Assessor's Parcels for which a Final Map has been recorded and on which one or more Custom Units will be built and for which the

Developer has completed a Certificate of Improved Status, attesting to the completion and acceptance of all necessary infrastructure.

"Index" means the Marshall & Swift Western Region Class D Wood Frame Index, or if the Marshall & Swift Western Region Class D Wood Frame Index ceases to be published, a reasonably comparable index determined by the Board to estimate changes 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.

"**Inflator**" means the greater of (i) two percent (2.00%) or (ii) the percentage generated from the following equation:

$$(4.00\% \text{ H } 14.13\%) + (\hat{I} \text{ Index x } 85.87\%)$$

For purposes of this calculation, the change in the Index will be measured between the Index published in December of the prior Calendar Year and the Index published in December of the Calendar Year immediately preceding the prior Calendar Year.

"Lot" means an individual legal lot created by a Final Map for which a Building Permit has been or could be issued, provided that land for which one or more Building Permits have been or could be issued for the construction of one or more model Units shall not be construed as a Lot until such land has been subdivided by a Final Map.

"Maximum Annual Special Tax" means the maximum Special Tax that can be levied by CFD No. 4 in any Fiscal Year on any Assessor's Parcel as defined in Section E.

"Minimum Gross Prepayment Amount" or "MGPA" means \$15,100.46 per EDU in Calendar Year 2000. In each Calendar Year thereafter, the MGPA will be increased by the Inflator.

"Net Prepayment Amount" means any of the amounts of that name shown in Table 5 below.

"One-Time Special Tax" means the single payment Special Tax which will be paid with respect to an Assessor's Parcel prior to a Building Permit being issued by the City or County for such Assessor's Parcel as shown in Table 3 below.

"Planned Unit" means any of the Units listed on the development plan from which the Assistant Superintendent calculated the Projected Development Block Quotient for a Development Block.

"Prepayment Amount" means the amount required to prepay the Annual Special Tax obligation in full for an Assessor's Parcel, as described in Section L.

"**Production Unit**" means a Unit which is not an Affordable Unit, a Companion Unit, a Custom Unit, or a Senior Unit.

"Projected Development Block Quotient" means the sum of the EDUs of the Planned Units within a Development Block.

- "Projected EDU Deficit" means any of those amounts of that name listed in Table 2 below.
- "Projected EDU Surplus" means any of those amounts of that name listed in Table 2 below.
- "Projected Final Map Area Quotient" means any of those amounts of that name listed in Table 2 below.
- "**Proportionately**" means that the ratio of the actual Annual Special Tax levy to the applicable Special Tax is equal for all applicable Assessor's Parcels.
- "Running EDU Total" means, for each Development Block, that number calculated and updated by the Assistant Superintendent pursuant to Section G.
- "Running EDU Total Account" means the account of that name established and maintained by the Assistant Superintendent which will be credited and debited as described in Section G below.
- "Senior Unit" means a Unit designated as senior citizen housing, residential care facilities for the elderly, or multi-level care facilities for the elderly as referred to in California Government Code Section 65995.1. For purposes hereof, it will be sufficient to designate units as Senior Citizen Housing if Senior Citizen Restrictions have been effected.
- "Senior Citizen Restriction" means (i) a restriction limiting the use of Units to senior citizen housing under the Subarea Plan, a final map or other governmental entitlements, or a declaration of covenants, conditions and restrictions or any similar recorded instrument or (ii) licensing from appropriate agencies received for residential care facilities for the elderly or multi-level care facilities as those terms are defined in Health and Safety Code Section 1569.2 and Government Code Section 15432(d)(9), respectively.
- "Special Tax" means any of the special taxes authorized to be levied by CFD No. 4 pursuant to the Act.
- "Special Tax Class" means any of the special tax classes listed in Table 1 below.
- "Taxable Property" means all Assessor's Parcels within the boundaries of CFD No. 4 which are not exempt from the Special Tax pursuant to law or Section O below.
- **"Undeveloped Property"** means all Taxable Property which is not Developed Property, Improved Property, or Golf Course Property.
- "Unit" means each separate residential dwelling unit which comprises an independent facility capable of conveyance separate from adjacent residential dwelling units.

B. CLASSIFICATION OF PROPERTY

1. Classification of Assessor's Parcels by Land Use

Each Fiscal Year, each Assessor's Parcel will be classified as Exempt Property (as described in Section O) or Taxable Property. All Taxable Property will be further classified as Developed Property (i.e., Assessor's Parcels for which a Building Permit was issued on or before January 1 of the prior Fiscal Year); Improved Property (see definition of Improved Property in Section A); Golf Course Property (see definition of Golf Course Property in Section A; or Undeveloped Property (i.e., all other Assessor's Parcels of Taxable Property).

2. Classification of Units by Special Tax Class

Each Unit will be assigned to a Special Tax Class in accordance with Table 1 below. The EDUs for each Unit is also provided in Table 1 below.

Table 1
Special Tax Classes

Special Tax Class	Description	EDU
1	Production Unit (< 1,500 BSF)	0.25
2	Production Unit (1,500 – 2,249 BSF)	0.50
3	Production Unit (2,250 – 2,749 BSF)	0.75
4	Production Unit (2,750 – 3,149 BSF)	0.75
5	Production Unit (3,150 – 3,749 BSF)	0.75
6	Production Unit (3,750 – 4,049 BSF)	0.75
7	Production Unit (4,050 – 4,499 BSF)	0.85
8	Production Unit (4,500 – 4,999 BSF)	1.10
9	Production Unit (5,000 – 5,499 BSF)	1.40
10	Production Unit (5,500 – 5,999 BSF)	1.50
11	Production Unit (6,000 – 6,499 BSF)	1.60
12	Production Unit (6,500 + BSF)	1.80
13	Custom Unit	2.20
14	Assigned Unit	0.00
15	Excess Companion Unit	0.25
16	Excess Affordable Unit	0.00
17	Senior Unit	0.00

3. Classification of Assessor's Parcels by Final Map Area

Each Assessor's Parcel will be assigned to a Final Map Area in accordance with Exhibit A.

The Projected Final Map Area Quotient for each Final Map Area, as shown in Table 2 below, reflects the sum of the EDUs projected to be constructed within such Final Map Area. The Projected EDU Surplus or Projected EDU Deficit, as applicable, for each Final Map Area, as shown in Table 2 below, reflects the extent to which such Final Map Area is expected to subsidize or be subsidized by other Final Map Areas. A Projected EDU Surplus indicates that the Final Map Area is expected to generate more Special Taxes than needed to mitigate its school facilities impact. Conversely, a Projected EDU Deficit indicates that the Final Map Area is expected to generate insufficient Special Taxes to mitigate its Therefore, a Projected EDU Surplus indicates that the school facilities impact. Final Map Area is subsidizing other Final Map Areas while a Projected EDU Deficit indicates that the Final Map Area is being subsidized by other Final Map Areas. For the entire CFD No. 4, the sum of all the Projected EDU Surpluses and Projected EDU Deficits is approximately zero (0). Therefore, as a whole, CFD No. 4 is expected to produce exactly the amount of Special Taxes needed to mitigate its school facilities impact.

Table 2

Projected Final Map Area Quotients and Projected EDU Surpluses/(Deficits)

Final	Projected Final	Projected EDU	
Map Area	Map Area Quotient	Surplus/(Deficit) 1	
1	162.30	(56.42)	
2	104.85	(16.66)	
3	104.25	3.87	
4	134.10	24.21	
5	41.70	5.77	
6	63.80	33.16	
7	61.60	32.01	
8	55.00	28.58	
9	30.80	16.01	
10	0.00	0.00	
11	48.00	(19.62)	
12	47.25	(19.32)	
13	55.65	(19.37)	
14	56.45	(12.23)	
1. These amounts do not sum exactly to zero (0) because of rounding.			

4. Classification of Assessor's Parcels by Development Block

At the recordation of the first Final Map in a Final Map Area, each Assessor's Parcel within such Final Map Area will be assigned to a Development Block (i.e., a geographical region within a Final Map Area that has been sold or is intended to be sold by the Developer to a single purchaser). In most cases, there will be several Development Blocks within a Final Map Area. In all cases, the Development Blocks within a Final Map Area, taken together, will make up the entire Final Map Area.

C. DEVELOPMENT PLAN CALCULATIONS

At or before the recordation of the first Final Map in a Final Map Area, the Developer must provide the Assistant Superintendent with a development plan for each Development Block within such Final Map Area. The development plan must be in a form satisfactory to the Assistant Superintendent and must identify the expected EDUs of each Planned Unit (i.e., each Unit expected to be constructed) in such Development Block. Based upon this information (or, if the Developer fails to provide the required information in a form satisfactory to the Assistant Superintendent, then at his own reasonable discretion), the Assistant Superintendent will calculate for each such Development Block (i) a Projected Development Block Quotient (i.e., the sum of the EDUs of the Planned Units within a Development Block), (ii) an Actual EDU Surplus or Actual EDU Deficit, as applicable (see definitions of Actual EDU Surplus and Actual EDU Deficit in Section A), and (iii) an Actual Final Map Area Quotient (i.e., the sum of the Projected Development Block Quotients).

For each Development Block, the Projected Development Block Quotient will be used in calculating the Development Block Special Taxes, if any, that will be due, as described in Section G. Prior to the issuance of all Bonds, the Actual EDU Surplus or Actual EDU Deficit, as applicable, will be used in calculating the Final Map Area Special Taxes, if any, that will be due for such Final Map Area, as described in Section F. After the issuance of all Bonds, the Actual Final Map Area Quotient will be used in calculating the Final Map Area Special Taxes, if any, that will be due for such Final Map Area, as described in Section F. In addition, prior to the issuance of all Bonds, the Actual EDU Surplus or Actual EDU Deficit, as applicable, will be used in determining the amount, if any, which the Developer's Account must be credited, as described in Section D.

D. <u>DEVELOPER'S ACCOUNT</u>

Prior to the recordation of the first Final Map in CFD No. 4, a Developer's Account will be established, and thereafter will be maintained by the Assistant Superintendent. The Developer's Account will be credited and debited as described below.

1. Credits to Developer's Account

a. Prior to Issuance of All Bonds

Prior to the issuance of all Bonds, as determined by the Assistant Superintendent, CFD No. 4 will credit the Developer's Account at the recordation of the first Final Map within a Final Map Area when an Actual EDU Surplus or Actual EDU Deficit is greater (i.e., more positive) than a Projected EDU Surplus or Projected EDU Deficit. The amount of the credit will be equal to the dollar equivalent of such excess (i.e., unexpectedly positive) EDUs and will be calculated as described below:

Step One: Subtract the Projected EDU Surplus or Projected EDU Deficit, as applicable, from the Actual EDU

Surplus or Actual EDU Deficit, as applicable.

Step Two: Multiply the result of the Step One by the Minimum

Gross Prepayment Amount in effect at the current Calendar Year. The result is the credit to the

Developer's Account.

For convenience, an example of a Developer's Account credit calculation is provided below:

Actual EDU Surplus 4.0 Projected EDU Surplus 2.5

Minimum GPA \$15,100.46

Credit = (4.0-2.5) H \$15,100.46

= \$22,650.69

b. After Issuance of All Bonds

After the issuance of all Bonds, as determined by the Assistant Superintendent, the Developer's Account will not be credited.

2. Debits to the Developer's Account

a. Debits for Final Map Area Special Taxes

Prior to the issuance of all Bonds, as determined by the Assistant Superintendent, a Final Map Area Special Tax will be due for a Final Map Area when an Actual EDU Surplus or Actual EDU Deficit is less than (i.e., more negative) than a Projected EDU Surplus or Projected EDU Deficit. Similarly, after the issuance of all Bonds, as determined by the Assistant Superintendent, a Final Map Area Special Tax will be due for a Final Map Area when an Actual Final Map Area Quotient is less than a Projected Final Map Area Quotient. Whenever a Final Map Area Special Tax is due, the Developer may debit the Developer's Account to pay for some or all of such Final Map Area Special Tax, provided that the Developer's Account contains sufficient credits to cover such debits. If the balance of the Developer's Account is insufficient to cover such debits at such time, the unsatisfied portion of such Final Map Area Special Tax must be paid in cash.

b. Debits After Final Map Recordations

If credits remain in the Developer's Account after at least one Final Map has been recorded in every Final Map Area, the entire balance of the Developer's Account will be debited, the Developer's Account will be closed, and such balance will be reimbursed to the Developer in cash from the next available Bond proceeds after all other obligations have been satisfied.

c. Debits After Issuance of All Bonds

If credits remain in the Developer's Account after the issuance of all Bonds, as determined by the Assistant Superintendent, the entire balance of the Developer's Account will be debited, the Developer's Account will be closed, and such balance will be reimbursed to the Developer in cash from the next available Bond proceeds after all other obligations have been satisfied.

E. MAXIMUM ANNUAL SPECIAL TAX

1. Developed Property

The Maximum Annual Special Tax for each Assessor's Parcel of Developed Property in each Fiscal Year will be the sum of (i) the Assigned Annual Special Tax and (ii) the amount of any portion of any Special Tax previously levied and not collected with respect to the Assessor's Parcel.

2. <u>Improved Property</u>

The Maximum Annual Special Tax for each Assessor's Parcel of Improved Property in each Fiscal Year will be the sum of (i) the Final Map Area Special Tax, (ii) the Development Block Special Tax, (iii) the One-Time Special Tax, and (iv) the greater of (a) the Assigned Annual Special Tax or (b) the Back-Up Annual Special Tax.

3. Golf Course Property

The Maximum Annual Special Tax for each Assessor's Parcel of Golf Course Property in each Fiscal Year will be the One-Time Special Tax.

4. Undeveloped Property

The Maximum Annual Special Tax for each Assessor's Parcel of Undeveloped Property in each Fiscal Year will be the sum of (i) the Final Map Area Special Tax, (ii) the Development Block Special Tax, (iii) the One-Time Special Tax, and (iv) the Assigned Annual Special Tax.

F. FINAL MAP AREA SPECIAL TAX

At the recordation of the first Final Map in a Final Map Area, a Final Map Area Special Tax for the Assessor's Parcels within that Final Map Area will be calculated as described below.

1. Prior to Issuance of All Bonds

Prior to the issuance of all Bonds, as determined by the Assistant Superintendent, a Final Map Area Special Tax will be due for a Final Map Area when an Actual EDU Surplus or Actual EDU Deficit is less than (i.e., more negative) than a Projected EDU Surplus or Projected EDU Deficit. The amount of the Final Map

Area Special Tax will be equal to the dollar equivalent of such deficit (i.e., unexpectedly negative) EDUs and will be calculated as described below:

Step One: Subtract the Actual EDU Surplus or Actual EDU Deficit, as

applicable, from the Projected EDU Surplus or Projected

EDU Deficit, as applicable.

Step Two: Multiply the result of the Step One by the Minimum Gross

Prepayment Amount in effect at the current Calendar Year.

The result is the Final Map Area Special Tax.

For convenience, an example of a Final Map Area Special Tax calculation prior to the issuance of all Bonds is provided below:

Projected EDU Deficit (1.5) Actual EDU Deficit (3.0)

MGPA \$15,100.46

Final Map Area Special Taxes = ((-1.5) - (-3.0)) H \$15,100.46

= \$22,650.69

It should be noted that neither locating a Custom Unit on more than one (1) Lot nor combining Lots for the placement of a Custom Unit will necessarily trigger the levy of a Final Map Area Special Tax prior to the issuance of all Bonds. Such occurrences will trigger the levy a Final Map Area Special Tax prior to the issuance of all Bonds only to the extent that they cause the Actual EDU Surplus or Actual EDU Deficit for the applicable Final Map Area to be less than (i.e., more negative) than the Projected EDU Surplus or Projected EDU Deficit for such Final Map Area.

2. After Issuance of All Bonds

After the issuance of all Bonds, as determined by the Assistant Superintendent, a Final Map Area Special Tax will be due for a Final Map Area when an Actual Final Map Area Quotient is less than a Projected Final Map Area Quotient. The amount of the Final Map Area Special Tax will be equal to the dollar equivalent of such deficit (i.e., unexpectedly negative) EDUs and will be calculated as described below:

Step One: Subtract the Actual Final Map Area Quotient from the

Projected Final Map Area Quotient.

Step Two: Multiply the result of the Step One by the Minimum Gross

Prepayment Amount in effect at the current Calendar Year.

The result is the Final Map Area Special Tax.

For convenience, an example of a Final Map Area Special Tax calculation after the issuance of all Bonds is provided below: Projected Final Map Area Quotient 32.0 Actual Final Map Area Quotient 25.5

MGPA \$15,100.46

Final Map Area Special Taxes = (32.0 - 25.5) H \$15,100.46

= \$98,152.99

It should be noted that neither locating a Custom Unit located on more than one (1) Lot nor combining Lots for the placement of a Custom Unit will necessarily trigger the levy of a Final Map Area Special Tax after the issuance of all Bonds. Such occurrences will trigger the levy a Final Map Area Special Tax after the issuance of all Bonds to the extent that it is causes the Actual Final Map Area Quotient for the applicable Final Map Area to be less than the Projected Final Map Area Quotient for such Final Map Area.

G. DEVELOPMENT BLOCK SPECIAL TAX

Prior to the issuance of a Building Permit for the construction of a Unit on an Assessor's Parcel, the Development Block Special Tax for such Assessor's Parcel will be calculated as described below.

1. Assignment of Units to Planned Units

Each time a Building Permit is issued for the construction of a Unit, the Assistant Superintendent will assign such Unit to a Planned Unit in such Development Block, provided that no more than one (1) Unit may be assigned to any Planned Unit. In addition, each time a Building Permit is issued for the construction of a Unit, the Assistant Superintendent will update the Running EDU Total for such Development Block. The Assistant Superintendent will perform such assignment and such update as described below.

a. Assignment of Units to Planned Units

The Assistant Superintendent will assign each Unit to a Planned Unit in the following order of priority:

- i. The Assistant Superintendent shall assign the Unit to a Planned Unit with the same number of EDUs as the Unit.
- ii. The Assistant Superintendent shall assign the Unit to a Planned Unit with a lower number of EDUs than the Unit.
- iii. The Assistant Superintendent shall assign the Unit to a Planned Unit with a greater number of EDUs than the Unit.

b. Update of Running EDU Total

The Assistant Superintendent will update the Running EDU Total for each Development Block as follows:

- i. If the Unit is assigned pursuant to Section G.1.a.i. above, then no adjustment shall be made to the Running EDU Total.
- ii. If the Unit is assigned pursuant to Section G.1.a.ii. above, then the Running EDU Total shall be increased by the difference between the EDUs of the Unit and the EDUs of the Planned Unit.
- iii. If the Unit is assigned pursuant to Section G.1.a.iii. above, then the Running EDU Total shall be decreased by the difference between the EDUs of the Planned Unit and the EDUs of the Unit, provided that if such decrease would otherwise reduce the Running EDU Total below zero (0), then the Running EDU Total will be reduced to zero and Development Block Special Tax will be due. In this event, the amount of the Development Block Special Tax will be calculated pursuant to Section G.2 below, and will be paid first by credits in the Running EDU Total Account (see Section G.3. below) to the extent such credits are available, and then, when such credits are not available, in cash, as described in Section G.3.b. below.

It should be noted that a Custom Lot located on more than one (1) Lot will not necessarily trigger the levy a Development Block Special Tax. Such a Custom Unit will only trigger the levy of a Development Block Special Tax to the extent that it reduces the Running EDU Total below zero (0).

2. <u>Calculation of Development Block Special Tax</u>

Subject to the foregoing, the Development Block Special Tax with respect to each Building Permit will be equal to the dollar equivalent of the EDU deficit described in Section G.1.B.iii. above and will be calculated as described below:

Step One: Add the EDUs of the Unit and the Running EDU Total.

Step Two: Subtract the result of Step One from the EDUs of the

Planned Unit.

Step Three: Multiply the result of the Step One by the Minimum Gross

Prepayment Amount in effect at the current Calendar Year.

The result is the Development Block Special Tax.

For convenience, an example of a Development Block Special Tax calculation is provided below:

EDUs of Planned Unit: 4.0 EDUs of Unit: 2.0 Running EDU Total 1.0

MGPA \$15,100.46

Development Block Special Taxes = (4.0 - (2.0 + 1.0)) H \$15,100.46

= \$15,100.46

3. Running EDU Total Account

The Assistant Superintendent will establish and maintain a Running EDU Total Account as follows:

a. Credits to Running EDU Total Account

After all the Building Permits expected to be issued within a Development Block have been issued, as determined by the Assistant Superintendent, the Assistant Superintendent will credit Running EDU Total Account in an amount equal to (i) the full amount of the Running EDU Total applicable to such Development Block at such time times (ii) the Minimum Gross Prepayment Amount in effect at such time.

b. Debits to Running EDU Total Account

Whenever a Development Block Special Tax is due, the Assistant Superintendent shall debit the Running EDU Total Account to pay for such Development Block Special Tax, provided that the Running EDU Total Account contains sufficient credits to cover such debits. If the balance of the Running EDU Total Account is insufficient to cover such debits at such time, the unsatisfied portion of such Development Block Special Tax must be paid in cash.

H. ONE-TIME SPECIAL TAX

Prior to the issuance of a Building Permit for any Assessor's Parcel of Undeveloped Property or Improved Property, a One-Time Special Tax will be due. The One-Time Special Tax in each Calendar Year will be calculated in accordance with Table 3 below, subject to adjustment as described below.

Table 3

Calendar Year 2000 One-Time Special Tax

		CY 2000
Special		One-Time
Tax Class	Description	Special Tax
1	Production Unit (< 1,500 BSF)	\$2,000.00 per Unit
2	Production Unit (1,500 – 2,249 BSF)	\$3,444.52 per Unit
3	Production Unit (2,250 – 2,749 BSF)	\$3,927.27 per Unit
4	Production Unit (2,750 – 3,149 BSF)	\$4,768.05 per Unit
5	Production Unit (3,150 – 3,749 BSF)	\$5,445.09 per Unit
6	Production Unit (3,750 – 4,049 BSF)	\$6,242.07 per Unit
7	Production Unit (4,050 – 4,499 BSF)	\$6,857.54 per Unit
8	Production Unit (4,500 – 4,999 BSF)	\$7,674.37 per Unit
9	Production Unit (5,000 – 5,499 BSF)	\$8,320.00 per Unit
10	Production Unit (5,500 – 5,999 BSF)	\$9,198.40 per Unit
11	Production Unit (6,000 – 6,499 BSF)	\$9,998.40 per Unit
12	Production Unit (6,500 + BSF)	\$10,398.40 per Unit
13	Custom Unit	\$13,325.00 per Unit
14	Assigned Unit	\$1,000.00 per Unit
15	Excess Companion Unit	\$2,000.00 per Unit
16	Excess Affordable Unit	\$7,057.21 per Unit
17	Senior Unit	\$0.3314 per BSF
NA	NA	\$0.3314 per GFA

For each Calendar Year after Calendar Year 2000, the One-Time Special Tax will be increased by the Inflator.

I. <u>ASSIGNED ANNUAL SPECIAL TAX</u>

1. <u>Developed Property</u>

The Assigned Annual Special Tax for each Assessor's Parcel of Developed Property in the Fiscal Year in which such Assessor's Parcel is first classified as Developed Property will be calculated in accordance with Table 4 below, subject to adjustment as described below.

<u>Table 4</u>
Fiscal Year 2000-01 Assigned Annual Special Tax

Special	FY 2000-01		
Tax Class	Description	Assigned Annual Special Tax	
1	Production Unit (< 1,500 BSF)	\$239.75 per Unit	
2	Production Unit (1,500 – 2,249 BSF)	\$479.50 per Unit	
3	Production Unit (2,250 – 2,749 BSF)	\$719.25 per Unit	
4	Production Unit (2,750 – 3,149 BSF)	\$719.25 per Unit	
5	Production Unit (3,150 – 3,749 BSF)	\$719.25 per Unit	
6	Production Unit (3,750 – 4,049 BSF)	\$719.25 per Unit	
7	Production Unit (4,050 – 4,499 BSF)	\$815.15 per Unit	
8	Production Unit (4,500 – 4,999 BSF)	\$1,054.90 per Unit	
9	Production Unit (5,000 – 5,499 BSF)	\$1,342.60 per Unit	
10	Production Unit (5,500 – 5,999 BSF)	\$1,438.50 per Unit	
11	Production Unit (6,000 – 6,499 BSF)	\$1,534.40 per Unit	
12	Production Unit (6,500 + BSF)	\$1,726.20 per Unit	
13	Custom Unit	\$2,109.80 per Unit	
14	Assigned Unit	\$0.00 per Unit	
15	Excess Companion Unit	\$239.75 per Unit	
16	Excess Affordable Unit	\$0.00 per Unit	
17	Senior Unit	\$0.00 per Unit	
NA	NA	\$0.00 per GFA	

For Custom Units which are located on more than one (1) Assessor's Parcel, the Assigned Annual Special Tax shall be allocated to each Assessor's Parcel *prorata* based upon the Acreage of each applicable Assessor's Parcel.

For each Fiscal Year after Fiscal Year 2000-01, the Assigned Annual Special Tax for each Assessor's Parcel of Developed Property in the Fiscal Year in which such Assessor's Parcel is first classified as Developed Property will be increased by the Inflator. For each Fiscal Year after the first Fiscal Year in which each Assessor's Parcel was classified as Developed Property, the Assigned Annual Special Tax for such Assessor's Parcel in such Fiscal Year will be increased by two percent (2.00%) of the amount in effect in the prior Fiscal Year, provided that no such increase shall occur more than 15 Fiscal Years after the issuance of all Bonds, and in no event shall any such increase occur after Fiscal Year 2030-31.

2. Improved Property

For Fiscal Year 2000-01, the Assigned Annual Special Tax for each Assessor's Parcel of Improved Property will be \$719.25 per Assessor's Parcel. For each Fiscal Year thereafter, the Assigned Annual Special Tax for such Assessor's Parcel will be increased by two percent (2.00%) of the amount in effect in the prior Fiscal Year, provided that no such increase shall occur more than 15 Fiscal Years after the issuance of all Bonds, and in no event shall any such increase occur after Fiscal Year 2030-31.

3. Undeveloped Property

For Fiscal Year 2000-01, the Assigned Annual Special Tax for each Assessor's Parcel of Undeveloped Property will be \$2,660.00 per acre of Acreage. For each Fiscal Year thereafter, the Assigned Annual Special Tax for such Assessor's Parcel will be increased by two percent (2.00%) of the amount in effect in the prior Fiscal Year, provided that no such increase shall occur more than 15 Fiscal Years after the issuance of all Bonds, and in no event shall any such increase occur after Fiscal Year 2030-31.

J. BACK-UP ANNUAL SPECIAL TAX FOR IMPROVED PROPERTY

Backup-Annual Special Taxes are required in order to ensure that CFD No. 4 will be able to levy a sufficient amount of Annual Special Taxes to satisfy the Annual Special Tax Requirement in the event that development plans change significantly after the issuance of Bonds. Annual Special Taxes will be levied pursuant to the third step of Section K only to the extent necessary to satisfy the Annual Special Tax Requirement.

For Fiscal Year 2000-01, the Back-Up Annual Special Tax for each Assessor's Parcel of Improved Property will be \$2,660.00 per acre of Acreage, provided that no Back-Up Annual Special Tax shall be in effect (i) prior to the issuance of Bonds or (ii) after the issuance of all Bonds. Subject to the foregoing, for each Fiscal Year after Fiscal Year 2000-01, the Back-Up Annual Special Tax for such Assessor's Parcel will be increased by two percent (2.00%) of the amount in effect in the prior Fiscal Year.

K. METHOD OF APPORTIONMENT OF THE ANNUAL SPECIAL TAX

Commencing Fiscal Year 2001-02 and for each subsequent Fiscal Year, the Assistant Superintendent will determine the Annual Special Tax Requirement to be collected from Taxable Property in such Fiscal Year. The Special Tax will be levied as follows until the amount of the levy equals the Annual Special Tax Requirement:

First: The Annual Special Tax will be levied on each Assessor's Parcel of Developed Property and Improved Property at the Assigned Annual Special Tax.

Second: If the sum of the amounts levied on Assessor's Parcels in the first step is less than the Annual Special Tax Requirement, then an Annual Special Tax will be levied Proportionately on each Assessor's Parcel of Undeveloped Property up to the Assigned Annual Special Tax to satisfy the Annual Special Tax Requirement.

Third: If the sum of the amounts levied on Assessor's Parcels in the first and second step is less than the Annual Special Tax Requirement, then the Annual Special Tax on each Assessor's Parcel of Improved Property shall be increased Proportionately up to the Back-Up Annual Special Tax to satisfy the Annual Special Tax Requirement.

L. PREPAYMENT OF ANNUAL SPECIAL TAX OBLIGATION

If there are no delinquent Special Taxes, penalties, or interest charges outstanding with respect to an Assessor's Parcel, the Annual Special Tax obligation of an Assessor's Parcel for which a Building Permit has been issued may be prepaid in full in the manner described below. An owner of an Assessor's Parcel intending to prepay the Annual Special Tax obligation shall provide CFD No. 4 with written notice of intent to prepay. Within thirty (30) days of receipt of such written notice, the Assistant Superintendent shall determine the Prepayment Amount of such Assessor's Parcel as described below and shall notify such owner of such Prepayment Amount.

1. Prior to Issuance of All Bonds

Prior to the issuance of all Bonds, as determined by the Assistant Superintendent, the Prepayment Amount for an eligible Assessor's Parcel shall be the applicable Net Prepayment Amount less any Partial Prepayment Amounts actually made with respect to such Assessor's Parcel. Table 5 below shows the Net Prepayment Amounts applicable in Calendar Year 2000. For convenience, Table 5 below also shows the derivation of each Net Prepayment Amount, which was determined by subtracting the applicable One-Time Special Tax from the applicable Gross Prepayment Amount.

TABLE 5

Calendar Year 2000 Net Prepayment Amounts

	CY 2000	CY 200			
Special	Gross Prepayment	One-Time	Net Prepayment		
Tax Class	Amount	Special Tax	Amount		
1	\$15,955.43 per Unit	\$2,000.00 per Unit	\$13,955.43 per Unit		
2	\$15,955.43 per Unit	\$3,444.52 per Unit	\$12,510.91 per Unit		
3	\$15,955.43 per Unit	\$3,927.27 per Unit	\$12,028.16 per Unit		
4	\$15,955.43 per Unit	\$4,768.05 per Unit	\$11,187.38 per Unit		
5	\$15,955.43 per Unit	\$5,445.09 per Unit	\$10,510.34 per Unit		
6	\$15,955.43 per Unit	\$6,242.07 per Unit	\$9,713.37 per Unit		
7	\$15,955.43 per Unit	\$6,857.54 per Unit	\$9,097.89 per Unit		
8	\$16,945.50 per Unit	\$7,674.37 per Unit	\$9,271.13 per Unit		
9	\$20,119.62 per Unit	\$8,320.00 per Unit	\$11,799.62 per Unit		
10	\$21,840.85 per Unit	\$9,198.40 per Unit	\$12,642.45 per Unit		
11	\$23,483.68 per Unit	\$9,998.40 per Unit	\$13,485.28 per Unit		
12	\$25,569.34 per Unit	\$10,398.40 per Unit	\$15,170.94 per Unit		
13	\$31,867.26 per Unit	\$13,325.00 per Unit	\$18,542.26 per Unit		
14	\$1,000.00 per Unit	\$1,000.00 per Unit	\$0.00 per Unit		
15	\$15,955.43 per Unit	\$2,000.00 per Unit	\$13,955.43 per Unit		
16	\$7,057.21 per Unit	\$7,057.21 per Unit	\$0.00 per Unit		
17	\$0.3314 per BSF	\$0.3314 per BSF	\$0.00 per Unit		

For each Calendar Year after Calendar Year 2000, the Net Prepayment Amounts will be increased by the Inflator.

2. After Issuance of All Bonds

After the issuance of all Bonds, as determined by the Assistant Superintendent, the Prepayment Amount for each eligible Assessor's Parcel shall be the amount calculated as shown below.

Bond Redemption Amount

plus Redemption Premium

plus Defeasance

plus Administrative Fee <u>less</u> <u>Reserve Fund Credit</u> equals Prepayment Amount

As of the date of prepayment, the Prepayment Amount shall be calculated as follows:

- 1. Divide the Assigned Annual Special Tax for the Assessor's Parcel by the estimated Assigned Annual Special Taxes applicable to all Assessor's Parcels of Developed Property at buildout, as reasonably determined by the Assistant Superintendent.
- 2. Multiply the result of paragraph 1 above by the principal amount of Bonds outstanding. The result is the "Bond Redemption Amount."
- 3. Multiply the Bond Redemption Amount by the applicable redemption premium, if any, on the outstanding Bonds to be redeemed with the proceeds of the Bond Redemption Amount. This product is the "Redemption Premium."
- 4. Compute the amount needed to pay interest on the Bond Redemption Amount, the Redemption Premium, and the Reserve Fund Credit (see step 8) to be redeemed with the proceeds of the Prepayment Amount until the earliest call date for the outstanding Bonds.
- 5. Estimate the amount of interest earnings to be derived from the reinvestment of the Bond Redemption Amount plus the Redemption Premium until the earliest call date for the outstanding Bonds.
- 6. Subtract the amount computed pursuant to paragraph 5 from the amount computed pursuant to paragraph 4. This difference is the "Defeasance."
- 7. Estimate the administrative fees and expenses associated with the prepayment, including the costs of computation of the Prepayment Amount, the costs of redeeming Bonds, and the costs of recording any notices to evidence the prepayment and the redemption. This amount is the "Administrative Fee."
- 8. Determine the lesser of: (a) the expected reduction in the applicable reserve requirement, if any, associated with the redemption of outstanding Bonds as a result of the prepayment, or (b) the amount derived by F-20

subtracting the new reserve requirement in effect after the redemption of outstanding Bonds as a result of the prepayment from the balance in the applicable reserve fund on the prepayment date. If the result is greater than zero, then the result is the "Reserve Fund Credit." If the result is less than zero, then no Reserve Fund Credit shall be given.

9. The Prepayment Amount is equal to the sum of the Bond Redemption Amount, the Redemption Premium, the Defeasance, and the Administrative Fee, less the Reserve Fund Credit.

Notwithstanding any of the foregoing, no prepayment will be allowed unless the sum of the Assigned Annual Special Taxes applicable to Taxable Property, net of Administrative Expenses, shall be at least 1.1 times the regularly scheduled annual interest and principal payments on all currently outstanding Bonds in each future Fiscal Year.

M. PARTIAL PREPAYMENT OF ANNUAL SPECIAL TAX OBLIGATION

Prior to the issuance of the first Building Permit in a Development Block, the owner of all the Assessor's Parcels in the Development Block may elect to prepay a portion of the applicable Annual Special Tax obligation for all the Assessor's Parcels in such Development Block. The owner desiring such a 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 partial prepayment of the Annual Special Tax obligation for each such Assessor's Parcel shall be collected prior to the issuance of a Building Permit.

The Partial Prepayment Amount shall be calculated as follows:

$$PP = P_L H F$$

These terms have the following meanings:

PP = the Partial Prepayment Amount

P_L = the Prepayment Amount calculated according to Section L

F = the percent by which the owner of the Assessor=s Parcel is partially prepaying the Annual Special Tax obligation

With respect to an Annual Special Tax obligation that is partially prepaid, the Assistant Superintendent shall indicate in the records of CFD No. 4 that there has been a partial prepayment of the Annual Special Tax obligation and shall cause a suitable notice to be recorded in compliance with the Act within thirty (30) days of receipt of such partial prepayment of the Annual Special Tax obligation to indicate the partial prepayment of the Annual Special Tax obligation and the partial release of the Annual Special Tax lien on such Assessors Parcel, and the obligation of such Assessors Parcel to pay such prepaid portion of the Annual Special Tax obligation shall cease.

Notwithstanding any of the foregoing, no prepayment will be allowed unless the sum of the Assigned Annual Special Taxes applicable to Taxable Property, net of Administrative Expenses, shall be at least 1.1 times the regularly scheduled annual interest and principal payments on all currently outstanding Bonds in each future Fiscal Year.

N. <u>TERMINATION OF ANNUAL SPECIAL TAX</u>

The Annual Special Tax will be levied no later than Fiscal Year 2045-46, provided that the Annual Special Tax will cease to be levied in an earlier Fiscal Year if the Assistant Superintendent has determined that (i) all required interest and principal payments on all issued Bonds have been paid and (ii) CFD No. 4 will issue no additional Bonds.

O. EXEMPTIONS

The Assistant Superintendent will classify as Exempt Property (i) properties 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, (ii) properties used as places of worship and which are exempt from *ad valorem* property taxes because they are owned by a religious organization, (iii) properties owned or designated for use by a homeowners' association, (iv) properties encumbered with public or utility or access easements making impractical their utilization for purposes other than those set forth in the easement, or (v) other properties not used or expected not to be used for commercial/industrial or residential use, as determined at the reasonable discretion of the Assistant Superintendent, provided that no such classification would reduce the Acreage of Taxable Property to less than 522.44 acres.

P. APPEALS

Any property owner 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 disputed. The Assistant Superintendent will promptly review the appeal, and if necessary, meet with the property owner, consider written and oral evidence regarding the amount of the Special Tax, and rule on the appeal. If the Assistant Superintendent's decision requires that the Special Tax for an Assessor's Parcel be modified or changed in favor of the property owner, a cash refund will not be made (except for the last Fiscal Year of levy), but an adjustment will be made to the Annual Special Tax on that Assessor's Parcel in the subsequent Fiscal Year(s).

Q. MANNER OF COLLECTION

1. Final Map Area Special Taxes

The Final Map Area Special Tax applicable to a Final Map Area, if any, will be due prior to the issuance of the first Building Permit in such Final Map Area, and shall be levied *pro rata* on each Assessor's Parcel of Taxable Property within such Final Map Area based upon the Acreage of such Assessor's Parcels. Notwithstanding the foregoing, the Assistant Superintendent shall give the

Developer written notice of the amount of the Final Map Area Special Tax due at least fifteen (15) days prior to enrolling such Final Map Area Special Tax with the County, provided that the first Building Permit is issued in such Final Map Area at least thirty (30) days prior to the due date for enrolling Special Taxes with the County, and if such written notice is given, then the Developer shall have ten (10) days to pay the Final Map Area Special Taxes before the Assistant Superintendent may enroll the Final Map Area Special Taxes with the County. Moreover, notwithstanding the foregoing, no Building Permits will be issued in such Final Map Area until all Final Map Area Special Taxes which are due for such Final Map Area are paid.

2. <u>Development Block Special Taxes</u>

Development Block Special Taxes due for any Assessor's Parcel in a Final Map Area will be due prior to the issuance of the first Building Permit for such Assessor's Parcel. No Building Permits will be issued for any Assessor's Parcels in such Final Map Area until such Development Block Special Taxes are paid.

3. <u>One-Time Special Taxes</u>

One-Time Special Taxes due for any Assessor's Parcel will be due prior to the issuance of the applicable Building Permit for such Assessor's Parcel.

4. <u>Annual Special Taxes</u>

The Annual Special Taxes will be collected in the same manner and at the same time as regular *ad valorem* property taxes, provided, however, that Annual Special Taxes may be collected at a different time or in a different manner if necessary to meet its financial obligations.

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FIRST AMENDED RATE AND METHOD OF APPORTIONMENT FOR COMMUNITY FACILITIES DISTRICT NO. 12 OF POWAY UNIFIED SCHOOL DISTRICT

The following sets forth the First Amended Rate and Method of Apportionment for the levy and collection of Special Taxes of Poway Unified School District ("School District") Community Facilities District No. 12 ("CFD No. 12"). An Annual Special Tax shall be levied on and collected in CFD No. 12 each Fiscal Year, in an amount determined through the application of the First Amended Rate and Method of Apportionment described below. All of the real property in CFD No. 12, 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 as shown on an Assessor's Parcel Map or as calculated from the applicable Assessor's Parcel Map by the Board.
- "Act" means the Mello-Roos Communities 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 CFD No. 12 related to the determination of the amount of the levy of Special Taxes, the collection of Special Taxes including the expenses of collecting delinquencies, the administration of Bonds, the payment of salaries and benefits of any School District employee whose duties are directly related to the administration of CFD No. 12, and costs otherwise incurred in order to carry out the authorized purposes of CFD No. 12.
- "Affordable Unit" means any of up to 42 Units in CFD No. 12 designated as Affordable Units in writing to the Deputy Superintendent at the Developer's election at the time the applicable Building Permit is issued, provided that each such Unit is (i) subject to affordable housing restrictions under any applicable law and (ii) not a Senior Citizen Unit. Under no circumstances may the Developer designate more than 42 Units as Affordable Units in CFD No. 12.
- "Annual Special Tax" means the Special Tax actually levied in any Fiscal Year on any Assessor's Parcel.
- "Assessor's Parcel" means a lot or parcel of land designated on an Assessor's Parcel Map with an assigned Assessor's Parcel Number within the boundaries of CFD No. 12.
- "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 for purposes of identification.
- "Assigned Annual Special Tax" means the Special Tax of that name described in Section D.

- "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 or a Senior Citizen Unit.
- "Backup Annual Special Tax" means the Special Tax of that name described in Section E.
- "Board" means the Board of Education of Poway Unified School District, or its designee, acting as the Legislative Body of CFD No. 12.
- "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, to which Special Taxes have been pledged by CFD No. 12 or the School District.
- "Building Permit" means a permit for the construction of one or more Units. For purposes of this definition, "Building Permit" shall not include permits for construction or installation of commercial/industrial structures, parking structures, retaining walls, utility improvements, or other such improvements not intended for human habitation.
- "Building Square Footage" or "BSF" means the square footage of assessable internal living space of a Unit, exclusive of any carports, walkways, garages, overhangs, patios, enclosed patios, detached accessory structure, or other structures not used as living space, as determined by reference to the Building Permit for such Unit.
- "Calendar Year" means the period commencing January 1 of any year and ending the following December 31.
- "CFD No. 12" means Community Facilities District No. 12 established by the School District under the Act.
- **Commercial/Industrial Building'** means all Assessor's Parcels in CFD No. 12 for which a building permit was issued on or before January 1 of the prior Fiscal Year for the construction of a commercial/industrial structure, excluding utility improvements, retaining walls, parking structures or other such improvements not intended for commercial/industrial use.
- "County" means the County of San Diego.
- "Deputy Superintendent" means the Deputy Superintendent of the School District or his/her designee.
- "Detached Unit" means a Unit that is not an Attached Unit, an Affordable Unit, or a Senior Citizen Unit.
- "Developed Property" means all Assessor's Parcels of Taxable Property for which Building Permits were issued on or before January 1 of the prior Fiscal Year, provided that such Assessor's Parcel is associated with a Lot, as determined reasonably by the Board.
- "Developer" means Shea Homes, a California limited partnership and its successors and assigns, as applicable.

- "Exempt Property" means all Assessor's Parcels designated as being exempt from Special Taxes in Section J.
- "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.
- "Golf Course Property" means any Assessor's Parcel utilized or expected to be utilized, as determined by the Deputy Superintendent, for golf course purposes, including fairways, greens, driving ranges, tennis facilities, club houses, locker rooms, maintenance facilities, garages, pro shops, restaurants, or banquet facilities.
- "Gross Floor Area" or "GFA" means, for an Assessor's Parcel of 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 used in Section 65995 of the Government Code. The determination of Gross Floor Area shall be made by the Deputy Superintendent in accordance with the standard practice of the building department of the City.
- "Gross Prepayment Amount" means the Prepayment Amount for an Assessor's Parcel prior to Bonds being issued by CFD No. 12, as determined in accordance with Section G.
- "Index" means the Marshall & Swift Western Region Class D Wood Frame Index, or if the Marshall & Swift Western Region Class D Wood Frame Index ceases to be used by the State Allocation Board, a reasonably comparable index used by the State Allocation Board to estimate changes 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.
- "Inflator" means the greater of (i) 2.00% or (ii) the percentage generated from the following equation: $4.00\% \times 17.45\% + \Delta$ Index x 82.55%, where Δ Index is the change in the Index as measured between the Index published in December of the prior Calendar Year and the Index published in December of the Calendar Year immediately preceding the prior Calendar Year.
- "Lot" means an individual legal lot created by a Final Map for which a Building Permit could be issued.
- "Maximum Special Tax" means the Maximum Special Tax, determined in accordance with Section C, that can be levied by CFD No. 12 in any Fiscal Year on any Assessor's Parcel.
- "Minimum Annual Special Tax Requirement" means the amount required in any Fiscal Year to pay: (i) the debt service or the periodic costs on all outstanding Bonds, (ii) Administrative Expenses of CFD No. 12, (iii) the costs associated with the release of funds from an escrow account, and (iv) any amount required to establish or replenish any reserve funds established in association with the Bonds, less (v) any amount available to pay debt service or other periodic costs on the Bonds pursuant to any applicable bond indenture, fiscal agent agreement, or trust agreement.

- "Minimum Taxable Acreage" means, for either Zone, the applicable Acreage listed in Table 4.
- "Partial Prepayment Amount" means the amount required to prepay a portion of the Annual Special Tax obligation for an Assessor's Parcel, as described in Section H.
- "**Prepayment Amount**" means the amount required to prepay the Annual Special Tax obligation in full for an Assessor's Parcel, as described in Section G.
- "**Proportionately**" means that the ratio of the actual Annual Special Tax levy to the applicable Special Tax is equal for all applicable Assessor's Parcels.
- "Residential Property" means all Assessor's Parcels of Developed Property for which the Building Permit was issued for the construction of one or more Units.
- "School District" means Poway Unified School District.
- "Senior Citizen Unit" means a Unit designated as senior citizen housing, part of a residential care facility for the elderly, or part of a multi-level care facility for the elderly as referred to in California Government Code Section 65995.1. For purposes hereof, it shall be sufficient to designate a Unit as a Senior Citizen Unit if Senior Citizen Restrictions have been affected with respect to such Unit.
- "Senior Citizen Restriction" means (i) a restriction limiting the use of Units to senior citizen housing under specific plan, a final map or other governmental entitlements, or a declaration of covenants, conditions and restrictions or any similar recorded instrument or (ii) licensing from appropriate agencies received for residential care facilities for the elderly or multi-level care facilities as those terms are defined in Health and Safety Code Section 1569.2 and Government Code Section 15432(d)(9), respectively.
- "Special Tax" means any of the special taxes authorized to be levied by CFD No. 12 pursuant to the Act.
- "Taxable Property" means all Assessor's Parcels which are not Exempt Property.
- "Undeveloped Property" means all Assessor's Parcels of Taxable Property which are not Developed Property.
- "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, a Detached Unit, or a Senior Citizen Unit.
- "Zone" means the areas identified as a Zone in Exhibit A to this Rate and Method of Apportionment.
- "Zone 1" means all property located within the area identified as Zone 1 in Exhibit A to this Rate and Method of Apportionment, subject to interpretation by the Board as described in Section B.
- "Zone 2" means all property located within the area identified as Zone 2 in Exhibit A to this Rate and Method of Apportionment, subject to interpretation by the Board as described in Section B.

"Zone 3" means all property located within the area identified as Zone 3 in Exhibit A to this Rate and Method of Apportionment, subject to interpretation by the Board as described in Section B.

"Zone 4" means all property located within the area identified as Zone 4 in Exhibit A to this Rate and Method of Apportionment, subject to interpretation by the Board as described in Section B.

SECTION B CLASSIFICATION OF ASSESSOR'S PARCELS

Each Fiscal Year, beginning with Fiscal Year 2001-02, each Assessor's Parcel shall be classified as Taxable Property or Exempt Property. In addition, each Assessor's Parcel of Taxable Property shall be further classified as Developed Property or Undeveloped Property. Finally, in the event that CFD No. 12 is required to levy the Backup Annual Special Tax in a given Fiscal Year, each Assessor's Parcel of Developed Property shall be assigned to a Zone in accordance with Exhibit A at the reasonable discretion of the Board.

SECTION C MAXIMUM SPECIAL TAXES

1. <u>Developed Property</u>

The Maximum Special Tax for each Assessor's Parcel classified as Developed Property in any Fiscal Year shall be the amount determined by the greater of (i) the application of the Assigned Annual Special Tax or (ii) the application of the Backup Annual Special Tax.

2. Undeveloped Property

The Maximum Special Tax for each Assessor's Parcel classified as Undeveloped Property in any Fiscal Year shall be the amount determined by the application of the Assigned Annual Special Tax.

SECTION D ASSIGNED ANNUAL SPECIAL TAXES

1. Developed Property

Each Fiscal Year, each Assessor's Parcel of Developed Property shall be subject to an Assigned Annual Special Tax. The Assigned Annual Special Tax applicable to an Assessor's Parcel of Developed Property for Fiscal Year 2001-02 shall be determined pursuant to Table 1.

TABLE 1

ASSIGNED ANNUAL SPECIAL TAX FOR DEVELOPED PROPERTY FISCAL YEAR 2001-02

Unit Type	Building Square Feet	Rate		
Detached	> 3,750 BSF	\$2,012.48 per Unit		
Detached	3,501 – 3,750 BSF	\$1,876.68 per Unit		
Detached	3,251 – 3,500 BSF	\$1,740.88 per Unit		
Detached	3,001 – 3,250 BSF	\$1,605.09 per Unit		
Detached	2,751 – 3,000 BSF	\$1,469.29 per Unit		
Detached	2,501 – 2,750 BSF	\$1,333.49 per Unit		
Detached	2,251 – 2,500 BSF	\$1,116.21 per Unit		
Detached	2,001 – 2,250 BSF	\$989.46 per Unit		
Detached	1,751 – 2,000 BSF	\$862.72 per Unit		
Detached	1,501 – 1,750 BSF	\$735.97 per Unit		
Detached	≤ 1,500 BSF	\$609.23 per Unit		
Attached	NA	\$609.23 per Unit		
Affordable	NA	\$0.00 per Unit		
Senior Citizen	NA	\$0.00 per Unit		

For each Fiscal Year after Fiscal Year 2001-02, the Assigned Annual Special Tax for each Assessor's Parcel of Developed Property in the Fiscal Year in which such Assessor's Parcel is first classified as Developed Property will be increased by the Inflator. For each Fiscal Year after the first Fiscal Year in which each Assessor's Parcel was classified as Developed Property, the Assigned Annual Special Tax for such Assessor's Parcel in such Fiscal Year will be increased by two percent (2.00%) of the amount in effect in the prior Fiscal Year.

2. <u>Undeveloped Property</u>

Each Fiscal Year, each Assessor's Parcel of Undeveloped Property shall be subject to an Assigned Annual Special Tax. The Assigned Annual Special Tax rate for an Assessor's Parcel of Undeveloped Property for Fiscal Year 2001-02 shall be \$8,238.00 per acre of Acreage. For each Fiscal Year thereafter, the Special Tax rate for Undeveloped property shall be increased by two percent (2.00%) of the amount in effect in the prior Fiscal Year.

SECTION E BACKUP ANNUAL SPECIAL TAXES

The Backup Annual Special Tax for an Assessor's Parcel of Developed Property for each Zone in Fiscal Year 2001-02 shall be determined pursuant to Table 2. For each Fiscal Year after Fiscal Year 2001-02, the Backup Annual Special Tax for each Assessor's Parcel of Developed Property shall increase by two percent (2.00%) of the amount in effect in the prior Fiscal Year.

TABLE 2

BACKUP ANNUAL SPECIAL TAX

	Backup Annual		
Zone	Special Tax		
Zone 1	\$2,227.58 per acre of Acreage		
Zone 2	\$5,732.71 per acre of Acreage		
Zone 3	\$9,533.35 per acre of Acreage		
Zone 4	\$11,705.42 per acre of Acreage		

SECTION F METHOD OF APPORTIONMENT OF THE ANNUAL SPECIAL TAX

Commencing Fiscal Year 2001-02 and for each subsequent Fiscal Year, the Board shall levy Annual Special Taxes as follows:

Step One: The Board shall levy an Annual Special Tax 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.

Step Two: If the sum of the amounts collected in step one is insufficient to satisfy the Minimum

Annual Special Tax Requirement, then the Board shall additionally levy an Annual Special Tax Proportionately on each Assessor's Parcel of Undeveloped Property, up to the Assigned Annual Special Tax applicable to each such Assessor's Parcel, to

satisfy the Minimum Annual Special Tax Requirement.

Step Three: If the sum of the amounts collected in steps one and two is insufficient to satisfy the

Minimum Annual Special Tax Requirement, then the Board shall additionally levy an Annual Special Tax Proportionately on each Assessor's Parcel of Developed Property up to the Maximum Special Tax applicable to each such Assessor's Parcel

to satisfy the Minimum Annual Special Tax Requirement.

SECTION G PREPAYMENT OF ANNUAL SPECIAL TAXES

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 in full, provided that there are no delinquent Special Taxes, penalties, or interest charges outstanding with respect to such Assessor's Parcel at the time the Annual Special Tax obligation would be prepaid. The Prepayment Amount for an Assessor's Parcel eligible for prepayment shall be determined as described below.

1. **Prior to Issuance of Bonds**

Prior to the issuance of Bonds, the Prepayment Amount for each Assessor's Parcel of Developed Property and each Assessor's Parcel of Undeveloped Property for which a Building Permit has been issued shall be the applicable Gross Prepayment Amount. The Gross Prepayment Amount for Fiscal Year 2001-02 shall be determined by reference to Table 3, subject to adjustment as described below.

TABLE 3

GROSS PREPAYMENT AMOUNTS PRIOR
TO THE ISSUANCE OF BONDS
FISCAL YEAR 2001-02

Unit Type	Building Square Feet	Prepayment Amount		
Detached	> 3,750 BSF	\$25,511.78 per Unit		
Detached	3,501 – 3,750 BSF	\$23,810.99 per Unit		
Detached	3,251 – 3,500 BSF	\$22,110.21 per Unit		
Detached	3,001 – 3,250 BSF	\$20,409.42 per Unit		
Detached	2,751 – 3,000 BSF	\$18,708.64 per Unit		
Detached	2,501 – 2,750 BSF	\$17,007.85 per Unit		
Detached	2,251 – 2,500 BSF	\$17,007.85 per Unit		
Detached	2,001 – 2,250 BSF	\$17,007.85 per Unit		
Detached	1,751 – 2,000 BSF	\$17,007.85 per Unit		
Detached	1,501 – 1,750 BSF	\$17,007.85 per Unit		
Detached	≤ 1,500 BSF	\$17,007.85 per Unit		
Attached	NA	\$7,552.70 per Unit		
Affordable	NA	\$0.00 per Unit		
Senior Citizen	NA	\$0.00 per Unit		

Each Fiscal Year, commencing Fiscal Year 2002-03, the Gross Prepayment Amounts shall be increased by the Inflator. For each Fiscal Year after the first Fiscal Year in which each Assessor's Parcel was classified as Developed Property, the Gross Prepayment Amount for such Assessor's Parcel in such Fiscal Year will be increased by two percent (2.00%) of the amount in effect in the prior Fiscal Year.

2. <u>Subsequent to Issuance of Bonds</u>

Subsequent to the issuance of Bonds, the Prepayment Amount for each applicable Assessor's Parcel shall be calculated according to the following formula (capitalized terms defined below):

Bond Redemption Amount

plus Redemption Premium

plus Defeasance

plus Administrative Fee <u>less</u> <u>Reserve Fund Credit</u> equals Prepayment Amount

As of the date of prepayment, the Prepayment Amount shall be calculated as follows:

- 1. For Assessor's Parcels of Developed Property, compute the sum of the Assigned Annual Special Taxes and the Backup Annual Special Taxes applicable to the Assessor's Parcel. For Assessor's Parcels of Undeveloped Property, compute the sum of the Assigned Annual Special Taxes and the Backup Annual Special Taxes applicable to the Assessor's Parcel as though it was already designated as Developed Property, based upon the Building Permit issued for that Assessor's Parcel.
- 2. For each Assessor's Parcel of Developed Property or Undeveloped Property to be prepaid, (a) divide the sum of the Assigned Annual Special Taxes computed pursuant to paragraph 1 for such Assessor's Parcel by the sum of the estimated Assigned Annual Special Taxes applicable to all Assessor's Parcels of Developed Property at build out, as reasonably determined by the Board, and (b) divide the sum of Backup Annual Special Tax computed pursuant to paragraph 1 for such Assessor's Parcel by the sum of the estimated Backup Annual Special Taxes applicable to all Assessor's Parcels of Developed Property at build out, as reasonably determined by the Board.
- 3. The amount determined pursuant to Section G.1. shall be (a) increased by the portion of the Bonds allocable to costs of issuance, reserve fund deposits, and capitalized interest with respect to the applicable Assessor's Parcel and (b) reduced by the amount of regularly retired principal which is allocable to the applicable Assessor's Parcel, as determined by the Board. The result is the "Outstanding Gross Prepayment Amount." In no event shall any Annual Special Taxes determined to have been used to make a regularly scheduled principal payment on the Bonds be adjusted for any increase in any cost index or other basis subsequent to the date of the applicable principal payment.
- 4. Multiply the larger quotient regraphed pursuant to paragraph 2(a) or 2(b) by the

face value of all outstanding Bonds. If the product is greater than the Outstanding Gross Prepayment Amount, then the product shall be the "Bond Redemption Amount." If the product is less than the Outstanding Gross Prepayment Amount, then the Outstanding Gross Prepayment Amount shall be the "Bond Redemption Amount."

- 5. Multiply the Bond Redemption Amount by the applicable redemption premium, if any, on the outstanding Bonds to be redeemed with the proceeds of the Bond Redemption Amount. This product is the "Redemption Premium."
- 6. Compute the amount needed to pay interest on the Bond Redemption Amount, the Redemption Premium, and the Reserve Fund Credit (see step 10) to be redeemed with the proceeds of the Prepayment Amount until the earliest call date for the outstanding Bonds.
- 7. Estimate the amount of interest earnings to be derived from the reinvestment of the Bond Redemption Amount plus the Redemption Premium until the earliest call date for the outstanding Bonds.
- 8. Subtract the amount computed pursuant to paragraph 7 from the amount computed pursuant to paragraph 6. This difference is the "Defeasance."
- 9. Estimate the administrative fees and expenses associated with the prepayment, including the costs of computation of the Prepayment Amount, the costs of redeeming Bonds, and the costs of recording any notices to evidence the prepayment and the redemption. This amount is the "Administrative Fee."
- 10. Calculate the "Reserve Fund Credit" as the lesser of: (a) the expected reduction in the applicable reserve requirements, if any, associated with the redemption of outstanding Bonds as a result of the prepayment, or (b) the amount derived by subtracting the new reserve requirements in effect after the redemption of outstanding Bonds as a result of the prepayment from the balance in the applicable reserve funds on the prepayment date. Notwithstanding the foregoing, if a surety bond or other instrument satisfies the reserve fund requirement at the time of the prepayment, then no Reserve Fund Credit shall be given. Notwithstanding the foregoing, the Reserve Fund Credit shall in no event be less than 0.
- 11. The Prepayment Amount is equal to the sum of the Bond Redemption Amount, the Redemption Premium, the Defeasance, and the Administrative Fee, less the Reserve Fund Credit.

With respect to an Annual Special Tax obligation that is prepaid pursuant to this Section G, the Board shall indicate in the records of CFD No. 12 that there has been a prepayment of the Annual Special Tax obligation and shall cause a suitable notice to be recorded in compliance with the Act within thirty (30) days of receipt of such prepayment to indicate the prepayment of the Annual Special Tax obligation 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 Taxes shall cease.

Notwithstanding the foregoing, no prepayment will be allowed unless the amount of Annual Special Taxes that may be levied on Taxable Property, net of Administrative Expenses, shall be at least 1.1 times the regularly scheduled annual interest and principal payments on all currently outstanding Bonds in each future Fiscal Year, as reasonably determined by the Board.

SECTION H PARTIAL PREPAYMENT OF ANNUAL SPECIAL TAXES

The Annual Special Tax obligation of an Assessor's Parcel, as calculated in Section H.2. below, may be partially prepaid at the times and under the conditions set forth in this section, provided that there are no delinquent Special Taxes, penalties, or interest charges outstanding with respect to such Assessor's Parcel at the time the Annual Special Tax obligation would be prepaid.

1. Partial Prepayment Times and Conditions

Prior to the issuance of the first Building Permit for the construction of a production Unit on a Lot within a Final Map area, the owner of no less than all the Taxable Property within such Final Map area may elect in writing to the Board to prepay a portion of the Annual Special Tax obligations for all the Assessor's Parcels within such Final Map area, as calculated in Section H.2. below. The partial prepayment of each Annual Special Tax obligation shall be collected prior to the issuance of the first Building Permit with respect to each Assessor's Parcel.

2. Partial Prepayment Amount

The Partial Prepayment Amount shall be calculated according to the following formula:

$$PP = P_G \times F$$

The terms above have the following meanings:

PP = the Partial Prepayment Amount

 P_G = the Prepayment Amount calculated according to Section G

F = the percent by which the owner of the Assessor's Parcel is partially prepaying the Annual Special Tax obligation.

3. Partial Prepayment Procedures and Limitations

With respect to any Assessor's Parcel that is partially prepaid, the Board shall indicate in the records of CFD No. 12 that there has been a partial prepayment of the Annual Special Tax obligation and shall cause a suitable notice to be recorded in compliance with the Act within thirty (30) days of receipt of such partial prepayment of the Annual Special Tax obligation, to indicate the partial prepayment of the Annual Special Tax obligation 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 will be allowed unless the amount of Annual Special Taxes that may be levied on Taxable Property after such partial prepayment, net of Administrative Expenses, shall be at least 1.1 times the regularly scheduled annual interest and principal payments on all currently outstanding Bonds in each future Fiscal Year.

SECTION I TERMINATION OF SPECIAL TAX

Annual Special Taxes shall be levied for a period of thirty-three (33) Fiscal Years after the last series of Bonds has been issued, as determined by the Board, provided that Annual Special Taxes shall not be levied after Fiscal Year 2042-43.

SECTION J EXEMPTIONS

The Board shall classify as Exempt Property (i) Assessor's Parcels owned by the State of California, Federal or other local governments, (ii) Assessor's Parcels which are used as places of worship and are exempt from *ad valorem* property taxes because they are owned by a religious organization, (iii) Assessor's Parcels used exclusively by a homeowners' association, (iv) Assessor's Parcels with public or utility easements making impractical their utilization for other than the purposes set forth in the easement, (v) Assessor's Parcels classified as Golf Course Property or containing a Commercial/Industrial Building with no Units, and (vi) any other Assessor's Parcels at the reasonable discretion of the Board, provided that no such classification would reduce the sum of all Developed Property and Undeveloped Property in such Zone to less than the Minimum Taxable Acreage. Notwithstanding the above, the Board shall not classify an Assessor's Parcel as Exempt Property if such classification would reduce the sum of all Taxable Property in such Zone to less than the Minimum Taxable Acreage. Assessor's Parcels which cannot be classified as Exempt Property because such classification would reduce the Acreage of all Taxable Property in such Zone to less than the Minimum Taxable Acreage will continue to be classified as Developed Property or Undeveloped Property, as applicable, and will continue to be subject to Special Taxes accordingly.

TABLE 4
MINIMUM TAXABLE ACREAGE

	Minimum		
Zone	Taxable Acreage		
Zone 1	110.43		
Zone 2	21.45		
Zone 3	18.13		
Zone 4	31.61		

SECTION K APPEALS

Any property owner claiming that the amount or application of the Special Tax is not correct may file a written notice of appeal with the Board not later than twelve months after having paid the first installment of the Special Tax that is disputed. A representative(s) of CFD No. 12 shall promptly review the appeal, and if necessary, meet with the property owner, consider written and oral evidence regarding the amount of the Special Tax, and rule on the appeal. If the representative's decision requires that the Special Tax for an Assessor's Parcel be modified or 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 Annual Special Tax shall be collected in the same manner and at the same time as ordinary *ad valorem* property taxes, provided, however, that CFD No. 12 may collect Annual Special Taxes at a different time or in a different manner if necessary to meet its financial obligations.

FIRST AMENDED RATE AND METHOD OF APPORTIONMENT FOR COMMUNITY FACILITIES DISTRICT NO. 13 OF POWAY UNIFIED SCHOOL DISTRICT

The following sets forth the First Amended Rate and Method of Apportionment for the levy and collection of Special Taxes ("Rate and Method of Apportionment") of Community Facilities District No. 13 ("CFD No. 13") of the Poway Unified School District ("School District"). An Annual Special Tax shall be levied on and collected on Taxable Property (defined below) located within the boundaries of CFD No. 13 each Fiscal Year in an amount determined through the application of the First Amended Rate and Method of Apportionment described below. All of the real property in CFD No. 13, 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

For purposes of this Rate and Method of Apportionment the terms hereinafter set forth have the following meanings:

- "Acreage" means the number of acres of land area of an Assessor's Parcel as shown on an Assessor's Parcel Map, or if the land area is not shown on an Assessor's Parcel Map, the Board may rely on the land area shown on the applicable final map, parcel map, condominium plan, or other recorded County parcel map.
- "Act" means the Mello-Roos Communities 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 CFD No. 13 related to the determination of the amount of the levy of Special Taxes, the collection of Special Taxes, including the reasonable expenses of collecting delinquencies, the administration of Bonds, the proportionate payment of salaries and benefits of any School District employee whose duties are directly related to the administration of CFD No. 13, and reasonable costs otherwise incurred in order to carry out the authorized purposes of CFD No. 13.
- "Annual Special Tax" means the Special Tax actually levied in any Fiscal Year on any Assessor's Parcel.
- "Approved Property" means an Assessor's Parcel in CFD No. 13 which represents a Lot in a Final Subdivision Map that was recorded prior to January 1 of the prior Fiscal Year, but for which a Building Permit has not been issued on or before May 1 of the prior Fiscal Year. Notwithstanding the above, once an Assessor's Parcel has been classified Approved Property, it shall remain Approved Property until such time as a Building Permit is issued.
- "Assessor's Parcel" means a lot or parcel of land designated on an Assessor's Parcel Map with an assigned Assessor's Parcel Number within the boundaries of CFD No. 13.

- "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" or "APN" means that number assigned to an Assessor's Parcel by the County for purposes of identification.
- "Assigned Annual Special Tax" means the Special Tax of that name described in Section D.
- **"Backup Annual Special Tax"** means the Special Tax of that name described in Section E.
- **"Board"** means the Board of Education of Poway Unified School District, or its designee, in certain cases acting as the legislative body of CFD No. 13.
- "Bond Index" means the national Bond Buyer Revenue Index, commonly referenced as the 25-Bond Revenue Index. In the event the Bond Index ceases to be published, the index used shall be based on a comparable index for revenue bonds maturing in 30 year with an average rating equivalent to Moody's A1 and/or S&P's A+, as reasonably determined by the Board.
- **"Bond Yield"** means the yield of the last series of Bonds issued, for purposes of this calculation the yield of the Bonds shall be the yield calculated at the time such Bonds are issued, pursuant to Section 148 of the Internal Revenue Code of 1986, as amended for the purpose of the Non-Arbitrage Certificate or other similar bond issuance document.
- **"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, to which the Special Taxes have been pledged for repayment.
- "Building Permit" means a permit for the construction of one or more Units issued by the County, or another public agency in the event the County no longer issues said permits for the construction of Units within CFD No. 13. For purposes of this definition, "Building Permit" shall not include permits for construction or installation of structures, parking structures, retaining walls, utility improvements, or other such improvements not intended for human habitation or commercial/industrial use.
- **"Building Square Footage"** or **"BSF"** means the square footage of assessable internal living space of a Unit, exclusive of any carports, walkways, garages, overhangs, patios, enclosed patios, detached accessory structure, other structures not used as living space, or any other square footage excluded under Government Code Section 65995 as determined by reference to the Building Permit for such Unit.
- "Calendar Year" means the period commencing January 1 of any year and ending the following December 31.

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- "County" means the County of San Diego.
- "Developed Property" means all Assessor's Parcels of Taxable Property for which Building Permits were issued on or before May 1 of the prior Fiscal Year, provided that such Assessor's Parcels were created on or before January 1 of the prior Fiscal Year and that each such Assessor's Parcel is associated with a Lot, as determined reasonably by the Board.
- **"Exempt Property"** means all Assessor's Parcels designated as being exempt from Special Taxes in Section K each Fiscal Year as determined May 1 of the previous Fiscal Year.
- **"Final Subdivision Map"** means a final tract map, parcel map, lot line adjustment, or functionally equivalent map or instrument that creates individual Lots, 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.
- **"Homeowner"** means any owner of a completed Unit constructed and sold within CFD No. 13.
- "Index" means the Marshall & Swift eight (8) California Cities Class B Construction Cost Index, or if the Marshall & Swift eight (8) California Cities Class B Construction Cost Index ceases to be used by the State Allocation Board, a reasonably comparable index used by the State Allocation Board to estimate changes 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.
- "Inflator" means the greater of (i) 2.00% or (ii) the percentage change in the Index as measured between the Index published in December of the prior Calendar Year and the Index published in December of the Calendar Year immediately preceding the prior Calendar Year.
- **"Lot"** means an individual legal lot created by a Final Subdivision Map for which a Building Permit for residential construction has been or could be issued. Notwithstanding the foregoing, in the case of an individual legal lot created by such a Final Subdivision Map upon which condominium units are entitled to be developed but for which a condominium plan has not been recorded, the number of Lots allocable to such legal lot for purposes of calculating the Backup Special Tax applicable to such Final Subdivision Map shall equal the number of condominium units which are permitted to be constructed on such legal lot as shown on such Final Subdivision Map.
- "Maximum Special Tax" means the maximum Special Tax, determined in accordance with Section C, that can be levied by CFD No. 13 in any Fiscal Year on any Assessor's Parcel.

"Minimum Annual Special Tax Requirement" means the amount required in any Fiscal Year to pay: (i) the debt service or the periodic costs on all outstanding Bonds, (ii) Administrative Expenses of CFD No. 13, (iii) the costs associated with the release of funds from an escrow account(s) established in association with the Bonds, and (iv) any amount required to establish or replenish any reserve funds (or accounts thereof) established in association with the Bonds, less (v) any amount(s) available to pay debt service or other periodic costs on the Bonds pursuant to any applicable bond indenture, fiscal agent agreement, trust agreement, or equivalent agreement or document. In arriving at the Minimum Annual Special Tax requirement, the Board shall take into account the reasonably anticipated delinquent Special Taxes based on the delinquency rate for Special Taxes levied in the previous Fiscal Year.

"Minimum Taxable Acreage" means the applicable Acreage listed in Table 4 set forth in Section K.

"Net Taxable Acreage" means the total Acreage of all Taxable Property expected to exist in CFD No. 13 after all Final Subdivision Maps are recorded.

"Partial Prepayment Amount" means the amount required to prepay a portion of the Annual Special Tax obligation for an Assessor's Parcel as described in Section H.

"Prepayment Administrative Fees" means any fees or expenses of the School District or CFD No. 13 associated with the prepayment of the Special Tax obligation of an Assessor's Parcel. Prepayment Administrative Fees shall include among other things the cost of computing the Prepayment Amount, redeeming Bonds, and recording any notices to evidence the prepayment and redemption of Bonds.

"Prepayment Amount" means the amount required to prepay the Annual Special Tax obligation in full for an Assessor's Parcel as described in Section G.

"Present Value of Taxes" means for any Assessor's Parcel the present value of (i) the unpaid portion, if any, of the Special Tax applicable to such Assessor's Parcel in the current Fiscal Year and (ii) the Annual Special Taxes expected to be levied on such Assessor's Parcel in each remaining Fiscal Year, as determined by the Board, until the earlier of (a) 30 Fiscal Years after the current Fiscal Year or (b) the termination date specified in Section J. The discount rate used for this calculation shall be equal to the (i) Bond Yield after Bond issuance or (ii) most recently published Bond Index prior to Bond issuance.

"Proportionately" means that the ratio of the actual Annual Special Tax levy to the applicable Assigned Annual Special Tax or Maximum Annual Special Tax is equal for all applicable Assessor's Parcels.

"Reserve Fund Credit" means an amount equal to the reduction in the applicable reserve fund requirement(s) resulting from the redemption of Bonds with the Prepayment Amount. In the event that a surety bond or other credit instrument satisfies the reserve requirement or the reserve requirement is under funded at the time of the prepayment no Reserve Fund Credit shall be given.

- "Residential Property" means all Assessor's Parcels of Developed Property which a Building Permit was issued for the construction of one or more Units.
- "Special Tax(es)" means any of the special taxes authorized to be levied by CFD No. 13 pursuant to the Act.
- "Taxable Property" means all Assessor's Parcels which are not Exempt Property.
- "Undeveloped Property" means all Assessor's Parcels of Taxable Property which are not Developed Property or Approved Property.
- "Unit" means each separate residential dwelling unit which comprises an independent facility capable of conveyance separate from adjacent residential dwelling units.
- **"Zone"** means the areas identified as a Zone of CFD No. 13 as in Section N of this Rate and Method of Apportionment.
- **"Zone 1"** means all property located within the area identified as Zone 1 of CFD No. 13 as in Section N, subject to interpretation by the Board as described in Section B.
- **"Zone 2"** means all property located within the area identified as Zone 2 of CFD No. 13 as in Section N, subject to interpretation by the Board as described in Section B.

SECTION B CLASSIFICATION OF ASSESSOR'S PARCELS

For each Fiscal Year, beginning with Fiscal Year 2007-08, each Assessor's Parcel within CFD No. 13 shall be assigned to a Zone in accordance with Section N at the reasonable discretion of the Board and each Assessor's Parcel within each Zone shall be classified as Taxable Property or Exempt Property. Furthermore, each Assessor's Parcel of Taxable Property shall be classified as Developed Property, Approved Property, or Undeveloped Property. Developed Property within Zone 1 shall be further classified based on the Building Square Footage of the Unit. The classification of Exempt Property within each Zone shall take into consideration Minimum Taxable Acreage for such Zone as determined pursuant to Section K.

SECTION C MAXIMUM SPECIAL TAXES

1. <u>Developed Property</u>

The Maximum Special Tax for each Assessor's Parcel classified as Developed Property within a particular Zone in each Fiscal Year shall be the greater of (i) the application of the Assigned Annual Special Tax for such Zone or (ii) the application of the Backup Annual Special Tax for a given Final Subdivision Map for such Zone.

2. Approved Property or Undeveloped Property

The Maximum Special Tax for each Assessor's Parcel classified as Approved Property or Undeveloped Property within a particular Zone in each Fiscal Year shall be the amount determined by the application of the Assigned Annual Special Tax for such Zone.

SECTION D ASSIGNED ANNUAL SPECIAL TAXES

1. Developed Property

A. Assigned Annual Special Tax For Newly Developed Property

The Assigned Annual Special Tax for an Assessor's Parcel of Developed Property within a particular Zone in the first Fiscal Year in which such Assessor's Parcel is classified as Developed Property shall be determined by reference to Tables 1 and 2 for such Zone, subject to increases as described below.

TABLE 1

ASSIGNED ANNUAL SPECIAL TAX FOR NEWLY DEVELOPED PROPERTY IN ZONE 1 FISCAL YEAR 2007-08

Building Square Footage	Assigned Annual Special Tax			
< 4,000	\$2,260.50 per Unit			
4,000 – 4,300	\$2,637.25 per Unit			
4,301 – 4,600	\$2,888.41 per Unit			
4,601 – 4,900	\$3,139.58 per Unit			
4,901 – 5,200	\$3,233.77 per Unit			
> 5,200	\$3,327.95 per Unit			

TABLE 2

ASSIGNED ANNUAL SPECIAL TAX FOR NEWLY DEVELOPED PROPERTY IN ZONE 2 FISCAL YEAR 2007-08

Building Square Footage	Assigned Annual Special Tax		
NA	\$2,806.35 per Unit		

Each July 1, commencing July 1, 2008, the Assigned Annual Special Tax for each Assessor's Parcel of Developed Property within a particular Zone in the first Fiscal Year in which such Assessor's Parcel is classified as Developed Property shall be increased by the Inflator for such Zone.

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B. <u>Assigned Annual Special Tax for Existing Developed Property</u>

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

2. Approved Property or Undeveloped Property

The Assigned Annual Special Tax per Acre for an Assessor's Parcel of Approved Property or Undeveloped Property each Fiscal Year shall be the amount determined by reference to Table 3 according to the Zone within which the Assessor's Parcel is located.

TABLE 3

ASSIGNED ANNUAL SPECIAL TAX FOR APPROVED PROPERTY OR UNDEVELOPED PROPERTY FISCAL YEAR 2007-08

Location	Assigned Annual Special Tax
Zone 1	\$5,619.14 per Acre
Zone 2	\$5,619.13 per Acre

Each July 1, commencing July 1, 2008, the Assigned Annual Special Tax per acre of Acreage for each Assessor's Parcel of Approved Property or Undeveloped Property shall be increased by two percent (2.00%) of the amount in effect the prior Fiscal Year.

SECTION E BACKUP ANNUAL SPECIAL TAXES

Each Fiscal Year, each Assessor's Parcel of Developed Property within a particular Zone shall be subject to a Backup Annual Special Tax. The Backup Annual Special Tax rate for an Assessor's Parcel of Developed Property within a Final Subdivision Map in Fiscal Year 2007-08 or such later Fiscal Year within a particular Zone in which such Final Subdivision Map is created shall be the rate per Lot calculated according to the following formula:

The terms above have the following meanings:

- B = Backup Annual Special Tax per Lot
- U = Assigned Annual Special Tax per acre of Acreage for Undeveloped Property or Approved Property in the Fiscal Year which the calculation is performed for such Zone
- A = Acreage of Taxable Property in such Final Subdivision Map at time of calculation, as determined by the Board pursuant to Section K
- L = Lots in the Final Subdivision Map at the time of calculation for such Zone.

Each July 1, commencing the July 1 first following the initial calculation of the Backup Annual Special Tax rate for an Assessor's Parcel of Developed Property with a Final Subdivision Map, the Backup Annual Special Tax for each Lot within such Final Subdivision Map shall be increased by two percent (2.00%) of the amount in effect the prior Fiscal Year.

Notwithstanding the foregoing, if all or any portion of the Final Subdivision Map(s) described in the preceding paragraph is subsequently changed or modified, then the Backup Annual Special Tax for each Assessor's Parcel of Developed Property in such Final Subdivision Map that is changed or modified shall be a rate per square foot of Acreage calculated as follows:

- 1. Determine the total Backup Annual Special Taxes anticipated to apply to the changed or modified area in the Final Subdivision Map prior to the change or modification in the current Fiscal Year.
- 2. The result of paragraph 1 above shall be divided by the Acreage of Taxable Property which is ultimately expected to exist in such changed or modified area in the Final Subdivision Map, as reasonably determined by the Board.
- 3. The result of paragraph 2 above shall be divided by 43,560. The result is the Backup Annual Special Tax per square foot of Acreage which shall be applicable to Assessor's Parcels of Developed Property in such changed or modified area of the Final Subdivision Map. Each July 1, commencing the July 1 first following the change or modification to the Final Subdivision Map the amount determined by this Section shall be increased by two percent (2.00%) of the amount in effect the prior Fiscal Year.

SECTION F METHOD OF APPORTIONMENT OF THE ANNUAL SPECIAL TAX

Commencing Fiscal Year 2007-08, and for each subsequent Fiscal Year, the Board shall levy Annual Special Taxes as follows:

Step One: The Board shall levy an Annual Special Tax 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.

Step Two: If the sum of the amounts collected in step one is insufficient to satisfy the

Minimum Annual Special Tax Requirement, then the Board shall Proportionately levy an Annual Special Tax on each Assessor's Parcel of Approved Property in an amount up to the Assigned Annual Special Tax applicable to each such Assessor's Parcel to satisfy the Minimum Annual

Special Tax Requirement.

Step Three: If the sum of the amounts collected in steps one and two is insufficient to

satisfy the Minimum Annual Special Tax Requirement, then the Board shall Proportionately levy an Annual Special Tax on each Assessor's Parcel of Undeveloped Property up to the Assigned Annual Special Tax applicable to each such Assessor's Parcel to satisfy the Minimum Annual

Special Tax Requirement.

Step Four: If the sum of the amounts collected in steps one, two, and three is

insufficient to satisfy the Minimum Annual Special Tax Requirement, then the Board shall Proportionately levy an Annual Special Tax on each Assessor's Parcel of Developed Property up to the Maximum Special Tax applicable to each such Assessor's Parcel to satisfy the Minimum Annual

Special Tax Requirement.

SECTION G PREPAYMENT OF ANNUAL SPECIAL TAXES

The Annual Special Tax obligation of an Assessor's Parcel of Developed Property, or an Assessor's Parcel of Approved Property or Undeveloped Property for which a Building Permit has been issued, may be prepaid in full provided that there are no delinquent Special Taxes, penalties, or interest charges outstanding with respect to such Assessor's Parcel at the time the Annual Special Tax obligation would be prepaid. The Prepayment Amount for an Assessor's Parcel eligible for prepayment shall be determined as described below.

An owner of an Assessor's Parcel intending to prepay the Annual Special Tax obligation shall provide CFD No. 13 with written notice of intent to prepay. Within thirty (30) days of receipt of such written notice, the Board shall reasonably determine the Prepayment Amount of such Assessor's Parcel and shall notify such owner of such Prepayment Amount. The Prepayment Amount shall be calculated according to the following formula:

P = PVT - RFC + PAF

The terms above have the following meanings:

P = Prepayment Amount
PVT = Present Value of Taxes
RFC = Reserve Fund Credit

PAF = Prepayment Administrative Fees

Notwithstanding the foregoing, no prepayment will be allowed unless the amount of Annual Special Taxes that may be levied on Taxable Property, net of Administrative Expenses, shall be at least 1.1 times the regularly scheduled annual interest and principal payments on all currently outstanding Bonds in each future Fiscal Year and such prepayment will not impair the security of all currently outstanding Bonds, as reasonably determined by the Board. Such determination shall include identifying all Assessor's Parcels that are expected to become Exempt Property.

With respect to any Assessor's Parcel that is prepaid, the Board shall indicate in the records of CFD No. 13 that there has been a prepayment of the Annual Special Tax obligation and shall cause a suitable notice to be recorded in compliance with the Act to indicate the prepayment of the Annual Special Tax obligation 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.

SECTION H PARTIAL PREPAYMENT OF ANNUAL SPECIAL TAXES

The Annual Special Tax obligation of an Assessor's Parcel may be partially prepaid at the times and under the conditions set forth in this section, provided that there are no delinquent Special Taxes, penalties, or interest charges outstanding with respect to such Assessor's Parcel at the time the Annual Special Tax obligation would be prepaid.

1. Partial Prepayment Times and Conditions

Prior to the conveyance of the first production Unit on a Lot within a Final Subdivision Map to a Homeowner, the owner of no less than all the Taxable Property within such Final Subdivision Map may elect in writing to the Board to prepay a portion of the Annual Special Tax obligations for all the Assessor's Parcels within such Final Subdivision Map, as calculated in Section H.2. below. The partial prepayment of each Annual Special Tax obligation shall be collected for all Assessor's Parcels prior to the conveyance of the first production Unit to a Homeowner with respect to such Final Subdivision Map.

2. Partial Prepayment Amount

The Partial Prepayment Amount shall be calculated according to the following formula:

$$PP = P_G x F$$

The terms above have the following meanings:

PP = the Partial Prepayment Amount

P_G = the Prepayment Amount calculated according to Section G

F = the percent by which the owner of the Assessor's Parcel is partially prepaying the Annual Special Tax obligation

3. Partial Prepayment Procedures and Limitations

With respect to any Assessor's Parcel that is partially prepaid, the Board shall indicate in the records of CFD No. 13 that there has been a partial prepayment of the Annual Special Tax obligation and shall cause a suitable notice to be recorded in compliance with the Act to indicate the partial prepayment of the Annual Special Tax obligation 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. Additionally, the notice shall indicate that the Assigned Annual Special Tax and the Backup Annual Special Tax if applicable for the Assessor's Parcel has been reduced by an amount equal to the percentage which was partially prepaid.

Notwithstanding the foregoing, no partial prepayment will be allowed unless the amount of Annual Special Taxes that may be levied on Taxable Property after such partial prepayment, net of Administrative Expenses, shall be at least 1.1 times the regularly scheduled annual interest and principal payments on all currently outstanding Bonds in each future Fiscal Year and such partial prepayment will not impair the security of all currently outstanding Bonds, as reasonably determined by the Board. Such determination shall include identifying all Assessor's Parcels that are expected to become Exempt Property.

SECTION I EXCESS ASSIGNED ANNUAL SPECIAL TAXES

In any Fiscal Year which the Annual Special Taxes collected from Developed Property, pursuant to Step 1 of Section F, exceeds the Minimum Annual Special Tax Requirement, the School District shall use such amount for acquisition, construction or financing of school facilities in accordance with the Act, CFD No. 13 proceedings, and other applicable laws as determined by the Board.

SECTION J TERMINATION OF SPECIAL TAX

Annual Special Taxes shall be levied for a period of thirty-five (35) Fiscal Years after the last series of bonds have been issued, provided that Annual Special Taxes shall not be levied after Fiscal Year 2051-2052.

SECTION K EXEMPTIONS

The Board shall classify as Exempt Property (i) Assessor's Parcels owned by the State of California, Federal or other local governments, (ii) Assessor's Parcels which are used as places of worship and are exempt from ad valorem property taxes because they are owned by a religious organization, (iii) Assessor's Parcels owned by a homeowners' association, (iv) Assessor's Parcels with public or utility easements making impractical their utilization for other than the purposes set forth in the easement, (v) Assessor's Parcels developed or expected to be developed exclusively for non-residential use, including any use directly servicing any non-residential property, such as parking, as reasonably determined by the Board, and (vi) any other Assessor's Parcels at the reasonable discretion of the Board, provided that no such classification would reduce the Net Taxable Acreage within a given Zone to less than the Minimum Taxable Acreage for such Zone. Notwithstanding the above, the Board shall not classify an Assessor's Parcel as Exempt Property if such classification would reduce the sum of all Taxable Property in a given Zone to less than the Minimum Taxable Acreage for such Zone. Assessor's Parcels which cannot be classified as Exempt Property because such classification would reduce the Acreage of all Taxable Property in a given Zone to less than the Minimum Taxable Acreage for such Zone will continue to be classified as Developed Property, Undeveloped Property, or Approved Property, as applicable, and will continue to be subject to Special Taxes accordingly.

TABLE 4

MINIMUM TAXABLE ACREAGE

	Minimum Taxable
Location	Acreage
Zone 1	175.80 Acres
Zone 2	14.98 Acres

SECTION L APPEALS

Any property owner claiming that the amount or application of the Special Tax is not correct may file a written notice of appeal with the Board not later than twelve months after having paid the first installment of the Special Tax that is disputed. In order to be considered sufficient, any notice of appeal must: (i) specifically identify the property by address and Assessor's Parcel Number; (ii) state the amount in dispute and whether it is the whole amount or only a portion of the Special Tax; (iii) state all grounds on which the property owner is disputing the amount or application of the Special Tax, including a reasonably detailed explanation as to why the amount or application of such Special Tax is incorrect; (iv) include all documentation, if any, in support of the claim; and (v) be verified under penalty of perjury by the person who paid the Special Tax or his or her guardian, executor or administrator. A representative(s) of CFD No. 13 shall promptly review the appeal, and if necessary, meet with the property owner, consider written and oral evidence regarding the amount of the Special Tax, and rule on the appeal. If the representative's decision requires that the Special Tax for an Assessor's Parcel be modified or 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) as the representative's decision shall indicate.

SECTION M MANNER OF COLLECTION

The Annual Special Tax shall be collected in the same manner and at the same time as ordinary *ad valorem* property taxes and shall be subject to the same penalties, the same procedure, sale and lien priority in the case of delinquency; provided, however, that CFD No. 13 may directly bill the Special Tax, may collect Special Taxes at a different time or in a different manner if necessary to meet its financial obligations, and if so collected, a delinquent penalty of 10% of the Special Tax will attach at 5:00 p.m. on the date the Special Tax becomes delinquent and interest at 1.5% per month of the Special Tax will attach on the July 1 after the delinquency date and the first of each month thereafter until such Special Taxes are paid.

SECTION N MAP OF ZONES

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SHEET 1 OF 1

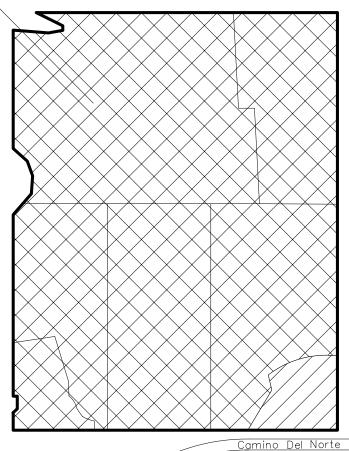
AMENDED SECTION N

POWAY UNIFIED SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 13 MAP OF ZONES

Escondido Del Dios Highway PN

(The boundaries of this APN exclude Lot 1 of Map No. 15365 recorded in the office of the Recorder of the County of San Diego, State of California on June 23, 2006 as File No. 2006—0447425.)

Bing Crosby Blvd





LEGEND

Boundaries of Community
Facilities District No. 13

Assessor's Parcel Line

Zone 1 Zone 2

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

PREPARED BY DOLINKA FROM JP, INC.

Exhibit G

Special Tax Budgets

Fiscal Year 2013/2014 Special Tax Budgets Poway Unified School District

Poway Unified School District
Public Finance Authority
2013 Special Tax Revenue Bonds, Series B

Community Facilities District	Interest Payment, March 1, 2014 [1]	Principal Payment, March 1, 2014 ^{1]}	Interest Payment, September 1, 2014 ^{1]}	Principal Payment, September 1, 2014 ¹ 1	Other Debt Service Obligations Due in Bond Year 2014	Administrative Expense Budget	Anticipated Special Tax Delinquencies	Direct Construction/ Additional Administrative Expense	Special Tax Levy
CFD No. 4	\$455,857.38	\$0.00	\$455,857.38	\$153,000.00	\$0.00	\$77,616.30	\$34,557.04	\$80,387.10	\$1,257,275.20
CFD No. 12	\$160,289.19	\$146,612.64	\$164,956.31	\$151,198.48	\$0.00	\$44,388.71	\$18,544.61	\$44,573.00	\$730,562.94
CFD No. 13	\$122,037.50	\$0.00	\$122,037.50	\$30,000.00	\$0.00	\$33,122.42	\$11,096.10	\$90,529.74	\$408,823.26
Total	\$738,184.07	\$146,612.64	\$742,851.19	\$334,198.48	\$0.00	\$155,127.43	\$64,197.75	\$215,489.84	\$2,396,661.40
[1] Includes the par	[1] Includes the parity debt of the 2007 Special Tax Bonds of CFD Nos. 4 and 12.								

Exhibit H

Annual Debt Service Coverage Summary Table

Annual Debt Service Coverage Summary
Poway Unified School District Public Financing Authority
2013 Special Tax Revenue Bonds, Series B

Maturity Date				Total Special Tax Bonds	Authority Bonds Debt	
(September 1)	CFD No. 4	CFD No. 12	CFD No. 13	Debt Service	<u>Service</u>	<u>Coverage</u>
2013	\$98,565.16	\$58,007.81	\$67,120.63	\$223,693.60	\$223,693.60	100.00%
2014	\$403,418.76	\$215,937.50	\$274,075.00		\$893,431.26	100.00%
2015	\$407,518.76	\$220,837.50	\$278,475.00		\$906,831.26	100.00%
2016	\$416,518.76	\$225,637.50	\$282,775.00		\$924,931.26	100.00%
2017	\$425,318.76	\$230,337.50	\$291,975.00	· ·	\$947,631.26	100.00%
2018	\$433,918.76	\$224,937.50	\$295,975.00	· ·	\$954,831.26	100.00%
2019	\$442,118.76	\$239,600.00	\$304,737.50		\$986,456.26	100.00%
2020	\$449,418.76	\$233,700.00	\$307,787.50	· ·	\$990,906.26	100.00%
2021	\$461,418.76	\$237,950.00	\$315,687.50	· ·	\$1,015,056.26	100.00%
2022	\$471,818.76	\$246,750.00	\$322,487.50	\$1,041,056.26	\$1,041,056.26	100.00%
2023	\$492,918.76	\$250,550.00	\$329,787.50	\$1,073,256.26	\$1,073,256.26	100.00%
2024	\$523,075.00	\$254,143.76	\$336,662.50	\$1,113,881.26	\$1,113,881.26	100.00%
2025	\$546,900.00	\$257,518.76	\$343,087.50	\$1,147,506.26	\$1,147,506.26	100.00%
2026	\$574,475.00	\$265,662.50	\$349,037.50	\$1,189,175.00	\$1,189,175.00	100.00%
2027	\$600,550.00	\$268,387.50	\$354,487.50	\$1,223,425.00	\$1,223,425.00	100.00%
2028	\$605,037.50	\$275,850.00	\$364,412.50		\$1,245,300.00	
2029	\$603,600.00	\$282,850.00	\$368,600.00		\$1,255,050.00	
2030	\$596,000.00	\$289,250.00	\$377,000.00		\$1,262,250.00	
2031	\$595,000.00	\$294,250.00	\$383,000.00		\$1,272,250.00	
2032	\$593,250.00	\$298,750.00	\$393,250.00		\$1,285,250.00	
2033	\$590,750.00	\$302,750.00	\$397,500.00	. , ,	\$1,291,000.00	
2034	\$587,500.00	\$311,250.00	\$406,000.00		\$1,304,750.00	
2035	\$588,500.00	\$319,000.00	\$413,500.00		\$1,321,000.00	
2036	\$583,500.00	\$326,000.00	\$425,000.00		\$1,334,500.00	
2037	\$582,750.00	\$332,250.00	\$435,250.00		\$1,350,250.00	
2038	\$581,000.00	\$337,750.00	\$439,250.00		\$1,358,000.00	
2039	\$583,250.00	\$342,500.00	\$452,250.00		\$1,378,000.00	
2040	\$579,250.00	\$351,500.00	\$458,750.00	. , ,	\$1,389,500.00	
2041 2042	\$574,250.00 \$593,250.00	\$1,059,500.00 \$1,081,500.00			\$2,102,750.00 \$2,152,500.00	

Annual Debt Service Coverage Summary Poway Unified School District

Poway Unified School District Community facilities District No. 4 2013 Special Tax Revenue Bonds, Series B

Maturity Date (September 1)	Total Debt <u>Service^[1]</u>	Special Tax Levy*/ Maximum Special Tax	Administrative Expense Budget	Net Taxes	<u>Coverage</u>
2014	\$1,064,714.76	\$1,257,275.20	\$77,616.30	\$1,179,658.90	110.80%
2015	\$1,082,630.76	\$1,705,708.20	\$79,168.63	\$1,626,539.57	150.24%
2016	\$1,104,534.76	\$1,739,822.36	\$80,752.00	\$1,659,070.37	150.21%
2017	\$1,127,326.76	\$1,774,618.81	\$82,367.04	\$1,692,251.77	150.11%
2018	\$1,149,910.76	\$1,810,111.19	\$84,014.38	\$1,726,096.81	150.11%
2019	\$1,173,038.76	\$1,846,313.41	\$85,694.67	\$1,760,618.74	150.09%
2020	\$1,195,114.76	\$1,883,239.68	\$87,408.56	\$1,795,831.12	150.26%
2021	\$1,221,690.76	\$1,920,904.47	\$89,156.73	\$1,831,747.74	149.94%
2022	\$1,248,418.76	\$1,959,322.56	\$90,939.87	\$1,868,382.70	149.66%
2023	<i>\$1,269,454.76</i>	\$1,998,509.01	\$92,758.66	\$1,905,750.35	150.12%
2024	\$1,298,875.00	\$2,038,479.19	\$94,613.84	\$1,943,865.36	149.66%
2025	\$1,323,292.00	\$2,079,248.78	\$96,506.11	\$1,982,742.66	149.83%
2026	\$1,350,691.00	\$2,120,833.75	\$98,436.24	\$2,022,397.52	149.73%
2027	\$1,376,822.00	\$2,163,250.43	\$100,404.96	\$2,062,845.47	149.83%
2028	\$1,376,549.50	\$2,206,515.44	\$102,413.06	\$2,104,102.38	152.85%
2029	\$1,369,728.00	\$2,250,645.75	\$104,461.32	\$2,146,184.43	156.69%
2030	\$1,368,120.00	\$2,295,658.66	\$106,550.55	\$2,189,108.11	160.01%
2031	\$1,366,912.00	\$2,341,571.83	\$108,681.56	\$2,232,890.28	163.35%
2032	\$1,365,994.00	\$2,388,403.27	\$110,855.19	\$2,277,548.08	166.73%
2033	\$1,363,270.00	\$2,436,171.34	\$113,072.29	\$2,323,099.04	170.41%
2034	\$1,360,740.00	\$2,484,894.76	\$115,333.74	\$2,369,561.02	174.14%
2035	\$1,361,308.00	\$2,534,592.66	\$117,640.41	\$2,416,952.24	177.55%
2036	\$1,356,724.00	\$2,585,284.51	\$119,993.22	\$2,465,291.29	181.71%
2037	\$1,356,142.00	\$2,636,990.20	\$122,393.09	\$2,514,597.12	185.42%
2038	\$1,354,264.00	\$2,689,730.01	\$124,840.95	\$2,564,889.06	189.39%
2039	\$1,352,042.00	\$2,743,524.61	\$127,337.77	\$2,616,186.84	193.50%
2040	\$1,348,370.00	\$2,798,395.10	\$129,884.52	\$2,668,510.58	197.91%
2041	\$1,339,210.00	\$2,854,363.00	\$132,482.21	\$2,721,880.79	203.25%
2042	\$1,323,706.00	\$2,911,450.26	\$135,131.86	\$2,776,318.40	209.74%

^[1] Includes the parity debt of the 2007 Special Tax Bonds.

Annual Debt Service Coverage Summary
Poway Unified School District
Community facilities District No. 12
2013 Special Tax Revenue Bonds, Series B

Maturity Date (September 1)	Total Debt <u>Service^[1]</u>	Special Tax Levy/ Maximum Special Tax	Administrative Expense <u>Budget</u>	Net Taxes	Coverage
2014	\$623,056.62	\$730,562.94	\$44,388.71	\$686,174.23	110.13%
2015	\$635,960.17	\$2,604,653.65	<i>\$45,276.48</i>	\$2,559,377.17	402.44%
2016	\$648,894.52	\$2,656,746.72	\$46,182.01	\$2,610,564.71	402.31%
2017	\$661,871.13	\$2,709,881.66	<i>\$47,105.65</i>	\$2,662,776.00	402.31%
2018	\$671,520.01	\$2,764,079.29	\$48,047.77	\$2,716,031.52	404.46%
2019	\$688,162.2 <i>4</i>	\$2,819,360.88	\$49,008.72	\$2,770,352.15	402.57%
2020	\$698,316.01	\$2,875,748.09	\$49,988.90	\$2,825,759.20	404.65%
2021	\$711,892.35	\$2,933,263.06	\$50,988.67	\$2,882,274.38	404.88%
2022	\$730,244.21	\$2,991,928.32	\$52,008.45	\$2,939,919.87	402.59%
2023	\$743,856.32	\$3,051,766.88	\$53,048.62	\$2,998,718.27	403.13%
2024	\$757,066.00	\$3,112,802.22	\$54,109.59	\$3,058,692.63	404.02%
2025	\$770,795.96	\$3,175,058.27	\$55,191.78	\$3,119,866.48	404.76%
2026	\$789,129.35	\$3,238,559.43	\$56,295.62	\$3,182,263.81	403.26%
2027	\$802,344.60	\$3,303,330.62	\$57,421.53	\$3,245,909.09	404.55%
2028	\$820,081.19	\$3,369,397.23	\$58,569.96	\$3,310,827.27	403.72%
2029	\$838,272.75	\$3,436,785.18	\$59,741.36	\$3,377,043.82	402.86%
2030	\$855,662.31	\$3,505,520.88	\$60,936.19	\$3 <i>,444,584.6</i> 9	402.56%
2031	\$872,062.48	\$3,575,631.30	\$62,154.91	\$3,513,476.39	402.89%
2032	\$887,716.54	\$3,647,143.92	\$63,398.01	\$3,583,745.91	403.70%
2033	\$904,024.40	\$3,720,086.80	\$64,665.97	\$3,655, <i>4</i> 20.83	404.35%
2034	\$92 <i>4,6</i> 2 <i>4.</i> 56	\$3,794,488.54	\$65,959.29	\$3,728,529.25	403.25%
2035	\$944,251.23	\$3,870,378.31	\$67,278.47	\$3,803,099.83	402.76%
2036	\$963,638.30	\$3,947,785.87	\$68,62 <i>4.04</i>	\$3,879,161.83	402.55%
2037	\$982,850.84	\$4,026,741.59	\$69,996.52	\$3,956,745.07	402.58%
2038	\$1,001,086.54	\$4,107,276.42	\$71,396.45	\$4,035,879.97	403.15%
2039	\$1,019,211.41	\$4,189,421.95	<i>\$72,824.38</i>	\$4,116,597.57	403.90%
2040	\$1,042,296.00	\$4,273,210.39	\$74,280.87	\$4,198,929.52	402.85%
2041	\$1,059,500.00	\$4,358,674.60	\$75,766.49	\$4,282,908.11	404.24%
2042	\$1,081,500.00	\$4,445,848.09	\$77,281.82	\$4,368,566.27	403.94%

^[1] Includes the parity debt of the 2007 Special Tax Bonds.

Annual Debt Service Coverage Summary
Poway Unified School District
Community facilities District No. 13
2013 Special Tax Revenue Bonds, Series B

Maturity Date (September 1)	Total Debt <u>Service</u>	Special Tax Levy/ Maximum Special Tax	Administrative Expense <u>Budget</u>	Net Taxes	<u>Coverage</u>
2014	\$274,075.00	\$408,823.26	\$33,122.42	\$375,700.84	137.08%
2015	\$278,475.00	\$2,713,770.92	\$33,784.87	\$2,679,986.05	962.38%
2016	\$282,775.00	\$2,768,046.34	\$34,460.57	\$2,733,585.77	966.70%
2017	\$291,975.00	\$2,823,407.27	\$35,149.78	\$2,788,257.49	954.96%
2018	\$295,975.00	\$2,879,875.41	\$35,852.77	\$2,844,022.64	960.90%
2019	\$304,737.50	\$2,937,472.92	\$36,569.83	\$2,900,903.09	951.94%
2020	\$307,787.50	\$2,996,222.38	\$37,301.22	\$2,958,921.15	961.35%
2021	\$315,687.50	\$3,056,146.82	\$38,047.25	\$3,018,099.58	956.04%
2022	\$322,487.50	\$3,117,269.76	\$38,808.19	\$3,078,461.57	954.60%
2023	\$329,787.50	\$3,179,615.16	\$39,584.36	\$3,140,030.80	952.14%
2024	\$336,662.50	\$3,243,207.46	\$40,376.05	\$3,202,831.41	951.35%
2025	\$343,087.50	\$3,308,071.61	\$41,183.57	\$3,266,888.04	952.20%
2026	\$349,037.50	\$3,374,233.04	\$42,007.24	\$3,332,225.80	954.69%
2027	\$354,487.50	\$3,441,717.70	<i>\$42,847.38</i>	\$3,398,870.32	958.81%
2028	\$364,412.50	\$3,510,552.06	\$43,704.33	\$3,466,847.73	951.35%
2029	\$368,600.00	\$3,580,763.10	<i>\$44,578.4</i> 2	\$3,536,184.68	959.36%
2030	\$377,000.00	\$3,652,378.36	<i>\$45,469.98</i>	\$3,606,908.37	956.74%
2031	\$383,000.00	\$3,725,425.93	\$46,379.38	\$3,679,046.54	960.59%
2032	\$393,250.00	\$3,799,934.44	\$47,306.97	\$3,752,627.47	954.26%
2033	\$397,500.00	\$3,875,933.13	\$48,253.11	\$3,827,680.02	962.94%
2034	\$406,000.00	\$3,953,451.80	\$49,218.17	\$3,904,233.62	961.63%
2035	\$413,500.00	\$4,032,520.83	\$50,202.54	\$3,982,318.29	963.08%
2036	<i>\$425,000.00</i>	\$4,113,171.25	\$51,206.59	\$4,061,964.66	955.76%
2037	\$435,250.00	\$4,195,434.67	\$52,230.72	<i>\$4,143,203.95</i>	951.91%
2038	\$439,250.00	\$4,279,343.37	\$53,275.33	<i>\$4,226,068.03</i>	962.11%
2039	\$452,250.00	\$4,364,930.23	\$54,340.84	\$4,310,589.39	953.14%
2040	\$458,750.00	\$4,452,228.84	\$55,427.66	\$4,396,801.18	958.43%
2041	\$469,000.00	\$4,541,273.42	\$56,536.21	\$4,484,737.20	956.23%
2042	\$477,750.00	\$4,632,098.88	\$57,666.93	<i>\$4,574,431.95</i>	957.49%

Exhibit I

Special Tax Levy Summary Tables

Fiscal Year 2013/2014 Special Tax Levy Summary Tables

Poway Unified School District 2013 Special Tax Revenue Bonds, Series B

Community Facilities District No. 4

	Number of	Average Annual Special Tax	Total Annual
Tax Class (Land Use)	Units/Acres	Rate [1]	Special Taxes
Tax Class 1 (< 1,500)	28 Units	\$320.58 per Unit	\$8,976.24
Tax Class 2 (1,500 – 2,249)	118 Units	\$649.09 per Unit	\$76,592.54
Tax Class 3 (2,250 – 2,749)	53 Units	\$940.46 per Unit	\$49,844.60
Tax Class 4 (2,750 – 3,149)	100 Units	\$941.00 per Unit	\$94,100.24
Tax Class 5 (3,150 – 3,749)	86 Units	\$939.49 per Unit	\$80,796.42
Tax Class 6 (3,750 – 4,049)	97 Units	\$982.58 per Unit	\$95,310.70
Tax Class 7 (4,050 – 4,499)	39 Units	\$1,121.68 per Unit	\$43,745.70
Tax Class 8 (4,500 – 4,999)	56 Units	\$1,457.04 per Unit	\$81,594.02
Tax Class 9 (5,000 – 5,499)	24 Units	\$1,762.67 per Unit	\$42,304.14
Tax Class 10 (5,500 – 5,999)	20 Units	\$1,899.36 per Unit	\$37,987.24
Tax Class 11 (6,000 – 6,499)	0 Units	\$0.00 per Unit	\$0.00
Tax Class 12 (≥ 6,500)	0 Units	\$0.00 per Unit	\$0.00
Tax Class 13 (Custom Unit)	207 Units	\$3,120.89 per Unit	\$646,023.36
Tax Class 14 (Assigned Unit)	119 Units	\$0.00 per Unit	\$0.00
Tax Class 15 (Excess Companion Unit)	0 Units	\$0.00 per Unit	\$0.00
Tax Class 16 (Excess Affordable Unit)	70 Units	\$0.00 per Unit	\$0.00
Tax Class 17 (Senior Unit)	0 Units	\$0.00 per Unit	\$0.00
Developed Property	1,017 Units	NA	\$1,257,275.20
Undeveloped Property	120.60 Acres	\$0.00 per Acre	\$0.00
Total			\$1,257,275.20

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

Community Facilities District No. 12

Tax Class (Land Use)	Number of Units/Acres	Average Annual Special Tax Rate ^[1]	Total Annual Special Taxes
Tax Class 1 (> 3,750)	110 Units	\$2,921.40 per Unit	\$321,354.42
Tax Class 2 (3,501 - 3,750)	50 Units	\$2,414.93 per Unit	\$120,746.42
Tax Class 3 (3,251 - 3,500)	20 Units	\$2,248.70 per Unit	\$44,973.92
Tax Class 4 (3,001 - 3,250)	61 Units	\$2,079.14 per Unit	\$126,827.40
Tax Class 5 (2,751 - 3,000)	23 Units	\$1,880.86 per Unit	\$43,259.78
Tax Class 6 (2,501 - 2,750)	43 Units	\$1,707.00 per Unit	\$73,401.00
Tax Class 7 (2,251 - 2,500)	0 Units	\$1,684.05 per Unit	\$0.00
Tax Class 8 (2,001 - 2,250)	0 Units	\$1,492.82 per Unit	\$0.00
Tax Class 9 (1,751 - 2,000)	0 Units	\$1,301.60 per Unit	\$0.00
Tax Class 10 (1,501 - 1,750)	0 Units	\$1,110.37 per Unit	\$0.00
Tax Class 11 (≤ 1500)	0 Units	\$919.16 per Unit	\$0.00
Tax Class 12 (Attached Unit)	0 Units	\$919.16 per Unit	\$0.00
Tax Class 13 (Affordable Unit)	42 Units	\$0.00 per Unit	\$0.00
Tax Class 14 (Senior Citizen Unit)	0 Units	\$0.00 per Unit	\$0.00
Developed Property	345 Units	NA	\$730,562.94
Undeveloped Property	169.09 Acres	\$0.00 per Acre	\$0.00
Total			\$730,562.94

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

Community Facilities District No. 13

Tax Class (Land Use)	Number of Units/Acres	Average Annual Special Tax Rate [1]	Total Annual Special Taxes
Zone 1			
Tax Class 1 (< 4,000)	80 Units	\$2,687.70 per Unit	\$215,015.64
Tax Class 2 (4,000 - 4,300)	6 Units	\$3,062.56 per Unit	\$18,375.36
Tax Class 3 (4,301 - 4,600)	19 Units	\$3,328.12 per Unit	\$63,234.28
Tax Class 4 (4,601 - 4,900)	13 Units	\$3,681.32 per Unit	\$47,857.22
Tax Class 5 (4,901 - 5,200)	6 Units	\$3,647.09 per Unit	\$21,882.56
Tax Class 6 (> 5,200)	11 Units	\$3,859.84 per Unit	\$42,458.20
Developed Property	135 Units	NA	\$408,823.26
Undeveloped Property	335.43 Acres	\$0.00 per Acre	\$0.00
Zone 1 Subtotal	135 Units	NA	\$408,823.26
Zone 2			
Tax Class 7 (N/A)	0 Units	NA	\$0.00
Developed Property	0 Units	NA	\$0.00
Undeveloped Property	20.40 Acres	\$0.00 per Acre	\$0.00
Zone 2 Subtotal	0 Units	NA	\$0.00
Total			\$408,823.26

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

Exhibit J

Historical Special Tax Delinquency Summary Tables

Historical Special Tax Delinquency Summary Tables

Poway Unified School District

2013 Special Tax Revenue Bonds, Series B

Community Facilities District No. 4

		Subject Fis	June 30, 2013			
Fiscal Year	Aggregate Special Tax	Parcels Delinquent	Fiscal Year Amount Delinquent	Fiscal Year Delinquency Rate	Remaining Amount Delinquent	Remaining Delinquency Rate
2006/2007	\$708,039.34	45	\$35,710.34	5.04 %	\$0.00	0.00 %
2007/2008	\$900,247.30	61	\$69,735.87	7.75 %	\$0.00	0.00 %
2008/2009	\$981,805.62	64	\$67,976.04	6.92 %	\$0.00	0.00 %
2009/2010	\$1,049,367.44	37	\$53,071.42	5.06 %	\$3,405.18	0.32 %
2010/2011	\$1,087,080.36	14	\$14,290.74	1.31 %	\$2,805.03	0.26 %
2011/2012	\$1,116,698.34	23	\$22,562.37	2.02 %	\$12,421.22	1.11 %
2012/2013	\$1,196,693.86	17	\$19,652.57	1.64 %	\$19,652.57	1.64 %

Community Facilities District No. 12

Community Full Micros District No. 12								
		Subject Fis	cal Year [1]		June 30, 2013			
Fiscal Year	Aggregate Special Tax	Parcels Delinquent	Fiscal Year Amount Delinquent	Fiscal Year Delinquency Rate	Remaining Amount Delinquent	Remaining Delinquency Rate		
2006/2007	\$367,843.86	12	\$14,669.46	3.99 %	\$0.00	0.00 %		
2007/2008	\$532,288.86	12	\$21,666.46	4.07 %	\$0.00	0.00 %		
2008/2009	\$556,449.32	6	\$10,521.50	1.89 %	\$0.00	0.00 %		
2009/2010	\$617,723.72	9	\$13,306.25	2.15 %	\$1,109.70	0.18 %		
2010/2011	\$647,127.38	5	\$8,360.26	1.29 %	\$4,199.94	0.65 %		
2011/2012	\$666,101.34	1	\$1,974.88	0.30 %	\$1,974.88	0.30 %		
2012/2013	\$703,802.64	6	\$8,699.73	1.24 %	\$8,699.73	1.24 %		

Community Facilities District No. 13

Community i dominio Diodriot No. 10								
		Subject Fis	June 30, 2013					
Fiscal Year	Aggregate Special Tax	Parcels Delinquent	Fiscal Year Amount Delinquent	Fiscal Year Delinquency Rate	Remaining Amount Delinquent	Remaining Delinquency Rate		
2007/2008	\$8,382.66	0	\$0.00	0.00 %	\$0.00	0.00 %		
2008/2009	\$226,037.72	1	\$1,701.00	0.75 %	\$0.00	0.00 %		
2009/2010	\$236,301.30	0	\$0.00	0.00 %	\$0.00	0.00 %		
2010/2011	\$217,654.42	0	\$0.00	0.00 %	\$0.00	0.00 %		
2011/2012	\$243,150.92	0	\$0.00	0.00 %	\$0.00	0.00 %		
2012/2013	\$299,814.70	2	\$5,523.63	1.84 %	\$5,523.63	1.84 %		

^[1] Delinquencies as of June 30th.

Exhibit K Assessed Value-to-Lien Detail Reports

Fiscal Year 2013/2014 Assessed Value-to-Lien

Poway Unified School District Community Facilities District No. 4

A		Addedded Value	•		
Assessor's					
<u>Parcel Number</u>	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	<u>Total Lien</u>	<u>Value-to-Lien</u>
2692100500	\$442,247.00	\$0.00	\$442,247.00	\$121,294.49	3.65:1
2692100600	\$520,000.00	\$0.00	\$520,000.00	\$80,086.55	6.49:1
2692100700	\$800,000.00	\$1,100,000.00	\$1,900,000.00	\$115,943.57	16.39:1
2692100800	\$1,131,000.00	\$1,124,000.00	\$2,255,000.00	\$118,527.51	19.03:1
2692101800	\$705,684.00	\$1,439,557.00	\$2,145,241.00	\$120,675.51	17.78:1
2692101900	\$351,900.00	\$0.00	\$351,900.00	\$80,086.55	4.39:1
2692102000	\$884,340.00	\$1,152,243.00	\$2,036,583.00	\$120,675.51	16.88:1
2692102100	\$303,986.00	\$0.00	\$303,986.00	\$80,086.55	3.80:1
2692111500	\$468,180.00	\$737,643.00	\$1,205,823.00	\$48,960.73	24.63:1
2692111600	\$399,883.00	\$863,058.00	\$1,262,941.00	\$48,874.81	25.84:1
2692111700	\$357,000.00	\$765,000.00	\$1,122,000.00	\$48,960.73	22.92:1
2692111800	\$384,356.00	\$726,213.00	\$1,110,569.00	\$48,960.73	22.68:1
2692111900	\$411,648.00	\$745,990.00	\$1,157,638.00	\$48,960.73	23.64:1
2692112000	\$350,000.00	\$850,000.00	\$1,200,000.00	\$48,960.73	24.51:1
2692113000	\$550,000.00	\$0.00	\$550,000.00	\$80,086.55	6.87:1
2692113100	\$425,000.00	\$1,987,000.00	\$2,412,000.00	\$121,294.49	19.89:1
2692113200	\$680,082.00	\$1,083,094.00	\$1,763,176.00	\$120,675.51	14.61:1
2692113300	\$1,000,000.00	\$1,750,000.00	\$2,750,000.00	\$40,856.12	67.31:1
2692122600	\$1,007,530.00	\$1,284,600.00	\$2,292,130.00	\$120,675.51	18.99:1
2692122700	\$438,600.00	\$0.00	\$438,600.00	\$80,086.55	5.48:1
2692122800	\$1,000,000.00	\$1,200,000.00	\$2,200,000.00	\$120,675.51	18.23:1
2692122900	\$728,280.00	\$0.00	\$728,280.00	\$80,086.55	9.09:1
2692123000	\$572,220.00	\$1,061,820.00	\$1,634,040.00	\$122,571.85	13.33:1
2692123100	\$1,100,000.00	\$1,700,000.00	\$2,800,000.00	\$117,953.79	23.74:1
2692132500	\$836,598.00	\$1,307,186.00	\$2,143,784.00	\$115,943.57 \$115,043.57	18.49:1
2692132600 2692132700	\$550,000.00 \$1,132,938.00	\$1,150,000.00 \$1,366,895.00	\$1,700,000.00 \$2,499,833.00	\$115,943.57 \$120,942.67	14.66:1 20.67:1
2692132800	\$800,000.00	\$1,600,000.00	\$2,499,633.00 \$2,400,000.00	\$120,942.07 \$115,943.57	20.70:1
2692132900	\$834,189.00	\$1,470,971.00	\$2,305,160.00	\$117,953.79	19.54:1
2692133000	\$612,000.00	\$0.00	\$612,000.00	\$43,315.26	14.13:1
2692133100	\$800,000.00	\$1,010,000.00	\$1,810,000.00	\$117,953.79	15.34:1
2692133400	\$2,091,498.00	\$3,346,398.00	\$5,437,896.00	\$120,675.51	45.06:1
2692133500	\$1,100,000.00	\$1,900,000.00	\$3,000,000.00	\$117,953.79	25.43:1
2692200100	\$339,000.00	\$484,000.00	\$823,000.00	\$36,812.45	22.36:1
2692200200	\$431,877.00	\$449,991.00	\$881,868.00	\$28,536.18	30.90:1
2692200400	\$309,943.00	\$465,854.00	\$775,797.00	\$28,536.18	27.19:1
2692200500	\$375,000.00	\$467,000.00	\$842,000.00	\$36,812.45	22.87:1
2692200800	\$323,000.00	\$540,000.00	\$863,000.00	\$36,812.45	23.44:1
2692200900	\$148,125.00	\$298,295.00	\$446,420.00	\$28,536.18	15.64:1
2692201000	\$287,000.00	\$431,000.00	\$718,000.00	\$28,536.18	25.16:1
2692201100	\$483,614.00	\$331,477.00	\$815,091.00	\$36,812.45	22.14:1
2692201700	\$373,054.00	\$384,243.00	\$757,297.00	\$28,536.18	26.54:1
2692201800	\$395,664.00	\$443,144.00	\$838,808.00	\$36,898.37	22.73:1
2692201900	\$436,924.00	\$535,848.00	\$972,772.00	\$28,593.38	34.02:1
2692202100	\$306,000.00	\$446,250.00	\$752,250.00	\$28,593.38	26.31:1
2692202300	\$155,429.00	\$340,403.00	\$495,832.00	\$7,988.26 \$36,843,45	62.07:1
2692203500	\$335,000.00	\$392,000.00	\$727,000.00	\$36,812.45	19.75:1
2692203700	\$352,840.00 \$344,000,00	\$405,177.00 \$470,000,00	\$758,017.00 \$823,000,00	\$28,536.18 \$28,536.18	26.56:1 28.84:1
2692203900 2692205000	\$344,000.00 \$650,000.00	\$479,000.00 \$1,125,000.00	\$823,000.00 \$1,775,000.00	\$28,536.18 \$115,943.57	26.64. i 15.31:1
2692205100	\$1,000,000.00	\$1,200,000.00	\$2,200,000.00	\$175,943.57 \$120,942.67	18.19:1
2692205200	\$407,881.00	\$1,017,724.00	\$1,425,605.00	\$120,675.51	11.81:1
2692205300	\$900,000.00	\$1,200,000.00	\$2,100,000.00	\$115,943.57	18.11:1
2692205400	\$1,045,748.00	\$2,404,177.00	\$3,449,925.00	\$117,953.79	29.25:1

Assessor's		Accepted variate			
Parcel Number	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	<u>Total Lien</u>	<u>Value-to-Lien</u>
r arcer maniber	Lana	mprovement	<u>10tar</u>	Total Lien	value-to-Lieff
2692205600	\$407,881.00	\$400,444.00	\$808,325.00	\$28,536.18	28.33:1
2692205700	\$419,880.00	\$448,791.00	\$868,671.00	\$28,536.18	30.44:1
2692205800	\$350,000.00	\$435,000.00	\$785,000.00	\$28,536.18	27.51:1
2692206000	\$395,698.00	\$361,395.00	\$757,093.00	\$36,812.45	20.57:1
2692206100	\$279,000.00	\$384,000.00	\$663,000.00	\$28,536.18	23.23:1
2692206200	\$123,694.00	\$378,656.00	\$502,350.00	\$36,812.45	13.65:1
2692206300	\$386,000.00	\$537,000.00	\$923,000.00	\$28,536.18	32.34:1
2692206400	\$289,000.00	\$427,000.00	\$716,000.00	\$36,898.37	19.40:1
2692206500	\$293,921.00	\$446,308.00	\$740,229.00	\$28,536.18	25.94:1
2692206900	\$391,000.00	\$394,000.00	\$785,000.00	\$28,536.18	27.51:1
2692207000	\$320,000.00	\$465,000.00	\$785,000.00	\$36,898.37	21.27:1
2692207100	\$349,000.00	\$480,000.00	\$829,000.00	\$28,593.38	28.99:1
2692207200	\$388,125.00	\$450,106.00	\$838,231.00	\$28,536.18	29.37:1
2692207300	\$411,648.00	\$361,072.00	\$772,720.00	\$36,812.45	20.99:1
2692207400	\$411,648.00	\$428,702.00	\$840,350.00	\$36,812.45	22.83:1
2692207500	\$282,270.00	\$401,061.00	\$683,331.00	\$28,536.18	23.95:1
2692210300	\$270,000.00	\$397,000.00	\$667,000.00	\$28,593.38	23.33:1
2692210400	\$404,000.00	\$486,000.00	\$890,000.00	\$36,898.37	24.12:1
2692210500	\$480,000.00	\$400,000.00	\$880,000.00	\$28,593.38	30.78:1
2692210600	\$601,130.00	\$348,870.00	\$950,000.00	\$28,593.38	33.22:1
2692211300	\$459,000.00	\$379,000.00	\$838,000.00	\$36,898.37	22.71:1
2692212900	\$362,690.00	\$547,658.00	\$910,348.00	\$28,593.38	31.84:1
2692213700	\$522,874.00	\$319,114.00	\$841,988.00	\$28,593.38	29.45:1
2692213800	\$369,952.00	\$383,827.00	\$753,779.00	\$28,593.38	26.36:1
2692213900	\$361,748.00	\$417,142.00	\$778,890.00	\$36,898.37	21.11:1
2692214000	\$395,664.00	\$410,810.00	\$806,474.00	\$28,593.38	28.20:1
2692215200	\$1,068,000.00	\$1,398,000.00	\$2,466,000.00	\$115,943.57	21.27:1
2692215300	\$666,000.00	\$1,145,960.00	\$1,811,960.00	\$120,675.51	15.02:1
2692215400	\$400,000.00	\$0.00	\$400,000.00	\$0.00	N/A
2692215700	\$282,617.00	\$420,194.00	\$702,811.00	\$28,593.38	24.58:1
2692215800	\$305,225.00	\$423,359.00	\$728,584.00	\$36,898.37	19.75:1
2692216000	\$536,301.00	\$305,198.00	\$841,499.00	\$28,593.38	29.43:1
2692216100	\$383,630.00	\$488,890.00	\$872,520.00	\$36,898.37	23.65:1
2692216200	\$431,000.00	\$359,000.00	\$790,000.00	\$28,593.38	27.63:1
2692216300	\$388,125.00	\$512,342.00	\$900,467.00	\$36,898.37	24.40:1
2692216400	\$361,748.00	\$435,228.00	\$796,976.00	\$36,898.37	21.60:1
2692216500	\$503,765.00	\$342,560.00	\$846,325.00	\$28,593.38	29.60:1
2692216700	\$250,000.00	\$376,000.00	\$626,000.00	\$36,898.37	16.97:1
2692216800	\$232,000.00	\$337,000.00	\$569,000.00	\$28,593.38	19.90:1
2692216900	\$131,383.00	\$315,914.00	\$447,297.00	\$36,898.37	12.12:1
2692217000	\$299,544.00	\$516,455.00	\$815,999.00	\$28,593.38	28.54:1
2692217100	\$326,400.00	\$448,800.00	\$775,200.00	\$36,898.37	21.01:1
2692217200	\$370,743.00	\$526,257.00	\$897,000.00	\$28,593.38	31.37:1
2692217300	\$386,196.00	\$518,951.00	\$905,147.00	\$11,982.50	<i>75.54:1</i>
2692217400	\$308,171.00	\$531,288.00	\$839,459.00	\$28,593.38	29.36:1
2692217500	\$480,000.00	\$275,000.00	\$755,000.00	\$28,593.38	26.40:1
2692217600	\$350,444.00	\$486,100.00	\$836,544.00	\$36,898.37	22.67:1
2692217700	\$309,437.00	\$546,962.00	\$856,399.00	\$28,593.38	29.95:1
2692217800	\$339,000.00	\$447,000.00	\$786,000.00	\$28,593.38	27.49:1
2692217900	\$264,000.00	\$372,000.00	\$636,000.00	\$36,898.37	17.24:1
2692218000	\$301,000.00	<i>\$421,000.00</i>	\$722,000.00	\$28,593.38	25.25:1
2692218100	\$258,000.00	\$423,000.00	\$681,000.00	\$28,593.38	23.82:1
2692218800	\$352,635.00	\$458,929.00	\$811,564.00	\$28,593.38	28.38:1
2692220100	\$361,748.00	\$481,919.00	\$843,667.00	\$36,898.37	22.86:1
2692220300	\$282,617.00	\$461,795.00	\$744,412.00	\$28,593.38	26.03:1
2692220400	\$513,840.00	\$331,477.00	\$845,317.00	\$36,898.37	22.91:1
2692220500	\$516,767.00	\$340,032.00	\$856,799.00	\$28,593.38	29.96:1
2692220600	\$316,907.00	\$413,093.00	\$730,000.00	\$36,898.37	19.78:1
2692220900	<i>\$452,179.00</i>	\$349,411.00	\$801,590.00	\$36,898.37	21.72:1

Assessor's		Hoocooca Varac			
Parcel Number	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	<u>Total Lien</u>	<u>Value-to-Lien</u>
r arcer ivalliber	<u>Lana</u>	mprovement	<u>rotar</u>	<u>rotar Lien</u>	value-to-Lieff
2692221000	\$376,000.00	\$415,000.00	\$791,000.00	\$28,593.38	27.66:1
2692221100	\$336,000.00	\$540,000.00	\$876,000.00	\$36,898.37	23.74:1
2692221400	\$498,750.00	\$451,250.00	\$950,000.00	\$32,501.71	29.23:1
2692221500	\$450,000.00	\$850,000.00	\$1,300,000.00	\$43,100.68	30.16:1
2692221600	\$611,000.00	\$369,000.00	\$980,000.00	\$32,501.71	30.15:1
2692221700	\$341,078.00	\$498,684.00	\$839,762.00	\$43,100.68	19.48:1
2692221800	\$347,899.00	\$556,466.00	\$904,365.00	\$36,812.45	24.57:1
2692221900	\$388,125.00	\$580,778.00	\$968,903.00	\$43,100.68	22.48:1
2692222000	\$400,000.00	\$600,000.00	\$1,000,000.00	\$43,100.68	23.20:1
2692222100	\$388,125.00	\$492,674.00	\$880,799.00	\$36,812.45	23.93:1
2692222200	\$341,078.00	\$457,047.00	\$798,125.00	\$36,812.45	21.68:1
2692222300	\$305,794.00	\$460,198.00	\$765,992.00	\$43,100.68	17.77:1
2692222400	\$174,183.00	\$787,017.00	\$961,200.00	\$32,501.71	29.57:1
2692222500	\$450,000.00	\$550,000.00	\$1,000,000.00	\$43,100.68	23.20:1
2692222600	\$383,000.00	\$527,000.00	\$910,000.00	\$36,812.45	24.72:1
2692222700	\$590,000.00	\$580,000.00	\$1,170,000.00	\$43,100.68	27.15:1
2692222800	\$352,840.00	\$641,782.00	\$994,622.00	\$43,100.68	23.08:1
2692222900	\$627,000.00	\$353,000.00	\$980,000.00	\$36,812.45	26.62:1
2692223000	\$537,000.00	\$346,000.00	\$883,000.00	\$36,812.45	23.99:1
2692223100	\$416,274.00	\$570,023.00	\$986,297.00	\$36,812.45	26.79:1
2692223200	\$389,887.00	\$383,887.00	\$773,774.00	\$28,536.18	27.12:1
2692223300	\$416.160.00	\$556,614.00	\$972,774.00	\$43.100.68	22.57:1
2692223400	\$407,881.00	\$493,900.00	\$901,781.00	\$36,812.45	24.50:1
2692223500	\$450,000.00	\$850,000,00	\$1,300,000.00	\$43,100.68	30.16:1
2692223600	\$435,000.00	\$678,000.00	\$1,113,000.00	\$43,100.68	25.82:1
2692223700	\$325,000.00	\$475,000.00	\$800,000.00	\$36,812.45	21.73:1
2692223800	\$341,901.00	\$387,609.00	\$729,510.00	\$36,812.45	19.82:1
2692224600	\$347,000.00	\$507,000.00	\$854,000.00	\$28,593.38	29.87:1
2692224700	\$313,000.00	\$410,000.00	\$723,000.00	\$28,593.38	25.29:1
2692224800	\$269,000.00	\$398,000.00	\$667,000.00	\$28,593.38	23.33:1
2692224900	\$460,000.00	\$418,000.00	\$878,000.00	\$28,536.18	30.77:1
2692225000	\$358,000.00	\$502,000.00	\$860,000.00	\$28,536.18	30.14:1
2692300300	\$743,000.00	\$1,247,000.00	\$1,990,000.00	\$94,823.10	20.99:1
2692300900	\$197,301.00	\$562,401.00	\$759,702.00	\$69,895.63	10.87:1
2692301000	\$800,000.00	\$1,200,000.00	\$2,000,000.00	\$95,477.41	20.95:1
2692301100	\$599,830.00	\$839,764.00	\$1,439,594.00	\$94,994.68	15.15:1
2692301200	\$867,000.00	\$1,161,000.00	\$2,028,000.00	\$87,187.98	23.26:1
2692301300	\$850,000.00	\$1,150,000.00	\$2,000,000.00	\$118,527.51	16.87:1
2692302100	\$500,000.00	\$1,400,000.00	\$1,900,000.00	\$120,675.51	<i>15.74:1</i>
2692302200	\$771,000.00	\$1,129,000.00	\$1,900,000.00	\$115,943.57	16.39:1
2692302400	\$650,000.00	\$1,100,000.00	\$1,750,000.00	\$87,027.58	20.11:1
2692302900	\$800,000.00	\$1,187,500.00	\$1,987,500.00	\$94,994.68	20.92:1
2692311800	\$500,000.00	\$1,200,000.00	\$1,700,000.00	\$87,187.98	19.50:1
2692312600	\$808,000.00	\$1,376,000.00	\$2,184,000.00	\$120,675.51	18.10:1
2692312700	\$925,000.00	\$1,375,000.00	\$2,300,000.00	\$115,943.57	19.84:1
2692312800	\$1,319,634.00	\$1,472,101.00	\$2,791,735.00	\$115,234.85	24.23:1
2692312900	\$925,000.00	\$1,375,000.00	\$2,300,000.00	\$120,675.51	19.06:1
2692313200	\$325,000.00	\$0.00	\$325,000.00	\$0.00	N/A
2692313300	\$433,500.00	\$0.00	\$433,500.00	\$80,086.55	5.41:1
2692313400	\$1,000,000.00	\$660,000.00	\$1,660,000.00	\$87,187.98	19.04:1
2692313500	\$1,077,330.00	\$1,390,079.00	\$2,467,409.00	\$117,953.79	20.92:1
2692313700	\$1,153,143.00	\$1,879,704.00	\$3,032,847.00	\$117,953.79	25.71:1
2692320100	\$823,300.00	\$970,394.00	\$1,793,694.00	\$87,187.98	20.57:1
2692320200	\$768,719.00	\$812,809.00	\$1,581,528.00	\$69,541.28	22.74:1
2692320300	\$688,500.00	\$1,020,000.00	\$1,708,500.00	\$94,994.68 \$120,675,51	17.99:1
2692331800	\$867,000.00	\$1,020,000.00 \$274.571.00	\$1,887,000.00	\$120,675.51 \$28.754.20	15.64:1
2692411801 2602411802	\$169,128.00 \$105,000,00	\$274,571.00 \$150,000,00	\$443,699.00 \$345,000,00	\$28,754.29 \$10,804,00	15.43:1 17.34:1
2692411802 2692411803	\$195,000.00 \$143,000.00	\$150,000.00 \$169,000.00	\$345,000.00 \$312,000.00	\$19,894.09 \$19,894.09	17.34.1 15.68:1
2032711000	ψ 1 +0,000.00	φ103,000.00	ψυ 12,000.00	ψ13,03 4 .03	10.00.1

Assessor's					
Parcel Number	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	<u>Total Lien</u>	Value-to-Lien
0.000.44400.4	©4.40.000.00	#00.4 .000.00	\$207.000.00	****	40.70.4
2692411804 2692411805	\$143,000.00 \$144,000.00	\$224,000.00 \$176,000.00	\$367,000.00 \$320,000.00	\$28,754.29 \$28,754.29	12.76:1 11.13:1
2692411806	\$144,000.00 \$195,000.00	\$170,000.00	\$320,000.00	\$26,754.29 \$19,894.09	15.98:1
2692411807	\$90,760.00	\$229,507.00	\$320,267.00	\$19,894.09 \$19,894.09	16.10:1
2692411808	\$261,957.00	\$186,393.00	\$448,350.00	\$19,094.09 \$28,754.29	15.59:1
2692411809	\$193,000.00	\$148,000.00	\$341,000.00	\$28,754.29	11.86:1
2692411810	\$251,882.00	\$157,174.00	\$409,056.00	\$19,894.09	20.56:1
2692411811	\$287,067.00	\$114,826.00	\$401,893.00	\$19,894.09	20.20:1
2692411812	\$231,181.00	\$226,156.00	\$457,337.00	\$28,754.29	15.91:1
2692411813	\$131,000.00	\$175,000.00	\$306,000.00	\$28,754.29	10.64:1
2692411814	\$142,000.00	\$187,000.00	\$329,000.00	\$19,894.09	16.54:1
2692411815	\$200,000.00	\$170,000.00	\$370,000.00	\$19,894.09	18.60:1
2692411816	\$144,000.00	\$193,000.00	\$337,000.00	\$19,894.09	16.94:1
2692411817	\$195,117.00	\$273,384.00	\$468,501.00	\$28,754.29	16.29:1
2692411901	\$57,726.00	\$118,689.00	\$176,415.00	\$919.26	191.91:1
2692411902	\$69,272.00	\$69,503.00	\$138,775.00	\$919.26	150.96:1
2692411903	\$91,615.00	\$101,763.00	\$193,378.00	\$919.26	210.36:1
2692411904	\$63,500.00	\$94,902.00	\$158,402.00	\$919.26	172.31:1
2692411905	\$63,500.00	\$94,902.00	\$158,402.00	\$919.26	172.31:1
2692411906	\$72,485.00	\$108,333.00	\$180,818.00	\$919.26	196.70:1
2692411907	\$63,500.00	\$94,902.00	\$158,402.00	\$919.26	172.31:1
2692411908	\$63,500.00	\$94,902.00	\$158,402.00	\$919.26	172.31:1
2692411909	\$63,500.00	\$75,276.00	\$138,776.00	\$919.26	150.96:1
2692411910	\$57,726.00	\$118,689.00	\$176,415.00	\$919.26	191.91:1
2692411911 2692411912	\$75,000.00 \$63,500.00	\$105,000.00 \$75,276.00	\$180,000.00 \$138,776.00	\$919.26 \$919.26	195.81:1 150.96:1
2692411913	\$70,527.00	\$75,276.00 \$75,564.00	\$146,091.00	\$919.26 \$919.26	150.96.1 158.92:1
2692411914	\$98,744.00	\$97,095.00	\$195,839.00	\$919.26	213.04:1
2692411915	\$94,339.00	\$79,095.00	\$173,434.00	\$919.26	188.67:1
2692411916	\$59,838.00	\$92,804.00	\$152,642.00	\$919.26	166.05:1
2692411917	\$63,500.00	\$94,673.00	\$158,173.00	\$919.26	172.07:1
2692411918	\$86,982.00	\$111,917.00	\$198,899.00	\$919.26	216.37:1
2692411919	\$72,000.00	\$64,000.00	\$136,000.00	\$919.26	147.95:1
2692411920	\$57,726.00	\$118,689.00	\$176,415.00	\$919.26	191.91:1
2692412001	\$261,957.00	\$186,393.00	\$448,350.00	\$28,754.29	15.59:1
2692412002	\$195,500.00	\$156,399.00	\$351,899.00	\$19,894.09	17.69:1
2692412003	\$163,135.00	\$249,944.00	\$413,079.00	\$19,894.09	20.76:1
2692412004	\$150,000.00	\$191,000.00	\$341,000.00	\$28,754.29	11.86:1
2692412005	\$166,000.00	\$226,000.00	\$392,000.00	\$28,754.29	13.63:1
2692412006 2692412007	\$134,000.00	\$152,000.00	\$286,000.00	\$19,894.09 \$40,004.00	14.38:1
2692412007 2692412008	\$134,000.00 \$143,000.00	\$152,000.00 \$150,000.00	\$286,000.00	\$19,894.09 \$10,804.00	14.38:1 14.73:1
2692412009	\$250,000.00	\$150,000.00 \$185,000.00	\$293,000.00 \$435,000.00	\$19,894.09 \$28,754.29	14.73.1 15.13:1
2692412010	\$130,000.00	\$191,000.00	\$321,000.00	\$28,754.29	11.16:1
2692412011	\$200,000.00	\$170,000.00	\$370,000.00	\$19,894.09	18.60:1
2692412012	\$236,000.00	\$135,000.00	\$371,000.00	\$19,894.09	18.65:1
2692412013	\$200,000.00	\$170,000.00	\$370,000.00	\$28,754.29	12.87:1
2692412014	\$200,000.00	\$225,000.00	\$425,000.00	\$28,754.29	14.78:1
2692412015	\$205,000.00	\$145,000.00	\$350,000.00	\$19,894.09	17.59:1
2692412016	\$193,800.00	\$188,700.00	\$382,500.00	\$19,894.09	19.23:1
2692412017	\$210,000.00	\$126,000.00	\$336,000.00	\$19,894.09	16.89:1
2692412018	\$144,000.00	\$187,000.00	\$331,000.00	\$28,754.29	11.51:1
2692412101	\$166,000.00	\$191,000.00	\$357,000.00	\$28,754.29	12.42:1
2692412102	\$151,000.00	\$140,000.00	\$291,000.00	\$19,894.09	14.63:1
2692412103	\$181,693.00	\$178,307.00	\$360,000.00	\$19,894.09 \$40,894.00	18.10:1
2692412104	\$152,000.00	\$134,000.00	\$286,000.00	\$19,894.09 \$20.754.20	14.38:1
2692412105	\$200,000.00	\$200,000.00	\$400,000.00	\$28,754.29 \$28,754.20	13.91:1 13.56:1
2692412106 2692412107	\$200,000.00 \$198,900.00	\$190,000.00 \$183,600.00	\$390,000.00 \$382,500.00	\$28,754.29 \$19,894.09	13.56:1 19.23:1
2092412101	φ 130,300.00	φ 103,000.00	φ302,300.00	φ13,034.03	13.23.1

Assessor's					
<u>Parcel Number</u>	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	<u>Total Lien</u>	<u>Value-to-Lien</u>
2692412108	\$207,000.00	\$120,000.00	\$327,000.00	\$19,894.09	16.44:1
2692412109	\$149,000.00	\$148,000.00	\$297,000.00	\$19,894.09	14.93:1
2692412110	\$243,000.00	\$162,000.00	\$405,000.00	\$28,754.29	14.08:1
2692412111	\$135,000.00	\$175,000.00	\$310,000.00	\$28,754.29	10.78:1
2692412112	\$134,000.00	\$150,000.00	\$284,000.00	\$19,894.09	14.28:1
2692412113	\$219,606.00	\$158,951.00	\$378,557.00	\$19,894.09	19.03:1
2692412114	\$180,000.00	\$140,000.00	\$320,000.00	\$19,894.09	16.09:1
2692412115	\$182,362.00	\$241,807.00	\$424,169.00	\$28,754.29	14.75:1
2692412201	\$57,726.00	\$100,676.00	\$158,402.00	\$919.26	172.31:1
2692412202	\$80,000.00	\$69,000.00	\$149,000.00	\$919.26	162.09:1
2692412203	\$80,220.00	\$103,218.00	\$183,438.00	\$919.26	199.55:1
2692412204	\$73,375.00	\$72,499.00	\$145,874.00	\$919.26	158.69:1
2692412205	\$69,272.00	\$107,141.00	\$176,413.00	\$919.26	191.91:1
2692412206	\$83,275.00	\$107,147.00	\$190,422.00	\$919.26	207.15:1
2692412207	\$104,823.00	\$85,954.00	\$190,777.00	\$919.26	207.53:1
2692412208	\$90,977.00	\$87,320.00	\$178,297.00	\$919.26	193.96:1
2692412209	\$69,000.00	\$63,000.00	\$132,000.00	\$919.26	143.59:1
2692412210	\$57,726.00	\$117,764.00	\$175,490.00	\$919.26	190.90:1
2692412211	\$57,726.00	\$118,689.00	\$176,415.00	\$919.26	191.91:1
2692412212	\$75,000.00	\$73,900.00	\$148,900.00	\$919.26	161.98:1
2692412213	\$62,657.00	\$87,968.00	\$150,625.00	\$919.26	163.85:1
2692412214	\$69,272.00	\$88,899.00	\$158,171.00	\$919.26	172.06:1
2692412215	\$69,272.00	\$89,130.00	\$158,402.00	\$919.26	172.31:1
2692412216	\$86,638.00	\$111,474.00	\$198,112.00	\$919.26	215.51:1
2692412217	\$75,932.00	\$113,483.00	\$189,415.00	\$919.26	206.05:1
2692412218	\$59,000.00	\$69,000.00	\$128,000.00	\$919.26	139.24:1
2692412219	\$68,922.00	\$81,703.00	\$150,625.00	\$919.26	163.85:1
2692412220	\$57,726.00	\$118,689.00	\$176,415.00	\$919.26	191.91:1
2692412221	\$57,726.00	\$118,689.00	\$176,415.00	\$919.26	191.91:1
2692412222	\$94,116.00	\$68,702.00	\$162,818.00	\$919.26	177.12:1
2692412223	\$63,500.00	\$75,276.00	\$138,776.00	\$919.26	150.96:1
2692412224	\$74,511.00	\$111,359.00	\$185,870.00	\$919.26	202.20:1
2692412225	\$63,500.00	\$94,902.00	\$158,402.00	\$919.26	172.31:1
2692412226	\$63,500.00	\$94,673.00	\$158,173.00	\$919.26	172.07:1
2692412227	<i>\$76,443.00</i>	\$118,557.00	\$195,000.00	\$919.26	212.13:1
2692412228	\$80,221.00	\$103,217.00	\$183,438.00	\$919.26	199.55:1
2692412229	\$73,375.00	\$68,133.00	\$141,508.00	\$919.26	153.94:1
2692412230	\$57,726.00	\$118,689.00	\$176,415.00	\$919.26	191.91:1
2692412301	\$57,726.00	\$118,689.00	\$176,415.00	\$919.26	191.91:1
2692412302	\$73,201.00	\$72,050.00	\$145,251.00	\$919.26	158.01:1
2692412303	\$69,272.00	\$89,130.00	\$158,402.00	\$919.26	172.31:1
2692412304	\$71,609.00	\$107,805.00	\$179,414.00	\$919.26	195.17:1
2692412305	\$63,500.00	\$95,596.00	\$159,096.00	\$919.26	173.07:1
2692412306	\$73,539.00	\$151,199.00	\$224,738.00	\$919.26	244.48:1
2692412307	\$82,214.00	\$61,660.00	\$143,874.00	\$919.26	156.51:1
2692412308	\$102,768.00	\$77,075.00	\$179,843.00	\$919.26	195.64:1
2692412309	\$59,000.00	\$69,000.00	\$128,000.00	\$919.26	139.24:1
2692412310	\$63,500.00	\$9 <i>4,</i> 902.00	\$158,402.00	\$919.26	172.31:1
2692412311	\$57,726.00	\$118,689.00	\$176,415.00	\$919.26	191.91:1
2692412312	\$68,183.00	\$80,828.00	\$149,011.00	\$919.26	162.10:1
2692412313	\$83,858.00	\$66,037.00	\$149,895.00	\$919.26	163.06:1
2692412314	\$90,673.00	\$105,827.00	\$196,500.00	\$919.26	213.76:1
2692412315	\$63,500.00	\$94,902.00	\$158,402.00	\$919.26	172.31:1
2692412316	\$63,500.00	\$94,673.00	\$158,173.00	\$919.26	172.07:1
2692412317	\$63,500.00	\$94,673.00	\$158,173.00	\$919.26	172.07:1
2692412318	\$69,272.00	\$88,899.00	\$158,171.00	\$919.26	172.06:1
2692412319	\$63,500.00	\$75,276.00	\$138,776.00	\$919.26	150.96:1
2692412320	\$57,726.00	\$118,689.00	\$176,415.00	\$919.26	191.91:1
2692500100	\$550,000.00	\$0.00	\$550,000.00	\$80,086.55	6.87:1

Assessor's					
Parcel Number	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	Total Lien	Value-to-Lien
			<u></u>		
2692500200	\$915,971.00	\$1,706,882.00	\$2,622,853.00	\$121,294.49	21.62:1
2692500300	\$837,076.00	\$1,204,306.00	\$2,041,382.00	\$117,953.79	17.31:1
2692500400	\$382,500.00	\$0.00	\$382,500.00	\$123,401.81	3.10:1
2692500500	\$365,000.00	\$0.00	\$365,000.00	\$80,086.55	4.56:1
2692500600	\$892,500.00	\$1,122,000.00	\$2,014,500.00	\$115,943.57	17.37:1
2692500900	\$1,000,000.00	\$1,500,000.00	\$2,500,000.00	\$120,942.67	20.67:1
2692501000	\$700,000.00	\$1,500,000.00	\$2,200,000.00	\$114,951.17	19.14:1
2692501100	\$717,670.00	\$860,179.00	\$1,577,849.00	\$118,527.51	13.31:1
2692501200	\$331,500.00	\$0.00	\$331,500.00	\$80,086.55	4.14:1
2692501300	\$306,000.00	\$0.00	\$306,000.00	\$123,401.81	2.48:1
2692501400	\$311,100.00	\$0.00	\$311,100.00	\$80,086.55	3.88:1
2692501500	\$374,544.00	\$846,000.00	\$1,220,544.00	\$122,571.85	9.96:1
2692501600	\$660,000.00	\$1,002,500.00	\$1,662,500.00	\$118,527.51	14.03:1
2692501700	\$904,000.00	\$912,000.00	\$1,816,000.00	\$118,527.51	15.32:1
2692501800	\$936,360.00	\$1,144,440.00	\$2,080,800.00	\$120,675.51	17.24:1
2692503000	\$325,000.00	\$0.00	\$325,000.00	\$80,086.55	4.06:1
2692503100	\$331,500.00	\$0.00	\$331,500.00	\$80,086.55	4.14:1
2692503600	\$67,914.00	\$0.00	\$67,914.00	\$0.00	N/A
2692503700	\$390,000.00	\$1,395,000.00	\$1,785,000.00	\$121,294.49	14.72:1
2692510100	\$1,020,000.00	\$1,297,440.00	\$2,317,440.00	\$118,527.51	19.55:1
2692510200	\$816,000.00	\$1,224,000.00	\$2,040,000.00	\$120,675.51	16.90:1
2692510300	\$736,000.00	\$1,638,000.00	\$2,374,000.00	\$121,294.49	19.57:1
2692510400	\$750,000.00	\$1,250,000.00	\$2,000,000.00	\$120,942.67	16.54:1
2692510500	\$900,000.00	\$1,200,000.00	\$2,100,000.00	\$120,675.51	17.40:1
2692510600	\$453,492.00	\$1,000,864.00	\$1,454,356.00	\$122,420.59	11.88:1
2692510700	\$800,000.00	\$1,700,000.00	\$2,500,000.00	\$120,675.51	20.72:1
2692510800	\$510,000.00	\$918,000.00	\$1,428,000.00	\$115,943.57	12.32:1
2692510900	\$947,741.00	\$1,493,942.00	\$2,441,683.00	\$120,675.51	20.23:1
2692511000	\$675,000.00	\$1,400,000.00	\$2,075,000.00	\$115,943.57	17.90:1
2692511100	\$716,565.00	\$1,044,476.00	\$1,761,041.00	\$120,675.51	14.59:1
2692600100	\$365,000.00	\$0.00	\$365,000.00	\$80,086.55	4.56:1
2692600200	\$510,000.00	\$2,486,760.00	\$2,996,760.00	\$121,294.49	24.71:1
2692600300	\$1,020,000.00	\$1,606,500.00	\$2,626,500.00	\$120,675.51	21.76:1
2692600400	\$867,000.00	\$1,275,000.00	\$2,142,000.00	\$117,953.79	18.16:1
2692600500	\$868,000.00	\$1,388,000.00	\$2,256,000.00	\$117,953.79	19.13:1
2692600600	\$325,000.00	\$1,491,000.00	\$1,816,000.00	\$121,294.49	14.97:1
2692600700	\$255,000.00	\$0.00	\$255,000.00	\$80,086.55	3.18:1
2692600800	\$666,000.00	\$1,134,000.00	\$1,800,000.00	\$121,294.49	14.84:1
2692600900	\$617,472.00	\$0.00	\$617,472.00	\$80,086.55	7.71:1
2692601000	\$856,800.00	\$1,683,000.00	\$2,539,800.00	\$117,953.79 \$120.042.67	21.53:1
2692601100	\$850,000.00	\$1,350,000.00	\$2,200,000.00	\$120,942.67	18.19:1
2692601200	\$850,000.00	\$1,150,000.00 \$1,457,455,00	\$2,000,000.00	\$117,953.79 \$117,053.70	16.96:1 25.99:1
2692601300	\$1,608,227.00 \$700,000.00	\$1,457,455.00 \$1,500,000,00	\$3,065,682.00	\$117,953.79 \$117,053.70	18.65:1
2692601400		\$1,500,000.00	\$2,200,000.00 \$405.756.00	\$117,953.79	
2692610100 2692610200	\$405,756.00	\$0.00 \$1,248,480.00	\$405,756.00 \$1,846,710.00	\$80,086.55 \$117.053.70	5.07:1 15.66:1
2692610300	\$598,230.00 \$663,000.00	\$1,632,000.00	\$2,295,000.00	\$117,953.79 \$115,943.57	19.79:1
2692610600	\$514,443.00	\$0.00	\$514,443.00	\$0.00	19.79.1 N/A
2692610700	\$514,443.00 \$537,848.00	\$0.00	\$514,443.00 \$537,848.00	\$0.00 \$0.00	N/A N/A
2692610800		\$1,479,000.00		•	18.59:1
2692610900	\$71 <i>4,000.00</i> \$890,998.00	\$1,479,000.00 \$1,131,103.00	\$2,193,000.00 \$2,022,101.00	\$117,953.79 \$120,942.67	16.72:1
2692611000				\$120,942.07 \$115,943.57	15.96:1
	\$500,000.00	\$1,350,000.00 \$1,475,000.00	\$1,850,000.00 \$2,450,000.00		21.13:1
2692611300	\$975,000.00 \$055,380,00	\$1,475,000.00 \$2,054,608,00	\$2,450,000.00	\$115,943.57 \$120.675.51	21.13.1 24.94:1
2692611900 2692612000	\$955,389.00 \$337,672.00	\$2,054,608.00 \$1,000,000,00	\$3,009,997.00 \$1,337,672.00	\$120,675.51 \$122,571,85	24.94.1 10.91:1
		\$1,000,000.00 \$1,038,000,00		\$122,571.85 \$120,042,67	10.91.1 25.72:1
2692612100 2692620600	\$1,173,000.00 \$275,000,00	\$1,938,000.00 \$0.00	\$3,111,000.00 \$275,000.00	\$120,942.67 \$80,086.55	25.72.1 3.43:1
2692700100 2692700100	\$275,000.00 \$500,000.00	\$0.00 \$900,000.00	\$275,000.00 \$1,400,000.00	\$80,086.55 \$120,942.67	3.43.1 11.58:1
2692700100	\$500,000.00 \$575,000.00	\$900,000.00 \$1,025,000.00	\$1,400,000.00 \$1,600,000.00	\$120,942.67 \$118,527.51	11.56.1 13.50:1
2032100200	φυτυ,υυυ.υυ	φ1,020,000.00	φ1,000,000.00	φ110,027.01	13.30.1

Assessor's					
<u>Parcel Number</u>	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	<u>Total Lien</u>	<u>Value-to-Lien</u>
2692700500	\$654,000.00	\$1,116,000.00	\$1,770,000.00	\$120,675.51	14.67:1
2692700600	\$1,040,400.00	\$1,497,135.00	\$2,537,535.00	\$117,953.79	21.51:1
2692700700	\$728,280.00	\$1,560,600.00	\$2,288,880.00	\$117,953.79	19.40:1
2692700800	\$500,000.00	\$1,000,000.00	\$1,500,000.00	\$120,675.51	12.43:1
2692701000	\$700,000.00	\$1,100,000.00	\$1,800,000.00	\$118,527.51	15.19:1
2692701100	\$800,000.00	\$1,100,000.00	\$1,900,000.00	\$118,527.51	16.03:1
2692701200	\$448,800.00	\$1,027,140.00	\$1,475,940.00	\$118,527.51	12.45:1
2692701300	\$271,320.00	\$0.00	\$271,320.00	\$80,086.55	3.39:1
2692701400	\$800,000.00	\$1,300,000.00	\$2,100,000.00	\$121,294.49	17.31:1
2692701500	\$700,000.00	\$1,275,000.00	\$1,975,000.00	\$118,527.51	16.66:1
2692701600	\$807,000.00	\$1,365,000.00	\$2,172,000.00	\$120,675.51	18.00:1
2692701700	\$365,000.00	\$0.00	\$365,000.00	\$80,086.55	4.56:1
2692701800	\$395,000.00	\$1,269,000.00	\$1,664,000.00	\$121,294.49	13.72:1
2692701900	\$357,000.00	\$0.00	\$357,000.00	\$80,086.55	4.46:1
2692702000	\$367,200.00	\$0.00	\$367,200.00	\$80,086.55	4.59:1
2692702100	\$1,040,400.00	\$1,721,862.00	\$2,762,262.00	\$118,527.51	23.30:1
2692702200	\$365,000.00	\$2,000,000.00	\$2,365,000.00	\$122,571.85	19.29:1
2692702300	\$1,020,000.00	\$1,504,500.00	\$2,524,500.00	\$120,942.67	20.87:1
2692702400	\$728,280.00	\$1,862,316.00	\$2,590,596.00	\$120,942.67	21.42:1
2692702500	\$366,180.00	\$0.00	\$366,180.00	\$80,086.55	4.57:1
2692802100	\$425,000.00	\$0.00	\$425,000.00	\$80,086.55	5.31:1
2692802200	\$400,000.00	\$0.00	\$400,000.00	\$80,086.55	4.99:1
2692802300	\$419,293.00	\$803,000.00	\$1,222,293.00	\$123,401.81	9.90:1
2692802400	\$300,000.00	\$0.00	\$300,000.00	\$80,086.55	3.75:1
2692802500	\$408,000.00	\$65,000.00	\$473,000.00	\$123,401.81	3.83:1
2692802600	\$348,700.00	\$665,000.00	\$1,013,700.00	\$123,401.81	8.21:1
2692802700	\$393,086.00	\$1,468,800.00	\$1,861,886.00	\$122,420.59	15.21:1
2692802800	\$364,650.00	\$0.00	\$364,650.00	\$80,086.55	4.55:1
2692803000	\$308,304.00	\$0.00	\$308,304.00	\$80,086.55	3.85:1
2692803100	\$455,000.00	\$0.00	\$455,000.00	\$80,086.55	5.68:1
2692803200	\$1,007,530.00	\$1,914,307.00	\$2,921,837.00	\$121,294.49	24.09:1
2692803300	\$825,000.00	\$1,325,000.00	\$2,150,000.00	\$120,675.51	17.82:1
2692803400	\$419,293.00	\$1,303,500.00	\$1,722,793.00	\$122,571.85	14.06:1
2692803900	\$275,706.00	\$0.00	\$275,706.00	\$80,086.55	3.44:1
2692804000	\$365,000.00	\$0.00	\$365,000.00	\$80,086.55	4.56:1
2692804100	\$342,195.00 \$343,950.00	\$0.00 \$0.00	\$342,195.00	\$80,086.55	4.27:1 4.29:1
2692804200 2692804300		\$0.00 \$0.00	\$343,950.00	\$80,086.55 \$80,086.55	4.29.1 3.40:1
2692804300 2692804400	\$272,584.00 \$365,000.00	\$0.00 \$0.00	\$272,584.00 \$365,000.00	\$80,086.55	3.40.1 4.56:1
0.00000.4500	*	\$1,236,915.00	A	A40400440	45.50.4
2692804500 2692804600	\$650,685.00 \$736,467.00	\$1,584,236.00	\$1,887,600.00 \$2,320,703.00	\$121,294.49 \$120,675.51	15.56:1 19.23:1
2692810400	\$255,000.00	\$0.00	\$255,000.00	\$80,086.55	3.18:1
2692810500	\$275,000.00	\$0.00	\$275,000.00	\$80,086.55	3.43:1
2692810600	\$280,500.00	\$0.00	\$280,500.00	\$80,086.55	3.50:1
2692810700	\$201,000.00	\$0.00	\$201,000.00	\$80,086.55	2.51:1
2692901000	\$1,020,000.00	\$1,836,000.00	\$2,856,000.00	\$120,675.51	23.67:1
2692901100	\$1,309,789.00	\$2,149,061.00	\$3,458,850.00	\$120,942.67	28.60:1
2692901200	\$1,040,400.00	\$1,742,670.00	\$2,783,070.00	\$118,527.51	23.48:1
2692911100	\$775,000.00	\$900,000.00	\$1,675,000.00	\$93,397.03	17.93:1
2692911200	\$425,000.00	\$1,250,000.00	\$1,675,000.00	\$118,527.51	14.13:1
2692911300	\$800,000.00	\$1,050,000.00	\$1,850,000.00	\$120,675.51	15.33:1
2692911400	\$379,746.00	\$0.00	\$379,746.00	\$80,086.55	4.74:1
2692911500	\$1,300,000.00	\$2,400,000.00	\$3,700,000.00	\$120,675.51	30.66:1
2692912300	\$749,000.00	\$0.00	\$749,000.00	\$80,086.55	9.35:1
2692912400	\$1,050,000.00	\$0.00	\$1,050,000.00	\$80,086.55	13.11:1
2692912900	\$1,000,000.00	\$2,000,000.00	\$3,000,000.00	\$122,420.59	24.51:1
2692920700	\$500,000.00	\$1,200,000.00	\$1,700,000.00	\$95,477.41	17.81:1
2692921100	\$863,532.00	\$267,000.00	\$1,130,532.00	\$123,401.81	09.16:1
2692921200	\$830,000.00	\$0.00	\$830,000.00	\$0.00	N/A

Assessor's					
<u>Parcel Number</u>	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	<u>Total Lien</u>	Value-to-Lien
2692921500	\$1,560,600.00	\$0.00	\$1,560,600.00	\$80,086.55	19.49:1
2692930900	\$981,399.00	\$1,204,589.00	\$2,185,988.00	\$95,477.41	22.90:1
2692931000	\$997,565.00	\$1,184,503.00	\$2,182,068.00	\$121,294.49	17.99:1
2692931100	\$766,000.00	\$1,096,000.00	\$1,862,000.00	\$87,638.43	21.25:1
2692932200	\$899,946.00	\$0.00	\$899,946.00	\$80,086.55	11.24:1
3031100100	\$474,300.00	\$816,000.00	\$1,290,300.00	\$48,874.81	26.40:1
3031100200	\$400,551.00	\$586,808.00	\$987,359.00	\$48,874.81	20.20:1
3031100300	\$563,000.00	\$483,000.00	\$1,046,000.00	\$48,874.81	21.40:1
3031100400	\$378,706.00	\$507,015.00	\$885,721.00	\$48,874.81	18.12:1
3031100500	\$400,000.00	\$825,000.00	\$1,225,000.00	\$48,874.81	25.06:1
3031100600	\$395,885.00	\$693,884.00	\$1,089,769.00	\$48,874.81	22.30:1
3031100700	\$359,897.00	\$657,294.00	\$1,017,191.00	\$48,874.81	20.81:1
3031100800	\$638,193.00	\$371,606.00	\$1,009,799.00	\$48,874.81	20.66:1
3031100900	\$425,000.00	\$596,000.00	\$1,021,000.00	\$48,874.81	20.89:1
3031101000	\$408,000.00	\$994,500.00	\$1,402,500.00	\$48,874.81	28.70:1
3031103100	\$375,000.00	\$0.00	\$375,000.00	\$0.00	N/A
3031103200	\$400,000.00	\$0.00	\$400,000.00	\$80,086.55	4.99:1
3031103300	\$375,000.00	\$0.00	\$375,000.00	\$0.00	N/A
3031103400	\$375,000.00	\$0.00	\$375,000.00	\$0.00	N/A
3031103500	<i>\$450,000.00</i>	\$0.00	\$450,000.00	\$80,086.55	5.62:1
3031103600	\$375,000.00	\$0.00	\$375,000.00	\$0.00	N/A
3031110100	\$425,000.00	\$725,000.00	\$1,150,000.00	\$48,960.73	23.49:1
3031110200	\$519,000.00	\$693,000.00	\$1,212,000.00	\$48,960.73	24.75:1
3031110300	\$470,455.00	\$810,268.00	\$1,280,723.00	\$48,960.73	26.16:1
3031110400	\$715,000.00	\$577,000.00	\$1,292,000.00	\$48,960.73	26.39:1
3031110500	\$728,196.00	\$351,497.00	\$1,079,693.00	\$48,960.73	22.05:1
3031110600	\$569,000.00	\$688,000.00	\$1,257,000.00	\$48,960.73	25.67:1
3031110700	\$385,000.00	\$652,000.00	\$1,037,000.00	\$48,960.73	21.18:1
3031110800	\$466,801.00	\$156,231.00	\$623,032.00	\$48,874.81	12.75:1
3031110900	\$638,805.00	\$636,724.00	\$1,275,529.00	\$48,874.81	26.10:1
3031111000	\$418,000.00	\$815,000.00	\$1,233,000.00	\$48,874.81	25.23:1
3031111100	\$542,000.00	\$1,133,000.00	\$1,675,000.00	\$69,541.28	24.09:1
3031111200	\$550,000.00	\$950,000.00	\$1,500,000.00	\$69,541.28	21.57:1
3031111300	\$719,797.00	\$988,602.00	\$1,708,399.00	\$87,187.98	19.59:1
3031120100	\$425,000.00	\$1,075,000.00	\$1,500,000.00	\$69,541.28	21.57:1
3031120200	\$820,195.00	\$1,127,769.00	\$1,947,964.00	\$94,994.68 \$97,497,09	20.51:1 19.21:1
3031120300 3031120400	\$425,000.00 \$1,069,000.00	\$1,250,000.00 \$714,000.00	\$1,675,000.00 \$1,783,000.00	\$87,187.98 \$95,477.41	19.21.1 18.67:1
3031121100	\$1,009,000.00	\$714,000.00 \$761,000.00	\$1,783,000.00	\$69,895.63	19.16:1
0004400400	A=00.000.00	A075 000 00	A	040.074.04	24.04:1
3031130100 3031130200	\$500,000.00 \$624,668.00	\$675,000.00 \$559,179.00	\$1,175,000.00 \$1,183,847.00	\$48,874.81 \$48,874.81	24.04.1 24.22:1
3031130300	\$500,000.00	\$675,000.00	\$1,175,000.00	\$48,874.81	24.04:1
3031130400	\$535,500.00	\$71 <i>4</i> ,000.00	\$1,249,500.00	\$48,874.81	25.57:1
3031130500	\$600,000.00	\$800,000.00	\$1,400,000.00	\$48,874.81	28.64:1
3031130600	\$376,361.00	\$584,931.00	\$961,292.00	\$48,874.81	19.67:1
3031130700	\$395,664.00	\$568,626.00	\$964,290.00	\$48,874.81	19.73:1
3031130800	\$399,883.00	\$682,044.00	\$1,081,927.00	\$48,874.81	22.14:1
3031130900	\$376,361.00	\$594,670.00	\$971,031.00	\$48,874.81	19.87:1
3031131000	\$500,000.00	\$814,000.00	\$1,314,000.00	\$48,874.81	26.89:1
3031131100	\$476,000.00	\$561,000.00	\$1,037,000.00	\$48,874.81	21.22:1
3031132300	\$439,000.00	\$701,000.00	\$1,140,000.00	\$117,953.79	9.66:1
3031132400	\$423,783.00	\$936,590.00	\$1,360,373.00	\$118,527.51	11.48:1
3031132500	\$550,000.00	\$750,000.00	\$1,300,000.00	\$115,943.57	11.21:1
3031132800	\$416,160.00	\$951,966.00	\$1,368,126.00	\$115,943.57	11.80:1
3031140200	\$407,881.00	\$580,419.00	\$988,300.00	\$48,874.81	20.22:1
3031140300	\$411,648.00	\$722,745.00	\$1,134,393.00	\$48,874.81	23.21:1
3031140400	\$419,880.00	\$747,759.00	\$1,167,639.00	\$48,874.81	23.89:1
3031140900	\$510,000.00	\$600,000.00	\$1,110,000.00	\$48,874.81	22.71:1
3031141800	\$400,000.00	\$825,000.00	\$1,225,000.00	\$48,874.81	25.06:1

Assessor's					
Parcel Number	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	<u>Total Lien</u>	Value-to-Lien
3031141900	\$453,900.00	\$714,000.00	\$1,167,900.00	\$48,874.81	23.90:1
3031142000	\$339,140.00	<i>\$554,495.00</i>	\$893,635.00	\$48,874.81	18.28:1
3031142100	\$325,573.00	\$508,937.00	\$834,510.00	\$48,874.81	17.07:1
3031142200	\$348,000.00	\$632,000.00	\$980,000.00	\$48,874.81	20.05:1
3031142300	\$358,000.00	\$602,000.00	\$960,000.00	\$48,874.81	19.64:1
3031142400	\$500,000.00	\$742,250.00	\$1,242,250.00	\$48,874.81	25. <i>4</i> 2:1
3031142500	\$544,066.00	\$599,480.00	\$1,143,546.00	\$48,874.81	23.40:1
3031142600	\$370,000.00	\$740,000.00	\$1,110,000.00	\$48,874.81	22.71:1
3031143500	\$550,000.00	\$700,000.00	\$1,250,000.00	\$117,953.79	10.60:1
3031143600	\$500,000.00	\$650,000.00	\$1,150,000.00	\$117,953.79	9.75:1
3031143700	\$400,000.00	\$800,000.00	\$1,200,000.00	\$117,953.79	10.17:1
3031143800	\$465,000.00	\$1,000,000.00	\$1,465,000.00	\$118,527.51 \$447.053.70	12.36:1
3031143900	\$350,000.00	\$700,000.00	\$1,050,000.00	\$117,953.79	8.90:1
3031144000	\$425,000.00	\$1,250,000.00	\$1,675,000.00	\$95,477.41	17.54:1
3031144100	\$425,000.00 \$517.744.00	\$1,250,000.00	\$1,675,000.00	\$117,953.79 \$117,953.79	14.20:1
3031200100 3031200200	\$517,744.00 \$520,000.00	\$913,606.00 \$0.00	\$1,431,350.00 \$520,000.00	\$80,086.55	12.13:1 6.49:1
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3031200300 3031200400	\$459,000.00 \$936,360.00	\$0.00 \$1,170,450.00	\$459,000.00 \$2,106,810.00	\$80,086.55 \$117,953.79	5.73:1 17.86:1
3031200500	\$752,62 <i>4.00</i>	\$980,326.00	\$1,732,950.00	\$117,953.79 \$120,675.51	17.86.1 14.36:1
3031201300	\$433,500.00	\$1,071,000.00	\$1,504,500.00	\$74,334.48	20.24:1
3031210100	\$350,000.00	\$0.00	\$350,000.00	\$80,086.55	04.37:1
3031210300	\$696,000.00	\$735,000.00	\$1,431,000.00	\$87,187.98	16.41:1
3031210400	\$408,000.00	\$1,087,780.00	\$1,495,780.00	\$74,334.48	20.12:1
3031210500	\$509,000.00	\$1,356,000.00	\$1,865,000.00	\$94,994.68	19.63:1
3031210600	\$1,254,898.00	\$994,675.00	\$2,249,573.00	\$94,994.68	23.68:1
3031210700	\$700,000.00	\$907,000.00	\$1,607,000.00	\$87,187.98	18.43:1
3031211200	\$700,000.00	\$1,000,000.00	\$1,700,000.00	\$87,187.98	19.50:1
3031220100	\$674,000.00	\$737,000.00	\$1,411,000.00	\$94,994.68	14.85:1
3031220200	\$587,833.00	\$769,192.00	\$1,357,025.00	\$87,027.58	15.59:1
3031220300	\$875,000.00	\$1,200,000.00	\$2,075,000.00	\$94,823.10	21.88:1
3031220400	\$1,040,400.00	\$1,373,328.00	\$2,413,728.00	\$69,415.44	34.77:1
3031220500	\$425,000.00	\$1,250,000.00	\$1,675,000.00	\$87,027.58	19.25:1
3031220600	\$646,877.00	\$904,319.00	\$1,551,196.00	\$87,187.98	17.79:1
3031220700	\$836,598.00	\$941,173.00	\$1,777,771.00	\$117,953.79	15.07:1
3031220800	\$800,000.00	\$900,000.00	\$1,700,000.00	\$118,527.51	14.34:1
3031220900	\$1,000,000.00	\$1,882,000.00	\$2,882,000.00	\$117,953.79	24.43:1
3031221000	\$800,000.00	\$958,000.00	\$1,758,000.00	\$117,953.79	14.90:1
3031221100	\$810,663.00	\$1,374,113.00	\$2,184,776.00	\$120,675.51	18.10:1
3031221200	\$550,000.00	\$1,250,000.00	\$1,800,000.00	\$121,294.49	14.84:1
3031230100	\$525,000.00	\$1,200,000.00	\$1,725,000.00	\$117,953.79	14.62:1
3031230200	\$845,000.00	\$1,005,000.00	\$1,850,000.00	\$118,527.51	15.61:1
3031230300	\$400,000.00	\$0.00	\$400,000.00	\$43,315.26	9.23:1
3031230400	\$1,039,129.00	\$1,564,756.00	\$2,603,885.00	\$117,953.79	22.08:1
3031230500	\$900,000.00	\$1,500,000.00	\$2,400,000.00	\$118,527.51	20.25:1
3031300100	\$262,704.00	\$519,796.00	\$782,500.00	\$43,186.60	18.12:1
3031300200	\$196,000.00	\$431,000.00	\$627,000.00	\$43,186.60	14.52:1
3031300300	\$325,000.00	\$375,000.00	\$700,000.00	\$43,100.68 \$48,874,84	16.24:1
3031300400	\$275,400.00	\$581,400.00	\$856,800.00	\$48,874.81 \$43,400.68	17.53:1
3031300500	\$337,000.00 \$315,306,00	\$480,000.00 \$604,282.00	\$817,000.00 \$810,678,00	\$43,100.68 \$48,060.73	18.96:1 16.74:1
3031300600 3031300700	\$215,396.00 \$282,270.00	\$540,484.00	\$819,678.00 \$822,754.00	\$48,960.73 \$36,898.37	22.30:1
3031300800	\$270,510.00	\$509,095.00	\$779,605.00	\$36,898.37	21.13:1
3031300900	\$270,370.00 \$140,778.00	\$239,332.00	\$779,605.00 \$380,110.00	\$30,696.37 \$43,186.60	8.80:1
3031301000	\$276,735.00	\$491,956.00	\$768,691.00	\$43,186.60	17.80:1
3031301100	\$270,733.00	\$500,233.00	\$700,091.00 \$794,154.00	\$43,186.60	18.39:1
3031301200	\$212,000.00	\$431,000.00	\$643,000.00	\$43,186.60	14.89:1
3031301300	\$210,000.00	\$507,000.00	\$717,000.00	\$48,960.73	14.64:1
3031301400	\$304,000.00	\$475,000.00	\$779,000.00	\$43,186.60	18.04:1
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Assessor's					
Parcel Number	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	<u>Total Lien</u>	Value-to-Lien
2021201500	\$2.70.000.00	¢570,000,00	\$9.40 000 00	£49.060.72	17.16.1
3031301500	\$270,000.00	\$570,000.00 \$552,516.00	\$840,000.00	\$48,960.73 \$43,186,60	17.16:1 18.24:1
3031301600 3031301700	\$235,225.00 \$292,343.00		\$787,741.00	\$43,186.60 \$43,186.60	16.24.1 19.57:1
3031301800	\$302,259.00	\$552,657.00 \$453,388.00	\$845,000.00 \$755,647.00	\$43,186.60 \$43,186.60	19.57.1 17.50:1
3031301900	\$229,000.00	\$431,000.00	\$660,000.00	\$43,186.60	17.50.1 15.28:1
3031302000	\$400,000.00 \$400,000.00	\$395,000.00 \$395,000.00	\$795,000.00 \$795,000.00	\$43,180.60 \$48,960.73	15.26.1 16.24:1
3031302100	\$300,000.00	\$308,000.00	\$608,000.00	\$43,186.60	14.08:1
3031302200	\$349,607.00	\$580,052.00	\$929,659.00	\$43,186.60 \$43,186.60	21.53:1
3031302300	\$305,000.00	\$550,000.00	\$855,000.00	\$36,898.37	23.17:1
3031302400	\$274,208.00	\$541,890.00	\$816,098.00	\$43,186.60	18.90:1
3031302500	\$326,400.00	\$523,260.00	\$849,660.00	\$36,898.37	23.03:1
3031302600	\$299,914.00	\$493,180.00	\$793,094.00	\$43,100.68	18.40:1
3031302700	\$294,035.00	\$728,031.00	\$1,022,066.00	\$48,874.81	20.91:1
3031302800	\$348,000.00	\$533,000.00	\$881,000.00	\$43,100.68	20.44:1
3031302900	\$330,000.00	\$720,000.00	\$1,050,000.00	\$48,874.81	21.48:1
3031303000	\$299,510.00	\$547,089.00	\$846,599.00	\$43,100.68	19.64:1
3031303100	\$270,000.00	\$570,000.00	\$840,000.00	\$48,960.73	17.16:1
3031303200	\$334,000.00	\$520,000.00	\$854,000.00	\$43,100.68	19.81:1
3031303300	\$352,000.00	\$529,000.00	\$881,000.00	\$48,874.81	18.03:1
3031303400	\$553,000.00	\$396,000.00	\$949,000.00	\$43,100.68	22.02:1
3031303500	\$230,074.00	\$534,925.00	\$764,999.00	\$48,874.81	15.65:1
3031303600	\$226,092.00	\$475,927.00	\$702,019.00	\$43,100.68	16.29:1
3031303700	\$208,000.00	\$476,000.00	\$684,000.00	\$48,874.81	13.99:1
3031303800	\$329,550.00	\$493,818.00	\$823,368.00	\$43,100.68	19.10:1
3031303900	\$226,092.00	\$507,128.00	\$733,220.00	\$48,874.81	15.00:1
3031304000	\$240,000.00	\$692,000.00	\$932,000.00	\$43,100.68	21.62:1
3031304100	\$250,000.00	\$500,000.00	\$750,000.00	\$43,100.68	17.40:1
3031310100	\$226,092.00	\$452,188.00	\$678,280.00	\$43,186.60	15.71:1
3031310200	\$235,225.00	\$507,368.00	<i>\$742,593.00</i>	\$43,186.60	17.19:1
3031310300	\$410,000.00	<i>\$4</i> 29,000.00	\$839,000.00	\$43,186.60	19.43:1
3031310400	\$203,482.00	\$469,144.00	\$672,626.00	\$48,960.73	13.74:1
3031310500	\$270,510.00	\$566,115.00	\$836,625.00	\$43,186.60	19.37:1
3031310600	\$433,000.00	\$465,000.00	\$898,000.00	\$43,186.60	20.79:1
3031310700	\$253,000.00	\$424,000.00	\$677,000.00	\$36,898.37	18.35:1
3031310800	\$219,300.00	\$411,060.00	\$630,360.00	\$43,186.60	14.60:1
3031310900	\$402,560.00	\$503,199.00	\$905,759.00	\$48,960.73	18.50:1
3031311000	\$311,804.00	\$529,695.00	\$841,499.00	\$43,186.60	19.49:1
3031311100	\$213,000.00	\$452,000.00	\$665,000.00	\$43,186.60	15.40:1
3031311200	\$311,673.00	\$494,916.00	\$806,589.00	\$36,898.37	21.86:1
3031311300	\$348,000.00	\$486,000.00	\$834,000.00	\$48,960.73 \$48,060.73	17.03:1
3031311400 3031311500	\$300,000.00 \$400,000.00	\$940,000.00 \$580,000.00	\$1,240,000.00 \$980,000.00	\$48,960.73 \$43,186.60	25.33:1 22.69:1
3031311600	\$403,012.00	\$705,271.00	\$1,108,283.00	\$43,186.60	25.66:1
3031311700	\$403,012.00	\$576,307.00	\$979,319.00	\$48,960.73	20.00:1
3031311700	\$327,835.00	\$516,059.00	\$843,894.00	\$43,186.60	19.54:1
3031311900	\$293,921.00	\$491,753.00	\$785,674.00	\$43,186.60	18.19:1
3031312000	\$282,617.00	\$570,887.00	\$853,504.00	\$48,960.73	17.43:1
3031312100	\$248,701.00	\$469,144.00	\$717,845.00	\$48,960.73	14.66:1
3031312200	\$265,299.00	\$505,458.00	\$770,757.00	\$43,186.60	17.85:1
3031312300	\$282,617.00	\$586,487.00	\$869,104.00	\$48,960.73	17.75:1
3031400100	\$350,000.00	\$500,000.00	\$850,000.00	\$48,960.73	17.36:1
3031400200	\$324,000.00	\$489,000.00	\$813,000.00	\$57,321.26	14.18:1
3031400300	\$405,000.00	\$324,000.00	\$729,000.00	\$48,960.73	14.89:1
3031400400	\$403,000.00	\$606,000.00	\$1,009,000.00	\$55,723.60	18.11:1
3031400500	\$341,078.00	\$665,636.00	\$1,006,714.00	\$55,723.60	18.07:1
3031400600	\$352,635.00	\$502,354.00	\$854,989.00	\$57,595.02	14.84:1
3031400700	\$350,000.00	\$500,000.00	\$850,000.00	\$49,202.47	17.28:1
3031400800	\$255,000.00	\$408,000.00	\$663,000.00	\$49,202.47	13.47:1
3031400900	\$316,528.00	\$474,118.00	\$790,646.00	\$48,874.81	16.18:1

Assessor's					
<u>Parcel Number</u>	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	<u>Total Lien</u>	Value-to-Lien
3031401000	\$522,874.00	\$674,507.00	\$1,197,381.00	\$55,637.68	21.52:1
3031401100	\$274,000.00	\$439,000.00	\$713,000.00	\$48,874.81	14.59:1
3031401200	\$323,439.00	\$582,894.00	\$906,333.00	\$57,223.90	15.84:1
3031401300	\$352,840.00	\$497,741.00	\$850,581.00	\$48,874.81	17.40:1
3031401400	\$316,528.00	\$677,491.00	\$994,019.00	\$55,637.68	17.87:1
3031401500	\$305,225.00	\$524,426.00	\$829,651.00	\$57,223.90	14.50:1
3031401600	\$352,635.00	\$503,765.00	\$856,400.00	\$57,223.90	14.97:1
3031401700	\$317,555.00	\$511,501.00	\$829,056.00	\$55,637.68	14.90:1
3031401900	\$299,571.00	\$490,510.00	\$790,081.00	\$57,223.90	13.81:1
3031402000	\$310,938.00	\$466,301.00	\$777,239.00	\$48,874.81	15.90:1
3031402100	\$275,000.00	\$600,000.00	\$875,000.00	\$57,595.02	15.19:1
3031402200	\$489,000.00	\$427,000.00	\$916,000.00	\$55,965.34	16.37:1
3031402300	\$250,000.00	\$424,000.00	\$674,000.00	\$57,595.02	11.70:1
3031402400	\$288,000.00	\$432,000.00	\$720,000.00	\$49,202.47	14.63:1
3031402500	\$316,944.00	\$519,550.00	\$836,494.00	\$49,202.47	17.00:1
3031402600	\$500,000.00	\$600,000.00	\$1,100,000.00	\$55,965.3 <i>4</i>	19.66:1
3031402700	\$500,000.00	\$600,000.00	\$1,100,000.00	\$55,965.3 <i>4</i>	19.66:1
3031402800	\$244,728.00	\$475,691.00	\$720,419.00	\$48,874.81	14.74:1
3031402900	\$443,700.00	\$474,300.00	\$918,000.00	\$55,637.68	16.50:1
3031403000	\$302,259.00	\$531,975.00	\$834,234.00	\$55,637.68	14.99:1
3031403100	\$286,138.00	\$545,073.00	\$831,211.00	\$57,223.90	14.53:1
3031403200	\$272,000.00	\$425,000.00	\$697,000.00	\$49,202.47	14.17:1
3031403300	\$352,840.00	\$739,736.00	\$1,092,576.00	\$55,637.68	19.64:1
3031403400	\$400,000.00	\$450,000.00	\$850,000.00	\$55,637.68	15.28:1
3031403500	\$385,714.00	\$514,286.00	\$900,000.00	\$48,874.81	18.41:1
3031403600	\$400,000.00	\$511,000.00	\$911,000.00	\$57,223.90	15.92:1
3031403700 3031410100	\$375,000.00	\$525,000.00	\$900,000.00	\$55,637.68 \$48,060.73	16.18:1 18.38:1
3031410200	\$300,000.00 \$298,000.00	\$600,000.00 \$424,000.00	\$900,000.00 \$722,000.00	\$48,960.73 \$48,960.73	16.36.1 14.75:1
3031410300	\$339,140.00	\$424,000.00 \$447,551.00	\$786,691.00	\$48,960.73	16.07:1
3031410400	\$294,000.00	\$447,551.00 \$431,000.00	\$725,000.00	\$48,960.73	14.81:1
3031410500	\$352,840.00	\$520,487.00	\$873,327.00	\$57,321.26	15.24:1
3031410600	\$401,434.00	\$495,145.00	\$896,579.00	\$48,960.73	18.31:1
3031410700	\$390,000.00	\$468,000.00	\$858,000.00	\$55,723.60	15.40:1
3031410800	\$317,555.00	\$557,157.00	\$874,712.00	\$58,468.14	14.96:1
3031410900	\$329,315.00	\$596,198.00	\$925,513.00	\$55,723.60	16.61:1
3031411000	\$329,315.00	\$612,885.00	\$942,200.00	\$58,468.14	16.11:1
3031411100	\$274,000.00	\$457,000.00	\$731,000.00	\$55,723.60	13.12:1
3031411200	\$338,130.00	\$494,190.00	\$832,320.00	\$57,321.26	14.52:1
3031411300	\$264,000.00	\$422,000.00	\$686,000.00	\$48,960.73	14.01:1
3031411400	\$274,000.00	\$510,000.00	\$784,000.00	\$55,723.60	14.07:1
3031411500	\$360,980.00	\$556,917.00	\$917,897.00	\$48,960.73	18.75:1
<i>30314</i> 20100	\$286,000.00	\$627,000.00	\$913,000.00	\$55,965.34	16.31:1
3031420200	\$262,000.00	\$449,000.00	\$711,000.00	\$49,202.47	14.45:1
3031420300	\$262,000.00	\$466,000.00	\$728,000.00	\$57,595.02	12.64:1
3031420400	\$346,375.00	\$658,047.00	<i>\$1,004,422.00</i>	\$55,965.34	17.95:1
3031420500	\$277,000.00	\$534,000.00	\$811,000.00	\$49,202.47	16.48:1
3031420600	\$263,000.00	\$490,000.00	\$753,000.00	\$57,595.02	13.07:1
3031420700	\$270,000.00	\$509,000.00	\$779,000.00	\$55,965.34	13.92:1
3031420800	\$341,733.00	\$603,267.00	\$945,000.00	\$55,965.34	16.89:1
3031420900	\$269,000.00	\$492,000.00	\$761,000.00	\$49,202.47	15.47:1
3031421500	\$335,000.00	\$500,000.00	\$835,000.00	\$57,595.02 \$55,005,04	14.50:1
3031421600	\$288,000.00	\$520,000.00 \$400,455.00	\$808,000.00	\$55,965.34	14.44:1
3031500100	\$411,072.00	\$462,455.00	\$873,527.00	\$56,650.42 \$70,000,74	15.42:1
3031500200	\$280,500.00	\$805,800.00 \$520,000,00	\$1,086,300.00 \$755,000,00	\$70,900.74 \$56,650,42	15.32:1 13.33:1
3031500300 3031500400	\$235,000.00 \$257,000.00	\$520,000.00 \$684,000.00	\$755,000.00 \$941,000.00	\$56,650.42 \$56,650.42	13.33.1 16.61:1
3031500500	\$291,000.00 \$291,000.00	\$749,000.00	\$941,000.00 \$1,040,000.00	\$56,650.42 \$56,650.42	18.36:1
3031500600	\$425,000.00	\$675,000.00	\$1,100,000.00	\$70,900.74	15.51:1
3037330000	ψ-120,000.00	φοι ο, ουσ.σο	φ1,100,000.00	φιο,σου.ι τ	10.01.1

Assessor's					
Parcel Number	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	Total Lien	Value-to-Lien
2024500700	\$200,000,00	¢575,000,00	\$975 000 00	\$56.650.40	15 45.4
3031500700 3031500800	\$300,000.00 \$234,600.00	\$575,000.00 \$606,900.00	\$875,000.00 \$841,500.00	\$56,650.42 \$56,650.42	15.45:1 14.85:1
3031500900			\$841,500.00 \$910,000.00	\$50,650.42 \$62,674.72	14.65.1 14.52:1
3031501000	\$249,000.00 \$251,000.00	\$661,000.00 \$660,000.00	\$910,000.00 \$911,000.00	\$02,074.72 \$70,900.74	14.32.1 12.85:1
3031501100	\$300,000.00	\$750,000.00	\$1,050,000.00	\$70,900.74 \$56,650.42	12.65.1 18.53:1
3031501200	\$300,000.00 \$32 <i>4</i> ,000.00	\$617,000.00	\$1,050,000.00 \$941,000.00	\$56,650.42 \$56,650.42	16.53.1 16.61:1
3031501300	\$269,000.00	\$668,000.00	\$937,000.00	\$56,650.42	16.54:1
3031501400	\$503,765.00	\$735,496.00	\$1,239,261.00	\$56,650.42	21.88:1
3031501500	\$279,000.00	\$836,000.00	\$1,239,201.00 \$1,115,000.00	\$70,900.74	15.73:1
3031501600	\$400,000.00	\$527,000.00	\$927,000.00	\$56,650.42	16.36:1
3031501700	\$746,881.00	\$159,895.00	\$906,776.00	\$56,650.42	16.01:1
3031501800	\$425,000.00	\$675,000.00	\$1,100,000.00	\$56,650.42	19.42:1
3031501900	\$287,000.00	\$827,000.00	\$1,114,000.00	\$55,965.34	19.91:1
3031502000	\$400,000.00	\$618,000.00	\$1,018,000.00	\$55,965.34	18.19:1
3031502100	\$628,238.00	\$187,806.00	\$816,044.00	\$69,895.63	11.68:1
3031502200	\$450,000.00	\$550,000.00	\$1,000,000.00	\$70,900.74	14.10:1
3031502300	\$287,000.00	\$663,000.00	\$950,000.00	\$56,650.42	16.77:1
3031502400	\$350,000.00	\$575,000.00	\$925,000.00	\$56,650.42	16.33:1
3031510100	\$388,000.00	\$414,000.00	\$802,000.00	\$55,965.34	14.33:1
3031510200	\$246,000.00	\$606,000.00	\$852,000.00	\$69,895.63	12.19:1
3031510300	\$452,000.00	\$452,000.00	\$904,000.00	\$55,965.34	16.15:1
3031510400	\$332,398.00	\$801,961.00	\$1,134,359.00	\$69,895.63	16.23:1
3031510500	\$500,000.00	\$680,000.00	\$1,180,000.00	\$69,895.63	16.88:1
3031510600	\$306,000.00	\$561,000.00	\$867,000.00	\$55,965.34	15.49:1
3031510700	\$336,000.00	\$665,000.00	\$1,001,000.00	\$55,965.34	17.89:1
3031510800	\$418,298.00	\$522,874.00	\$941,172.00	\$55,965.34	16.82:1
3031510900	\$520,200.00	\$821,916.00	\$1,342,116.00	\$69,895.63	19.20:1
3031511000	\$245,000.00	\$484,000.00	\$729,000.00	\$55,965.3 <i>4</i>	13.03:1
3031511100	\$357,000.00	\$826,519.00	\$1,183,519.00	\$69,895.63	16.93:1
3031511200	\$360,300.00	\$802,250.00	\$1,162,550.00	\$69,895.63	16.63:1
3031511300	\$330,000.00	\$645,000.00	\$975,000.00	\$55,965.3 <i>4</i>	17. 4 2:1
3031511400	\$239,000.00	\$495,000.00	\$734,000.00	\$55,965.34	13.12:1
3031511500	\$447,000.00	\$548,000.00	\$995,000.00	\$55,965.34	17.78:1
3031511600	\$245,000.00	\$602,000.00	\$847,000.00	\$69,895.63	12.12:1
3031511700	\$408,000.00	\$678,300.00	\$1,086,300.00	\$55,965.34	19.41:1
3031511800	\$330,000.00	\$670,000.00	\$1,000,000.00	\$55,965.34	17.87:1
3031511900	\$302,259.00	\$676,052.00	\$978,311.00	\$69,895.63	14.00:1
3031512000	\$575,000.00	\$543,000.00	\$1,118,000.00	\$69,895.63	16.00:1
3031512100	\$306,000.00	\$765,000.00	\$1,071,000.00	\$55,965.34	19.14:1
3031512200	\$418,298.00	\$627,448.00	\$1,045,746.00	\$69,895.63	14.96:1
3031512300	\$411,072.00	\$585,777.00	\$996,849.00	\$55,965.34 \$55,065,34	17.81:1
3031512400	\$300,000.00	\$750,000.00	\$1,050,000.00	\$55,965.34 \$55,965.34	18.76:1
3031512500	\$327,000.00 \$246,000.00	\$532,000.00 \$602,000.00	\$859,000.00 \$848,000.00		15.35:1 15.15:1
3031512800 3031512900	\$270,000.00	\$560,000.00	\$830,000.00	\$55,965.34 \$55,965.34	13.13.1 14.83:1
3031513000	\$2 <i>1</i> 0,000.00 \$2 <i>4</i> 5,000.00	\$577,000.00	\$822,000.00	\$55,965.34 \$55,965.34	14.69:1
3031513100	\$270,000.00	\$559,000.00	\$829,000.00	\$55,965.34	14.81:1
3031513200	\$156,012.00	\$554,050.00	\$710,062.00	\$56,650.42	12.53:1
3031513300	\$227,000.00	\$532,000.00	\$759,000.00	\$56,650.42	13.40:1
3031513400	\$267,000.00	\$757,000.00	\$1,024,000.00	\$70,900.74	14.44:1
3031513500	\$294,000.00	\$663,000.00	\$957,000.00	\$56,650.42	16.89:1
3031513600	\$443,310.00	\$443,310.00	\$886,620.00	\$56,650.42	15.65:1
3031513700	\$499,800.00	\$816,000.00	\$1,315,800.00	\$70,900.74	18.56:1
3031513800	\$425,000.00	\$550,000.00	\$975,000.00	\$56,650.42	17.21:1
3031513900	\$241,000.00	\$604,000.00	\$845,000.00	\$70,900.74	11.92:1
3031514000	\$300,000.00	\$700,000.00	\$1,000,000.00	\$56,650.42	17.65:1
3031514100	\$234,947.00	\$695,053.00	\$930,000.00	\$56,650.42	16.42:1
3031514200	\$366,075.00	\$418,845.00	\$784,920.00	\$55,965.34	14.03:1
3031514300	\$396,180.00	\$845,521.00	\$1,241,701.00	\$69,895.63	17.77:1
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Assessor's					
Parcel Number	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	<u>Total Lien</u>	<u>Value-to-Lien</u>
3031514400	\$400,000.00	\$500,000.00	\$900,000.00	\$55,965.34	16.08:1
3031514500	\$360,000.00	\$801,000.00	\$1,161,000.00	\$69,895.63	16.61:1
3031514600	\$414,775.00	\$544,392.00	\$959,167.00	\$55,965.34	17.14:1
3031514700	\$375,000.00	\$749,000.00	\$1,124,000.00	\$69,895.63	16.08:1
3031515000	\$349,758.00	\$615,242.00	\$965,000.00	\$69,895.63	13.81:1
3031515400	\$300,000.00	\$600,000.00	\$900,000.00	\$55,965.34	16.08:1
3031600100	\$403,012.00	\$730,459.00	\$1,133,471.00	\$70,900.74	15.99:1
3031600200	\$259,331.00	\$470,044.00	\$729,375.00	\$56,650.42	12.88:1
3031600500	\$257,000.00	\$799,000.00	\$1,056,000.00	\$59,518.50	17.74:1
3031600600	\$294,000.00	\$721,000.00	\$1,015,000.00	\$59,518.50	17.05:1
3031600700	\$460,000.00	\$807,000.00	\$1,267,000.00	\$70,900.74	17.87:1
3031600800	\$403,012.00	\$654,894.00	\$1,057,906.00	\$56,650.42	18.67:1
3031600900	\$627,448.00	\$658,820.00	\$1,286,268.00	\$70,900.74	18.14:1
3031601000	\$325,000.00	\$750,000.00	\$1,075,000.00	\$59,518.50	18.06:1
3031601100	\$234,000.00	\$541,000.00	\$775,000.00	\$59,518.50	13.02:1
3031601400	\$306,000.00	\$555,900.00	\$861,900.00	\$59,518.50	14.48:1
3031601600	\$295,000.00	\$698,000.00	\$993,000.00	\$59,518.50	16.68:1
3031601700	\$450,000.00	\$625,000.00	\$1,075,000.00	\$70,900.74	15.16:1
3031601800	\$308,899.00	\$404,218.00	\$713,117.00	\$56,650.42	12.59:1
3031602100	\$293,000.00	\$762,000.00	\$1,055,000.00	\$70,900.74	14.88:1
3031602200	\$289,000.00	\$693,000.00	\$982,000.00	\$59,518.50	16.50:1
3031602500	\$450,000.00	\$625,000.00	\$1,075,000.00	\$70,900.74	15.16:1
3031602600	\$320,000.00	\$680,000.00	\$1,000,000.00	\$56,650.42	17.65:1
3031602700	\$359,687.00	\$667,991.00	\$1,027,678.00	\$56,650.42	18.14:1
3031602800	\$263,000.00	\$673,000.00	\$936,000.00	\$70,900.74	13.20:1
3031602900	\$490,000.00	\$510,000.00	\$1,000,000.00	\$59,518.50	16.80:1
3031603000	\$250,000.00	\$611,000.00	\$861,000.00	\$70,900.74	12.14:1
3031603100	\$400,000.00	\$705,389.00	\$1,105,389.00	\$59,518.50	18.57:1
3031603200	\$529,262.00	\$470,337.00	\$999,599.00	\$56,650.42	17.65:1
3031603300	\$331,500.00	\$918,000.00	\$1,249,500.00	<i>\$71,187.48</i>	17.55:1
3031603400	\$285,000.00	\$683,000.00	\$968,000.00	\$59,740.16	16.20:1
3031603500	\$340,000.00	\$660,000.00	\$1,000,000.00	\$56,845.90	17.59:1
3031603600	\$458,878.00	\$538,935.00	\$997,813.00	\$56,845.90	17.55:1
3031603700	\$403,012.00	\$533,990.00	\$937,002.00	\$59,740.16	15.68:1
3031603800	\$270,000.00	\$680,000.00	\$950,000.00	\$56,845.90	16.71:1
3031604100	\$350,000.00	\$600,000.00	\$950,000.00	\$56,845.90	16.71:1
3031604200	\$281,000.00	\$687,000.00	\$968,000.00	\$59,740.16 \$71,407,40	16.20:1
3031604300	\$300,900.00	\$764,000.00	\$1,064,900.00	\$71,187.48 \$70,000.74	14.96:1
3031604400	\$502,571.00	\$530,714.00	\$1,033,285.00	\$70,900.74	14.57:1
3031604500	\$300,000.00	\$600,000.00	\$900,000.00	\$59,518.50 \$56,650,42	15.12:1
3031604600	\$526,132.00 \$564,000.00	\$411,460.00	\$937,592.00	\$56,650.42 \$70,000.74	16.55:1
3031605200 3031605300	\$561,000.00 \$270,000.00	\$765,782.00 \$680,000.00	\$1,326,782.00 \$950,000.00	\$70,900.74 \$56,650.42	18.71:1 16.77:1
3031605400	\$297,000.00	\$761,000.00	\$1,058,000.00	\$70,900.74	14.92:1
3031605500	\$317,000.00	\$542,000.00	\$859.000.00	\$56,650.42	15.16:1
3031605600	\$500,000.00	\$700,000.00	\$1,200,000.00	\$70,900.74	16.93:1
3031605700	\$416,160.00	\$967,572.00	\$1,383,732.00	\$56,650.42	24.43:1
3031605900	\$250,000.00	\$550,000.00	\$800,000.00	\$56,650.42	14.12:1
3031606000	\$364,140.00	\$884,340.00	\$1,248,480.00	\$59,518.50	20.98:1
3031606100	\$466,000.00	\$664,000.00	\$1,130,000.00	\$59,740.16	18.92:1
3031606200	\$346,000.00	\$734,000.00	\$1,080,000.00	\$71,187.48	15.17:1
3031606500	\$312,120.00	\$655,452.00	\$967,572.00	\$59,518.50	16.26:1
3031610300	\$300,000.00	\$775,000.00	\$1,075,000.00	\$59,740.16	17.99:1
3031610400	\$270,000.00	\$680,000.00	\$950,000.00	\$56,845.90	16.71:1
3031610900	\$255,000.00	\$783,000.00	\$1,038,000.00	\$71,187.48	14.58:1
3031611000	\$270,000.00	\$805,000.00	\$1,075,000.00	\$71,187.48	15.10:1
3031611100	\$300,000.00	\$925,000.00	\$1,225,000.00	\$56,845.90	21.55:1
3031611200	\$331,500.00	\$846,600.00	\$1,178,100.00	\$71,187.48	16.55:1
3031611300	\$276,000.00	\$579,000.00	\$855,000.00	\$59,740.16	14.31:1
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Assessor's					
<u>Parcel Number</u>	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	<u>Total Lien</u>	<u>Value-to-Lien</u>
3031611400	\$380,000.00	\$720,000.00	\$1,100,000.00	\$71,187. 4 8	15.45:1
3031611500	\$459,000.00	\$765,000.00	\$1,224,000.00	\$71,187.48	17.19:1
3031611600	\$434,000.00	\$520,000.00	\$954,000.00	\$59,740.16	15.97:1
3031611700	\$296,000.00	\$701,000.00	\$997,000.00	\$59,740.16	16.69:1
3031611800	\$294,000.00	\$689,000.00	\$983,000.00	\$71,187. 4 8	13.81:1
3031611900	\$293,000.00	\$610,000.00	\$903,000.00	\$56,845.90	15.89:1
3031612000	\$299,000.00	\$597,000.00	\$896,000.00	\$56,845.90	15.76:1
3031612100	\$290,000.00	\$790,000.00	\$1,080,000.00	\$71,187. 4 8	15.17:1
3031612200	\$263,000.00	\$691,000.00	\$954,000.00	\$59,740.16	15.97:1
3031612300	\$271,000.00	\$691,000.00	\$962,000.00	\$59,740.16	16.10:1
3031612400	\$291,083.00	\$343,336.00	\$634,419.00	\$71,187.48	8.91:1
3031612500	\$408,000.00	\$637,500.00	\$1,045,500.00	\$56,845.90	18.39:1
3031700100	\$850,000.00	\$1,350,000.00	\$2,200,000.00	\$40,588.96	54.20:1
3031700200	\$500,000.00	\$0.00	\$500,000.00	\$80,086.55	6.24:1
3031700300	\$1,194,762.00	\$1,855,373.00 \$1,448,000,00	\$3,050,135.00	\$120,942.67 \$117.053.70	25.22:1
3031700400 3031700500	\$926,000.00 \$425,000.00	\$1,448,000.00 \$1,075,000.00	\$2,374,000.00 \$1,500,000.00	\$117,953.79 \$121,294.49	20.13:1 12.37:1
3031700500	\$1,100,000.00	\$1,075,000.00 \$1,575,000.00	\$2,675,000.00	\$121,294.49 \$120,942.67	22.12:1
3031700700	\$1,700,000.00 \$627,448.00	\$1,385,616.00	\$2,013,064.00	\$120,675.51	16.68:1
3031700700	\$700,000.00	\$1,300,000.00	\$2,000,000.00	\$118,527.51	16.87:1
3031700900	\$624,240.00	\$0.00	\$624,240.00	\$80,086.55	7.79:1
3031701100	\$415,000.00	\$0.00	\$415,000.00	\$80,086.55	5.18:1
3031701400	\$1,000,000.00	\$1,500,000.00	\$2,500,000.00	\$120,675.51	20.72:1
3031701500	\$500,000.00	\$0.00	\$500,000.00	\$80,086.55	6.24:1
3031710100	\$892,500.00	\$1,275,000.00	\$2,167,500.00	\$37,867.24	57.24:1
3031710200	\$415,000.00	\$0.00	\$415,000.00	\$80,086.55	5.18:1
3031710300	\$1,020,000.00	\$1,836,000.00	\$2,856,000.00	\$120,675.51	23.67:1
3031710400	\$489,600.00	\$0.00	\$489,600.00	\$80,086.55	6.11:1
3031710500	\$685,157.00	\$1,309,512.00	\$1,994,669.00	\$117,953.79	16.91:1
3031710700	\$705,271.00	\$1,007,530.00	\$1,712,801.00	\$121,294.49	14.12:1
3031710900	\$714,000.00	\$1,122,000.00	\$1,836,000.00	\$118,527.51	15. 4 9:1
3031711000	\$284,000.00	\$454,000.00	\$738,000.00	\$43,186.60	17.09:1
3031711100	\$324,000.00	\$684,000.00	\$1,008,000.00	\$36,898.37	27.32:1
3031711200	\$400,000.00	\$675,000.00	\$1,075,000.00	\$43,186.60	24.89:1
3031711300	\$329,315.00	\$544,645.00	\$873,960.00	\$43,186.60	20.24:1
3031711400	\$304,000.00	\$516,000.00 \$466.804.00	\$820,000.00	\$43,186.60 \$43,186.60	18.99:1 19.82:1
3031711500 3031711600	\$389,001.00 \$304,000.00	\$466,801.00 \$409,000.00	\$855,802.00 \$713,000.00	\$43,186.60 \$36,898.37	19.82.1 19.32:1
3031711700	\$392,936.00	\$445,328.00	\$838,264.00	\$43,186.60	19.32.1 19.41:1
3031711800	\$650,000.00	\$900,000.00	\$1,550,000.00	\$94,994.68	16.32:1
3031711900	\$940,915.00	\$978,442.00	\$1,919,357.00	\$87,187.98	22.01:1
3031712000	\$728,280.00	\$1,248,480.00	\$1,976,760.00	\$94,994.68	20.81:1
3031712100	\$732,023.00	\$967,317.00	\$1,699,340.00	\$74,334.48	22.86:1
3031712200	\$471,704.00	\$0.00	\$471,704.00	\$80,086.55	5.89:1
3031712300	\$981,399.00	\$1,316,476.00	\$2,297,875.00	\$120,675.51	19.04:1
3031712400	\$827,000.00	\$1,073,000.00	\$1,900,000.00	\$118,527.51	16.03:1
3031712700	\$500,000.00	\$650,000.00	\$1,150,000.00	\$118,527.51	9.70:1
3031712900	\$701,004.00	\$1,000,000.00	\$1,701,004.00	\$117,953.79	14.42:1
3031720100	\$276,044.00	<i>\$149,012.00</i>	<i>\$425,056.00</i>	\$43,186.60	9.84:1
3031720200	\$361,748.00	\$454,786.00	\$816,534.00	\$36,898.37	22.13:1
3031720300	\$400,000.00	\$600,000.00	\$1,000,000.00	\$43,186.60	23.16:1
3031720400	\$323,000.00	\$581,000.00	\$904,000.00	\$43,186.60	20.93:1
3031720500	\$316,528.00	\$500,797.00	\$817,325.00	\$43,186.60	18.93:1
3031720600	\$352,840.00	\$750,261.00	\$1,103,101.00	\$43,186.60	25.54:1
3031720700	\$316,528.00 \$316,528.00	\$417,820.00 \$452.078.00	\$734,348.00 \$760.506.00	\$36,898.37 \$43,496,60	19.90:1
3031720800 3031721000	\$316,528.00	\$452,978.00 \$0.00	\$769,506.00 \$385,000,00	\$43,186.60 \$90.096.55	17.82:1 4.81:1
3031721000	\$385,000.00 \$504,000.00	\$0.00 \$1,009,000.00	\$385,000.00 \$1,513,000.00	\$80,086.55 \$87,187.98	4.81.1 17.35:1
3031721100	\$304,000.00 \$324,951.00	\$0.00	\$324,951.00	\$80,086.55	4.06:1
0001121200	ΨυΣ-τ, συ 1.00	φο.σσ	ψυΣ-τ,υυ 1.00	φου, σου.σο	7.00.1

Assessor's					
Parcel Number	<u>Land</u>	Improvement	<u>Total</u>	Total Lien	Value-to-Lien
3031721300	\$900,000.00	\$1,400,000.00	\$2,300,000.00	\$118,527.51	19.40:1
3031721400	\$1,000,000.00	\$1,400,000.00	\$2,400,000.00	\$118,527.51	20.25:1
3031721500	\$1,327,356.00	\$1,289,326.00	\$2,616,682.00	\$121,294.49	21.57:1
3031722000	\$440,257.00	\$740,000.00	\$1,180,257.00	\$122,571.85	9.63:1
3031730100	\$550,322.00	\$0.00	\$550,322.00	\$80,086.55	6.87:1
3031731500	\$400,000.00	\$0.00	\$400,000.00	\$120,942.67	3.31:1
3031732100	\$700,000.00	\$1,000,000.00	\$1,700,000.00	\$120,675.51	14.09:1
3031732900	\$1,224,000.00	\$1,938,000.00	\$3,162,000.00	\$120,942.67	26.14:1
3031733000	\$1,000,000.00	\$1,200,000.00	\$2,200,000.00	\$120,675.51	18.23:1
3031733100	\$450,000.00	\$0.00	\$450,000.00	\$120,942.67	3.72:1
3031733200	\$867,000.00	\$0.00	\$867,000.00	\$80,086.55	10.83:1
3031733300	\$1,007,530.00	\$1,803,478.00	\$2,811,008.00	\$121,294.49	23.18:1
3031733400	\$545,000.00	\$0.00	\$545,000.00	\$80,086.55	06.81:1
3031733500	\$1,000,000.00	\$1,550,000.00	\$2,550,000.00	\$120,675.51	21.13:1
3031733600	\$1,200,000.00	\$1,800,000.00	\$3,000,000.00	\$120,675.51	24.86:1
3031733700	\$1,039,922.00	\$1,941,328.00	\$2,981,250.00	\$80,086.55	37.23:1
3031733800	\$624,240.00	\$769,088.00	\$1,393,328.00	\$120,942.67	11.52:1
3031740100	\$800,000.00	\$1,000,000.00	\$1,800,000.00	\$120,675.51	14.92:1
3031740200	\$600,000.00	\$0.00	\$600,000.00	\$80,086.55	7.49:1
3031740300	\$1,326,000.00	\$1,453,500.00	\$2,779,500.00	\$120,675.51	23.03:1
3031742100	\$525,402.00 \$400.000.00	\$850,000.00	\$1,375,402.00	\$122,571.85	11.22:1
3031742200 3031742300	\$400,000.00 \$1,000,000.00	\$0.00 \$1,600,000.00	\$400,000.00	\$80,086.55 \$130,675,51	4.99:1 21.55:1
3031742300	\$1,000,000.00 \$922,445.00		\$2,600,000.00 \$2,715,605.00	\$120,675.51 \$120,942.67	21.55.1 22.45:1
3031750200	\$922,445.00 \$1,144,440.00	\$1,793,160.00 \$600,000.00	\$2,715,605.00 \$1,744,440.00	\$120,942.07 \$123,401.81	22.45.1 14.14:1
3031750300	\$1,144,440.00	\$0.00	\$300,000.00	\$80,086.55	3.75:1
3031750400	\$558,000.00	\$960,000.00	\$1,518,000.00	\$118,527.51	12.81:1
3031750500	\$300,000.00	\$0.00	\$300,000.00	\$0.00	N/A
3031750600	\$600,000.00	\$1,000,000.00	\$1,600,000.00	\$120,675.51	13.26:1
3031750700	\$495,000.00	\$0.00	\$495,000.00	\$80,086.55	6.18:1
3031750800	\$750,000.00	\$1,125,000.00	\$1,875,000.00	\$120,675.51	15.54:1
3031750900	\$500,000.00	\$1,000,000.00	\$1,500,000.00	\$120,675.51	12.43:1
3031800100	\$728,280.00	\$1,872,720.00	\$2,601,000.00	\$118,527.51	21.94:1
3031800200	\$1,032,718.00	\$3,022,590.00	\$4,055,308.00	\$120,942.67	33.53:1
3031800300	\$1,248,480.00	\$2,288,880.00	\$3,537,360.00	\$118,527.51	29.84:1
3031800400	\$1,200,000.00	\$1,800,000.00	\$3,000,000.00	\$118,527.51	25.31:1
3031800500	\$508,393.00	\$0.00	\$508,393.00	\$80,086.55	6.35:1
3031800600	\$500,000.00	\$0.00	\$500,000.00	\$80,086.55	6.24:1
3031801000	\$1,000,000.00	\$0.00	\$1,000,000.00	\$80,086.55	12.49:1
3031801200	\$671,160.00	\$929,000.00	\$1,600,160.00	\$42,485.30	37.66:1
3031810100	\$1,887,000.00	\$3,009,000.00	\$4,896,000.00	\$118,527.51	41.31:1
3031810200	\$1,000,000.00	\$2,450,000.00	\$3,450,000.00	\$118,527.51	29.11:1
3031810300	\$288,000.00	\$420,000.00	\$708,000.00	\$43,186.60	16.39:1
3031810400	\$325,000.00	\$565,000.00	\$890,000.00	\$36,898.37	24.12:1
3031810500	\$372,235.00	\$812,827.00	\$1,185,062.00	\$43,186.60	27.44:1
3031810600	\$375,000.00	\$465,000.00	\$840,000.00	\$43,186.60	19. 4 5:1
3031810700	\$364,725.00	\$667,992.00	\$1,032,717.00	\$43,186.60	23.91:1
3031810800	\$307,000.00	\$537,000.00	\$844,000.00	\$43,186.60	19.54:1
3031810900	\$358,000.00	\$373,000.00	\$731,000.00	\$36,898.37	19.81:1
3031811000	\$369,468.00	\$955,576.00	\$1,325,044.00	\$43,186.60	30.68:1
3031811100	\$261,000.00	\$385,000.00	\$646,000.00	\$43,186.60	14.96:1
3031811200	\$259,000.00	\$361,000.00	\$620,000.00	\$36,898.37	16.80:1
3031811300	\$350,000.00	\$580,000.00	\$930,000.00	\$43,186.60	21.53:1
3031811400	\$375,000.00	\$475,000.00	\$850,000.00	\$43,186.60	19.68:1
3031811500	\$291,000.00	\$492,000.00	\$783,000.00	\$43,186.60	18.13:1
3031811600	\$734,194.00	\$274,258.00	\$1,008,452.00	\$43,186.60	23.35:1
3031811700	\$382,500.00	\$464,100.00 \$357,000,00	\$846,600.00	\$36,898.37 \$43,486,60	22.94:1
3031811800	\$268,000.00 \$1,045,748,00	\$357,000.00 \$1,777,773,00	\$625,000.00	\$43,186.60 \$120,675,51	14.47:1
3031811900	\$1,045,748.00	\$1,777,773.00	\$2,823,521.00	\$120,675.51	23.40:1

Assessor's	-				
Parcel Number	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	Total Lien	Value-to-Lien
3031812400	\$227,000.00	\$402,000.00	\$629,000.00	\$43,186.60	14.56:1
3031812500	\$220,431.00	\$235,991.00	\$456,422.00	\$36,898.37	12.37:1
3031812600	\$503,765.00	\$453,388.00	\$957,153.00	\$43,186.60	22.16:1
3031812700	\$132,255.00	\$474,070.00	\$606,325.00	\$43,186.60	14.04:1
3031812800	\$500,000.00	\$525,000.00	\$1,025,000.00	\$43,186.60	23.73:1
3031812900	\$400,000.00	\$675,000.00	\$1,075,000.00	\$43,186.60	24.89:1
3031813000	\$346,375.00	\$674,589.00	\$1,020,964.00	\$36,898.37	27.67:1
3031813100	\$350,000.00	\$652,500.00	\$1,002,500.00	\$43,186.60	23.21:1
3031814200	\$1,125,758.00	\$1,350,000.00	\$2,475,758.00	\$122,571.85	20.20:1
3031814300	\$400,000.00	\$0.00	\$400,000.00	\$80,086.55	4.99:1
3031820100	\$800,000.00	\$1,200,000.00	\$2,000,000.00	\$117,953.79	16.96:1
3031820200	\$400,000.00	\$0.00	\$400,000.00	\$80,086.55	4.99:1
3031820300	\$1,329,563.00	\$1,297,713.00	\$2,627,276.00	\$121,294.49	21.66:1
3031820400	\$500,000.00	\$0.00	\$500,000.00	\$80,086.55	6.24:1
3031820500	\$1,300,000.00	\$0.00	\$1,300,000.00	\$80,086.55	16.23:1
3031820600	\$1,564,600.00	\$730,000.00	\$2,294,600.00	\$123,401.81	18.59:1
3031820700	\$1,560,600.00	\$0.00	\$1,560,600.00	\$80,086.55	19.49:1
3031820800	\$1,264,800.00	\$0.00	\$1,264,800.00	\$80,086.55	15.79:1
3031820900	<i>\$750,482.00</i>	\$1,173,387.00	\$1,923,869.00	\$94,994.68	20.25:1
3031821000	\$775,000.00	\$1,000,000.00	\$1,775,000.00	\$87,187.98	20.36:1
3031821500	\$700,000.00	\$740,000.00	\$1,440,000.00	\$69,895.63	20.60:1
3031821600	\$775,000.00	\$1,000,000.00	\$1,775,000.00	\$87,638.43	20.25:1
3031821700	\$761,961.00	\$899,114.00	\$1,661,075.00	\$120,675.51	13.76:1
3031822200	\$687,000.00	\$891,000.00	\$1,578,000.00	\$69,541.28	22.69:1
3031822300	\$623,000.00	\$968,000.00	\$1,591,000.00	\$87,187.98	18.25:1
3031822400	\$1,872,720.00	\$2,353,384.00	\$4,226,104.00	\$121,294.49	34.84:1
3031822500	\$900,000.00	\$0.00	\$900,000.00	\$80,086.55	11.24:1
3031822600	\$550,000.00	\$1,350,000.00	\$1,900,000.00	\$118,527.51	16.03:1
3031822700	\$750,000.00	\$1,700,000.00	\$2,450,000.00	\$121,294.49	20.20:1
3031823600	\$1,166,009.00	\$1,572,350.00	\$2,738,359.00	\$121,294.49	22.58:1
3031823700	\$576,527.00	\$590,000.00	\$1,166,527.00	\$122,571.85	9.52:1
3031823800	\$1,213,116.00	\$1,659,438.00	\$2,872,554.00	\$121,294.49	23.68:1
3031823900	\$940,127.00	\$0.00	\$940,127.00	\$80,086.55	11.74:1
3031830100	\$816,000.00	\$1,315,800.00	\$2,131,800.00	\$95,477.41	22.33:1
3031831400	\$403,805.00	\$633,523.00	\$1,037,328.00	\$43,186.60	24.02:1
3031831500	\$614,000.00	\$353,000.00	\$967,000.00	\$36,898.37	26.21:1
3031831600	\$400,000.00	\$675,000.00	\$1,075,000.00	\$43,186.60	24.89:1
3031831700	\$375,000.00	\$475,000.00	\$850,000.00	\$43,186.60	19.68:1
3031831800	\$302,000.00	\$433,000.00	\$735,000.00	\$43,186.60	17.02:1
3031831900	\$219,383.00	\$288,645.00	\$508,028.00	\$43,186.60	11.76:1
3031832000	\$323,282.00	\$472,224.00	\$795,506.00 \$246,500.00	\$36,898.37	21.56:1
3031832100 3031832200	\$296,308.00	\$550,291.00	\$846,599.00	\$43,186.60 \$43,186.60	19.60:1 24.78:1
3031832300	\$350,000.00 \$247,000.00	\$720,000.00 \$575,000.00	\$1,070,000.00	\$43,186.60 \$26,909,27	24.76.1 22.28:1
3031832400		\$575,000.00	\$822,000.00	\$36,898.37 \$43,496,60	30.10:1
3031832500	\$600,000.00 \$335,000.00	\$700,000.00 \$600,000.00	\$1,300,000.00 \$935,000.00	\$43,186.60 \$43,186.60	21.65:1
3031832600	\$375,000.00	\$625,000.00	\$1,000,000.00	\$43,186.60	23.16:1
3031832700	\$373,000.00	\$635,953.00	\$1,016,965.00	\$43,186.60	23.55:1
3031832800	\$327,447.00	\$906,777.00	\$1,234,224.00	\$36,898.37	33.45:1
3031832900	\$500,000.00	\$740,000.00	\$1,240,000.00	\$43,186.60	28.71:1
3031834100	\$545,700.00	\$0.00	\$545,700.00	\$80,086.55	6.81:1
3031834200	\$1,100,000.00	\$200,000.00	\$1,300,000.00	\$123,401.81	10.53:1
3031834300	\$1,150,000.00 \$1,150,000.00	\$1,900,000.00	\$3,050,000.00	\$123,401.61 \$117,953.79	25.86:1
3031840300	\$1,750,000.00	\$960,000.00	\$1,960,000.00	\$177,933.79 \$122,571.85	25.86.1 15.99:1
3031840400	\$1,000,000.00 \$1,205,468.00	\$0.00	\$1,205,468.00	\$80,086.55	15.99.1 15.05:1
3031840500	\$1,203,406.00 \$1,144,440.00	\$0.00 \$1,487,772.00	\$2,632,212.00	\$117,953.79	22.32:1
3031840600	\$1,144,440.00 \$981,399.00	\$1,467,772.00 \$1,000,318.00	\$2,032,212.00 \$1,981,717.00	\$117,953.79 \$95,477.41	22.32.1 20.76:1
3031840700	\$682,000.00	\$678,000.00	\$1,360,000.00	\$87,638.43	15.52:1
3031840800	\$900,579.00	\$956,898.00	\$1,857,477.00	\$95,477.41	19.45:1
3037040000	ψ300,013.00	ψουυ,υου.υυ	φ1,001,411.00	ψ30,411.41	13.40.1

A 000000#10		Addedded Value			
Assessor's					
<u>Parcel Number</u>	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	<u>Total Lien</u>	<u>Value-to-Lien</u>
2422000400	¢240,000,00	\$0.00	¢240,000,00	¢00,000,55	4.00:4
3122900100	\$349,000.00	\$0.00	\$349,000.00	\$80,086.55	4.36:1
3122900200	\$230,000.00	\$0.00	\$230,000.00	\$80,086.55	2.87:1
3122900300	\$400,000.00	\$0.00	\$400,000.00	\$80,086.55	4.99:1
3122900400	\$255,000.00	\$0.00	\$255,000.00	\$80,086.55	3.18:1
3122900500	\$354,582.00	\$0.00	\$354,582.00	\$80,086.55	4.43:1
3122900600	\$862,741.00	\$0.00	\$862,741.00	\$80,086.55	10.77:1
3122900700	\$1,013,661.00	<i>\$1,414,396.00</i>	\$2, <i>4</i> 28,057.00	\$120,675.51	20.12:1
3122900800	<i>\$445,499.00</i>	\$1,300,000.00	\$1,745,499.00	\$122,571.85	14.24:1
3122901400	\$575,000.00	\$1,600,000.00	\$2,175,000.00	\$106,886.69	20.35:1
6786200100	\$3,434,908.00	\$10,300,771.00	\$13,735,679.00	\$0.00	N/A
6786200901	\$204,000.00	\$227,000.00	\$431,000.00	\$29,211.34	14.75:1
6786200902	\$224,779.00	\$263,872.00	\$488,651.00	\$29,211.34	16.73:1
6786200903	\$180,000.00	\$272,000.00	\$452,000.00	\$29,211.34	15.47:1
6786200904	\$215,000.00	\$157,000.00	\$372,000.00	\$29,211.34	12.73:1
6786200905	\$211,000.00	\$217,000.00	\$428,000.00	\$29,211.34	<i>14.65:1</i>
6786200906	\$208,000.00	\$216,000.00	\$424,000.00	\$29,211.34	14.51:1
6786200907	\$219,300.00	\$255,000.00	\$474,300.00	\$29,211.34	16.24:1
6786200908	\$239,000.00	\$185,000.00	\$424,000.00	\$29,211.34	14.51:1
6786200909	\$195,000.00	\$209,000.00	\$404,000.00	\$29,211.34	13.83:1
6786201001	\$203,000.00	\$192,000.00	\$395,000.00	\$29,211.34	13.52:1
6786201002	\$265,000.00	\$160,000.00	\$425,000.00	\$29,211.34	14.55:1
6786201003	\$204,000.00	\$255,000.00	\$459,000.00	\$29,211.34	15.71:1
6786201004	\$216,000.00	\$214,000.00	\$430,000.00	\$29,211.34	14.72:1
6786201005	\$253,000.00	\$203,000.00	\$456,000.00	\$29,211.34	15.61:1
6786201006	\$237,000.00	\$213,000.00	\$450,000.00	\$29,211.34	15.40:1
6786201101	\$250,000.00	\$220,000.00	\$470,000.00	\$29,211.34	16.09:1
6786201102	\$217,000.00	\$193,000.00	\$410,000.00	\$29,211.34	14.04:1
6786201103	\$217,000.00	\$195,000.00	\$412,000.00	\$29,211.34	14.10:1
6786201104	\$265,000.00	\$250,000.00	\$515,000.00	\$29,211.34	17.63:1
6786201105	\$200,000.00	\$240,000.00	\$440,000.00	\$29,211.34	15.06:1
6786201106	\$224,000.00	\$185,000.00	\$409,000.00	\$29,211.34	14.00:1
6786201107	\$210,000.00	\$197,000.00	\$407,000.00	\$29,211.34 \$29,211.34	13.93:1
6786201108	\$2 <i>44</i> ,369.00	\$173,830.00	\$407,000.00 \$418,199.00	\$29,211.34 \$29,211.34	13.93.1 14.32:1
6786201201	\$200,000.00	\$260,000.00	\$460,000.00	\$29,211.34	15.75:1
6786201201	\$240,000.00	\$200,000.00	\$440,000.00	\$29,211.34 \$29,211.34	15.75.1 15.06:1
6786201203	\$240,000.00 \$171,280.00	\$312,334.00	\$483,614.00	\$29,211.34 \$29,211.34	16.56:1
6786201204			\$385,000.00		
	\$176,000.00	\$209,000.00		\$29,211.34	13.18:1
6786201205	\$200,000.00	\$210,000.00	\$410,000.00	\$29,211.34	14.04:1
6786201206	\$230,000.00	\$192,000.00	\$422,000.00	\$29,211.34	14.45:1
6786201207	\$252,839.00	\$185,760.00	\$438,599.00	\$29,211.34	15.01:1
6786201208	\$260,100.00	\$270,504.00	\$530,604.00	\$29,211.34	18.16:1
6786201301	\$251,882.00	\$231,731.00	\$483,613.00	\$29,211.34	16.56:1
6786201302	\$203,000.00	\$190,000.00	\$393,000.00	\$29,211.34	13.45:1
6786201303	\$234,600.00	\$204,000.00	\$438,600.00	\$29,211.34	15.01:1
6786201304	\$255,000.00	\$175,000.00	\$430,000.00	\$29,211.34	14.72:1
6786201305	\$227,418.00	\$226,481.00	\$453,899.00	\$29,211.34	15.54:1
6786201306	\$203,000.00	\$174,000.00	\$377,000.00	\$29,211.34	12.91:1
6786201401	\$226,000.00	\$216,000.00	\$442,000.00	\$29,211.34	15.13:1
6786201402	\$224,000.00	\$241,000.00	\$465,000.00	\$29,211.34	15.92:1
6786201403	\$287,586.00	\$192,414.00	\$480,000.00	\$29,211.34	16.43:1
6786201404	\$242,209.00	\$227,791.00	\$470,000.00	\$29,211.34	16.09:1
6786201405	\$197,000.00	\$264,000.00	\$461,000.00	\$29,211.34	15.78:1
6786201406	\$219,300.00	\$239,700.00	\$459,000.00	\$29,211.34	15.71:1
6786201407	\$210,000.00	\$271,000.00	\$481,000.00	\$29,211.34	16.47:1
6786201408	\$195,000.00	\$265,000.00	\$460,000.00	\$29,211.34	15.75:1
6786201409	\$288,000.00	\$194,000.00	\$482,000.00	\$29,211.34	16.50:1

Fiscal Year 2013/2014 Assessed Value-to-Lien

Poway Unified School District Community Facilities District No. 12

_		Assessed value			
Assessor's					
<u>Parcel Number</u>	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	<u>Total Lien</u>	<u> Value-to-Lien</u>
2673000100	\$22,560.00	\$0.00	\$22,560.00	\$0.00	N/A
2673000200	\$22,560.00	\$0.00	\$22,560.00	\$0.00	N/A
2673000300	\$22,560.00	\$0.00	\$22,560.00	\$0.00	N/A
2673000400	\$22,560.00	\$0.00	\$22,560.00	\$0.00	N/A N/A
2673000500	\$22,560.00	\$0.00	\$22,560.00	\$0.00	N/A
2673000500	\$22,560.00	\$0.00	\$22,560.00	\$0.00	N/A N/A
2673000700	\$22,560.00	\$0.00	\$22,560.00	\$0.00	N/A N/A
2673000700	\$22,560.00	\$0.00 \$0.00	\$22,560.00	\$0.00 \$0.00	N/A N/A
2673000900	\$22,560.00	\$0.00 \$0.00	\$22,560.00	\$0.00 \$0.00	N/A N/A
2673001000	\$22,560.00	\$0.00	\$22,560.00	\$0.00	N/A
2673001000	\$22,560.00	\$0.00	\$22,560.00	\$0.00	N/A N/A
2673001700	\$22,560.00	\$0.00	\$22,560.00	\$0.00	N/A N/A
2673100100	\$627,448.00	\$1,041,460.00	\$1,668,908.00	\$109,874.35	15.19:1
2673100100	\$682,019.00	\$409,206.00	\$1,000,900.00	\$84,100.91	12.98:1
2673100200	\$559,000.00	\$805,000.00	\$1,364,000.00	\$100,502.17	13.57:1
2673100400	\$450,000.00	\$650,000.00	\$1,100,000.00	\$84,767.39	12.98:1
2673100500	\$510,000.00	\$030,000.00 \$714,000.00	\$1,700,000.00 \$1,224,000.00	\$84,767.39 \$84,767.39	12.90.1 14.44:1
2673100500	\$304,893.00	\$530,150.00	\$835,043.00	\$84,767.39 \$84,767.39	9.85:1
2673100000	\$558,960.00	\$716,040.00	\$1,275,000.00	\$84,767.39 \$84,767.39	9.65.1 15.04:1
2673100700	\$447,000.00	\$645,000.00	\$1,092,000.00		12.88:1
2673100900		\$674,000.00 \$674,000.00		\$84,767.39 \$84,767.39	12.66. 1 13.67:1
2673101000	\$485,000.00 \$472,416.00	\$869,447.00	\$1,159,000.00 \$1,341,863.00	\$64,767.39 \$101,168.66	13.26:1
			\$1,120,000.00		13.20.1 13.21:1
2673101100 2673101200	\$465,000.00	\$655,000.00		\$84,767.39 \$84,767.30	
	\$650,000.00	\$500,000.00	\$1,150,000.00	\$84,767.39	13.57:1
2673101300	\$481,000.00 \$475,000.00	\$772,000.00	\$1,253,000.00	\$101,168.66 \$94.767.30	12.39:1
2673101400	\$475,000.00	\$750,000.00	\$1,225,000.00	\$84,767.39 \$84,767.30	14.45:1
2673101500	\$522,874.00	\$687,379.00	\$1,210,253.00	\$84,767.39	14.28:1
2673101600	\$383,000.00	\$569,000.00	\$952,000.00	\$101,168.66 \$24.767.20	9.41:1
2673101700	\$522,874.00	\$831,369.00	\$1,354,243.00 \$1,045,747.00	\$84,767.39	15.98:1
2673101800	\$410,097.00	\$635,650.00	\$1,045,747.00	\$84,767.39 \$101.168.66	12.34:1
2673101900	\$481,043.00	\$780,023.00	\$1,261,066.00	\$101,168.66 \$24.767.20	12.46:1
2673102000	\$430,602.00	\$799,690.00	\$1,230,292.00	\$84,767.39 \$100,502.17	14.51:1
2673110100 2673110200	\$325,000.00	\$725,000.00 \$055,434.00	\$1,050,000.00		10.45:1
2673110200 2673110300	\$735,997.00	\$955,434.00	\$1,691,431.00	\$100,502.17 \$100,502.17	16.83:1
2673110400 2673110400	\$291,000.00 \$139,885.00	\$623,000.00 \$424,285.00	\$914,000.00 \$564,170.00	\$100,502.17 \$84,100.91	9.09:1 6.71:1
	\$469,331.00		\$1,433,299.00		
2673110500		\$963,968.00	\$1,428,000.00	\$100,502.17	14.26:1
2673110600 2673110700	\$459,000.00 \$512,632.00	\$969,000.00 \$699,216.00		\$84,100.91 \$100.874.35	16.98:1
2673110700	\$512,622.00 \$411,000.00	· · ·	\$1,211,838.00	\$109,874.35 \$100,503,17	11.03:1 10.06:1
		\$600,000.00	\$1,011,000.00	\$100,502.17 \$84.100.01	
2673110900	\$359,000.00	\$558,000.00	\$917,000.00	\$84,100.91 \$100.503.17	10.90:1
2673111000	\$533,331.00	\$884,196.00 \$001,480.00	\$1,417,527.00	\$100,502.17 \$100,502.17	14.10:1 12.62:1
2673111100 2673111200	\$366,880.00 \$408,000.00	\$901,480.00 \$714,000,00	\$1,268,360.00	\$100,502.17 \$84.100.01	12.02.1 13.34:1
2673111200	\$510,000.00	\$714,000.00 \$973,130,00	\$1,122,000.00	\$84,100.91 \$100.503.17	13.76:1
		\$873,120.00	\$1,383,120.00	\$100,502.17 \$100,502.17	10.95:1
2673111400 2673111500	\$390,000.00 \$301,740.00	\$710,000.00 \$623,650,00	\$1,100,000.00 \$915,390.00	\$100,502.17 \$84.100.01	10.95.1 10.88:1
2673111600 2673111600	\$291,740.00 \$510.000.00	\$623,650.00 \$586,000,00		\$84,100.91 \$100.503.17	10.88.1 10.99:1
2673111600 2673111700	\$519,000.00	\$586,000.00 \$800,000.00	\$1,105,000.00 \$1,400,000,00	\$100,502.17 \$100,502.17	13.93:1
	\$600,000.00 \$654.804.00	\$1,007,530.00	\$1,400,000.00 \$1,662,424.00	\$100,502.17 \$84.100.01	
2673111800 2673111000	\$654,894.00 \$387,600.00	\$1,007,530.00 \$1,125,646.00		\$84,100.91 \$100.502.17	19.77:1 15.06:1
2673111900 2673112000			\$1,513,246.00 \$015.867.00	\$100,502.17 \$84.100.01	15.06.1 10.89:1
2673112100 2673112100	\$389,001.00 \$547,000.00	\$526,866.00 \$653,000.00	\$915,867.00 \$1,200,000,00	\$84,100.91 \$84,100.01	10.69.1 14.27:1
2673112100	\$420,000.00 \$420,000.00	\$630,000.00	\$1,200,000.00 \$1,050,000,00	\$84,100.91 \$100.502.17	14.27.1 10.45:1
2013112200	φ 4 20,000.00	φυσυ,υυυ.υυ	\$1,050,000.00	\$100,502.17	10.45.1

Assessor's		lmm vo vo mo o ná	Total	Totallian	Value to Lien
Parcel Number	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	<u>Total Lien</u>	<u>Value-to-Lien</u>
2673112300	\$465,000.00	\$710,000.00	\$1,175,000.00	\$100,502.17	11.69:1
2673112400	\$461,000.00	\$678,000.00	\$1,139,000.00	\$100,502.17	11.33:1
2673112500	\$500,000.00	\$700,000.00	\$1,200,000.00	\$84,100.91	14.27:1
2673120100	\$302,259.00	\$806,024.00	\$1,108,283.00	\$84,100.91	13.18:1
2673120100	\$426,663.00	\$843,944.00	\$1,270,607.00	\$100,502.17	12.64:1
2673120300	\$400,000.00	\$700,000.00	\$1,100,000.00	\$100,502.17	10.95:1
2673120400	\$451,000.00	\$580,000.00	\$1,031,000.00	\$84,100.91	12.26:1
2673120500	\$624,240.00	\$624,240.00	\$1,248,480.00	\$100,502.17	12.42:1
2673120600	\$495,000.00	\$625,000.00	\$1,120,000.00	\$66,776.08	16.77:1
2673120700	\$459,000.00	\$714,000.00	\$1,173,000.00	\$100,502.17	11.67:1
2673120800	\$452,179.00	\$806,729.00	\$1,258,908.00	\$100,502.17	12.53:1
2673120900	\$562,000.00	\$617,000.00	\$1,179,000.00	\$100,502.17	11.73:1
2673121000	\$613,801.00	\$849,694.00	\$1,463,495.00	\$84,100.91	17.40:1
2673121100	\$400,000.00	\$850,000.00	\$1,250,000.00	\$100,502.17	12.44:1
2673121200	\$41,818.00	\$112,789.00	\$154,607.00	\$66,776.08	2.32:1
2673121300	\$426,663.00	\$972,023.00	\$1,398,686.00	\$100,502.17	13.92:1
2673121400	\$357,000.00	\$642,000.00	\$999,000.00	\$100,502.17	9.94:1
2673800100	\$732,023.00	\$1,077,439.00	\$1,809,462.00	\$119,246.53	15.17:1
2673800200	\$522,874.00	\$1,396,214.00	\$1,919,088.00	\$110,166.26	17.42:1
2673800300	\$750,000.00	\$1,050,000.00	\$1,800,000.00	\$129,285.02	13.92:1
2673800400	\$500,000.00	\$800,000.00	\$1,300,000.00	\$110,166.26	11.80:1
2673800500	\$500,000.00	\$750,000.00	\$1,250,000.00	\$119,246.53	10.48:1
2673800600	\$18,180.00	\$0.00	\$18,180.00	\$0.00	N/A
2673800700	\$18,180.00	\$0.00	\$18,180.00	\$0.00	N/A
2673800800	\$18,180.00	\$0.00	\$18,180.00	\$0.00	N/A
2673800900	\$18,180.00	\$0.00	\$18,180.00	\$0.00	N/A
2673801000	\$18,180.00	\$0.00	\$18,180.00	\$0.00	N/A
2673801100	\$18,180.00	\$0.00	\$18,180.00	\$0.00	N/A
2673801200	\$18,180.00	\$0.00	\$18,180.00	\$0.00	N/A
2673801300	\$18,180.00	\$0.00	\$18,180.00	\$0.00	N/A
2673801400	\$18,180.00	\$0.00	\$18,180.00	\$0.00	N/A
2673801500	\$18,180.00	\$0.00	\$18,180.00	\$0.00	N/A
2673801600	\$18,180.00	\$0.00	\$18,180.00	\$0.00	N/A
2673801700	\$18,180.00	\$0.00	\$18,180.00	\$0.00	N/A
2673801800	\$18,180.00	\$0.00	\$18,180.00	\$0.00	N/A
2673801900	\$18,180.00	\$0.00	\$18,180.00	\$0.00	N/A
2673802100	\$517,643.00	\$1,238,076.00	\$1,755,719.00	\$143,343.38	12.25:1
2673802200	\$600,000.00	\$1,100,000.00	\$1,700,000.00	\$119,246.53 \$440.540.84	14.26:1
2673810100	\$500,000.00	\$1,006,000.00	\$1,506,000.00	\$110,540.84 \$110,100.00	13.62:1
2673810200	\$73,042.00 \$450,000.00	\$405,066.00	\$478,108.00 \$1,200,000.00	\$110,166.26 \$109,874.35	4.34:1
2673810300 2673810400		\$750,000.00 \$775,313.00			10.92:1 13.18:1
2673810500 2673810500	\$572,889.00 \$524,116.00	\$931,158.00	\$1,348,202.00 \$1,455,274.00	\$102,299.35 \$111,671.53	13.16.1 13.03:1
2673810600	\$520,200.00	\$1,122,000.00	\$1,642,200.00	\$111,851.89	14.68:1
2673810700	\$530,604.00	\$987,000.00	\$1,517,604.00	\$171,031.09 \$121,224.07	12.52:1
2673810800	\$546,210.00	\$1,141,240.00	\$1,687,450.00	\$130,596.07	12.92:1
2673810900	\$18,180.00	\$0.00	\$18,180.00	\$0.00	N/A
2673811000	\$18,180.00	\$0.00	\$18,180.00	\$0.00	N/A
2673811100	\$582,624.00	\$854,760.00	\$1,437,384.00	\$102,479.71	14.03:1
2673811200	\$520,200.00	\$555,000.00	\$1,075,200.00	\$43,989.55	24.44:1
2673811300	\$452,574.00	\$855,780.00	\$1,308,354.00	\$102,479.71	12.77:1
2673811400	\$486,234.00	\$946,560.00	\$1,432,794.00	\$102,479.71	13.98:1
2673811500	\$468,180.00	\$891,480.00	\$1,359,660.00	\$102,479.71	13.27:1
2673811600	\$488,350.00	\$882,259.00	\$1,370,609.00	\$102,299.35	13.40:1
2673811700	\$700,000.00	\$1,050,000.00	\$1,750,000.00	\$102,299.35	17.11:1
2673811800	\$531,310.00	\$984,517.00	\$1,515,827.00	\$100,502.17	15.08:1
2673811900	\$510,000.00	\$1,428,000.00	\$1,938,000.00	\$100,794.08	19.23:1
2673812000	\$384,844.00	\$520,054.00	\$904,898.00	\$101,168.66	8.94:1
2673812100	\$458,821.00	\$1,124,754.00	\$1,583,575.00	\$129,285.02	12.25:1

Assessor's					
Parcel Number	Land	<u>Improvement</u>	Total	Total Lien	Value-to-Lien
2673812200	\$18,180.00	\$0.00	\$18,180.00	\$41,835.55	00.43:1
2673812300	\$18,180.00	\$0.00	\$18,180.00	\$0.00	N/A
2673812400	\$18,180.00	\$0.00	\$18,180.00	\$0.00	N/A
2673812500	\$18,180.00	\$0.00	\$18,180.00	\$0.00	N/A
2673812600	\$18,180.00	\$0.00	\$18,180.00	\$0.00	N/A
2673812700	\$18,180.00	\$0.00	\$18,180.00	\$0.00	N/A
2673812800	\$18,180.00	\$0.00	\$18,180.00	\$0.00	N/A
2673812900	\$18,180.00	\$0.00	\$18,180.00	\$0.00	N/A
2673813000	\$437,000.00	\$250,000.00	\$687,000.00	\$103,322.66	6.65:1
2673813100	\$450,000.00	\$75,000.00	\$525,000.00	\$86,921.40	6.04:1
2673813200	\$470,000.00	\$90,000.00	\$560,000.00	\$131,439.02	4.26:1
2673813300	\$545,000.00	\$0.00	\$545,000.00	\$78,077.47	6.98:1
2673813400	\$18,180.00	\$0.00	\$18,180.00	\$0.00	N/A
2673813500	\$18,180.00	\$0.00	\$18,180.00	\$0.00	N/A
2673813600	\$18,180.00	\$0.00	\$18,180.00	\$0.00	N/A
3031900100	\$271,310.00	\$548,731.00	\$820,041.00	\$65,660.73	12.49:1
3031900200	\$251,000.00	\$567,000.00	\$818,000.00	\$65,660.73	12.46:1
3031900300	\$271,310.00	\$539,008.00	\$810,318.00	\$68,846.06	11.77:1
3031900400	\$286,604.00	\$601,396.00	\$888,000.00	\$65,660.73	13.52:1
3031900500	\$334,286.00	\$565,714.00	\$900,000.00	\$68,846.06	13.07:1
3031900600	\$280,500.00	\$448,800.00	\$729,300.00	\$65,660.73	11.11:1
3031900700	\$393,000.00	\$419,000.00	\$812,000.00	\$65,660.73	12.37:1
3031900800	\$352,635.00	\$705,271.00	\$1,057,906.00	\$68,846.06	15.37:1
3031900900	\$329,315.00	\$562,125.00 \$540,007.00	\$891,440.00	\$65,660.73	13.58:1
3031901000	\$352,840.00	\$548,867.00	\$901,707.00	\$65,660.73	13.73:1
3031901100	\$317,555.00	\$661,073.00	\$978,628.00	\$66,434.57	14.73:1
3031901200 3031901300	\$266,000.00 \$246,986.00	\$514,000.00 \$655,060.00	\$780,000.00 \$902,046.00	\$65,660.73 \$68,846.06	11.88:1 13.10:1
3031901400	\$223,000.00	\$506,000.00	\$729,000.00	\$65,660.73	13.10.1 11.10:1
3031901500	\$258,748.00	\$621,124.00	\$879,872.00	\$65,660.73	17.10.1 13.40:1
3031901600	\$300,191.00	\$719,210.00	\$1,019,401.00	\$68,846.06	14.81:1
3031901700	\$302,259.00	\$453,388.00	\$755,647.00	\$65,660.73	11.51:1
3031901800	\$199,000.00	\$443,000.00	\$642,000.00	\$65,660.73	9.78:1
3031901900	\$276,961.00	\$667,587.00	\$944,548.00	\$68,846.06	13.72:1
3031902000	\$251,882.00	\$604,518.00	\$856,400.00	\$65,660.73	13.04:1
3031902100	\$282,617.00	\$485,535.00	\$768,152.00	\$65,660.73	11.70:1
3031902200	\$282,617.00	\$481,467.00	\$764,084.00	\$68,846.06	11.10:1
3031902300	\$354,000.00	\$519,000.00	\$873,000.00	\$65,660.73	13.30:1
3031902400	\$329,000.00	\$412,000.00	\$741,000.00	\$65,660.73	11.29:1
3031902500	\$260,006.00	\$390,802.00	\$650,808.00	\$59,725.27	10.90:1
3031902600	\$270,510.00	\$451,891.00	\$722,401.00	\$54,901.45	13.16:1
3031902700	\$350,000.00	\$500,000.00	\$850,000.00	\$60,565.87	14.03:1
3031902800	\$260,006.00	\$412,056.00	\$672,062.00	\$54,901.45	12.24:1
3031902900	\$260,006.00	\$512,217.00	\$772,223.00	\$65,660.73	11.76:1
3031903000	\$256,323.00	\$226,451.00	\$482,774.00	\$54,901.45	8.79:1
3031903100	\$237,397.00	\$431,386.00	\$668,783.00	\$54,901.45	12.18:1
3031903200	\$246,986.00	\$493,871.00	\$740,857.00	\$54,901.45	13.49:1
3031903300	\$260,006.00	\$460,213.00	\$720,219.00	\$54,901.45	13.12:1
3031903400	\$270,510.00	\$605,765.00	\$876,275.00	\$65,660.73	13.35:1
3031903500	\$268,000.00	\$438,000.00	\$706,000.00	\$54,901.45	12.86:1
3031903600	\$263,350.00	\$579,372.00	\$842,722.00	\$60,565.87	13.91:1
3031903700	\$294,000.00	\$600,000.00	\$894,000.00	\$54,901.45	16.28:1
3031903800	\$287,000.00	\$472,000.00	\$759,000.00	\$54,901.45	13.82:1
3031903900	\$235,225.00	\$484,030.00	\$719,255.00	\$54,901.45	13.10:1
3031904000	\$512,415.00	\$376,468.00	\$888,883.00	\$65,660.73	13.54:1
3031904100	\$248,701.00	\$523,632.00	\$772,333.00	\$54,901.45	14.07:1
3031904200	\$230,353.00	\$600,924.00	\$831,277.00	\$54,901.45	15.14:1
3031904300	\$248,701.00	\$487,685.00	\$736,386.00	\$60,565.87	12.16:1
3031904400	\$253,000.00	\$476,000.00	\$729,000.00	\$54,901.45	13.28:1

Assessor's		_	_		
<u>Parcel Number</u>	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	<u>Total Lien</u>	<u>Value-to-Lien</u>
3031904500	\$226,092.00	\$432,176.00	\$658,268.00	\$54,901.45	11.99:1
3031910100	\$282,270.00	\$610,768.00	\$893,038.00	\$68,846.06	12.97:1
3031910200	\$384,374.00	\$510,626.00	\$895,000.00	\$65,660,73	13.63:1
3031910300	\$345,000.00	\$500,000.00	\$845,000.00	\$65,660.73	12.87:1
3031910400	\$271,310.00	\$496,387.00	\$767,697.00	\$68,846.06	11.15:1
3031910500	\$271,000.00	\$542,000.00	\$813,000.00	\$65,660.73	12.38:1
3031910600	\$282,617.00	\$476,607.00	\$759,224.00	\$68,846.06	11.03:1
3031910700	\$280,500.00	\$448,800.00	\$729,300.00	\$65,660.73	11.11:1
3031910800	\$339,133.00	\$513,840.00	\$852,973.00	\$68,846.06	12.39:1
3031910900	\$290,000.00	\$547,000.00	\$837,000.00	\$65,660.73	12.75:1
3031911000	\$294,000.00	\$510,000.00	\$804,000.00	\$65,660.73	12.24:1
3031911100	\$240,000.00	\$500,000.00	\$740,000.00	\$54,901.45	13.48:1
3031911200	\$377,000.00	\$535,000.00	\$912,000.00	\$60,565.87	15.06:1
3031911300	\$287,000.00	\$416,000.00	\$703,000.00	\$54,901.45	12.80:1
3031911400	\$279,000.00	\$510,000.00	\$789,000.00	\$60,565.87	13.03:1
3031911500	\$250,000.00	\$403,000.00	\$653,000.00	\$51,417.10	12.70:1
3031911600	\$270,000.00	\$490,000.00	\$760,000.00	\$46,151.47	16.47:1
3031911700	\$254,000.00	\$417,000.00	\$671,000.00	\$46,151.47	14.54:1
3031911800	<i>\$261,724.00</i>	<i>\$488,276.00</i>	\$750,000.00	\$60,565.87	12.38:1
3031911900	\$260,006.00	\$407,419.00	\$667,425.00	\$54,901.45	12.16:1
3031912000	\$261,000.00	\$477,000.00	\$738,000.00	\$54,901.45	13.44:1
3031912100	\$263,107.00	\$456,893.00	\$720,000.00	\$60,565.87	11.89:1
3031912200	\$350,000.00	\$405,000.00	\$755,000.00	\$54,901.45	13.75:1
3031912300	\$265,000.00	\$487,000.00	\$752,000.00	\$60,565.87	12.42:1
3031912400	\$230,000.00	\$495,000.00	\$725,000.00	\$54,901.45	13.21:1
3031912500	\$267,000.00	\$443,000.00	\$710,000.00	\$54,901.45	12.93:1
3031912600	\$377,999.00	\$336,000.00	\$713,999.00	\$54,901.45 \$54,004.45	13.01:1
3031912700	\$261,623.00	\$423,377.00	\$685,000.00	\$54,901.45 \$60,565,97	12.48:1
3031912800 3031912900	\$257,000.00 \$265,305.00	\$516,000.00 \$440,912.00	\$773,000.00	\$60,565.87 \$54,901.45	12.76:1 12.86:1
3031913000	\$260,006.00	\$397,923.00	\$706,217.00 \$657,929.00	\$54,901.45 \$54,901.45	12.60.1 11.98:1
3031913100	\$249,000.00	\$454,000.00	\$703,000.00	\$60,565.87	11.61:1
3031913200	\$307,380.00	\$452,519.00	\$759,899.00	\$54,901.45	13.84:1
3031913300	\$272,000.00	\$462,000.00	\$734,000.00	\$54,901.45	13.37:1
3031913400	\$320,000.00	\$370,000.00	\$690,000.00	\$46,151.47	14.95:1
3031913500	\$252,000.00	\$424,000.00	\$676,000.00	\$51,417.10	13.15:1
3031913600	\$281,223.00	\$474,423.00	\$755,646.00	\$46,151.47	16.37:1
3031913700	\$335,000.00	\$340,000.00	\$675,000.00	\$51,417.10	13.13:1
3031913800	\$239,000.00	\$360,000.00	\$599,000.00	\$46,151.47	12.98:1
3031913900	\$238,000.00	\$373,000.00	\$611,000.00	\$46,151.47	13.24:1
3031914000	\$226,092.00	\$368,418.00	\$594,510.00	\$51,417.10	11.56:1
3031914100	\$226,092.00	\$362,427.00	\$588,519.00	\$46,151.47	12.75:1
3031914200	\$226,092.00	\$391,820.00	\$617,912.00	\$51,417.10	12.02:1
3031914300	\$214,786.00	\$368,304.00	\$583,090.00	\$46,151.47	12.63:1
3031914501	\$69,272.00	\$104,539.00	\$173,811.00	\$898.77	193.39:1
3031914502	\$46,179.00	\$102,257.00	\$148,436.00	\$898.77	165.15:1
3031914503	\$34,827.00	\$104,484.00	\$139,311.00	\$898.77	155.00:1
3031914504	\$78,616.00	\$125,787.00	\$204,403.00	\$898.77	227.43:1
3031914505	\$57,726.00	\$90,710.00	\$148,436.00	\$898.77	165.15:1
3031914506	\$51,454.00	\$174,864.00	\$226,318.00	\$898.77	251.81:1
3031914507	\$53,138.00	\$146,862.00	\$200,000.00	\$898.77	222.53:1
3031914508	\$34,634.00	\$88,385.00	\$123,019.00	\$898.77	136.87:1
3031914509	\$64,074.00	\$153,828.00	\$217,902.00	\$898.77	242.44:1
3031914510 2021014511	\$34,634.00 \$46,170.00	\$88,385.00 \$127.631.00	\$123,019.00 \$173,810,00	\$898.77 \$909.77	136.87:1
3031914511 3031914512	\$46,179.00 \$22,636.00	\$127,631.00 \$114,586.00	\$173,810.00 \$137,222.00	\$898.77 \$898.77	193.39:1 152.68:1
3031914512 3031914513	\$22,636.00 \$45,275.00	\$114,566.00 \$100,174.00	\$137,222.00 \$145,449.00	\$898.77	152.66.1 161.83:1
3031914514 3031914514	\$45,275.00 \$46,179.00	\$100,174.00 \$127,631.00	\$143,449.00 \$173,810.00	\$898.77	193.39:1
3031914515	\$46,179.00 \$46,179.00	\$150,135.00	\$173,810.00 \$196,314.00	\$898.77	218.43:1
000101-010	φ 10, 110.00	φ100,100.00	φ100,014.00	φοσο.77	2 10.70.1

Assessor's		Addedded varae	•		
Parcel Number	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	<u>Total Lien</u>	<u>Value-to-Lien</u>
3031914516	\$62,743.00	\$130,428.00	\$193,171.00	\$898.77	214.93:1
3031914517	\$46,179.00	\$127,631.00	\$173,810.00	\$898.77	193.39:1
3031914518	\$46,179.00	\$93,785.00	\$139,964.00	\$898.77	155.73:1
3031914519	\$46,179.00	\$102,257.00	\$148,436.00	\$898.77	165.15:1
3031914520	\$46,179.00	\$102,257.00	\$148,436.00	\$898.77	165.15:1
3031914521	\$46,179.00	\$121,893.00	\$168,072.00	\$898.77	187.00:1
3031914522	\$35,509.00	\$89,556.00	\$125,065.00	\$898.77	139.15:1
3031914523	\$45,275.00	\$125,129.00	\$170,404.00	\$898.77	189.60:1
3031914524	\$74,514.00	\$142,736.00	\$217,250.00	\$898.77	241.72:1
3031914525	\$69,272.00	\$104,539.00	\$173,811.00	\$898.77	193.39:1
3031914526	\$33,955.00	\$86,590.00	\$120,545.00	\$898.77	134.12:1
3031914527	\$56,594.00	\$135,873.00	\$192,467.00	\$898.77	214.14:1
3031914528	\$45,275.00	\$100,174.00	\$145,449.00	\$898.77	161.83:1
3031914529	\$33,955.00	\$86,652.00	\$120,607.00	\$898.77	134.19:1
3031914530	\$45,275.00	\$119,504.00	\$164,779.00	\$898.77	183.34:1
3031914531	\$33,955.00	\$86,652.00	\$120,607.00	\$898.77	134.19:1
3031914532	\$42,000.00	\$117,000.00	\$159,000.00	\$898.77	176.91:1
3031914533	\$46,179.00	\$93,785.00	\$139,964.00	\$898.77	155.73:1
3031914534	\$34,634.00	\$88,378.00	\$123,012.00	\$898.77	136.87:1
3031914535	\$34,634.00	\$88,385.00	\$123,019.00	\$898.77	136.87:1
3031914536	\$63,253.00	\$104,426.00	\$167,679.00	\$898.77	186.56:1
3031914537	\$45,275.00	\$100,174.00	\$145,449.00	\$898.77	161.83:1
3031914538	\$59,077.00	\$130,816.00	\$189,893.00	\$898.77	211.28:1
3031914539	\$56,594.00	\$135,873.00	\$192,467.00	\$898.77	214.14:1
3031914540	\$63,500.00	\$84,858.00	\$148,358.00	\$898.77	165.07:1
3031914541	\$34,634.00	\$88,385.00	\$123,019.00	\$898.77	136.87:1
3031914542	\$46,179.00	\$121,893.00	\$168,072.00	\$898.77	187.00:1
3031920100	\$250,000.00	\$417,000.00	\$667,000.00	\$65,660.73	10.16:1
3031920200	\$345,397.00	\$531,381.00	\$876,778.00	\$68,846.06	12.74:1
3031920300	\$244,000.00	\$348,000.00	\$592,000.00	\$54,901.45	10.78:1
3031920400	\$305,794.00	\$619,177.00	\$924,971.00	\$65,660.73	14.09:1
3031920500	\$254,000.00	\$387,000.00	\$641,000.00	\$54,901.45	11.68:1
3031920600	\$254,000.00	<i>\$354,000.00</i>	\$608,000.00	\$54,901.45	11.07:1
3031920700	\$254,000.00	<i>\$423,000.00</i>	\$677,000.00	\$65,660.73	10.31:1
3031920800	\$201,947.00	\$310,278.00	\$512,225.00	\$54,901.45	9.33:1
3031920900	\$249,000.00	\$459,000.00	\$708,000.00	\$54,901.45	12.90:1
3031921000	\$336,000.00	\$262,000.00	\$598,000.00	<i>\$46,151.47</i>	12.96:1
3031921100	\$254,353.00	\$395,098.00	\$649,451.00	\$51, 4 17.10	12.63:1
3031921200	\$315,508.00	\$525,492.00	\$841,000.00	<i>\$46,151.47</i>	18.22:1
3031921300	\$305,425.00	\$463,277.00	\$768,702.00	<i>\$46,151.47</i>	16.66:1
3031921400	\$2 <i>4</i> 8,701.00	<i>\$449,698.00</i>	\$698,399.00	\$46,151.47	15.13:1
3031921500	\$122,052.00	\$272,838.00	\$394,890.00	\$51,417.10	7.68:1
3031921600	\$237,397.00	\$437,263.00	\$67 <i>4</i> ,660.00	\$51,417.10	13.12:1
3031921700	\$333,000.00	\$359,000.00	\$692,000.00	\$46,151.47	14.99:1
3031921800	\$305,867.00	<i>\$469,133.00</i>	\$775,000.00	<i>\$46,151.47</i>	16.79:1
3031921900	\$283,183.00	\$554,337.00	\$837,520.00	\$46,151.47	18.15:1
3031922000	\$253,248.00	\$506,752.00	\$760,000.00	\$51,417.10	14.78:1
3031922100	\$355,000.00	\$254,000.00	\$609,000.00	\$46,151.47	13.20:1
3031922200	\$226,092.00	\$410,020.00	\$636,112.00	\$46,151.47	13.78:1
3031922300	\$226,092.00	\$371,245.00	\$597,337.00	\$46,151.47	12.94:1
3031922400	\$261,000.00	\$423,000.00	\$684,000.00	\$51,417.10	13.30:1
3031922500	\$237,000.00	\$356,000.00	\$593,000.00	\$46,151.47	12.85:1
3031922600	\$235,225.00	\$416,295.00	\$651,520.00	\$51,417.10	12.67:1
3031922700	\$226,092.00	\$356,774.00	\$582,866.00	\$46,151.47	12.63:1
3031922800	\$226,092.00	\$367,287.00	\$593,379.00	\$46,151.47	12.86:1
3031922900	\$245,000.00	\$453,000.00	\$698,000.00	\$46,151.47	15.12:1
3031923000	\$226,092.00	\$349,653.00	\$575,745.00	\$46,151.47	12.48:1
3031923100	\$222,000.00	\$383,000.00	\$605,000.00	\$51,417.10	11.77:1
3031923200	\$242,000.00	\$408,000.00	\$650,000.00	\$49,005.06	13.26:1

3031933000 3030,000 346,000 347,000 346,000	Assessor's			=		
3031923400 \$313,000.00 \$467,000.00 \$867,000.00 \$46,151.47 17.33:1 3031923500 \$294,000.00 \$425,000.00 \$655,000.00 \$51,417.10 12.74:1 3031930100 \$300,191.00 \$525,601.00 \$825,792.00 \$565,660.73 11.92:1 3031930200 \$276,000.00 \$425,000.00 \$775,000.00 \$65,660.73 11.92:1 3031930300 \$270,000.00 \$425,000.00 \$775,000.00 \$65,660.73 11.92:1 3031930300 \$274,000.00 \$425,000.00 \$775,000.00 \$65,660.73 10.22:1 3031930400 \$249,000.00 \$425,000.00 \$775,000.00 \$66,660.73 10.22:1 3031930400 \$249,000.00 \$425,000.00 \$705,000.00 \$65,660.73 10.22:1 3031930500 \$249,000.00 \$425,000.00 \$700,000.00 \$68,846.06 10.39:1 3031930500 \$260,000.00 \$425,000.00 \$700,000.00 \$66,660.73 10.22:1 3031930500 \$260,000.00 \$300,191.00 \$540,176.00 \$840,367.00 \$66,660.73 12.80:1 3031930700 \$307,000.00 \$577,000.00 \$864,000.00 \$66,660.73 12.80:1 3031930700 \$307,000.00 \$377,000.00 \$864,000.00 \$66,631.38 10.37:1 3031930600 \$291,000.00 \$377,000.00 \$687,000.00 \$66,331.38 10.37:1 3031930600 \$291,000.00 \$377,000.00 \$687,000.00 \$66,331.38 10.37:1 3031931000 \$273,000.00 \$407,000.00 \$687,000.00 \$69,565.62 \$9.77:1 3031931100 \$270,000.00 \$600,000	Parcel Number	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	<u>Total Lien</u>	<u>Value-to-Lien</u>
3031923400 \$313,000.00 \$467,000.00 \$867,000.00 \$46,151.47 17.33:1 3031923500 \$294,000.00 \$425,000.00 \$655,000.00 \$51,417.10 12.74:1 3031930100 \$300,191.00 \$525,601.00 \$825,792.00 \$565,660.73 11.92:1 3031930200 \$276,000.00 \$425,000.00 \$775,000.00 \$65,660.73 11.92:1 3031930300 \$270,000.00 \$425,000.00 \$775,000.00 \$65,660.73 11.92:1 3031930300 \$274,000.00 \$425,000.00 \$775,000.00 \$65,660.73 10.22:1 3031930400 \$249,000.00 \$425,000.00 \$775,000.00 \$66,660.73 10.22:1 3031930400 \$249,000.00 \$425,000.00 \$705,000.00 \$65,660.73 10.22:1 3031930500 \$249,000.00 \$425,000.00 \$700,000.00 \$68,846.06 10.39:1 3031930500 \$260,000.00 \$425,000.00 \$700,000.00 \$66,660.73 10.22:1 3031930500 \$260,000.00 \$300,191.00 \$540,176.00 \$840,367.00 \$66,660.73 12.80:1 3031930700 \$307,000.00 \$577,000.00 \$864,000.00 \$66,660.73 12.80:1 3031930700 \$307,000.00 \$377,000.00 \$864,000.00 \$66,631.38 10.37:1 3031930600 \$291,000.00 \$377,000.00 \$687,000.00 \$66,331.38 10.37:1 3031930600 \$291,000.00 \$377,000.00 \$687,000.00 \$66,331.38 10.37:1 3031931000 \$273,000.00 \$407,000.00 \$687,000.00 \$69,565.62 \$9.77:1 3031931100 \$270,000.00 \$600,000	3031923300	\$226 092 00	\$379 949 00	\$606 041 00	\$51 417 10	11 79:1
3031923500 \$294,900.00 \$459,899.00 \$754,799.00 \$46,151.47 16.35:1 303193000 \$250,000.00 \$1.417.10 \$2.74:1 3031930100 \$300,191.00 \$226,610.00 \$855,000.00 \$1.417.10 \$2.74:1 3031930200 \$256,687.00 \$252,6317.00 \$783,004.00 \$65,660.73 \$12.55:1 3031930400 \$249,000.00 \$445,000.00 \$715,000.00 \$868,846.06 \$10.39:1 3031930400 \$249,000.00 \$445,000.00 \$715,000.00 \$868,846.06 \$10.39:1 3031930400 \$249,000.00 \$431,000.00 \$770,000.00 \$868,846.06 \$10.77:1 3031930500 \$269,000.00 \$431,000.00 \$770,000.00 \$868,846.06 \$10.77:1 3031930500 \$269,000.00 \$577,000.00 \$863,000.00 \$66,331.38 \$13.33:1 3031930500 \$307,000.00 \$577,000.00 \$864,000.00 \$66,331.38 \$13.33:1 3031930500 \$291,000.00 \$377,000.00 \$864,000.00 \$66,331.38 \$13.33:1 3031930500 \$270,000.00 \$377,000.00 \$868,000.00 \$66,331.38 \$13.33:1 3031930500 \$270,000.00 \$377,000.00 \$868,000.00 \$66,331.38 \$13.33:1 3031930500 \$270,000.00 \$377,000.00 \$868,000.00 \$66,331.38 \$13.33:1 3031930500 \$270,000.00 \$377,000.00 \$869,000.00 \$66,331.38 \$13.33:1 3031931000 \$273,000.00 \$447,000.00 \$680,000.00 \$66,331.38 \$13.33:1 3031931000 \$273,000.00 \$447,000.00 \$680,000.00 \$55,475.53 \$12.56:1 3031931400 \$270,000.00 \$531,000.00 \$760,000.00 \$55,475.53 \$12.56:1 3031931400 \$270,000.00 \$531,000.00 \$770,000.00 \$55,475.53 \$12.56:1 3031931400 \$270,000.00 \$361,000.00 \$770,000.00 \$55,475.53 \$12.56:1 3031931400 \$270,000.00 \$361,000.00 \$770,000.00 \$570,000.00 \$570,000.00 \$570,000.00 \$770,000.00						
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3031931500 \$250,000.00 \$416,000.00 \$666,000.00 \$55,475.53 12.01:1 3031931700 \$202,340.00 \$473,099.00 \$755,545.00 \$55,475.53 13.62:1 3031931800 \$390,000.00 \$400,000.00 \$790,000.00 \$55,475.53 14.24:1 3031931900 \$320,259.00 \$508,802.00 \$311,061.00 \$61,188.51 13.26:1 3031932000 \$520,000.00 \$330,000.00 \$850,000.00 \$55,475.53 15.32:1 3031932100 \$368,220.00 \$392,955.00 \$761,175.00 \$55,475.53 15.32:1 3031932200 \$322,390.00 \$446,000.00 \$761,175.00 \$55,475.53 13.72:1 3031932300 \$272,000.00 \$446,000.00 \$711,000.00 \$61,188.51 14.09:1 3031932400 \$49,000.00 \$446,000.00 \$711,000.00 \$61,188.51 11.62:1 3031932500 \$480,615.00 \$320,084.00 \$800,699.00 \$55,475.53 14.42:1 3031932600 \$314,509.00 \$482,500.00 \$797,799.00 \$55,475.53 14.42:1 3031932700 \$298,000.00 \$482,000.00 \$711,000.00 \$61,188.51 11.62:1 3031932800 \$275,764.00 \$322,084.00 \$800,699.00 \$55,475.53 14.42:1 3031932900 \$235,000.00 \$387,235.00 \$662,999.00 \$54,901.45 14.94:1 3031932900 \$235,000.00 \$347,000.00 \$786,000.00 \$784,901.45 12.08:1 3031933000 \$274,000.00 \$424,000.00 \$662,999.00 \$54,901.45 12.08:1 3031933000 \$254,000.00 \$347,840.00 \$666,000.00 \$54,901.45 12.08:1 3031933000 \$254,000.00 \$347,840.00 \$666,000.00 \$54,901.45 12.08:1 3031933000 \$254,000.00 \$347,840.00 \$666,000.00 \$54,901.45 12.08:1 3031933200 \$276,764.00 \$387,235.00 \$666,000 \$54,901.45 12.08:1 3031933200 \$254,000.00 \$424,000.00 \$678,000.00 \$54,901.45 12.08:1 3031933300 \$254,000.00 \$462,060.00 \$666,060.00 \$54,901.45 12.08:1 3031933300 \$254,000.00 \$462,060.00 \$666,000 \$54,901.45 13.02:1 3031933400 \$477,000.00 \$374,000.00 \$677,000.00 \$64,151.47 12.46:1 3031933400 \$200,000 \$334,000.00 \$667,000.00 \$64,151.47 12.46:1 3031933400 \$249,986.00 \$347,080.00 \$577,000.00 \$64,151.47 12.46:1 3031933500 \$249,986.00 \$347,080.00 \$569,000.00 \$64,151.47 11.35:1 3031933400 \$249,986.00 \$347,080.00 \$669,000 \$64,151.47 11.35:1 3031933400 \$249,986.00 \$339,000.00 \$660,000 \$64,151.47 11.35:1 3031933400 \$249,986.00 \$331,000.00 \$660,000 \$646,151.47 11.35:1 3031933400 \$249,986.00 \$331,000.00 \$660,000 \$646,151.47 11.35:1 3031933400 \$249,986	3031931300	\$260,000.00	\$531,000.00	\$791,000.00	\$61,188.51	12.93:1
3031931600 \$200,332.00 \$467,962.00 \$668,294.00 \$61,188.51 10.92:1 3031931700 \$222,460.00 \$473,099.00 \$755,545.50 \$55,475.53 13.62:1 3031931800 \$390,000.00 \$400,000.00 \$790,000.00 \$55,475.53 14.24:1 303193200 \$302,259.00 \$508,802.00 \$811,061.00 \$61,188.51 13.26:1 303193200 \$368,220.00 \$330,000.00 \$850,000.00 \$55,475.53 15.32:1 3031932100 \$368,220.00 \$399,955.00 \$761,175.00 \$55,475.53 13.72:1 3031932200 \$322,390.00 \$540,055.00 \$761,175.00 \$55,475.53 13.72:1 3031932200 \$322,390.00 \$40,055.00 \$761,175.00 \$55,475.53 13.72:1 3031932200 \$322,390.00 \$40,055.00 \$761,175.00 \$55,475.53 12.94:1 3031932300 \$272,000.00 \$446,000.00 \$718,000.00 \$55,475.53 12.94:1 3031932300 \$279,000.00 \$462,000.00 \$711,000.00 \$51,488.51 11.62:1 3031932500 \$480,615.00 \$220,084.00 \$220,080.00 \$799,799.00 \$55,475.53 14.42:1 3031932500 \$480,615.00 \$220,000.00 \$485,200.00 \$799,799.00 \$55,475.53 14.42:1 3031932700 \$298,000.00 \$522,000.00 \$200,000 \$490,045 12.00.00 \$14,49:1 3031932800 \$275,764.00 \$387,235.00 \$662,999.00 \$54,901.45 14.94:1 3031932800 \$275,764.00 \$387,235.00 \$662,999.00 \$54,901.45 10.36:1 3031933200 \$254,000.00 \$447,804.00 \$678,000.00 \$54,901.45 10.36:1 3031933300 \$254,000.00 \$447,804.00 \$678,000.00 \$54,901.45 10.36:1 3031933300 \$291,665.00 \$447,834.00 \$739,499.00 \$54,901.45 13.47:1 3031933300 \$293,600.00 \$447,804.00 \$779,000.00 \$54,901.45 13.47:1 3031933300 \$265,000.00 \$446,000.00 \$447,834.00 \$739,499.00 \$54,901.45 13.62:1 3031933300 \$265,000.00 \$447,804.00 \$774,000.00 \$574,000.00 \$54,901.45 13.62:1 3031933400 \$477,000.00 \$484,000.00 \$775,000.00 \$54,901.45 13.02:1 3031933400 \$291,665.00 \$447,804.00 \$774,000.00 \$549,000.00 \$549,000.00 \$549,000.00 \$660	3031931400	\$277,000.00	\$542,000.00	\$819,000.00	\$55,475.53	14.76:1
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3031935100 \$240,000.00 \$550,000.00 \$790,000.00 \$51,417.10 15.36:1 3031935200 \$202,000.00 \$361,000.00 \$563,000.00 \$46,151.47 12.20:1 3031935300 \$470,586.00 \$313,723.00 \$784,309.00 \$46,151.47 16.99:1 3031935400 \$325,000.00 \$425,000.00 \$750,000.00 \$46,151.47 16.25:1	3031934900	\$301,010.00	\$499,689.00	\$800,699.00	\$46,151.47	17.35:1
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3031935200 \$202,000.00 \$361,000.00 \$563,000.00 \$46,151.47 12.20:1 3031935300 \$470,586.00 \$313,723.00 \$784,309.00 \$46,151.47 16.99:1 3031935400 \$325,000.00 \$425,000.00 \$750,000.00 \$46,151.47 16.25:1	3031935100					15.36:1
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3031935400 \$325,000.00 \$425,000.00 \$750,000.00 \$46,151.47 16.25:1						
						10.62:1

		Assessed Value			
Assessor's					
Parcel Number	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	Total Lien	Value-to-Lien
3031935600	\$186,000.00	\$379,000.00	\$565,000.00	\$46,151.47	12.24:1
3031935700	\$212,000.00	\$357,000.00	\$569,000.00	\$46,151.47	12.33:1
3031935800	\$212,000.00	\$418,000.00	\$630,000.00	\$46,151.47	13.65:1
3031935900	\$212,000.00	\$368,000.00	\$580,000.00	\$46,151.47	12.57:1
3031936000	\$246,000.00	\$347,000.00	\$593,000.00	\$51,417.10	11.53:1
3031940100	\$384,000.00	\$386,000.00	\$770,000.00	\$65,660.73	11.73:1
3031940200	\$250,000.00	\$440,000.00	\$690,000.00	\$68,846.06	10.02:1
3031940300	\$300,191.00	\$565,395.00	\$865,586.00	\$65,660.73	13.18:1
3031940400	\$250,000.00	\$421,000.00	\$671,000.00	\$66,331.38	10.12:1
3031940500	\$304,075.00	\$542,271.00	\$846,346.00	\$69,565.82	12.17:1
3031940600	\$440,000.00	\$555,000.00	\$995,000.00	\$66,331.38	15.00:1
3031940700	\$256,000.00	\$509,000.00	\$765,000.00	\$66,331.38	11.53:1
3031940800	\$338,048.00	\$644,293.00	\$982,341.00	\$69,565.82	14.12:1
3031940900	\$307,244.00	\$661,756.00	\$969,000.00	\$66,331.38	14.61:1
3031941000	\$334,830.00	\$692,515.00	\$1,027,345.00	\$69,565.82	14.77:1
3031941100	\$300,000.00	\$595,000.00	\$895,000.00	\$66,331.38	13.49:1
3031941200	\$346,375.00	\$603,498.00	\$949,873.00	\$69,565.82	13.65:1
3031941300	\$430,000.00	\$426,000.00	\$856,000.00	\$66,331.38	12.90:1
3031941400	\$392,558.00	\$560,409.00	\$952,967.00	\$69,565.82	13.70:1
3031941500	\$230,000.00	\$700,000.00	\$930,000.00	\$66,331.38	14.02:1
3031941600	\$291,997.00	\$422,002.00	\$713,999.00	\$66,331.38	10.76:1
3031941700	\$329,000.00	\$549,000.00	\$878,000.00	\$69,565.82	12.62:1
3031941800	\$346,375.00	\$584,226.00	\$930,601.00	\$66,331.38	14.03:1
3031941900	\$291,000.00	\$438,000.00	\$729,000.00	\$66,331.38	10.99:1
3031942000	\$369,466.00	\$585,489.00	\$954,955.00	\$69,565.82	13.73:1
30319 4 2100	\$309,457.00	\$496,342.00	\$805,799.00	\$55,475.53	14.53:1
30319 4 2200	\$260,000.00	\$440,000.00	\$700,000.00	\$55,475.53	12.62:1
3031942300	\$311,683.00	\$554,792.00	\$866,475.00	\$61,188.51	14.16:1
3031942400	\$288,645.00	\$588,230.00	\$876,875.00	<i>\$55,475.53</i>	15.81:1
30319 4 2500	\$232,000.00	\$393,000.00	\$625,000.00	\$55,475.53	11.27:1
3031942600	\$232,000.00	\$468,000.00	\$700,000.00	\$61,188.51	11. 44 :1
30319 4 2700	\$408,000.00	\$350,000.00	\$758,000.00	<i>\$55,475.53</i>	13.66:1
30319 4 2800	\$283,000.00	\$525,000.00	\$808,000.00	\$61,188.51	13.21:1
3031942900	\$255,000.00	\$352,000.00	\$607,000.00	\$55,475.53	10.94:1
3031943000	\$264,000.00	\$393,000.00	\$657,000.00	\$55,475.53	11.84:1
<i>3031943100</i>	\$273,000.00	\$397,000.00	\$670,000.00	\$61,188.51	10.95:1
3031943200	\$346,375.00	\$453,360.00	\$799,735.00	\$55,475.53	14.42:1
3031943300	\$255,000.00	\$371,000.00	\$626,000.00	\$55,475.53	11.28:1
3031943400	\$516,000.00	\$330,000.00	\$846,000.00	<i>\$55,475.53</i>	15.25:1
3121420600	\$1,168,627.00	\$0.00	\$1,168,627.00	\$0.00	N/A
3121600500	\$1,577,172.00	\$0.00	\$1,577,172.00	\$0.00	N/A

Fiscal Year 2013/2014 Assessed Value-to-Lien

Poway Unified School District Community Facilities District No. 13

Assessor's Parcel Number	Land	Improvement	Total	Total Lien	Value-to-Lien
<u>Parcei Nullibei</u>	<u>Lariu</u>	<u>Improvement</u>	<u>10tai</u>	<u>TOLAI LIEII</u>	<u>value-to-Lieff</u>
2670603500	\$123,397.00	\$0.00	\$123,397.00	\$21,586.58	5.72:1
2670604000	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	0.72.1 N/A
2670604600	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	N/A N/A
2670604700	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	N/A N/A
2673900600	\$673,030.00	\$838,2 <i>64.00</i>	\$1,511,294.00	\$78,977.90	19.14:1
2673900000	\$500,000.00	\$850,000.00	\$1,350,000.00	\$101,152.89	13.35:1
2673900700	\$677,000.00	\$1,188,000.00	\$1,865,000.00	\$106,266.74	17.55:1
2673900900	\$557,000.00	\$630,000.00	\$1,187,000.00	\$91,856.30	12.92:1
2673901000	\$890,971.00	\$1,049,052.00	\$1,940,023.00	\$105,426.84	18.40:1
2673901100	\$470,000.00	\$630,000.00	\$1,100,000.00	\$91,929.93	11.97:1
2673901200	\$594,000.00	\$1,046,000.00	\$1,640,000.00	\$106,371.92	15. 4 2:1
2673901300	\$548,264.00	\$1,049,663.00	\$1,597,927.00	\$114,723.43	13.93:1
2673901400	\$943,068.00	\$1,100,217.00	\$2,043,285.00	\$105,426.84	19.38:1
2673901500	\$452,000.00	\$730,000.00	\$1,182,000.00	\$79,051.53	14.95:1
2673901600	\$400,000.00	\$450,000.00	\$850,000.00	\$79,051.53	10.75:1
2673901700	\$335,434.00	\$874,186.00	\$1,209,620.00	\$79,051.53	15.30:1
2673901800	\$556,326.00	\$1,156,244.00	\$1,712,570.00	\$106,371.92	16.10:1
2673901900	\$314,470.00	\$920,298.00	\$1,234,768.00	\$114,817.83	10.75:1
2673902000	\$473,000.00	\$937,000.00	\$1,410,000.00	\$119,942.46	11.76:1
2673902100	\$492,669.00	\$927,686.00	\$1,420,355.00	\$105,500.47	13.46:1
2673902200	\$183,108.00	\$744,438.00	\$927,546.00	\$79,051.53	11.73:1
2673902300	\$314,470.00	\$854,192.00	\$1,168,662.00	\$91,929.93	12.71:1
2673902400	\$400,000.00	\$900,000.00	\$1,300,000.00	\$106,371.92	12.22:1
2673902500	\$461,222.00	\$915,237.00	\$1,376,459.00	\$105,500.47	13.05:1
2673902600	\$552,154.00	\$1,117,053.00	\$1,669,207.00	\$101,247.29	16.49:1
2673902700	\$527,000.00	\$690,000.00	\$1,217,000.00	\$91,929.93	13.24:1
2673902800	\$584,388.00	\$774,058.00	\$1,358,446.00	\$91,929.93	14.78:1
2673902900	\$417,000.00	\$825,000.00	\$1,242,000.00	\$101,152.89	12.28:1
2673903000	\$544,000.00	\$61 <i>4,000.00</i>	\$1,158,000.00	\$91,856.30	12.61:1
2673903100	\$592,000.00	\$708,000.00	\$1,300,000.00	\$78,977.90	16.46:1
2673903200	\$382,000.00	\$865,000.00	\$1,247,000.00	\$106,266.7 4	11.73:1
2673903300	\$644,000.00	\$856,000.00	\$1,500,000.00	<i>\$114,723.43</i>	13.07:1
2674200100	\$300,000.00	\$0.00	\$300,000.00	\$88,625.58	3.39:1
2674200200	\$300,000.00	\$0.00	\$300,000.00	\$60,170.09	4.99:1
2674200300	\$300,000.00	\$0.00	\$300,000.00	\$60,170.09	4.99:1
2674200400	\$300,000.00	\$0.00	\$300,000.00	\$23,204.34	12.93:1
2674200500	\$300,000.00	\$0.00	\$300,000.00	\$23,204.34	12.93:1
2674200600	\$300,000.00	\$0.00	\$300,000.00	\$23,204.34	12.93:1
2674200700	\$300,000.00	\$0.00	\$300,000.00	\$22,773.43	13.17:1
2674200800	\$300,000.00	\$0.00	\$300,000.00	\$22,773.43	13.17:1
2674200900	\$300,000.00	\$0.00	\$300,000.00	\$22,773.43	13.17:1
2674201000	\$310,000.00	\$507,000.00	\$817,000.00	\$59,333.18 \$33,773,43	13.77:1
2674201100	\$300,000.00 \$300,000.00	\$0.00 \$0.00	\$300,000.00	\$22,773.43	13.17:1 13.17:1
2674201200 2674201300	\$300,000.00	\$0.00 \$0.00	\$300,000.00 \$300,000.00	\$22,773.43 \$23,204.34	13.17.1 12.93:1
2674201300 2674201400	\$300,000.00	\$0.00 \$0.00	\$300,000.00	\$23,204.34 \$23,204.34	12.93.1 12.93:1
2674201500	\$300,000.00	\$0.00	\$300,000.00	\$22,773.43	13.17:1
2674201600	\$300,000.00	\$0.00	\$300,000.00	\$23,204.34	12.93:1
2674201700	\$306,000.00	\$449,809.00	\$755,809.00	\$74,409.77	10.16:1
2674201800	\$306,000.00	\$535,398.00	\$841,398.00	\$59,143.01	14.23:1
2674201900	\$306,000.00	\$444,709.00	\$750,709.00	\$59,143.01	12.69:1
2674202000	\$306,000.00	\$484,189.00	\$790,189.00	\$59,143.01	13.36:1
2674202200	\$372,880.00	\$468,619.00	\$841,499.00	\$56,316.62	14.94:1
2674202300	\$308,304.00	\$595,026.00	\$903,330.00	\$61,907.19	14.59:1

Assessor's <u>Parcel Number</u>	 Land	Improvement	Total	Total Lion	Value to Lien
<u>Parcei Nullibei</u>	<u>Lanu</u>	<u>Improvement</u>	<u>I Otal</u>	<u>Total Lien</u>	<u>Value-to-Lien</u>
2674202400	\$308,304.00	\$595,026.00	\$903,330.00	\$62,338.11	14.49:1
2674202500	\$275,000.00	\$515,000.00	\$790,000.00	\$56,747.53	13.92:1
2674202600	\$342,560.00	\$613.585.00	\$956,145.00	\$62,338.11	15.34:1
2674202700	\$366,010.00	\$691,266.00	\$1,057,276.00	\$65,633.98	16.11:1
2674202800	\$349,279.00	\$539,606.00	\$888,885.00	\$56,316.62	15.78:1
2674202900	\$390,000.00	\$509,000.00	\$899,000.00	\$56,316.62	15.96:1
2674203000	\$300,000.00	\$700,000.00	\$1,000,000.00	\$65,633.98	15.24:1
2674203100	\$306,000.00	\$485,062.00	\$791,062.00	\$58,712.09	13.47:1
2674203200	\$491,501.00	\$718,427.00	\$1,209,928.00	\$56,316.62	21.48:1
2674203300	\$400,000.00	\$600,000.00	\$1,000,000.00	\$56,316.62	17.76:1
2674203400	\$316,200.00	\$536,277.00	\$852,477.00	\$58,712.09	14.52:1
2674203500	\$484,500.00	\$657,900.00	\$1,142,400.00	\$61,907.19	18.45:1
2674203600	\$512,415.00	\$810,454.00	\$1,322,869.00	\$81,331.66	16.27:1
2674210100	\$315,000.00	\$527,990.00	\$842,990.00	\$59,333.18	14.21:1
2674210200	\$310,000.00	\$556,000.00	\$866,000.00	\$59,333.18	14.60:1
2674210300	\$300,000.00	\$0.00	\$300,000.00	\$22,773.43	13.17:1
2674210400	\$300,000.00	\$0.00	\$300,000.00	\$22,773.43	13.17:1
2674210500	\$300,000.00	\$0.00	\$300,000.00	\$22,773.43	13.17:1
2674210600	\$300,000.00	\$0.00	\$300,000.00	\$22,773.43	13.17:1
2674210700	\$300,000.00	\$0.00	\$300,000.00	\$22,773.43	13.17:1
2674210800	\$300,000.00	\$0.00	\$300,000.00	\$22,773.43	13.17:1
2674210900	\$300,000.00	\$0.00	\$300,000.00	\$22,773.43	13.17:1
2674211000	\$300,000.00	\$0.00	\$300,000.00	\$22,773.43	13.17:1
2674211100	\$300,000.00	\$0.00	\$300,000.00	\$22,773.43	13.17:1
2674211200	\$300,000.00	\$0.00	\$300,000.00	\$22,773.43	13.17:1
2674211300	\$300,000.00	\$0.00	\$300,000.00	\$22,773.43	13.17:1
2674211400	\$300,000.00	\$0.00	\$300,000.00	\$22,773.43	13.17:1
2674211500	\$300,000.00	\$0.00	\$300,000.00	\$22,773.43	13.17:1
2674211600	\$300,000.00	\$0.00	\$300,000.00	\$22,773.43	13.17:1
2674211700	\$300,000.00	\$0.00	\$300,000.00	\$22,773.43	13.17:1
2674211800	\$300,000.00	\$0.00	\$300,000.00	\$22,773.43	13.17:1
267 4 211900	\$300,000.00	\$0.00	\$300,000.00	\$22,773.43	13.17:1
267 4 212000	\$340,000.00	\$477,990.00	\$817,990.00	\$59,739.17	13.69:1
267 4 212100	\$340,000.00	\$438,990.00	\$778,990.00	\$59,739.17	13.04:1
2674212200	\$340,000.00	\$476,990.00	\$816,990.00	\$59,739.17	13.68:1
2674212300	\$386,926.00	\$500,912.00	\$887,838.00	\$56,316.62	15.77:1
2674212400	\$300,000.00	\$550,000.00	\$850,000.00	\$56,316.62	15.09:1
2674212500	\$427,452.00	\$438,527.00	\$865,979.00	\$56,316.62	15.38:1
2674212600	\$325,000.00	\$450,000.00	\$775,000.00	\$56,316.62	13.76:1
2674212700	\$260,000.00	\$450,000.00	\$710,000.00	\$56,316.62	12.61:1
2674212800	\$336,600.00	\$424,309.00	\$760,909.00	\$75,030.86	10.14:1
2674212900	\$336,600.00	\$454,909.00	\$791,509.00	\$59,333.18	13.34:1
2674213000	\$346,800.00	\$482,449.00	\$829,249.00	\$75,030.86	11.05:1
2674213100	\$346,800.00	\$418,189.00	\$764,989.00	\$82,058.67	9.32:1
2674213200	\$340,000.00	\$439,990.00	\$779,990.00	\$59,739.17	13.06:1
2674213300	\$335,000.00	\$451,990.00	\$786,990.00	\$59,739.17	13.17:1
2674213400	\$306,000.00	\$438,589.00	\$744,589.00	\$65,132.48	11.43:1
2674213500	\$400,278.00	\$535,571.00	\$935,849.00	\$56,316.62	16.62:1
2674213600	\$335,434.00	\$607,975.00	\$943,409.00	\$56,316.62	16.75:1
2674213700	\$460,129.00	\$378,056.00	\$838,185.00	\$56,316.62	14.88:1
2674213800	\$260,000.00	\$450,000.00	\$710,000.00	\$56,316.62	12.61:1
2674213900	\$286,000.00	\$489,000.00	\$775,000.00	\$56,316.62	13.76:1
2674214000	\$378,560.00	\$614,970.00	\$993,530.00	\$56,316.62	17.64:1
2674214100	\$295,800.00	\$501,840.00	\$797,640.00	\$58,712.09	13.59:1
2674214200	\$295,800.00	\$448,789.00 \$536.350.00	\$744,589.00	\$58,712.09 \$58,712.00	12.68:1
2674214300	\$306,000.00	\$526,350.00	\$832,350.00	\$58,712.09	14.18:1
2674214400 2674220100	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$22,772,42	N/A 12.17:1
2674220100	\$300,000.00 \$333,571,00	\$0.00 \$0.00	\$300,000.00 \$333,571,00	\$22,773.43 \$22,773.43	13.17:1 14.16:1
2674220200	\$322,571.00	\$0.00	\$322,571.00	\$22,773.43	14.10.1

Assessor's		Addedded value			
Parcel Number	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	<u>Total Lien</u>	<u>Value-to-Lien</u>
<u>r arcer mannber</u>	<u> Lana</u>	mprovement	<u>10tar</u>	Total Lich	value to Lien
2674220300	\$322,571.00	\$0.00	\$322,571.00	\$22,773.43	14.16:1
2674220400	\$322,571.00	\$0.00	\$322,571.00	\$22,773.43	14.16:1
2674220500	\$322,571.00	\$0.00	\$322,571.00	\$22,773.43	14.16:1
2674220600	\$316,571.00	\$0.00	\$316,571.00	\$59,739.17	5.30:1
2674220700	\$316,571.00	\$0.00	\$316,571.00	\$59,739.17	5.30:1
267 4 220800	\$316,571.00	\$0.00	\$316,571.00	\$59,739.17	5.30:1
2674220900	\$300,000.00	\$0.00	\$300,000.00	\$59,739.17	5.02:1
2674221000	\$300,000.00	\$0.00	\$300,000.00	\$59,739.17	5.02:1
2674221100	\$300,000.00	\$0.00	\$300,000.00	\$59,739.17	5.02:1
2674221200	\$330,571.00	\$0.00	\$330,571.00	\$59,739.17	5.53:1
2674221300	\$327,571.00	\$0.00	\$327,571.00	\$59,739.17	<i>5.48:1</i>
2674221400	\$327,571.00	\$0.00	\$327,571.00	\$59,739.17	<i>5.48:1</i>
2674221500	\$322,571.00	\$0.00	\$322,571.00	\$22,773.43	14.16:1
2674221600	\$322,571.00	\$0.00	\$322,571.00	\$22,773.43	14.16:1
2674221700	\$300,000.00	\$0.00	\$300,000.00	\$22,773.43	13.17:1
2674221800	\$315,100.00	\$537,676.00	\$852,776.00	\$59,333.18	14.37:1
2674221900	\$311,100.00	\$462,779.00	\$773,879.00	\$74,599.94	10.37:1
2674222000	\$316,200.00	\$442,669.00	\$758,869.00	\$74,599.94 \$74,500.04	10.17:1
2674222100 2674222200	\$334,500.00	\$500,400.00	\$834,900.00	\$74,599.94	11.19:1
2674222300 2674222300	\$295,800.00 \$314,000.00	\$495,709.00	\$791,509.00 \$797,900,00	\$59,333.18 \$74,599.94	13.34:1 10.56:1
2674222400	\$325,000.00	\$473,809.00 \$475,000.00	\$787,809.00 \$800,000.00	\$74,599.94 \$75,030.86	10.66:1
2674222500	\$325,000.00	\$475,000.00 \$444,990.00	\$769,990.00	\$59,764.09	12.88:1
2674222600	\$325,000.00	\$430.990.00	\$755,990.00	\$59,764.09	12.65:1
2674222700	\$325,000.00	\$482,990.00	\$807,990.00	\$59,764.09	13.52:1
2674222800	\$310,000.00	\$435,900.00	\$745,900.00	\$59,333.18	12.57:1
2674222900	\$310,000.00	\$445,000.00	\$755,000.00	\$59,333.18	12.72:1
2674300100	\$390,000.00	\$0.00	\$390,000.00	\$71,942.85	5.42:1
2674300200	\$390,000.00	\$0.00	\$390,000.00	\$71,942.85	5.42:1
2674300300	\$400,000.00	\$0.00	\$400,000.00	\$71,942.85	5.56:1
2674300400	\$499,000.00	\$1,014,000.00	\$1,513,000.00	\$121,217.28	12.48:1
2674300500	\$751,000.00	\$749,000.00	\$1,500,000.00	\$118,428.17	12.67:1
2674300600	\$540,000.00	\$855,000.00	\$1,395,000.00	\$114,709.01	12.16:1
2674300700	\$719,000.00	\$807,000.00	\$1,526,000.00	\$118, 4 28.17	12.89:1
2674300800	\$475,000.00	\$925,000.00	\$1,400,000.00	\$118,530.46	11.81:1
2674300900	\$585,617.00	\$1,058,414.00	\$1,644,031.00	\$121,325.61	13.55:1
2674301000	\$500,000.00	\$902,000.00	\$1,402,000.00	\$118,530.46	11.83:1
2674301100	\$622,649.00	\$1,026,405.00	\$1,649,054.00	\$121,325.61	13.59:1
2674301200	\$415,000.00	\$0.00	\$415,000.00	\$123,284.06	3.37:1
2674301300	\$415,000.00	\$0.00	\$415,000.00	\$71,942.85 \$71,042.85	5.77:1 5.77:1
2674301400	\$415,000.00	\$0.00	\$415,000.00	\$71,942.85 \$126.264.52	5.77:1
2674301500 2674301600	\$415,000.00 \$415,000.00	\$0.00 \$0.00	\$415,000.00 \$415,000.00	\$126,364.52 \$123,284.06	3.28:1 3.37:1
2674301700	\$415,000.00	\$0.00 \$0.00	\$415,000.00 \$415,000.00	\$123,284.06	3.37:1
2674301800	\$390,000.00	\$0.00	\$390,000.00	\$125,264.00 \$119,176.79	3.27:1
2674301900	\$390,000.00	\$0.00	\$390,000.00	\$95,338.06	4.09:1
2674302000	\$390,000.00	\$0.00	\$390,000.00	\$58,372.31	6.68:1
2674302100	\$390,000.00	\$0.00	\$390,000.00	\$58,372.31	6.68:1
2674302200	\$390,000.00	\$0.00	\$390,000.00	\$109,713.52	3.55:1
2674302300	\$390,000.00	\$0.00	\$390,000.00	\$126,364.52	3.09:1
2674302400	\$554,245.00	\$997,728.00	\$1,551,973.00	\$101,232.87	15.33:1
2674302500	\$453,000.00	\$1,054,000.00	\$1,507,000.00	\$107,755.07	13.99:1
2674302600	\$316,200.00	\$882,300.00	\$1,198,500.00	\$88,354.47	13.56:1
2674302700	\$481,043.00	\$1,143,321.00	\$1,624,364.00	\$107,755.07	15.07:1
2674302800	\$660,000.00	\$1,000,000.00	\$1,660,000.00	\$101,232.87	16.40:1
2674310100	\$439,214.00	\$1,035,290.00	\$1,474,504.00	\$118,530.46	12.44:1
2674310200	\$438,600.00	\$1,254,600.00	\$1,693,200.00	\$121,325.61	13.96:1
2674310300	\$400,000.00	\$0.00	\$400,000.00	\$118,530.46	3.37:1
2674310400	\$400,000.00	\$0.00	\$400,000.00	\$114,803.41	3.48:1

Assessor's		Addedded value			
Parcel Number	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	<u>Total Lien</u>	<u>Value-to-Lien</u>
<u>r arcer ramber</u>	<u> Lana</u>	mprovement	<u>rotar</u>	TOTAL LICIT	value to Lien
2674310500	\$400,000.00	\$0.00	\$400,000.00	\$71,942.85	5.56:1
2674310600	\$400,000.00	\$0.00	\$400,000.00	\$71,942.85	5.56:1
2674310700	\$390,000.00	\$0.00	\$390,000.00	\$71,942.85	5.42:1
2674310800	\$390,000.00	\$0.00	\$390,000.00	\$71,942.85	5. <i>4</i> 2:1
2674310900	\$390,000.00	\$0.00	\$390,000.00	\$58,372.31	6.68:1
2674311000	\$390,000.00	\$0.00	\$390,000.00	\$71,942.85	5.42:1
2674311100	\$390,000.00	\$0.00	\$390,000.00	\$71,942.85	5.42:1
2674311200	\$390,000.00	\$0.00	\$390,000.00	\$71,942.85	5. 4 2:1
2674311300	\$390,000.00	\$0.00	\$390,000.00	\$71,942.85	5.42:1
2674311400	\$390,000.00	\$0.00	\$390,000.00	\$71,942.85	5. 4 2:1
2674311500	\$390,000.00	\$0.00	\$390,000.00	\$71,038.35	5.49:1
2674311600	\$390,000.00	\$0.00	\$390,000.00	\$71,942.85	<i>5.4</i> 2 <i>:</i> 1
2674311700	\$390,000.00	\$0.00	\$390,000.00	\$71,942.85	<i>5.4</i> 2 <i>:</i> 1
2674311800	\$390,000.00	\$0.00	\$390,000.00	\$71,942.85	5.42:1
2674311900	\$390,000.00	\$0.00	\$390,000.00	\$126,364.52	3.09:1
2674312000	\$390,000.00	\$0.00	\$390,000.00	\$123,284.06	3.16:1
2674312100	\$390,000.00	\$0.00	\$390,000.00	\$71,942.85	5.42:1
2674312200	\$390,000.00	\$0.00	\$390,000.00	\$58,372.31	6.68:1
2674312300	\$390,000.00	\$0.00	\$390,000.00	\$58,372.31	6.68:1
2674312400	\$390,000.00	\$0.00	\$390,000.00	\$45,493.91	8.57:1
2674312500	\$390,000.00	\$0.00	\$390,000.00	\$71,942.85	<i>5.4</i> 2 <i>:</i> 1
2674312600	\$390,000.00	\$0.00	\$390,000.00	\$71,942.85	5.42:1
2674312700	\$390,000.00	\$0.00	\$390,000.00	\$58,372.31	6.68:1
2674312800	\$390,000.00	\$0.00	\$390,000.00	\$58,372.31	6.68:1
2674312900	\$390,000.00	\$0.00	\$390,000.00	\$58,372.31	6.68:1
2674313000	\$390,000.00	\$0.00	\$390,000.00	\$58,372.31	6.68:1
2674313100	\$390,000.00	\$0.00	\$390,000.00	\$114,803.41	3.40:1
2674313200	\$390,000.00	\$0.00	\$390,000.00	\$104,959.92	3.72:1
2674313300	\$390,000.00	\$0.00	\$390,000.00	<i>\$107,755.07</i>	3.62:1
2674313400	\$471,704.00	\$1,045,088.00	\$1,516,792.00	<i>\$104,959.92</i>	14.45:1
2674313500	\$418,298.00	\$1,176,466.00	\$1,594,764.00	\$107,755.07	14.80:1
2674320100	\$390,000.00	\$0.00	\$390,000.00	\$58,372.31	6.68:1
2674320200	\$390,000.00	\$0.00	\$390,000.00	\$58,372.31	6.68:1
2674320300	\$390,000.00	\$0.00	\$390,000.00	\$71,942.85	<i>5.4</i> 2 <i>:</i> 1
2674320400	\$390,000.00	\$0.00	\$390,000.00	\$71,942.85	5.42:1
2674320500	\$390,000.00	\$0.00	\$390,000.00	\$71,942.85	5.42:1
2674320600	\$390,000.00	\$0.00	\$390,000.00	\$71,942.85	5.42:1
2674320700	\$390,000.00	\$0.00	\$390,000.00	\$71,942.85	5.42:1
2674320800	\$390,000.00	\$0.00	\$390,000.00	\$71,942.85	5.42:1
2674320900	\$390,000.00	\$0.00	\$390,000.00	\$45,493.91	8.57:1
2674321000	\$390,000.00	\$0.00	\$390,000.00	\$58,372.31	6.68:1
2674321100	\$390,000.00	\$0.00	\$390,000.00	\$38,037.58	10.25:1
2674321200	\$390,000.00	\$0.00	\$390,000.00	\$38,037.58	10.25:1
2674321300	\$390,000.00	\$0.00	\$390,000.00	\$45,065.40 \$74,040.05	8.65:1
2674321400 2674321500	\$390,000.00 \$390,000.00	\$0.00 \$0.00	\$390,000.00 \$390,000.00	\$71,942.85 \$59,373,34	5.42:1 6.68:1
2674321500 2674321600	\$390,000.00	\$0.00 \$0.00	\$390,000.00	\$58,372.31 \$58,372.31	6.68:1
2674321700	\$390,000.00	\$0.00 \$0.00	\$390,000.00	\$58,372.31	6.68:1
2674321700	\$390,000.00	\$0.00 \$0.00	\$390,000.00	\$45,065.40	8.65:1
2674321900	\$390,000.00	\$0.00 \$0.00	\$390,000.00	\$58,372.31	6.68:1
2674321900	\$390,000.00	\$0.00 \$0.00	\$390,000.00	\$58,372.31	6.68:1
2674322100	\$390,000.00	\$0.00	\$390,000.00	\$58,372.31	6.68:1
2674322200	\$390,000.00	\$0.00 \$0.00	\$390,000.00	\$71,942.85	5.42:1
2674322300	\$390,000.00	\$0.00 \$0.00	\$390,000.00	\$71,942.85 \$71,942.85	5.42:1 5.42:1
2674322400	\$390,000.00	\$0.00	\$390,000.00	\$37,561.59	10.38:1
2674322500	\$390,000.00	\$0.00	\$390,000.00	\$45,065.40	8.65:1
2674322600	\$390,000.00	\$0.00	\$390,000.00	\$44,589.41	8.75:1
2674322700	\$390,000.00	\$0.00	\$390,000.00	\$37,561.59	10.38:1
2674322800	\$390,000.00	\$0.00	\$390,000.00	\$37,561.59	10.38:1
_0022000	4000,000.00	Ψ0.00	# 000,000.00	Ç37,007.00	10.00.1

Assessor's		Addedded Value		-	
Parcel Number	<u>Land</u>	Improvement	<u>Total</u>	<u>Total Lien</u>	<u>Value-to-Lien</u>
<u>r arcer Number</u>	Lanu	improvement	<u>10tai</u>	Total Lien	value-to-Lieff
2674322900	\$390,000.00	\$0.00	\$390,000.00	\$71,9 4 2.85	5.42:1
2674400100	\$250,000.00	\$0.00	\$250,000.00	\$71,781.58	3.48:1
2674400200	\$250,000.00	\$0.00	\$250,000.00	\$71,781.58	3.48:1
2674400300	\$250,000.00	\$0.00	\$250,000.00	\$71,781.58	3.48:1
2674400400	\$258,000.00	\$0.00	\$258,000.00	\$71,781.58	3.59:1
2674400500	\$258,000.00	\$0.00 \$0.00	\$258,000.00	\$71,781.58	3.59:1
2674400600	\$258,000.00	\$0.00 \$0.00	\$258,000.00	\$71,781.58	3.59:1
2674400700	\$258,000.00	\$0.00 \$0.00	\$258,000.00	\$71,781.58	3.59:1
2674400800	\$258,000.00	\$0.00 \$0.00	\$258,000.00	\$58,211.04	4.43:1
2674400900	\$250,000.00	\$0.00 \$0.00	\$250,000.00	\$58,211.04	4.29:1
2674401000	\$250,000.00	\$0.00 \$0.00	\$250,000.00	\$58,211.04 \$58,211.04	4.29:1
2674401100	\$250,000.00	\$0.00 \$0.00	\$250,000.00	\$58,211.04	4.29:1
2674401200	\$258,000.00	\$0.00 \$0.00	\$258,000.00	\$58,211.04	4.43:1
2674401300	\$258,000.00	\$0.00	\$258,000.00	\$71,781.58	3.59:1
2674401400	\$258,000.00	\$0.00 \$0.00	\$258,000.00	\$71,781.58	3.59:1
2674401500	\$258,000.00	\$0.00 \$0.00	\$258,000.00	\$71,781.58	3.59:1
2674401600	\$258,000.00	\$0.00 \$0.00	\$258,000.00	\$71,781.58	3.59:1
2674401700	\$250,000.00	\$0.00 \$0.00	\$250,000.00	\$71,781.58	3.48:1
2674401800 2674401800	\$250,000.00	\$0.00 \$0.00	\$250,000.00	\$71,781.58 \$71,781.58	3.48:1
2674401900	\$250,000.00	\$0.00 \$0.00	\$250,000.00	\$71,781.58	3.48:1
2674402000	\$250,000.00	\$0.00 \$0.00	\$250,000.00	\$71,781.58	3.48:1
2674402100	\$250,000.00	\$0.00 \$0.00	\$250,000.00	\$71,781.58	3.48:1
2674402200	\$250,000.00	\$0.00 \$0.00	\$250,000.00	\$71,781.58	3.48:1
2674402300	\$250,000.00	\$0.00	\$250,000.00	\$71,781.58	3.48:1
2674402400	\$250,000.00	\$0.00	\$250,000.00	\$71,781.58	3.48:1
2674402500	\$250,000.00	\$0.00	\$250,000.00	\$58,211.04	4.29:1
2674402600	\$258,000.00	\$0.00	\$258,000.00	\$71,781.58	3.59:1
2674402700	\$258,000.00	\$0.00	\$258,000.00	\$58,211.04	4.43:1
2674402800	\$258,000.00	\$0.00	\$258,000.00	\$58,211.04	4.43:1
2674402900	\$258,000.00	\$0.00	\$258,000.00	\$58,211.04	4.43:1
2674403000	\$258,000.00	\$0.00	\$258,000.00	\$58,211.04	4.43:1
2674403100	\$258,000.00	\$0.00	\$258,000.00	\$71,781.58	3.59:1
2674403200	\$258,000.00	\$0.00	\$258,000.00	\$71,781.58	3.59:1
2674403300	\$258,000.00	\$0.00	\$258,000.00	\$58,211.04	4.43:1
2674403400	\$250,000.00	\$0.00	\$250,000.00	\$58,211.04	4.29:1
2674403500	\$250,000.00	\$0.00	\$250,000.00	\$58,211.04	4.29:1
2674403600	\$250,000.00	\$0.00	\$250,000.00	\$58,211.04	4.29:1
2674403700	\$250,000.00	\$0.00	\$250,000.00	\$58,211.04	4.29:1
2674403800	\$250,000.00	\$0.00	\$250,000.00	\$58,211.04	4.29:1
2674403900	\$250,000.00	\$0.00	\$250,000.00	\$58,211.04	4.29:1
2674404000	\$250,000.00	\$0.00	\$250,000.00	\$71,781.58	3.48:1
2674410100	\$258,000.00	\$0.00	\$258,000.00	\$71,781.58	3.59:1
2674410200	\$258,000.00	\$0.00	\$258,000.00	\$71,781.58	3.59:1
2674410300	\$258,000.00	\$0.00	\$258,000.00	\$58,211.04	4.43:1
2674410400	\$258,000.00	\$0.00	\$258,000.00	\$71,781.58	3.59:1
2674410500	\$258,000.00	\$0.00	\$258,000.00	\$71,781.58	3.59:1
2674410600	\$258,000.00	\$0.00	\$258,000.00	\$58,211.04	4.43:1
2674410700	\$258,000.00	\$0.00	\$258,000.00	\$58,211.04	4.43:1
2674410800	\$258,000.00	\$0.00	\$258,000.00	\$58,211.04	4.43:1
2674410900	\$258,000.00	\$0.00	\$258,000.00	\$58,211.04	4.43:1
2674411000	\$258,000.00	\$0.00	\$258,000.00	\$58,211.04	4.43:1
2674411100	\$258,000.00	\$0.00	\$258,000.00	\$71,781.58	3.59:1
2674411200	\$258,000.00	\$0.00	\$258,000.00	\$58,211.04	4.43:1
2674411300	\$250,000.00	\$0.00	\$250,000.00	\$71,781.58	3.48:1
2674411400	\$250,000.00	\$0.00	\$250,000.00	\$58,211.04	4.29:1
2674411500	\$250,000.00	\$0.00	\$250,000.00	\$71,781.58	3.48:1
2674411600	\$250,000.00	\$0.00	\$250,000.00	\$71,781.58	3.48:1
2674411700	\$250,000.00	\$0.00	\$250,000.00	\$71,781.58 \$71,781.58	3.48:1
2674411800	\$250,000.00	\$0.00	\$250,000.00	\$71,781.58	3.48:1

Assessor's		Addedded Value		•	
Parcel Number	<u>Land</u>	Improvement	<u>Total</u>	<u>Total Lien</u>	<u>Value-to-Lien</u>
raicei Nullibei	Lanu	<u>improvement</u>	<u>ı Olar</u>	TOTAL LIGHT	value-to-Lieff
2674411900	\$250,000.00	\$0.00	\$250,000.00	\$71,781.58	3.48:1
2674412000	\$250,000.00	\$0.00	\$250,000.00	\$71,781.58	3.48:1
2674412100	\$250,000.00	\$0.00	\$250,000.00	\$71,781.58	3.48:1
2674412200	\$250,000.00	\$0.00	\$250,000.00	\$71,781.58	3.48:1
2674412300	\$250,000.00	\$0.00	\$250,000.00	\$71,781.58	3.48:1
2674412400	\$250,000.00	\$0.00	\$250,000.00	\$71,781.58	3.48:1
2674412500	\$250,000.00	\$0.00	\$250,000.00	\$58,211.04	4.29:1
2674412600	\$250,000.00	\$0.00	\$250,000.00	\$58,211.04	4.29:1
2674412700	\$250,000.00	\$0.00	\$250,000.00	\$58,211.04	4.29:1
2674412800	\$250,000.00	\$0.00	\$250,000.00	\$58,211.04	4.29:1
2674412900	\$250,000.00	\$0.00	\$250,000.00	\$45,332.65	5.51:1
2674413000	\$250,000.00	\$0.00	\$250,000.00	\$58,211.04	4.29:1
2674413100	\$250,000.00	\$0.00	\$250,000.00	\$71,781.58	3.48:1
2674413200	\$250,000.00	\$0.00	\$250,000.00	\$71,781.58	3.48:1
2674413300	\$250,000.00	\$0.00	\$250,000.00	\$58,211.04	4.29:1
2674413400	\$250,000.00	\$0.00	\$250,000.00	\$58,211.04	4.29:1
2674413500	\$250,000.00	\$0.00	\$250,000.00	\$58,211.04	4.29:1
2674413600	\$250,000.00	\$0.00	\$250,000.00	\$71,781.58	3.48:1
2674413700	\$250,000.00	\$0.00	\$250,000.00	\$71,781.58	3.48:1
2674413800	\$250,000.00	\$0.00	\$250,000.00	\$71,781.58	3.48:1
2674413900	\$258,000.00	\$0.00	\$258,000.00	\$71,781.58	3.59:1
2674414000	\$258,000.00	\$0.00	\$258,000.00	\$71,781.58	3.59:1
2674413900	\$258,000.00	\$0.00	\$258,000.00	\$71,781.58	3.59:1
2674414000	\$258,000.00	\$0.00	\$258,000.00	\$71,781.58	3.59:1
2674414100	\$258,000.00	\$0.00	\$258,000.00	\$71,781.58	3.59:1
2674414200	\$258,000.00	\$0.00	\$258,000.00	\$71,781.58	3.59:1
2674414300	\$258,000.00	\$0.00	\$258,000.00	\$71,781.58	3.59:1
2674414400	\$258,000.00	\$0.00	\$258,000.00	\$71,781.58	3.59:1
2674414500	\$258,000.00	\$0.00	\$258,000.00	\$71,781.58	3.59:1
2674414600	\$258,000.00	\$0.00	\$258,000.00	\$71,781.58	3.59:1
2674414700	\$258,000.00	\$0.00	\$258,000.00	\$71,781.58	3.59:1
2674414800	\$258,000.00	\$0.00	\$258,000.00	\$71,781.58	3.59:1
2674414900	\$258,000.00	\$0.00	\$258,000.00	\$71,781.58	3.59:1
2674415000	\$258,000.00	\$0.00	\$258,000.00	\$71,781.58	3.59:1
2674415100	\$258,000.00	\$0.00	\$258,000.00	\$71,781.58	3.59:1
2674415200	\$258,000.00	\$0.00	\$258,000.00	\$58,211.04	4.43:1
2674415300	\$258,000.00	\$0.00	\$258,000.00	\$58,211.04	4.43:1
2674415400	\$258,000.00	\$0.00	\$258,000.00	\$71,781.58	3.59:1
2674415500	\$258,000.00	\$0.00	\$258,000.00	\$58,211.04	4.43:1
2674415600	\$258,000.00	\$0.00	\$258,000.00	\$58,211.04	4.43:1
2674415700	\$258,000.00	\$0.00	\$258,000.00	\$58,211.04	4.43:1
2674415800	\$258,000.00	\$0.00	\$258,000.00	\$58,211.04	4.43:1
2674415900	\$258,000.00	\$0.00	\$258,000.00	\$58,211.04	4.43:1
2674416000	\$258,000.00	\$0.00	\$258,000.00	\$58,211.0 <i>4</i>	4.43:1
2674416100	\$258,000.00	\$0.00	\$258,000.00	\$58,211.0 <i>4</i>	4.43:1
2674416200	\$258,000.00	\$0.00	\$258,000.00	\$58,211.0 <i>4</i>	4.43:1
2674416300	\$258,000.00	\$0.00	\$258,000.00	\$71,781.58	3.59:1
2674416400	\$258,000.00	\$0.00	\$258,000.00	\$58,211.04	4.43:1
2674416500	\$258,000.00	\$0.00	\$258,000.00	\$58,211.04	4.43:1
2674416600	\$258,000.00	\$0.00	\$258,000.00	\$58,211.04	4.43:1
2674416700	\$258,000.00	\$0.00	\$258,000.00	\$58,211.04	4.43:1
2674416800	\$258,000.00	\$0.00	\$258,000.00	\$58,211.04	4.43:1
2674416900	\$258,000.00	\$0.00	\$258,000.00	\$58,211.04	4.43:1
2674417000	\$258,000.00	\$0.00	\$258,000.00	\$58,211.04	4.43:1
2674420100	\$400,000.00	\$0.00	\$400,000.00	\$105,444.98	3.79:1
2674420200	\$400,000.00	\$0.00	\$400,000.00	\$95,176.79	4.20:1
2674420300	\$400,000.00	\$0.00	\$400,000.00	\$58,211.04 \$45,222.65	6.87:1
2674420400	\$400,000.00	\$0.00	\$400,000.00	\$45,332.65	8.82:1
2674420500	\$400,000.00	\$0.00	\$400,000.00	\$45,332.65	8.82:1

Assessor's <u>Parcel Number</u>	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	<u>Total Lien</u>	<u>Value-to-Lien</u>
2674420600	\$410,000.00	\$0.00	\$410,000.00	\$58,211.04	7.04:1
2674420700	\$400,000.00	\$0.00	\$400,000.00	\$58,211.04	6.87:1
2674420800	\$400,000.00	\$0.00	\$400,000.00	\$58,211.04	6.87:1
2674420900	\$390,000.00	\$0.00	\$390,000.00	\$58,211.04	6.70:1
2674421000	\$390,000.00	\$0.00	\$390,000.00	\$71,781.58	5.43:1
2674421100	\$390,000.00	\$0.00	\$390,000.00	\$58,211.04	6.70:1
2674421200	\$390,000.00	\$0.00	\$390,000.00	\$92,566.58	4.21:1
2674421300	\$390,000.00	\$0.00	\$390,000.00	\$85,538.76	4.56:1
2674421400	\$390,000,00	\$0.00	\$390,000,00	\$82,298,39	4.74:1

Exhibit M Assessed Value Summary Tables

Fiscal Year 2013/2014 Assessed Value Summary Tables

Poway Unified School District 2013 Special Tax Revenue Bonds, Series

Tax Class (Land Use)	Units / Parcels	Assessed Value Land	Assessed Value Improvement	Assessed Value Other	Assessed Value Total
Tax Class 1 (< 1,500)	28	\$5,036,343.00	\$4,471,408.00	\$0.00	\$9,507,751.00
Tax Class 2 (1,500 – 2,249)	118	\$32,403,427.00	\$35,614,728.00	\$0.00	\$68,018,155.00
Tax Class 3 (2,250 - 2,749)	53	\$19,054,964.00	\$24,180,832.00	\$0.00	\$43,235,796.00
Tax Class 4 (2,750 - 3,149)	100	\$33,976,503.00	\$52,648,855.00	\$0.00	\$86,625,358.00
Tax Class 5 (3,150 - 3,749)	86	\$33,717,123.00	\$52,204,615.00	\$0.00	\$85,921,738.00
Tax Class 6 (3,750 - 4,049)	97	\$33,183,425.00	\$56,171,956.00	\$0.00	\$89,355,381.00
Tax Class 7 (4,050 - 4,499)	39	\$12,507,755.00	\$23,451,812.00	\$0.00	\$35,959,567.00
Tax Class 8 (4,500 - 4,999)	56	\$23,002,365.00	\$41,256,764.00	\$0.00	\$64,259,129.00
Tax Class 9 (5,000 - 5,499)	24	\$16,155,245.00	\$23,651,046.00	\$0.00	\$39,806,291.00
Tax Class 10 (5,500 - 5,999)	20	\$15,566,562.00	\$21,873,180.00	\$0.00	\$37,439,742.00
Tax Class 11 (6,000 – 6,499)	0	\$0.00		\$0.00	\$0.00
Tax Class 12 (≥ 6,500)	0	\$0.00	\$0.00	\$0.00	\$0.00
Tax Class 13 (Custom Unit)	200	\$164,916,062.00	\$268,293,158.00	\$0.00	\$433,209,220.00
Tax Class U (Undeveloped Property)	1	\$1,039,922.00	\$1,941,328.00	\$0.00	\$2,981,250.00
Subtotal Improved	822	\$390,559,696.00	\$605,759,682.00	\$0.00	\$996,319,378.00
Tax Class 13 (Custom)	7	\$2,992,747.00	\$0.00	\$0.00	\$2,992,747.00
Tax Class U (Undeveloped Property)	95	\$47,066,908.00	\$0.00	\$0.00	\$47,066,908.00
Subtotal Unimproved	102	\$50,059,655.00	\$0.00	\$0.00	\$50,059,655.00
Subtotal Taxable	924	\$440,619,351.00	\$605,759,682.00	\$0.00	\$1,046,379,033.00
Tax Class 14 (Assigned Unit)	1	\$3,434,908.00	\$10,300,771.00	\$0.00	\$13,735,679.00
Tax Class 15 (Excess Companion Unit)	0	\$0.00	\$0.00	\$0.00	\$0.00
Tax Class 16 (Excess Affordable Unit)	70	\$4,959,404.00	\$6,600,424.00	\$0.00	\$11,559,828.00
Tax Class 17 (Senior Unit)	0	\$0.00	\$0.00	\$0.00	\$0.00
Tax Class E (Exempt)	282	\$15,757,097.00	\$12,422,520.00	\$2,164,788.00	\$30,344,405.00
Tax Class P (Prepaid)	9	\$7,026,194.00	\$9,444,608.00	\$0.00	\$16,470,802.00
Subtotal Non-Taxable	362	\$31,177,603.00	\$38,768,323.00	\$2,164,788.00	\$72,110,714.00
Total	1,286	\$471,796,954.00	\$644,528,005.00	\$2,164,788.00	\$1,118,489,747.00

Tax Class (Land Use	Units / Parcels	Assessed Value Land	Assessed Value Improvement	Assessed Value Other	Assessed Value Total
Tax Class 1 (> 3,750)	109	\$48,381,115.00	\$79,581,904.00	\$0.00	\$127,963,019.00
Tax Class 2 (3,501 - 3,750)	50	\$15,215,111.00	\$25,300,885.00	\$0.00	\$40,515,996.00
Tax Class 3 (3,251 - 3,500)	20	\$5,501,546.00	\$9,892,837.00	\$0.00	\$15,394,383.00
Tax Class 4 (3,001 - 3,250)	61	\$17,351,979.00	\$26,277,336.00	\$0.00	\$43,629,315.00
Tax Class 5 (2,751 - 3,000)	23	\$5,444,762.00	\$9,214,070.00	\$0.00	\$14,658,832.00
Tax Class 6 (2,501 - 2,750)	43	\$11,225,250.00	\$17,311,662.00	\$0.00	\$28,536,912.00
Tax Class 7 (2,251 - 2,500)	0	\$0.00	\$0.00	\$0.00	\$0.00
Tax Class 8 (2,001 - 2,250)	0	\$0.00	\$0.00	\$0.00	\$0.00
Tax Class 9 (1,751 - 2,000)	0	\$0.00	\$0.00	\$0.00	\$0.00
Tax Class 10 (1,501 - 1,750)	0	\$0.00	\$0.00	\$0.00	\$0.00
Tax Class 11 (≤ 1500)	0	\$0.00	\$0.00	\$0.00	\$0.00
Tax Class 12 (Attached Unit)	0	\$0.00	\$0.00	\$0.00	\$0.00
Tax Class 13 (Affordable Unit)	42	\$2,024,178.00	\$4,709,887.00	\$0.00	\$6,734,065.00
Subtotal Improved	348	\$105,143,941.00	\$172,288,581.00	\$0.00	\$277,432,522.00
Tax Class 1 (> 3,750)	1	\$18,180.00	\$0.00	\$0.00	\$18,180.00
Tax Class U (Undeveloped Property)	41	\$4,034,199.00	\$0.00	\$0.00	\$4,034,199.00
Subtotal Unimproved	42	\$4,052,379.00	\$0.00	\$0.00	\$4,052,379.00
Subtotal Taxable	390	\$109,196,320.00	\$172,288,581.00	\$0.00	\$281,484,901.00
Tax Class 14 (Senior Citizen Unit)	0	\$0.00	\$0.00	\$0.00	\$0.00
Tax Class (Exempt)	50	\$2,017,157.00	\$4,939,956.00	\$0.00	\$6,957,113.00
Tax Class P (Prepaid)	1	\$459,911.00	\$965,491.00	\$0.00	\$1,425,402.00
Total	441	\$111,673,388.00	\$178,194,028.00	\$0.00	\$289,867,416.00

Tax Class (Land Use	Units / Parcels	Assessed Value Land	Assessed Value Improvement	Assessed Value Other	Assessed Value Total
Zone 1					
Tax Class 1 (< 4,000)	66	\$25,066,099.00	\$37,042,124.00	\$0.00	\$62,108,223.00
Tax Class 2 (4,000 - 4,300)	5	\$1,749,668.00	\$2,900,126.00	\$0.00	\$4,649,794.00
Tax Class 3 (4,301 - 4,600)	13	\$6,224,758.00	\$11,554,762.00	\$0.00	\$17,779,520.00
Tax Class 4 (4,601 - 4,900)	6	\$3,355,918.00	\$5,463,378.00	\$0.00	\$8,819,296.00
Tax Class 5 (4,901 - 5,200)	6	\$3,082,326.00	\$6,092,244.00	\$0.00	\$9,174,570.00
Tax Class 6 (> 5,200)	7	\$3,498,207.00	\$7,727,206.00	\$0.00	\$11,225,413.00
Subtotal Improved	103	\$42,976,976.00	\$70,779,840.00	\$0.00	\$113,756,816.00
Tax Class 1 (< 4,000)	14	\$4,615,426.00	\$0.00	\$0.00	\$4,615,426.00
Tax Class 2 (4,000 - 4,300)	1	\$300,000.00	\$0.00	\$0.00	\$300,000.00
Tax Class 3 (4,301 - 4,600)	6	\$2,360,000.00	\$0.00	\$0.00	\$2,360,000.00
Tax Class 4 (4,601 - 4,900)	7	\$2,815,000.00	\$0.00	\$0.00	\$2,815,000.00
Tax Class 6 (> 5,200)	4	\$1,585,000.00	\$0.00	\$0.00	\$1,585,000.00
Tax Class U (UNDEV)	220	\$66,291,426.00	\$0.00	\$0.00	\$66,291,426.00
Subtotal Unimproved	252	\$77,966,852.00	\$0.00	\$0.00	\$77,966,852.00
Subtotal Taxable	355	\$120,943,828.00	\$70,779,840.00	\$0.00	\$191,723,668.00
Tax Class E (EXEMPT)	32	\$7,428.00	\$0.00	\$0.00	\$7,428.00
Tax Class P	1	\$491,721.00	\$392,148.00	\$0.00	\$883,869.00
Subtotal Zone 1	388	\$121,442,977.00	\$71,171,988.00	\$0.00	\$192,614,965.00
Zone 2					
Tax Class U (UNDEV)	1	\$123,397.00	\$0.00	\$0.00	\$123,397.00
Total	389	\$121,566,374.00	\$71,171,988.00	\$0.00	\$192,614,965.00

Exhibit N

Assessed Value-to-Lien Ratio Summary Tables

Fiscal Year 2013/2014 Assessed Value-to-Lien Ratio Summary Tables

Poway Unified School District 2013 Special Tax Revenue Bonds, Series B

		2007 and 2013 Bond		Oth	er		
		Principal	Value-to- Lien		General		Value-to-
Tax Class (Land Use)	Total Assessed Value ^[1]	Amount Outstanding	Ratio for CFD	Overlapping Debt	Obligation Debt	Total Lien	Lien Ratio
Tax Class 1 (< 1,500)	\$9,507,751.00	\$139,340.44	68.23:1	\$442,946.37	\$49,409.34	\$688,740.27	15.05:1
Tax Class 2 (1,500 - 2,249)	\$68,018,155.00	\$1,188,965.31	57.21:1	\$2,410,799.66	\$353,472.86	\$4,439,984.40	17.21:1
Tax Class 3 (2,250 – 2,749)	\$43,235,796.00	\$773,750.30	55.88:1	\$1,282,692.69	\$224,685.32	\$2,597,891.38	18.95:1
Tax Class 4 (2,750 - 3,149)	\$86,625,358.00	\$1,460,741.76	59.30:1	\$3,057,527.63	\$450,169.71	\$5,566,447.33	17.44:1
Tax Class 5 (3,150 - 3,749)	\$85,921,738.00	\$1,254,223.20	68.51:1	\$3,174,353.20	\$446,513.18	\$5,388,551.86	17.62:1
Tax Class 6 (3,750 - 4,049)	\$89,355,381.00	\$1,479,532.03	60.39:1	\$4,188,783.57	\$464,356.94	\$6,738,373.26	14.57:1
Tax Class 7 (4,050 - 4,499)	\$35,959,567.00	\$679,075.53	52.95:1	\$1,733,428.03	\$186,872.62	\$2,877,380.66	13.83:1
Tax Class 8 (4,500 – 4,999)	\$64,259,129.00	\$1,266,604.55	50.73:1	\$2,901,932.84	\$333,938.17	\$5,021,006.60	14.27:1
Tax Class 9 (5,000 - 5,499)	\$39,806,291.00	\$656,697.83	60.62:1	\$1,523,343.54	\$206,863.06	\$2,655,747.78	16.68:1
Tax Class 10 (5,500 - 5,999)	\$37,439,742.00	\$589,685.51	63.49:1	\$1,420,593.53	\$194,564.71	\$2,446,253.15	16.98:1
Tax Class 11 (6,000 – 6,499)	\$0.00	\$0.00	NA	\$0.00	\$0.00	\$0.00	NA
Tax Class 12 (≥ 6,500)	\$0.00	\$0.00	NA	\$0.00	\$0.00	\$0.00	NA
Tax Class 13 (Custom Unit)	\$436,201,967.00	\$10,028,383.54	43.50:1	\$16,088,340.11	\$2,266,829.48	\$32,489,039.86	15.37:1
Tax Class 14 (Assigned Unit)	\$13,735,679.00	\$0.00	NA	\$0.00	\$71,380.79	\$71,380.79	192.43:1
Tax Class 15 (Excess Companion Unit)	\$0.00	\$0.00	NA	\$0.00	\$0.00	\$0.00	NA
Tax Class 16 (Excess Affordable Unit)	\$11,559,828.00	\$0.00	NA	\$64,347.88	\$60,073.45	\$124,421.33	92.91:1
Tax Class 17 (Senior Unit)	\$0.00	\$0.00	NA	\$0.00	\$0.00	\$0.00	NA
Tax Class U (Undeveloped Property)	\$50,048,158.00	\$0.00	NA	\$6,807,356.93	\$260,087.41	\$7,067,444.34	7.08:1
Subtotal for Taxable Parcels [2]	\$1,071,674,540.00	\$19,517,000.00	38.96:1	\$45,096,445.98	\$5,569,217.04	\$70,182,663.02	15.27:1
Tax Class E (Exempt)	\$30,344,405.00	\$0.00	NA	\$1,278,554.03	\$157,692.07	\$1,436,246.10	21.13:1
Tax Class P (Prepaid)	\$16,470,802.00	\$0.00	NA	\$0.00	\$85,594.52	\$85,594.52	192.43:1
Total J2J	\$1,118,489,747.00	\$19,517,000.00	40.66:1	\$46,375,000.00	\$5,812,503.63	\$71,704,503.63	15.60:1

^[1] Total Assessed Value as reported on the Fiscal Year 2013/2014 equalized tax roll of the County of San Diego.

^[2] Totals may not sum due to rounding.

		2007 and 2013 Bonds		Oth	ner		
Tax Class (Land Use)	Total Assessed Value ^[1]	Principal Amount Outstanding	Value- to-Lien Ratio for CFD	Overlapping Debt	General Obligation Debt	Total Lien	Value- to-Lien Ratio
Tax Class 1 (> 3,750)	\$127,981,199.00	\$4,458,311.89	28.71:1	\$5,675,872.04	\$842,101.48	\$10,976,285.41	11.66:1
Tax Class 2 (3,501 - 3,750)	\$40,515,996.00	\$1,675,175.96	24.19:1	\$1,611,417.56	\$266,590.56	\$3,553,184.08	11.40:1
Tax Class 3 (3,251 - 3,500)	\$15,394,383.00	\$623,945.86	24.67:1	\$592,975.19	\$101,293.26	\$1,318,214.31	11.68:1
Tax Class 4 (3,001 - 3,250)	\$43,629,315.00	\$1,759,540.46	24.80:1	\$1,625,253.03	\$287,075.84	\$3,671,869.33	11.88:1
Tax Class 5 (2,751 - 3,000)	\$14,658,832.00	\$600,164.74	24.42:1	\$582,428.68	\$96,453.42	\$1,279,046.84	11.46:1
Tax Class 6 (2,501 - 2,750)	\$28,536,912.00	\$1,018,329.08	28.02:1	\$969,037.60	\$187,769.58	\$2,175,136.26	13.12:1
Tax Class 7 (2,251 - 2,500)	\$0.00	\$0.00	N/A	\$0.00	\$0.00	\$0.00	N/A
Tax Class 8 (2,001 - 2,250)	\$0.00	\$0.00	N/A	\$0.00	\$0.00	\$0.00	N/A
Tax Class 9 (1,751 - 2,000)	\$0.00	\$0.00	N/A	\$0.00	\$0.00	\$0.00	N/A
Tax Class 10 (1,501 - 1,750)	\$0.00	\$0.00	N/A	\$0.00	\$0.00	\$0.00	N/A
Tax Class 11 (≤ 1500)	\$0.00	\$0.00	N/A	\$0.00	\$0.00	\$0.00	N/A
Tax Class 12 (Attached Unit)	\$0.00	\$0.00	N/A	\$0.00	\$0.00	\$0.00	N/A
Tax Class 13 (Affordable Unit)	\$6,734,065.00	\$0.00	N/A	\$37,748.28	\$44,309.37	\$82,057.65	N/A
Tax Class 14 (Senior Citizen Unit)	\$0.00	\$0.00	N/A	\$0.00	\$0.00	\$0.00	N/A
Tax Class U (Undeveloped Property)	\$4,034,199.00	\$0.00	N/A	\$78,077.47	\$26,544.56	\$104,622.03	38.55:1
Subtotal for Taxable Parcels [2]	\$281,484,901.00	\$10,135,468.00	27.77	\$11,172,809.85	\$1,852,138.07	\$23,160,415.92	12.15:1
Tax Class E (Exempt)	\$6,957,113.00	\$0.00	NA	\$7,190.15	\$45,777.00	\$52,967.15	131.35:1
Tax Class P (Prepaid)	\$1,425,402.00	\$0.00	NA	\$0.00	\$9,378.98	\$9,378.98	151.98:1
Total ^[2]	\$289,867,416.00	\$10,135,468.00	28.60:1	\$11,180,000.00	\$1,907,294.05	\$23,222,762.05	12.48:1
[1] Total Assessed Value as reported on the Fiscal Year 2013/2014 equalized tax roll of the County of San Diego. [2] Totals may not sum due to rounding.							

		2013 Revenu	e Bonds	Othe	r ^[2]		
			Value-				
	Total	Principal	to-Lien		General		Value-
	Assessed	Amount	Ratio for	Overlapping	Obligation		to-Lien
Tax Class (Land Use)	Value [1]	Outstanding	CFD	Debt	Debt	Total Lien	Ratio
Tax Class 1 (< 4,000)	\$66,723,649.00	\$2,826,916.12	23.60:1	\$2,612,755.97	\$1,082,077.56	\$6,521,749.66	10.23:1
Tax Class 2 (4,000 - 4,300)	\$4,949,794.00	\$241,589.87	20.49:1	\$160,658.79	\$80,272.30	\$482,520.97	10.26:1
Tax Class 3 (4,301 - 4,600)	\$20,139,520.00	\$831,372.11	24.22:1	\$1,066,908.42	\$326,608.68	\$2,224,889.20	9.05:1
Tax Class 4 (4,601 - 4,900)	\$11,634,296.00	\$629,202.35	18.49:1	\$894,545.42	\$188,676.89	\$1,712,424.67	6.79:1
Tax Class 5 (4,901 - 5,200)	\$9,174,570.00	\$287,700.75	31.89:1	\$363,890.94	\$148,786.77	\$800,378.47	11.46:1
Tax Class 6 (> 5,200)	\$12,810,413.00	\$558,218.79	22.95:1	\$737,089.18	\$207,750.34	\$1,503,058.31	8.52:1
Tax Class U (Undeveloped							
Property)	\$66,291,426.00	\$0.00	N/A	\$12,287,472.30	\$1,075,068.07	\$13,362,540.37	4.96:1
Subtotal for Taxable Parcels	\$191,723,668.00	\$5,375,000.00	35.67:1	\$18,123,321.04	\$3,109,240.61	\$26,607,561.65	7.21:1
Tax Class E (Exempt)	\$7,428.00	\$0.00	0.00:1	\$1,814.01	\$120.46	\$1,934.47	3.84:1
Tax Class P (Prepaid)	\$883,869.00	\$0.00	N/A	\$909.51	\$14,333.97	\$15,243.48	57.98:1
Zone 1 Subtotal	\$192,614,965.00	\$5,375,000.00	35.84:1	\$18,126,044.56	\$3,123,695.04	\$26,624,739.60	7.23:1
Zone 2							
Tax Class U (Undeveloped							
Property)	\$123,397.00	\$0.00	N/A	\$21,586.58	\$2,001.17	\$23,587.75	5.23:1
Zone 2 Subtotal	\$123,397.00	\$0.00	N/A	\$21,586.58	\$2,001.17	\$23,587.75	5.23:1
Total ^[3]	\$192,738,362.00	\$5,375,000.00	35.86:1	\$18,147,631.14	\$3,125,696.21	\$26,648,327.35	7.23:1

^[1] Total Assessed Value as reported on the Fiscal Year 2013/2014 equalized tax roll of the County of San Diego. [2] Source: Detailed Direct and Overlapping Debt Report, National Tax Data, Inc. (attached as exhibit B)

^[3] Totals may not sum due to rounding.

Exhibit O

Reports to the California Debt and Investment Advisory Commission

STATE OF CALIFORNIA MARKS-ROOS YEARLY FISCAL STATUS REPORT

FOR AUTHORITY ISSUE

California Debt and Investment Advisory Commission 915 Capitol Mall, Room 400, Sacramento, CA 95814 P.O. Box 942809, Sacramento, CA 94209-0001 (916) 653-3269 Fax (916) 654-7440

For Office Use Only Fiscal Year

8:53:10AM

CDIAC # 2013-1194

I. GENERAL INFORMATION

Wednesday, October 30, 2013

Poway Unified School District Public Financing Authority A. Authority Issuer

2013 Special Tax Reveue Bonds B. Name/ Title/ Series of Bond Issue

C. Date of Bond Issue 05-22-2013 \$17,795,000.00 D. Original Principal Amount of Bonds

Yes, Amount \$1,534,347.51 E. Reserve Fund Minimum Balance

\$470,957.75 F. Total Issuance Costs

II. FUND BALANCE FISCAL STATUS

Balances Reported as of June 30, 2013

A. Principal Amount of Bonds Outstanding \$17,795,000.00 \$1,534,351.71 B. Bond Reserve Fund \$0.00 C. Capitalized Interest Fund

III. AUTHORITY FINANCIAL INFORMATION

A. Fees Paid for Professional Services (Annual Totals)

1. Type of Service 2. Amount of Fees

B. Local Obligor

3. Amount of Purchase/ Loan 4. Administration Fee 1. Issuer Borrower 2. Bond Purchase (BP) or Loan(L) (from Authority Issue) (Charged to LOB) 4,430,000.00 Community Facilities District ΒP 0.00

No. 12 BP 5,375,000.00 0.00 BP 7,990,000.00 Community Facilities District 0.00

No. 13

Community Facilities District

- C. Investment Contacts
- 1. Terms of Investment Contacts
 - a. Final Maturity
 - b. Other
- 2. Commission/ Fee for Contact Total \$ \$ 3. Interest Earnings on Contact Current
- D. Taxes are paid under the county's Teeter Plan Ν

IV. ISSUE RETIRED

This issue is retired and no longer subject to the Yearly Fiscal Status filing requirements. (Indicate reason for retirement.)

VIII. NAME OF PARTY COMPLETING THIS FORM

Benjamin Dolinka Name

President Title

Firm/ Agency Dolinka Group, LLC 20 Pacifica, Suite 900 Address

Irvine State CA Zip Code 92618 City Phone Number 949 2508300 Ext taxinfo@dolinkagroup.com E-Mail

STATE OF CALIFORNIA MARKS-ROOS YEARLY FISCAL STATUS REPORT FOR AUTHORITY ISSUE

(continued)

Local Obligor (cont'd)

1. Issuer Borrower

2. Bond Purchase (BP) or Loan(L)

3. Amount of Purchase/ Loan (from Authority Issue)

4. Administration Fee (Charged to LOB)

Section 6599.1 of the California Government Code requires that all issuers selling Mark-Roos bonds, which is part of the Mark-Roos Local Bond Pooling Act of 1985, after January 1, 1996 are required to report specific information to the Commission by October 30th of the current year and each year thereafter.

Wednesday, October 30, 2013

0-44-04414

8:11:34AM CDIAC #: 2013-1196

STATE OF CALIFORNIA MELLO-ROOS COMMUNITY FACILITIES DISTRICT (CFD) YEARLY FISCAL STATUS REPORT

California Debt and Investment Advisory Commission 915 Capitol Mall, Room 400, Sacramento, CA 95814 P.O. Box 942809, Sacramento, CA 94209-0001 (916) 653-3269 Fax (916) 654-7440

For Office	Use Only
iscal Year	

I. GENERAL INFORMATION

A. Issuer Poway Unified School District CFD No 4

B. Community Facilities District Number/ Name
 Black Mountain Ranch
 C. Name/ Title/ Series of Bond Issue
 2013 Spec Tax Bonds

D. Date of Bond Issue 5/22/2013

E. Original Principal Amount of Bonds \$7,990,000.00

F. Reserve Fund Minimum Balance Required \$0.00

II. FUND BALANCE FISCAL STATUS

Balances Reported as of: 6/30/2013

A. Principal Amount of Bonds Outstanding \$7,990,000.00

B. Bond Reserve Fund \$0.00C. Capitalized Interest Fund \$0.00D. Construction Fund(s) \$0.00

III. ASSESSED VALUE OF ALL PARCELS IN CFD SUBJECT TO SPECIAL TAX

A. Assessed or Appraised Value Reported as of: 7/1/2013

(Use Appraised Value only in first year of CFD or before annual tax roll billing commences)

B. Total Assessed Value of All Parcels \$1,057,938,861.00

IV. TAX COLLECTION INFORMATION

A. Total Amount of Special Taxes Due <u>Annually</u> \$1,196,693.86

B. Total Amount of Unpaid Special Taxes <u>Annually</u> \$19,652.57

C. Are the Special Taxes are Paid Under the County's Teeter Plan.

V. DELINQUENT REPORTING INFORMATION

Delinquent Parcel Information Reported as of Equalized Tax Roll of: 6/30/2013

A. Total Number of Delinquent Parcels 28

B. Total Amount of Taxes Due on Delinquent Parcels \$38,284.00

(Do not include penalties, penalty interest, etc.)

VI. FORECLOSURE INFORMATION FOR FISCAL YEAR

(Aggregate totals, if foreclosure commenced on same date) (Attach additional sheets if necessary.)

Date Foreclosure Commenced	Total Number of Foreclosure Parcels	Total Amount of Tax Due on Foreclosure Parcels
	O-3	

Wednesday, October 30, 2013

8:11:34AM

CDIAC #: 2013-1196

STATE OF CALIFORNIA MELLO-ROOS COMMUNITY FACILITIES DISTRICT (CFD) YEARLY FISCAL STATUS REPORT

California Debt and Investment Advisory Commission 915 Capitol Mall, Room 400, Sacramento, CA 95814 P.O. Box 942809, Sacramento, CA 94209-0001 (916) 653-3269 Fax (916) 654-7440

For Office Use Only	y
Fiscal Year	

This is	SUE RETIRED sue is retired and ate reason for retirer	no longer subject to	the Yea	arly Fisc	al Status repo	ort filin	g requirements.	
	Matured	Refunded Entirely		Other				
	If Matured, indicat	e final maturity date:						
	If Refunded Entire	ely, state refunding b	ond title):				
	If Other:							
VIII. N	AME OF PARTY	COMPLETING THIS	FORM					
	Name	Benjamin Dolinka						
	Title	President						
	Firm/ Agency	Dolinka Group, LL	С					
	Address	20 Pacifica, Suite	900					
	City/ State/ Zip	Irvine, CA 92618						
	Phone Number	949 2508300					Date of Report	10/30/2013

IX. ADDITIONAL INFORMATION\ COMMENTS

taxinfo@dolinkagroup.com

E-Mail

Completion and submittal of this form to the California Debt and Investment Advisory Commission will assure your compliance with California State law. Section 53359.5 of the California Government Code requires that all agencies issuing Mello-Roos Community Facilities bonds after January 1, 1993 to report specific information to the Commission by October 30th of each year.

Wednesday, October 30, 2013

8:16:56AM

CDIAC #: 2013-1196

STATE OF CALIFORNIA MARKS-ROOS YEARLY FISCAL STATUS REPORT FOR LOCAL OBLIGORS

For Office	e Use Only
Fiscal Year	

California Debt and Investment Advisory Commission 915 Capitol Mall, Room 400, Sacramento, CA 95814 P.O. Box 942809, Sacramento, CA 94209-0001 Tel: (916) 653-3269 Fax (916) 654-7440

California Government Code Section 6599.1 requires that all issuers selling Marks-Roos bonds, which is part of the Mark-Roos Local Bond Pooling Act of 1985, after January 1, 1996 are required to report specific information to the Commission by October 30th of the curre Is thi

rrent year and each year the	ereafter, until maturity.	a to report spe	scilic il liorinatioi	To the Commission	on by October John	or tric		
this issue subject to both N	Marks-Roos and Mello-Roos \	Yearly Fiscal S	Status Reportin	g Requirements?		Yes	X	No
I. GENERAL INFORMA A. Local Obligor Iss	ATION suer Poway Unified Schoo	ol District CF	D No 4					
B. Name/ Title/ Seri	ies of Bond Issue 2013	Spec Tax Bo	onds					
C. Date of Bond Iss	sue 5/22/2013							
D. Original Principal	Il Amount of Bonds \$7,9	90,000.00						
E. Reserve Fund Mi	linimum Balance Required	Yes	Amount:	\$0.00				No
Part of Authority	Reserve Fund	Yes	X Percent o	f Reserve fund:	44.90%			No
F. Name of Authorit	ty that purchased debt	Poway Unifi	ed School Dis	trict Public Finan	cing Authority			
G. Date of Authority II. Fund Balance Fisca	, =0.14(0) .004400	5/22/2013						
Balances Reported	as of: 6/30/2013							
A. Principal Amount B. Bond Reserve Fι		\$7,990,000.	00					
C. Capitalized Interes	est Fund \$0.00							
	PORTING INFORMATION nformation Reported as of E	Equalized Ta	x Roll of:	6/30/2013				
A. Delinquency Rate	te 1.64%							
B. Are the Property	Taxes Paid Under the Cou	nty's Teeter	Plan:	Yes No	X			
C. Taxes Due	\$1,196,693.86							
D. Taxes Unpaid	\$19,652.57							
	I no longer subject to the Ye	early Fiscal S	itatus report fil	ng requirements	. (Indicate reason	for retir	ement	t)
If Matured, indicate	final maturity date:							
If Refunded Entirely	y, state refunding bond title:							
and issue date:								
If Other:								
	COMPLETING THIS FORM Benjamin Dolinka							
Title P	President							
Firm/ Agency D	Oolinka Group, LLC							
Address 2	20 Pacifica, Suite 900							
City/ State/ Zip Ir	rvine, CA 92618							
Phone Number 9	949 2508300		1	Date of Report	10/30/2013			
E-Mail ta	axinfo@dolinkagroup.com							

Tuesday, October 29, 2013 12:15:32PM

STATE OF CALIFORNIA **MELLO-ROOS COMMUNITY FACILITIES DISTRICT (CFD)** YEARLY FISCAL STATUS REPORT

California Debt and Investment Advisory Commission 915 Capitol Mall, Room 400, Sacramento, CA 95814

For Office	Use Only
iscal Year	

CDIAC #: 2007-0890

P.O. Box 942809, Sacramento, CA 94209-0001 (916) 653-3269 Fax (916) 654-7440

I. GENERAL INFORMATION

Poway Unified School District CFD No 4 A. Issuer

Black Mountain Ranch B. Community Facilities District Number/ Name

2007 Special District Bonds C. Name/ Title/ Series of Bond Issue

D. Date of Bond Issue 5/31/2007

E. Original Principal Amount of Bonds \$11,989,000.00

F. Reserve Fund Minimum Balance Required \$0.00

II. FUND BALANCE FISCAL STATUS

Balances Reported as of: 6/30/2013

\$11,643,000.00 A. Principal Amount of Bonds Outstanding

\$0.00 B. Bond Reserve Fund

\$0.00 C. Capitalized Interest Fund

D. Construction Fund(s) \$0.00

III. ASSESSED VALUE OF ALL PARCELS IN CFD SUBJECT TO SPECIAL TAX

A. Assessed or Appraised Value Reported as of:

(Use Appraised Value only in first year of CFD or before annual tax roll billing commences)

\$1,057,938,861.00 B. Total Assessed Value of All Parcels

IV. TAX COLLECTION INFORMATION

\$1,196,693.86 A. Total Amount of Special Taxes Due Annually

B. Total Amount of Unpaid Special Taxes Annually \$19,652.57

C. Are the Special Taxes are Paid Under the County's Teeter Plan. Ν

V. DELINQUENT REPORTING INFORMATION

6/30/2013 Delinquent Parcel Information Reported as of Equalized Tax Roll of:

A. Total Number of Delinquent Parcels

B. Total Amount of Taxes Due on Delinquent Parcels \$38,284.00

(Do not include penalties, penalty interest, etc.)

VI. FORECLOSURE INFORMATION FOR FISCAL YEAR

(Aggregate totals, if foreclosure commenced on same date) (Attach additional sheets if necessary.)

Date Foreclosure Commenced	Total Number of Foreclosure Parcels	Total Amount of Tax Due on Foreclosure Parcels
	O-6	

Tuesday, October 29, 2013 12:15:32PM

CDIAC #: 2007-0890

STATE OF CALIFORNIA MELLO-ROOS COMMUNITY FACILITIES DISTRICT (CFD) YEARLY FISCAL STATUS REPORT

For Office Use Only
Fiscal Year

California Debt and Investment Advisory Commission 915 Capitol Mall, Room 400, Sacramento, CA 95814 P.O. Box 942809, Sacramento, CA 94209-0001 (916) 653-3269 Fax (916) 654-7440

This is	SUE RETIRED ssue is retired and ate reason for retirer	no longer subject to the Ye	arly Fiscal Status report filir	ng requirements.	
	Matured	Refunded Entirely	Other		
	If Matured, indicat	e final maturity date:			
	If Refunded Entire	ely, state refunding bond title	e:		
	and issue date:				
	If Other:				
VIII. N	AME OF PARTY	COMPLETING THIS FORM			
	Name	Benjamin Dolinka			
	Title	President/CEO			
	Firm/ Agency	Dolinka Group, LLC			
	Address	20 Pacifica Suite 900			
	City/ State/ Zip	Irvine, CA 92618			
	Phone Number	949 2508300		Date of Report	10/30/2013

IX. ADDITIONAL INFORMATION\ COMMENTS

taxinfo@dolinkagroup.com

E-Mail

Completion and submittal of this form to the California Debt and Investment Advisory Commission will assure your compliance with California State law. Section 53359.5 of the California Government Code requires that all agencies issuing Mello-Roos Community Facilities bonds after January 1, 1993 to report specific information to the Commission by October 30th of each year.

Saturday, October 26, 2013

2:36:50PM

CDIAC #: 2007-0890

STATE OF CALIFORNIA MARKS-ROOS YEARLY FISCAL STATUS REPORT FOR LOCAL OBLIGORS

For Office Use Only					
Fiscal Year					

California Debt and Investment Advisory Commission 915 Capitol Mall, Room 400, Sacramento, CA 95814 P.O. Box 942809, Sacramento, CA 94209-0001 Tel: (916) 653-3269 Fax (916) 654-7440

California Government Code Section 6599.1 requires that all issuers selling Marks-Roos bonds, which is part of the Mark-Roos Local Bond curre

Bond Pooling Act of 1985, afte current year and each year the	er January 1, 1996 are required ereafter, until maturity.	I to report speci	fic information to th	e Commissio	n by October 30th	of the			
Is this issue subject to both N	Marks-Roos and Mello-Roos Yo	early Fiscal Sta	atus Reporting Rec	quirements?		Yes	X	No	
I. GENERAL INFORMA A. Local Obligor Issu	-	I District CFD	No 4						
B. Name/ Title/ Serie	es of Bond Issue 2007 S	Special Distric	t Bonds						
C. Date of Bond Issu	ue 5/31/2007								
D. Original Principal	Amount of Bonds \$11,9	989,000.00							
E. Reserve Fund Mi	inimum Balance Required	Yes	Amount: \$0.0	00				No	Χ
Part of Authority	Reserve Fund	Yes X	Percent of Res	serve fund:	17.49%			No	
F. Name of Authority	y that purchased debt	Poway Unified	School District F	ublic Financ	ing Authority, 20	07 Re	venue	Bon	ds
G. Date of Authority II. Fund Balance Fisca		6/20/2007							
Balances Reported	as of : 6/30/2013								
A. Principal Amount B. Bond Reserve Fu	J	\$11,643,000.0	00						
C. Capitalized Intere	est Fund \$0.00								
	ORTING INFORMATION Information Reported as of E	qualized Tax	Roll of: 6/3	30/2013					
A. Delinquency Rate	e 1.64%								
B. Are the Property	Taxes Paid Under the Coun	nty's Teeter Pl	an: Yes	No [X				
C. Taxes Due	\$1,196,693.86								
D. Taxes Unpaid	\$19,652.57								
	no longer subject to the Yea	arly Fiscal Sta Other	tus report filing re	equirements.	(Indicate reason	or retir	ement)	
If Matured, indicate	final maturity date:								
If Refunded Entirely	, state refunding bond title:								
and issue date:									
If Other:									
	COMPLETING THIS FORM enjamin Dolinka								
Title Pi	resident/CEO								
Firm/ Agency De	olinka Group, LLC								
Address 20	0 Pacifica Suite 900								
City/ State/ Zip In	vine, CA 92618								
Phone Number 94	49 2508300		Date	of Report	10/30/2013				

Wednesday, October 30, 2013

8:23:32AM

CDIAC #: 2013-1197

STATE OF CALIFORNIA MELLO-ROOS COMMUNITY FACILITIES DISTRICT (CFD) YEARLY FISCAL STATUS REPORT

California Debt and Investment Advisory Commission 915 Capitol Mall, Room 400, Sacramento, CA 95814 P.O. Box 942809, Sacramento, CA 94209-0001 (916) 653-3269 Fax (916) 654-7440

For Office	Use Only
iscal Year	

I. GENERAL INFORMATION

A. Issuer Poway Unified School District CFD No 12

B. Community Facilities District Number/ Name Black Mtn Ranch II - S Village & The Clusters

C. Name/ Title/ Series of Bond Issue 2013 Spec Tax Bonds

D. Date of Bond Issue 5/22/2013

E. Original Principal Amount of Bonds \$4,430,000.00

F. Reserve Fund Minimum Balance Required \$0.00

II. FUND BALANCE FISCAL STATUS

Balances Reported as of: 6/30/2013

A. Principal Amount of Bonds Outstanding \$4,430,000.00

B. Bond Reserve Fund \$0.00

C. Capitalized Interest Fund \$0.00

D. Construction Fund(s) \$0.00

III. ASSESSED VALUE OF ALL PARCELS IN CFD SUBJECT TO SPECIAL TAX

A. Assessed or Appraised Value Reported as of: 7/1/2013

(Use Appraised Value only in first year of CFD or before annual tax roll billing commences)

B. Total Assessed Value of All Parcels \$274,750,836.00

IV. TAX COLLECTION INFORMATION

A. Total Amount of Special Taxes Due Annually \$703,802.64

B. Total Amount of Unpaid Special Taxes Annually \$8,699.73

C. Are the Special Taxes are Paid Under the County's Teeter Plan. N

V. DELINQUENT REPORTING INFORMATION

Delinquent Parcel Information Reported as of Equalized Tax Roll of: 6/30/2013

A. Total Number of Delinquent Parcels 8

B. Total Amount of Taxes Due on Delinquent Parcels \$15,984.25

(Do not include penalties, penalty interest, etc.)

VI. FORECLOSURE INFORMATION FOR FISCAL YEAR

(Aggregate totals, if foreclosure commenced on same date) (Attach additional sheets if necessary.)

Date Foreclosure Commenced	Total Number of Foreclosure Parcels	Total Amount of Tax Due on Foreclosure Parcels
	O-9	

Wednesday, October 30, 2013 8:23:32AM

CDIAC #: 2013-1197

STATE OF CALIFORNIA MELLO-ROOS COMMUNITY FACILITIES DISTRICT (CFD) YEARLY FISCAL STATUS REPORT

California Debt and Investment Advisory Commission 915 Capitol Mall, Room 400, Sacramento, CA 95814 P.O. Box 942809, Sacramento, CA 94209-0001 (916) 653-3269 Fax (916) 654-7440

For Office Use Only
Fiscal Year

This is	SUE RETIRED ssue is retired and ate reason for retirer	•	Ye	arly Fiscal Status report filir	ng requirements.	
	Matured	Refunded Entirely		Other		
	If Matured, indicat	e final maturity date:				
	If Refunded Entire and issue date:	ely, state refunding bond t	itle	e:		
	If Other:					
/III. N	AME OF PARTY (COMPLETING THIS FOR	M			
	Name	Benjamin Dolinka				
	Title	President				
	Firm/ Agency	Dolinka Group, LLC				
	Address	20 Pacifica, Suite 900				
	City/ State/ Zip	Irvine, CA 92618				
	Phone Number	949 2508300			Date of Report	10/30/2013

IX. ADDITIONAL INFORMATION\ COMMENTS

taxinfo@dolinkagroup.com

E-Mail

Completion and submittal of this form to the California Debt and Investment Advisory Commission will assure your compliance with California State law. Section 53359.5 of the California Government Code requires that all agencies issuing Mello-Roos Community Facilities bonds after January 1, 1993 to report specific information to the Commission by October 30th of each year.

Wednesday, October 30, 2013

8:32:58AM

CDIAC #: 2013-1197

STATE OF CALIFORNIA MARKS-ROOS YEARLY FISCAL STATUS REPORT FOR LOCAL OBLIGORS

For Office L	lse Only
Fiscal Year	

California Debt and Investment Advisory Commission 915 Capitol Mall, Room 400, Sacramento, CA 95814 P.O. Box 942809, Sacramento, CA 94209-0001 Tel: (916) 653-3269 Fax (916) 654-7440

California Government Code Section 6599.1 requires that all issuers selling Marks-Roos bonds, which is part of the Mark-Roos Local Bond Pooling Act of 1985, after January 1, 1996 are required to report specific information to the Commission by October 30th of the current year and each year thereafter, until maturity.

current year and each year	thereafter, until maturity.	ed to report specific informa-	non to the Commission	ni by October 30th	OI tile		
	h Marks-Roos and Mello-Roos	Yearly Fiscal Status Repor	ting Requirements?		Yes 2	X	No
I. GENERAL INFORI A. Local Obligor I	MATION ssuer Poway Unified Scho	ol District CFD No 12					
B. Name/ Title/ Se	eries of Bond Issue 2013	Spec Tax Bonds					
C. Date of Bond I	ssue 5/22/2013						
D. Original Princip	oal Amount of Bonds \$4,4	430,000.00					
E. Reserve Fund	Minimum Balance Required	Yes Amoun	t: \$0.00				No
Part of Authori	ty Reserve Fund	Yes X Percen	t of Reserve fund:	24.89%			No
F. Name of Autho	rity that purchased debt	Poway Unified School D	istrict Public Finan	cing Authority			
G. Date of Author	rity Bond(s) Issuance scal Status	5/22/2013					
Balances Reporte	ed as of: 6/30/2013						
A. Principal Amou B. Bond Reserve	unt of Bonds Outstanding Fund \$0.00	\$4,430,000.00					
C. Capitalized Inte	erest Fund \$0.00						
	EPORTING INFORMATION I Information Reported as of	Equalized Tax Roll of:	6/30/2013				
A. Delinquency R	ate 1.24%						
B. Are the Proper	ty Taxes Paid Under the Cou	ınty's Teeter Plan:	Yes No	X			
C. Taxes Due	\$703,802.64						
D. Taxes Unpaid	\$8,699.73						
IV. ISSUE RETIRED This issue is retired ar Matured	nd no longer subject to the Yo	early Fiscal Status report Other	filing requirements	. (Indicate reason	for retirer	nent)	
If Matured, indica	te final maturity date:						
If Refunded Entire	ely, state refunding bond title	:					
and issue date:							
If Other:							
V. NAME OF PARTY Name	/ COMPLETING THIS FORM Benjamin Dolinka						
Title	President						
Firm/ Agency	Dolinka Group, LLC						
Address	20 Pacifica, Suite 900						
City/ State/ Zip	Irvine, CA 92618						
Phone Number	949 2508300		Date of Report	10/31/2013			
E-Mail	taxinfo@dolinkagroup.com						

Saturday, October 26, 2013

3:06:51PM

CDIAC #: 2007-0894

STATE OF CALIFORNIA **MELLO-ROOS COMMUNITY FACILITIES DISTRICT (CFD)** YEARLY FISCAL STATUS REPORT

For Office Use Only Fiscal Year

California Debt and Investment Advisory Commission 915 Capitol Mall, Room 400, Sacramento, CA 95814 P.O. Box 942809, Sacramento, CA 94209-0001 (916) 653-3269 Fax (916) 654-7440

I. GENERAL INFORMATION

Poway Unified School District CFD No 12 A. Issuer

Black Mountain Ranch Phase II - Southern Village & The Clusters B. Community Facilities District Number/ Name

2007 Special District Bonds C. Name/ Title/ Series of Bond Issue

D. Date of Bond Issue 6/20/2007

E. Original Principal Amount of Bonds \$7,689,087.48

F. Reserve Fund Minimum Balance Required \$0.00

II. FUND BALANCE FISCAL STATUS

Balances Reported as of: 6/30/2013

\$5,855,808.24 A. Principal Amount of Bonds Outstanding

\$0.00 B. Bond Reserve Fund

\$0.00 C. Capitalized Interest Fund

D. Construction Fund(s) \$0.00

III. ASSESSED VALUE OF ALL PARCELS IN CFD SUBJECT TO SPECIAL TAX

A. Assessed or Appraised Value Reported as of:

(Use Appraised Value only in first year of CFD or before annual tax roll billing commences)

\$274,750,836.00 B. Total Assessed Value of All Parcels

IV. TAX COLLECTION INFORMATION

\$703.802.64 A. Total Amount of Special Taxes Due Annually

B. Total Amount of Unpaid Special Taxes Annually \$8,699.73

C. Are the Special Taxes are Paid Under the County's Teeter Plan. Ν

V. DELINQUENT REPORTING INFORMATION

6/30/2013 Delinquent Parcel Information Reported as of Equalized Tax Roll of:

A. Total Number of Delinquent Parcels

B. Total Amount of Taxes Due on Delinquent Parcels \$15,984.25

(Do not include penalties, penalty interest, etc.)

VI. FORECLOSURE INFORMATION FOR FISCAL YEAR

(Aggregate totals, if foreclosure commenced on same date) (Attach additional sheets if necessary.)

Date Foreclosure Commenced	Total Number of Foreclosure Parcels	Total Amount of Tax Due on Foreclosure Parcels
	O-12	

Saturday, October 26, 2013

3:06:51PM

CDIAC #: 2007-0894

STATE OF CALIFORNIA MELLO-ROOS COMMUNITY FACILITIES DISTRICT (CFD) YEARLY FISCAL STATUS REPORT

California Debt and Investment Advisory Commission 915 Capitol Mall, Room 400, Sacramento, CA 95814 P.O. Box 942809, Sacramento, CA 94209-0001 (916) 653-3269 Fax (916) 654-7440

For Office Use Only
Fiscal Year

VII. ISSUE RETIR This issue is retire (Indicate reason fo	ed and no longer subj	ect to the Y	early Fiscal Statu	s report filing requirements.	
Matured [Refunded Entir	ely 🔲	Other		
If Matured,	ndicate final maturity	date:			
If Refunded	Entirely, state refund	ng bond tit	le:		
and issue d	ate:				
If Other:					
VIII. NAME OF PA	ARTY COMPLETING	THIS FORM	1		
Name	Benjamin Do	linka			
Title	President/CE	0			
Firm/ Age	ncy Dolinka Grou	o, LLC			
Address	20 Pacifica S	uite 900			
City/ State	/ Zip Irvine, CA 920	618			
Phone Nu	mber 949 2508300			Date of Report	10/30/2013

IX. ADDITIONAL INFORMATION\ COMMENTS

taxinfo@dolinkagroup.com

E-Mail

Completion and submittal of this form to the California Debt and Investment Advisory Commission will assure your compliance with California State law. Section 53359.5 of the California Government Code requires that all agencies issuing Mello-Roos Community Facilities bonds after January 1, 1993 to report specific information to the Commission by October 30th of each year.

Saturday, October 26, 2013

3:10:42PM

CDIAC #: 2007-0894

STATE OF CALIFORNIA MARKS-ROOS YEARLY FISCAL STATUS REPORT FOR LOCAL OBLIGORS

For Office Use Only Fiscal Year

П

California Debt and Investment Advisory Commission 915 Capitol Mall, Room 400, Sacramento, CA 95814 P.O. Box 942809, Sacramento, CA 94209-0001 Tel: (916) 653-3269 Fax (916) 654-7440

California Government Code Section 6599.1 requires that all issuers selling Marks-Roos bonds, which is part of the Mark-Roos Local Bond curre

Bond Pooling Act of 1985, current year and each year	after January 1, 1996 are require r thereafter, until maturity.	ed to report specific informat	tion to the Commission	on by October 30th o	of the	
Is this issue subject to bo	oth Marks-Roos and Mello-Roos	Yearly Fiscal Status Repor	ting Requirements?		Yes X	No
I. GENERAL INFOR		ool District CFD No 12				
A. Local Obligor	•					
		' Special District Bonds				
C. Date of Bond						
•	•	689,087.00				
E. Reserve Fund	d Minimum Balance Required	Yes Amoun	t: \$0.00			No X
Part of Author	rity Reserve Fund	Yes X Percen	t of Reserve fund:	11.22%		No
F. Name of Auth	ority that purchased debt	Poway Unified School D	istrict Public Finan	cing Authority, 200	07 Revenue	Bonds
G. Date of Autho	ority Bond(s) Issuance iscal Status	6/20/2007				
Balances Report	ted as of : 6/30/2013					
A. Principal Amo B. Bond Reserve	ount of Bonds Outstanding e Fund \$0.00	\$5,855,808.24				
C. Capitalized In	nterest Fund \$0.00					
-•	REPORTING INFORMATION el Information Reported as of	Equalized Tax Roll of:	7/1/2013			
A. Delinquency F	Rate 1.24%					
B. Are the Prope	erty Taxes Paid Under the Cou	unty's Teeter Plan:	Yes No	X		
C. Taxes Due	\$703,802.64					
D. Taxes Unpaid	\$8,699.73					
IV. ISSUE RETIRED This issue is retired a Matured	and no longer subject to the York Refunded Entirely	early Fiscal Status report Other	filing requirements	. (Indicate reason fo	or retirement)
If Matured, indica	ate final maturity date:					
If Refunded Enti	rely, state refunding bond title	e:				
and issue date:						
If Other:						
V. NAME OF PART Name	Y COMPLETING THIS FORM Benjamin Dolinka	1				
Title	President/CEO					
Firm/ Agency	Dolinka Group, LLC					
Address	20 Pacifica Suite 900					
City/ State/ Zip	Irvine, CA 92618					
Phone Number	949 2508300		Date of Report	10/30/2013		

Wednesday, October 30, 2013

8:40:36AM

CDIAC #: 2013-1198

STATE OF CALIFORNIA **MELLO-ROOS COMMUNITY FACILITIES DISTRICT (CFD)** YEARLY FISCAL STATUS REPORT

California Debt and Investment Advisory Commission 915 Capitol Mall, Room 400, Sacramento, CA 95814 P.O. Box 942809, Sacramento, CA 94209-0001 (916) 653-3269 Fax (916) 654-7440

For Office	Use Only
Fiscal Year _	

I. GENERAL INFORMATION

Poway Unified School District CFD No 13 A. Issuer

The Lakes B. Community Facilities District Number/ Name

2013 Spec Tax Bonds C. Name/ Title/ Series of Bond Issue

D. Date of Bond Issue 5/22/2013

E. Original Principal Amount of Bonds \$5,375,000.00

F. Reserve Fund Minimum Balance Required \$0.00

II. FUND BALANCE FISCAL STATUS

Balances Reported as of: 6/30/2013

\$5,375,000.00 A. Principal Amount of Bonds Outstanding

\$0.00 B. Bond Reserve Fund

\$0.00 C. Capitalized Interest Fund

D. Construction Fund(s) \$0.00

III. ASSESSED VALUE OF ALL PARCELS IN CFD SUBJECT TO SPECIAL TAX

A. Assessed or Appraised Value Reported as of:

(Use Appraised Value only in first year of CFD or before annual tax roll billing commences)

\$191,847,065.00 B. Total Assessed Value of All Parcels

IV. TAX COLLECTION INFORMATION

\$299.814.70 A. Total Amount of Special Taxes Due Annually

B. Total Amount of Unpaid Special Taxes Annually \$5,523.63

C. Are the Special Taxes are Paid Under the County's Teeter Plan. Ν

V. DELINQUENT REPORTING INFORMATION

6/30/2013 Delinquent Parcel Information Reported as of Equalized Tax Roll of:

2 A. Total Number of Delinquent Parcels

B. Total Amount of Taxes Due on Delinquent Parcels \$5,523.63

(Do not include penalties, penalty interest, etc.)

VI. FORECLOSURE INFORMATION FOR FISCAL YEAR

(Aggregate totals, if foreclosure commenced on same date) (Attach additional sheets if necessary.)

Date Foreclosure Commenced	Total Number of Foreclosure Parcels	Total Amount of Tax Due on Foreclosure Parcels
	O-15	

Wednesday, October 30, 2013

8:40:36AM

CDIAC #: 2013-1198

STATE OF CALIFORNIA MELLO-ROOS COMMUNITY FACILITIES DISTRICT (CFD) YEARLY FISCAL STATUS REPORT

California Debt and Investment Advisory Commission 915 Capitol Mall, Room 400, Sacramento, CA 95814 P.O. Box 942809, Sacramento, CA 94209-0001 (916) 653-3269 Fax (916) 654-7440

For Office Use Only
Fiscal Year

This is	SUE RETIRED ssue is retired and ate reason for retirer	no longer subject to the Yearly Fiscal Status report fil	ing requirements.	
	Matured	Refunded Entirely Other		
	If Matured, indicat	e final maturity date:		
	If Refunded Entire and issue date:	ely, state refunding bond title:		
	If Other:			
VIII. N	AME OF PARTY	COMPLETING THIS FORM		
	Name	Benjamin Dolinka		
	Title	President		
	Firm/ Agency	Dolinka Group, LLC		
	Address	20 Pacifica, Suite 900		
	City/ State/ Zip	Irvine, CA 92618		
	Phone Number	949 2508300	Date of Report	10/30/2013

IX. ADDITIONAL INFORMATION\ COMMENTS

taxinfo@dolinkagroup.com

E-Mail

Completion and submittal of this form to the California Debt and Investment Advisory Commission will assure your compliance with California State law. Section 53359.5 of the California Government Code requires that all agencies issuing Mello-Roos Community Facilities bonds after January 1, 1993 to report specific information to the Commission by October 30th of each year.

Wednesday, October 30, 2013

8:45:08AM

CDIAC #: 2013-1198

STATE OF CALIFORNIA MARKS-ROOS YEARLY FISCAL STATUS REPORT FOR LOCAL OBLIGORS

For Office Use Only
Fiscal Year

California Debt and Investment Advisory Commission 915 Capitol Mall, Room 400, Sacramento, CA 95814 P.O. Box 942809, Sacramento, CA 94209-0001 Tel: (916) 653-3269 Fax (916) 654-7440

California Government Code Section 6599.1 requires that all issuers selling Marks-Roos bonds, which is part of the Mark-Roos Local Bond Pooling Act of 1985, after January 1, 1996 are required to report specific information to the Commission by October 30th of the current year and each year thereafter, until maturity.

current year and each year th		to treport specific information to the commission by October 30t	ii oi uie	
Is this issue subject to both	Marks-Roos and Mello-Roos	Yearly Fiscal Status Reporting Requirements?	Yes X	No
I. GENERAL INFORM A. Local Obligor Is	MATION suer Poway Unified School	ol District CFD No 13		
B. Name/ Title/ Se	ries of Bond Issue 2013	Spec Tax Bonds		
C. Date of Bond Is	sue 5/22/2013			
D. Original Princip	al Amount of Bonds \$5,3	375,000.00		
E. Reserve Fund M	Minimum Balance Required	Yes Amount: \$0.00		No
Part of Authority	y Reserve Fund	Yes X Percent of Reserve fund: 30.21%		No
F. Name of Author	ity that purchased debt	Poway Unified School District Public Financing Authority		
G. Date of Authorit	ty Bond(s) Issuance cal Status	5/22/2013		
Balances Reported	d as of : 6/30/2013			
A. Principal Amour B. Bond Reserve F	nt of Bonds Outstanding Fund \$0.00	\$5,375,000.00		
C. Capitalized Inte	erest Fund \$0.00			
	PORTING INFORMATION Information Reported as of I	Equalized Tax Roll of: 6/30/2013		
A. Delinquency Ra	ate 1.84%			
B. Are the Property	y Taxes Paid Under the Cou	unty's Teeter Plan: Yes No X		
C. Taxes Due	\$299,814.70			
D. Taxes Unpaid	\$5,523.63			
	d no longer subject to the Ye	early Fiscal Status report filing requirements. (Indicate reason Other	า for retireme	ent)
If Matured, indicate	e final maturity date:			
If Refunded Entire	ly, state refunding bond title:	:		
and issue date:				
If Other:				
	COMPLETING THIS FORM Benjamin Dolinka			
Title	President			
Firm/ Agency	Dolinka Group, LLC			
Address	20 Pacifica, Suite 900			
City/ State/ Zip	Irvine, CA 92618			
Phone Number	949 2508300	Date of Report 10/30/2013		
E-Mail	taxinfo@dolinkgroup.com			