

FISCAL YEAR 2018-2019
ADMINISTRATION REPORT
FOR
COMMUNITY FACILITIES DISTRICT No. 1
OF
POWAY UNIFIED SCHOOL DISTRICT

June 14, 2018

Public Finance
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**FISCAL YEAR 2018-2019
ADMINISTRATION REPORT
FOR
COMMUNITY FACILITIES DISTRICT No. 1**

PREPARED FOR

**POWAY UNIFIED SCHOOL DISTRICT
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San Diego, California 92128**

PREPARED BY

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June 14, 2018

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EXHIBITS

- Exhibit A:** Rate and Method of Apportionment
- Exhibit B:** Summary of Transactions for Funds and Accounts
- Exhibit C:** Debt Service Schedule
- Exhibit D:** Annual Special Tax Roll: Fiscal Year 2018-2019

INTRODUCTION

This Administration Report ("Report") provides an analysis of the financial and administrative obligations of Community Facilities District ("CFD") No. 1 of the Poway Unified District ("School District"), pursuant to the Rate and Method of Apportionment ("RMA") attached as Exhibit A, for the purpose of calculating the Annual Special Tax levy for Fiscal Year 2018-2019. In calculating the Annual Special Tax levy for Fiscal Year 2018-2019, the Report describes (i) the financial obligations of CFD No. 1 for Fiscal Year 2018-2019, and (ii) the amount of new development that has occurred within the boundaries of CFD No. 1.

On February 4, 1998, CFD No. 1 issued the Series 1998 Special Tax Bonds ("1998 Bonds") in the amount of \$80,000,000. On February 13, 2003, CFD No. 1 issued the Series 2003 Special Tax Bonds ("2003 Bonds") in the amount of \$5,815,835. The 1998 Bonds and 2003 Bonds were issued to finance the Authorized Facilities of CFD No. 1, pursuant to the Resolution of Intention ("ROI"). On March 26, 2008, CFD No. 1 issued the CFD No. 1 Series 2008 Special Tax Refunding Bonds ("2008 Bonds") in the amount of \$48,420,000 for the purpose of refunding the outstanding 1998 Bonds and 2003 Bonds. Collectively, the 1998 Bonds, 2003 Bonds, and 2008 Bonds are referred to herein as "Bonds." The Bonds are secured by and repaid from the annual levy of Special Taxes within CFD No. 1.

The Report is organized into the following sections:

Section I

Section I provides a description of the Annual Special Tax levy for Fiscal Year 2017-2018, including any delinquent Annual Special Taxes.

Section II

Section II examines the financial activity within the various funds, accounts, and subaccounts established pursuant to the Bond Indenture dated January 1, 1998, by and between CFD No. 1 and State Street Bank and Trust Company of California, NA ("Previous Fiscal Agent"), succeeded by Zions First National Bank, NA ("Fiscal Agent"); the First Supplemental Indenture dated January 1, 2003 by and between CFD No. 1 and the Previous Fiscal Agent, succeeded by the Fiscal Agent; and the Second Supplemental Bond Indenture dated March 1, 2008 by and between CFD No. 1 and the Fiscal Agent (collectively, "Indentures") from July 1, 2017 to April 30, 2018. A summary is provided which lists all disbursements, Annual Special Tax receipts, and interest earnings.

Section III

Section III calculates the Annual Special Tax Requirement based on the financial obligations of CFD No. 1 for Fiscal Year 2018-2019.

Section IV

Section IV provides the development status of CFD No. 1.

Section V

Section V describes the methodology used to apportion the Annual Special Tax Requirement among the properties within CFD No. 1 and lists the Annual Special Tax rates for Fiscal Year 2018-2019.

I. SPECIAL TAX LEVY SUMMARY FOR FISCAL YEAR 2017-2018

A. Special Tax Levy

The aggregate Annual Special Tax Levy of CFD No. 1 for Fiscal Year 2017-2018 equaled \$3,015,269. A summary of the levy is shown in Table 1.

**TABLE 1
ANNUAL SPECIAL TAX RATES FOR FISCAL YEAR 2017-2018**

Property Classification	Tax Class	Building Square Footage	Number of Units	Average Annual Special Tax Rate (per Unit) ^[1]	Total Annual Special Taxes ^[2]
Single Family Detached	1	> 2,100	1,799 Units	\$878.45	\$1,580,325
Single Family Detached	2	1,901 - 2,100	462 Units	\$802.01	\$370,528
Single Family Detached	3	1,701 - 1,900	272 Units	\$754.12	\$205,120
Single Family Detached	4	1,401 - 1,700	128 Units	\$705.58	\$90,315
Single Family Detached	5	1,251 - 1,400	15 Units	\$617.09	\$9,256
Single Family Detached	6	< 1,251	0 Units	N/A	\$0
Single Family Attached	7	> 1,400	237 Units	\$574.72	\$136,209
Single Family Attached	8	1,251 - 1,400	141 Units	\$545.68	\$76,941
Single Family Attached	9	1,101 - 1,250	76 Units	\$553.44	\$42,061
Single Family Attached	10	901 - 1,100	359 Units	\$463.32	\$166,332
Single Family Attached	11	751 - 900	0 Units	N/A	\$0
Single Family Attached	12	< 751	0 Units	N/A	\$0
Apartment/ Mobile Home	13	> 900	1,090 Units	\$268.99	\$293,197
Apartment/ Mobile Home	14	751 - 900	108 Units	\$243.00	\$26,244
Apartment/ Mobile Home	15	< 751	88 Units	\$212.95	\$18,739
<i>Developed Property</i>			4,775 Units	N/A	\$3,015,269
Total					\$3,015,269

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

[2] Totals may not sum due to rounding.

B. Special Tax Delinquencies

David Taussig & Associates, Inc. ("DTA") has received delinquency information for CFD No. 1 from the County of San Diego ("County") for Fiscal Year 2017-2018. As of May 30, 2018, \$15,804 in Fiscal Year 2017-2018 Annual Special Taxes were delinquent, yielding a delinquency rate of approximately 0.5%.

II. FUNDS, ACCOUNTS, AND SUBACCOUNTS

This section summarizes the activity within the various funds and accounts (including subaccounts) created by the Indentures. For a more detailed description of the various funds and accounts, please see the respective Indenture. A detailed analysis of all transactions within these funds and accounts for Fiscal Year 2017-2018 is included as Exhibit B.

A. Sources of Funds

Sources of funds for CFD No. 1 for the period of July 1, 2017 to April 30, 2018 are summarized in Table 2 below. A breakdown of Investment Earnings is provided in Table 3.

TABLE 2
SOURCES OF FUNDS
JULY 1, 2017 - APRIL 30, 2018

Source	Amount
Bond Proceeds	\$0
Special Tax Receipts	\$3,020,705
Investment Earnings ^[1]	\$85,222
Miscellaneous Sources	\$0
Total	3,105,927

[1] Data summarized in Table 3 below.

TABLE 3
INVESTMENT EARNINGS
JULY 1, 2017 - APRIL 30, 2018

Funds, Accounts, and Subaccounts	Amount
Series 2003 Administrative Expense Fund	\$0
Series 2008 Administrative Expense Account	\$1,787
Series 2003 Bonds Interest Account	\$0
Series 2003 Bonds Principal Account	\$0
Series 2008 Bonds Interest Account	\$0
Series 2008 Bonds Principal Account	\$0
Series 1998 Bonds Rebate Account	\$2,379
Series 2003 Bond Escrow Fund	\$45,910
Series 2003 Bonds Reserve Account	\$0
Series 2008 Bonds Reserve Account	\$4,801
Special Revenue Fund	\$128
Special Tax Fund	30,216
Total	\$85,222

B. Uses of Funds

Uses of funds for CFD No. 1 for the period of July 1, 2017 to April 30, 2018 are summarized in Table 4 below.

**TABLE 4
USES OF FUNDS
JULY 1, 2017 - APRIL 30, 2018**

Funds and Accounts	Amount
Interest Payments	\$369,884
Principal Payments	\$3,340,000
Acquisition/Construction Payments	\$0
Administrative Expenses	\$211,486
Miscellaneous Uses ^[1]	\$0
Total	\$3,921,370

[1] Amount was transferred back to the County Treasurer-Tax Collector.

C. Fund and Account Balances

The balances as of April 30, 2018, in the funds, accounts, and subaccounts established pursuant to the Indentures are shown in Table 5.

**TABLE 5
FUNDS AND ACCOUNT, AND SUBACCOUNT BALANCES
AS OF APRIL 30, 2018**

Funds, Accounts, and Subaccounts	Amount
Series 2008 Administrative Expense Account	\$161,894
Series 2003 Bonds Interest Account	\$0
Series 2003 Bonds Principal Account	\$0
Series 2008 Bonds Interest Account	\$0
Series 2008 Bonds Principal Account	\$0
Series 1998 Bonds Rebate Account	\$340,674
Series 2003 Bonds Escrow Fund	\$1,362,890
Series 2003 Bonds Reserve Account	\$0 ^[2]
Series 2008 Bonds Reserve Account	\$628,376
Revenue Fund	\$17,339
Special Tax Fund	\$5,004,167
Total	\$7,515,340

III. ANNUAL SPECIAL TAX REQUIREMENT

The Annual Special Tax Requirement for CFD No. 1, as calculated pursuant to the RMA, is set forth in Table 6 below.

**TABLE 6
ANNUAL SPECIAL TAX REQUIREMENT
FOR FISCAL YEAR 2018-2019**

Fiscal Year 2017-2018 Current and Projected Funds		\$5,005,065
Balance of the Special Tax Fund (as of May 31, 2018)	\$5,004,167	
Projected Special Tax Receipts	\$898	
Fiscal Year 2017-2018 Remaining Obligations		\$3,228,879
Series 2003 Bonds Interest Payment Due October 1, 2018	\$29,320	
Series 2003 Bonds Principal Payment Due October 1, 2018	\$0	
Series 2008 Bonds Interest Payment Due October 1, 2018	\$114,559	
Series 2008 Bonds Principal Payment Due October 1, 2018	\$3,085,000	
Fiscal Year 2017-2018 Surplus/(Draw on Reserve)		\$1,776,186
Fiscal Year 2018-2019 Obligations		\$3,017,954
Series 2003 Bonds Interest Payment Due April 1, 2019	\$29,320	
Series 2003 Bonds Interest Payment Due October 1, 2019	\$29,320	
Series 2003 Principal Payment Due October 1, 2019	\$580,000	
Series 2008 Bonds Interest Payment Due April 1, 2019	\$52,859	
Series 2008 Bonds Interest Payment Due October 1, 2019	\$52,859	
Series 2008 Principal Payment Due October 1, 2019	\$2,125,000	
Administrative Expense Budget for FY 2018-2019	\$148,595	
Levy for Pay-As-You-Go		\$1,406,393
Levy for Anticipated Delinquencies		\$15,804
Annual Special Tax Requirement		\$2,663,965

IV. DEVELOPMENT SUMMARY

A. Special Tax Classifications

Each Fiscal Year, the School District calculates the Annual Special Taxes to be levied against Taxable Property within CFD No. 1. Taxable Property is classified based on the issuance of a Building Permit. Specifically, Developed Property means, for any Fiscal Year, all Assessor’s Parcels in CFD No. 1 for which a Building Permit has been issued as of March 1 of the previous Fiscal Year, provided that the Assessor’s Parcel was created prior to January 1 of the prior Fiscal Year and that each such Assessor’s Parcel is associated with a Lot. Pursuant to the RMA, the annual special tax shall be levied as long as necessary, for a period not to exceed 25 years for such Developed Property. The table below summarizes the Special Tax classifications within CFD No. 1 for the previous Fiscal Year and Fiscal Year 2018-2019.

**TABLE 7
SPECIAL TAX CLASSIFICATION**

Property Classification	Tax Class	Building Square Footage	Previous Fiscal Year	Fiscal Year 2018-2019 ^[1]
Single Family Detached	1	> 2,100	1,799 Units	1,668 Units
Single Family Detached	2	1,901 - 2,100	462 Units	347 Units
Single Family Detached	3	1,701 - 1,900	272 Units	182 Units
Single Family Detached	4	1,401 - 1,700	128 Units	51 Units
Single Family Detached	5	1,251 - 1,400	15 Units	2 Units
Single Family Detached	6	< 1,251	0 Units	0 Units
Single Family Attached	7	> 1,400	237 Units	195 Units
Single Family Attached	8	1,251 - 1,400	141 Units	78 Units
Single Family Attached	9	1,101 - 1,250	76 Units	74 Units
Single Family Attached	10	901 - 1,100	359 Units	294 Units
Single Family Attached	11	751 - 900	0 Units	0 Units
Single Family Attached	12	< 751	0 Units	0 Units
Apartment/Mobile Home	13	> 900	1,286 Units	1,286 Units
Apartment/Mobile Home	14	751 - 900	0 Units	0 Units
Apartment/Mobile Home	15	< 751	0 Units	0 Units
<i>Developed Property ^[1]</i>			4,775 Units	4,177 Units
Total			4,775 Units	4,177 Units

[1] 646 units fulfilled their Annual Special Tax obligation pursuant to the RMA of CFD No. 1 in Fiscal Year 2017-2018.

Background research was conducted to determine the amount and type of development activity that occurred during the previous fiscal year. A review of the School District’s Certificates of Compliance (“COCs”) and the City of San Diego’s building permit records indicated that from March 1, 2017 through February 28, 2018, 48 permits for new residential units had been issued. Therefore, 11,168 residential units have had building permits issued in CFD No. 1 as of March 1, 2018, of which only 4,117 residential units are taxable for Fiscal Year 2018-2019 in accordance with the 25 year term of the Special Tax.

V. FISCAL YEAR 2018-2019 LEVY SUMMARY

The Special Tax rates of CFD No. 1 needed to meet the Annual Special Tax Requirement for Fiscal Year 2018-2019 are shown in Table 8 below. The Annual Special Tax Roll, which lists the actual Annual Special Tax levied against each Assessor's Parcel, is included as Exhibit D. For a more detailed explanation of the methodology used to apportion the Annual Special Tax Requirement among Developed Property and Undeveloped Property, please see the RMA.

**TABLE 8
ANNUAL SPECIAL TAX RATES FOR FISCAL YEAR 2018-2019**

Property Classification	Tax Class	Building Square Footage	Number of Units	Average Annual Special Tax Rate (per Unit) ^[1]	Total Annual Special Taxes ^[2]
Single Family Detached	1	> 2,100	1,668 Units	\$909.28	\$1,517,591
Single Family Detached	2	1,901 - 2,100	347 Units	\$818.60	\$284,053
Single Family Detached	3	1,701 - 1,900	182 Units	\$770.69	\$140,266
Single Family Detached	4	1,401 - 1,700	51 Units	\$726.99	\$37,077
Single Family Detached	5	1,251 - 1,400	2 Units	\$641.72	\$1,283
Single Family Detached	6	< 1,251	0 Units	N/A	\$0
Single Family Attached	7	> 1,400	195 Units	\$586.95	\$114,455
Single Family Attached	8	1,251 - 1,400	78 Units	\$557.48	\$43,484
Single Family Attached	9	1,101 - 1,250	74 Units	\$564.89	\$41,802
Single Family Attached	10	901 - 1,100	294 Units	\$472.82	\$139,010
Single Family Attached	11	751 - 900	0 Units	N/A	\$0
Single Family Attached	12	< 751	0 Units	N/A	\$0
Apartment/ Mobile Home	13	> 900	1,286 Units	\$1,029.68	\$344,944
Apartment/ Mobile Home	14	751 - 900	0 Units	N/A	\$0
Apartment/ Mobile Home	15	< 751	0 Units	N/A	\$0
<i>Developed Property</i>			4,177 Units	N/A	\$0
Total					\$2,663,965

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

[2] Totals may not sum due to rounding.

The RMA does not allow for the prepayment of the Special Tax. Additionally, a current debt service schedule is provided in Exhibit C.

EXHIBIT A

RATE AND METHOD OF APPORTIONMENT

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITIES FACILITIES DISTRICT NO. 1**

RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAX

The Special Tax applicable to each Residential Property in Community Facilities District No. 1 ("CFD No. 1") shall be determined by applying to such property the appropriate Special tax rate described below. No tax shall be levied on commercial and/or industrial property.

CLASSIFICATION OF RESIDENTIAL PROPERTY

All Residential Property shall be classified as either Developed Property or Undeveloped Property. Additionally, all Developed Property shall be further classified into one of the housing categories identified below.

Each Residential Property shall only be subject to an amount not to exceed the maximum Special Tax rate applicable to its classification.

DEVELOPED PROPERTY TAX RATES

Each Developed Property shall be subject to one of the following Special Tax rates as applicable:

Initial Special Tax:

The maximum Special Tax rate applicable to any Developed Property for the Initial Fiscal Year for such property shall be the then effective Initial Special Tax for the housing category for such property. The Initial Special Tax for the Fiscal Year commencing July 1, 1987, is as follows:

<u>Housing Classification</u>	<u>Housing Size (Square Feet)</u>	<u>Initial Special Tax</u>
Single family detached	Over 2,100	\$714.27
	1,901 – 2,100	\$650.76
	1,701 – 1,900	\$610.74
	1,401 – 1,700	\$569.85
	1,251 – 1,400	\$500.25
	1,250 and under	\$486.33
Single family attached	Over 1,400	\$464.58
	1,251 – 1,400	\$442.83
	1,101 – 1,250	\$438.48
	901 – 1,100	\$375.84
	751 – 900	\$354.09
	750 and under	\$331.47
Apartments/mobile home*	Over 900	\$220.98
	751 – 900	\$199.23
	750 and under	\$176.61

(* Any dwelling unit approved by the City of San Diego as a condominium shall be taxed as an apartment if such dwelling unit is utilized as an apartment until such time as the County Assessor assigns a separate assessor's parcel number to such dwelling unit, after which time the dwelling unit shall be taxed as single family attached.)

Commencing July 1, 1988, the above Initial Special Tax rates for each Fiscal Year shall be subject to escalation by an amount equal to the percentage increase in the Building Cost Index for the preceding Fiscal Year multiplied times the Initial Special Tax for such preceding Fiscal Year.

Annual Special Tax:

For each Fiscal Year following the Initial Fiscal Year for any Developed Property, such property shall be subject to an Annual Special Tax which shall equal the Initial Special Tax for such property subject to escalation in an amount not to exceed 2% per Fiscal Year. Provided, however, that commencing with the Fiscal Year beginning July 1, 1990, the Board may escalate the Annual Special Tax in each Fiscal Year up to an additional 2% for such Fiscal Year, only if the Board determines prior to the commencement of each such Fiscal Year, at an annual public hearing on such matter duly called and noticed, that such rate of escalation for such Fiscal Year is necessary to pay debt service, fund any required sinking fund, and finance School Facilities for such Fiscal Year. In no event, however, shall the escalation of the Annual Special Tax exceed four percent (4%) for any one Fiscal Year.

UNDEVELOPED PROPERTY TAX RATE

In the event that on July 1 of any Fiscal Year, the sum of

- (i) the maximum projected revenues that could be generated from the Special Tax if they were applied to all Developed Properties at the maximum rate possible (including without limitation increases that would result from the application of the Maximum Escalators), and
- (ii) all Surplus Funds, shall be insufficient to pay principal of and interest on the bonds of CFD No. 1 at that time outstanding for such Fiscal Year, and to make any deposits required to be made with respect to any reserve fund created with respect to such bonds for such Fiscal Year, all Undeveloped Property shall be subject to a Special Tax for such Fiscal year only, at a rate not to exceed \$750 per acre of Net Undeveloped Property (or a proportionate amount thereof for any portion of such acre), as calculated below. Such Special Tax on the Undeveloped Property shall be calculated for each acre (or fraction thereof) of Net Undeveloped Property as follows:

The amount minimally required to pay, for such Fiscal Year, the shortfall of principal of and interest on the bonds of CFD No. 1 at that time outstanding and to make any required deposits into any reserve fund established with respect to such bonds (such minimum shortfall to be calculated in accordance with the preceding sentence), shall be divided by the number of acres (including fractions thereof) of Net Undeveloped Property.

DEFINITIONS

"Annual Special Tax" means the maximum special tax that may be levied on any Developed Property for any Fiscal Year following the initial Fiscal year for such property, and shall be levied as long as necessary, for a period not to exceed 24 years for such Developed Property, to pay for authorized School Facilities and discharge authorized bond obligations of CFD No. 1.

"Board" means the Board of Education of the School District or its designee.

"Building Cost Index" shall mean the Building Cost Index for the City of Los Angeles based upon the most recently released data prior to June 30th of each Fiscal Year as set forth in the Engineering News-Record (ENR) published in the McGraw-Hill Construction Weekly.

"Developed Property" means any Residential Property for which a building permit for a residential dwelling unit(s) has been issued by March 1st of the prior Fiscal Year.

"Fiscal Year" means the period from July 1st of any calendar year through June 30th of the following calendar year.

"Housing Size" means the habitable square footage for initial City-issued building permits only, excluding garages, overhangs and covered patios.

"Initial Fiscal Year" means for any Developed Property the Fiscal Year commencing the July 1st following the date of the issuance of a building permit for a residential dwelling unit(s) for such property.

"Initial Special Tax" means the maximum special tax that may be levied on any Developed Property for the Initial Fiscal Year.

"Maximum Escalator" means, with respect to Developed Property, the application of the maximum annual escalations permitted pursuant to this Special Tax Formula, assuming a public hearing has been held to permit an annual 4% escalation (whether or not such public hearing has been held).

"Net Undeveloped Property" means for any lot or parcel of Undeveloped Property, the gross acreage of said lot or parcel less the acreage of (1) all publicly dedicated open space or such open space designed on any recorded final map or designated on the Community Plan for the lot or parcel, (2) all publicly dedicated streets with a right-of-way width of 98 feet or more or any such public street designated on the Community Plan for the lot or parcel, and (3) all other publicly dedicated parks, libraries, fire stations and other similar buildings and facilities or such buildings, facilities and properties which are designated on the applicable Community Plan for public dedication or ownership, and (4) all public utility easements located outside existing or proposed public rights-of-way.

"Residential Property" means any lot or parcel of land located within the boundaries of CFD No. 1 which is used, zoned, or designated for residential purposes on the applicable General Plan, Specific Plan or Community Plan which the City of San Diego utilizes and relies upon in granting building permits for residential development.

"School Facilities" means only those public facilities identified in the Description of Facilities for CFD No. 1 on file in the Office of the Secretary of the Board.

"Sinking Fund" means any fund funded from Developed Property Special Tax revenues dedicated for payment of debt service of the Community Facilities District No. 1 special tax bonds, or for the construction of School Facilities, which fund shall not exceed \$15,000,000 in any Fiscal Year.

"Surplus Funds" shall consist of all of the following: (a) all Special Tax revenues previously collected from CFD No. 1 and legally available to pay principal of and interest on bonds of CFD No. 1 at that time outstanding and to pay amounts required to be deposited into any reserve account established with respect to such bonds; (b) all monies in any reserve fund established with respect to the bonds of CFD No. 1 at that time outstanding which is in excess of the minimum amount required to be on deposit therein; (c) all state funds collected and other funds received, and properly allocable to the School Facilities or the students enrolled in the School Facilities and which funds are legally eligible to be used for the School Facilities, and are not used to directly finance costs of the School Facilities; and (d) any amount on deposit in any Sinking Fund established with respect to such bonds.

"Undeveloped Property" means all Residential Property not classified as Developed Property.

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EXHIBIT B

SUMMARY OF TRANSACTIONS TO FUNDS AND ACCOUNTS

**COMMUNITY FACILITIES DISTRICT NO. 1 OF THE POWAY UNIFIED SCHOOL DISTRICT
SERIES 2003 AND 2008 SPECIAL TAX BONDS
July 2017**

	SPECIAL TAX FUND 7150806 A	REBATE ACCOUNT 7150806 G	REVENUE FUND 7150806 L	2003 INTEREST ACCOUNT 7150807 B	2003 PRINCIPAL ACCOUNT 7150807 C	2003 RESERVE FUND 7150807D	ESCROW ACCOUNT 7150807 Z	2008 INTEREST ACCOUNT 7150856 B	2008 PRINCIPAL ACCOUNT 7150856 C	2008 RESERVE FUND 7150856 D	ADMIN EXPENSE FUND 7150856 I	TOTAL
BEGINNING BALANCE	\$5,382,523	\$338,158	\$17,211	\$0	\$0	\$0	\$1,316,979	\$0	\$0	\$1,026,081	\$249,830	\$8,330,783
SOURCES OF FUNDS												
BOND PROCEEDS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SPECIAL TAX RECEIPTS	\$4,768	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,768
INVESTMENT AGREEMENT EARNINGS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
OTHER INVESTMENT EARNINGS	\$2,170	\$0	\$7	\$0	\$0	\$0	\$0	\$0	\$0	\$414	\$101	\$2,692
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL SOURCES	\$6,938	\$0	\$7	\$0	\$0	\$0	\$0	\$0	\$0	\$414	\$101	\$7,461
USES OF FUNDS												
INTEREST PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PRINCIPAL PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PUBLIC FACILITIES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PROFESSIONAL SERVICES	\$0	\$137	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$9,974)	(\$9,838)
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL USES	\$0	\$137	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$9,974)	(\$9,838)
TRANSFERS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ENDING BALANCE	\$5,389,462	\$338,295	\$17,218	\$0	\$0	\$0	\$1,316,979	\$0	\$0	\$1,026,495	\$239,957	\$8,328,406

No Cash Reserve. MBIA Insurance Surety Bond Policy equal to Reserve Requirement is held.

Series 2008 Reserve Requirement as of 4/1/2018: \$2,494,958. Confirmed with Zions Bank 3/8/2018. FSA Insurance Policy equal to \$1,869,341 is held.

**COMMUNITY FACILITIES DISTRICT NO. 1 OF THE POWAY UNIFIED SCHOOL DISTRICT
SERIES 2003 AND 2008 SPECIAL TAX BONDS
August 2017**

	SPECIAL TAX FUND 7150806 A	REBATE ACCOUNT 7150806 G	REVENUE FUND 7150806 L	2003 INTEREST ACCOUNT 7150807 B	2003 PRINCIPAL ACCOUNT 7150807 C	2003 RESERVE FUND 7150807D	ESCROW ACCOUNT 7150807 Z	2008 INTEREST ACCOUNT 7150856 B	2008 PRINCIPAL ACCOUNT 7150856 C	2008 RESERVE FUND 7150856 D	ADMIN EXPENSE FUND 7150856 I	TOTAL
BEGINNING BALANCE	\$5,389,462	\$338,295	\$17,218	\$0	\$0	\$0	\$1,316,979	\$0	\$0	\$1,026,495	\$239,957	\$8,328,406
SOURCES OF FUNDS												
BOND PROCEEDS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SPECIAL TAX RECEIPTS	\$1,395	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,395
INVESTMENT AGREEMENT EARNINGS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
OTHER INVESTMENT EARNINGS	\$2,747	\$173	\$9	\$0	\$0	\$0	\$0	\$0	\$0	\$523	\$124	\$3,576
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL SOURCES	\$4,141	\$173	\$9	\$0	\$0	\$0	\$0	\$0	\$0	\$523	\$124	\$4,970
USES OF FUNDS												
INTEREST PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PRINCIPAL PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PUBLIC FACILITIES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PROFESSIONAL SERVICES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL USES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TRANSFERS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ENDING BALANCE	\$5,393,603	\$338,467	\$17,227	\$0	\$0	\$0	\$1,316,979	\$0	\$0	\$1,027,019	\$240,081	\$8,333,376

No Cash Reserve. MBIA Insurance Surety Bond Policy equal to Reserve Requirement is held.
Series 2008 Reserve Requirement as of 4/1/2018: \$2,494,958. Confirmed with Zions Bank 3/8/2018. FSA Insurance Policy equal to \$1,869,341 is held.

COMMUNITY FACILITIES DISTRICT NO. 1 OF THE POWAY UNIFIED SCHOOL DISTRICT
SERIES 2003 AND 2008 SPECIAL TAX BONDS
September 2017

	SPECIAL TAX FUND 7150806 A	REBATE ACCOUNT 7150806 G	REVENUE FUND 7150806 L	2003 INTEREST ACCOUNT 7150807 B	2003 PRINCIPAL ACCOUNT 7150807 C	2003 RESERVE FUND 7150807D	ESCROW ACCOUNT 7150807 Z	2008 INTEREST ACCOUNT 7150856 B	2008 PRINCIPAL ACCOUNT 7150856 C	2008 RESERVE FUND 7150856 D	ADMIN EXPENSE FUND 7150856 I	TOTAL
BEGINNING BALANCE	\$5,393,603	\$338,467	\$17,227	\$0	\$0	\$0	\$1,316,979	\$0	\$0	\$1,027,019	\$240,081	\$8,333,376
SOURCES OF FUNDS												
BOND PROCEEDS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SPECIAL TAX RECEIPTS	\$485	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$485
INVESTMENT AGREEMENT EARNINGS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
OTHER INVESTMENT EARNINGS	\$2,898	\$182	\$9	\$0	\$0	\$0	\$0	\$0	\$0	\$552	\$129	\$3,770
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL SOURCES	\$3,383	\$182	\$9	\$0	\$0	\$0	\$0	\$0	\$0	\$552	\$129	\$4,255
USES OF FUNDS												
INTEREST PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PRINCIPAL PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PUBLIC FACILITIES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PROFESSIONAL SERVICES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$239)	(\$239)
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL USES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$239)	(\$239)
TRANSFERS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ENDING BALANCE	\$5,396,986	\$338,649	\$17,236	\$0	\$0	\$0	\$1,316,979	\$0	\$0	\$1,027,571	\$239,971	\$8,337,392

No Cash Reserve. MBIA Insurance Surety Bond Policy equal to Reserve Requirement is held.
Series 2008 Reserve Requirement as of 4/1/2018: \$2,494,958. Confirmed with Zions Bank 3/8/2018. FSA Insurance Policy equal to \$1,869,341 is held.

**COMMUNITY FACILITIES DISTRICT NO. 1 OF THE POWAY UNIFIED SCHOOL DISTRICT
SERIES 2003 AND 2008 SPECIAL TAX BONDS
October 2017**

	SPECIAL TAX FUND 7150806 A	REBATE ACCOUNT 7150806 G	REVENUE FUND 7150806 L	2003 INTEREST ACCOUNT 7150807 B	2003 PRINCIPAL ACCOUNT 7150807 C	2003 RESERVE FUND 7150807D	ESCROW ACCOUNT 7150807 Z	2008 INTEREST ACCOUNT 7150856 B	2008 PRINCIPAL ACCOUNT 7150856 C	2008 RESERVE FUND 7150856 D	ADMIN EXPENSE FUND 7150856 I	TOTAL
BEGINNING BALANCE	\$5,396,986	\$338,649	\$17,236	\$0	\$0	\$0	\$1,316,979	\$0	\$0	\$1,027,571	\$239,971	\$8,337,392
SOURCES OF FUNDS												
BOND PROCEEDS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SPECIAL TAX RECEIPTS	\$483	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$483
INVESTMENT AGREEMENT EARNINGS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
OTHER INVESTMENT EARNINGS	\$2,903	\$182	\$9	\$0	\$0	\$0	\$22,955	\$0	\$0	\$553	\$129	\$26,732
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL SOURCES	\$3,386	\$182	\$9	\$0	\$0	\$0	\$22,955	\$0	\$0	\$553	\$129	\$27,214
USES OF FUNDS												
INTEREST PAYMENTS	\$0	\$0	\$0	(\$38,945)	\$0	\$0	\$0	(\$187,059)	\$0	\$0	\$0	(\$226,004)
PRINCIPAL PAYMENTS	\$0	\$0	\$0	\$0	(\$440,000)	\$0	\$0	\$0	(\$2,900,000)	\$0	\$0	(\$3,340,000)
PUBLIC FACILITIES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PROFESSIONAL SERVICES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$15,071)	(\$15,071)
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL USES	\$0	\$0	\$0	(\$38,945)	(\$440,000)	\$0	\$0	(\$187,059)	(\$2,900,000)	\$0	(\$15,071)	(\$3,581,076)
TRANSFERS	(\$2,899,259)	\$0	\$0	\$38,945	\$440,000	\$0	\$0	\$187,059	\$2,900,000	(\$666,746)	\$0	\$0
ENDING BALANCE	\$2,501,113	\$338,831	\$17,246	\$0	\$0	\$0	\$1,339,934	\$0	\$0	\$361,378	\$225,029	\$4,783,531

No Cash Reserve. MBIA Insurance Surety Bond Policy equal to Reserve Requirement is held.
Series 2008 Reserve Requirement as of 4/1/2018: \$2,494,958. Confirmed with Zions Bank 3/8/2018. FSA Insurance Policy equal to \$1,869,341 is held.

**COMMUNITY FACILITIES DISTRICT NO. 1 OF THE POWAY UNIFIED SCHOOL DISTRICT
SERIES 2003 AND 2008 SPECIAL TAX BONDS
November 2017**

	SPECIAL TAX FUND 7150806 A	REBATE ACCOUNT 7150806 G	REVENUE FUND 7150806 L	2003 INTEREST ACCOUNT 7150807 B	2003 PRINCIPAL ACCOUNT 7150807 C	2003 RESERVE FUND 7150807D	ESCROW ACCOUNT 7150807 Z	2008 INTEREST ACCOUNT 7150856 B	2008 PRINCIPAL ACCOUNT 7150856 C	2008 RESERVE FUND 7150856 D	ADMIN EXPENSE FUND 7150856 I	TOTAL
BEGINNING BALANCE	\$2,501,113	\$338,831	\$17,246	\$0	\$0	\$0	\$1,339,934	\$0	\$0	\$361,378	\$225,029	\$4,783,531
SOURCES OF FUNDS												
BOND PROCEEDS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SPECIAL TAX RECEIPTS	\$169,835	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$169,835
INVESTMENT AGREEMENT EARNINGS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
OTHER INVESTMENT EARNINGS	\$1,449	\$192	\$10	\$0	\$0	\$0	\$0	\$0	\$0	\$241	\$133	\$2,025
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL SOURCES	\$171,284	\$192	\$10	\$0	\$0	\$0	\$0	\$0	\$0	\$241	\$133	\$171,860
USES OF FUNDS												
INTEREST PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PRINCIPAL PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PUBLIC FACILITIES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PROFESSIONAL SERVICES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$1,850)	(\$1,850)
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL USES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$1,850)	(\$1,850)
TRANSFERS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ENDING BALANCE	\$2,672,397	\$339,024	\$17,255	\$0	\$0	\$0	\$1,339,934	\$0	\$0	\$361,619	\$223,312	\$4,953,541

No Cash Reserve. MBIA Insurance Surety Bond Policy equal to Reserve Requirement is held.

Series 2008 Reserve Requirement as of 4/1/2018: \$2,494,958. Confirmed with Zions Bank 3/8/2018. FSA Insurance Policy equal to \$1,869,341 is held.

**COMMUNITY FACILITIES DISTRICT NO. 1 OF THE POWAY UNIFIED SCHOOL DISTRICT
SERIES 2003 AND 2008 SPECIAL TAX BONDS
December 2017**

	SPECIAL TAX FUND 7150806 A	REBATE ACCOUNT 7150806 G	REVENUE FUND 7150806 L	2003 INTEREST ACCOUNT 7150807 B	2003 PRINCIPAL ACCOUNT 7150807 C	2003 RESERVE FUND 7150807D	ESCROW ACCOUNT 7150807 Z	2008 INTEREST ACCOUNT 7150856 B	2008 PRINCIPAL ACCOUNT 7150856 C	2008 RESERVE FUND 7150856 D	ADMIN EXPENSE FUND 7150856 I	TOTAL
BEGINNING BALANCE	\$2,672,397	\$339,024	\$17,255	\$0	\$0	\$0	\$1,339,934	\$0	\$0	\$361,619	\$223,312	\$4,953,541
SOURCES OF FUNDS												
BOND PROCEEDS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SPECIAL TAX RECEIPTS	\$355,029	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$355,029
INVESTMENT AGREEMENT EARNINGS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
OTHER INVESTMENT EARNINGS	\$1,535	\$195	\$10	\$0	\$0	\$0	\$0	\$0	\$0	\$208	\$128	\$2,075
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL SOURCES	\$356,564	\$195	\$10	\$0	\$0	\$0	\$0	\$0	\$0	\$208	\$128	\$357,105
USES OF FUNDS												
INTEREST PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PRINCIPAL PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PUBLIC FACILITIES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PROFESSIONAL SERVICES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$166)	(\$166)
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL USES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$166)	(\$166)
TRANSFERS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ENDING BALANCE	\$3,028,961	\$339,218	\$17,265	\$0	\$0	\$0	\$1,339,934	\$0	\$0	\$361,827	\$223,275	\$5,310,480

No Cash Reserve. MBIA Insurance Surety Bond Policy equal to Reserve Requirement is held.
Series 2008 Reserve Requirement as of 4/1/2018: \$2,494,958. Confirmed with Zions Bank 3/8/2018. FSA Insurance Policy equal to \$1,869,341 is held.

**COMMUNITY FACILITIES DISTRICT NO. 1 OF THE POWAY UNIFIED SCHOOL DISTRICT
SERIES 2003 AND 2008 SPECIAL TAX BONDS
January 2018**

	SPECIAL TAX FUND 7150806 A	REBATE ACCOUNT 7150806 G	REVENUE FUND 7150806 L	2003 INTEREST ACCOUNT 7150807 B	2003 PRINCIPAL ACCOUNT 7150807 C	2003 RESERVE FUND 7150807D	ESCROW ACCOUNT 7150807 Z	2008 INTEREST ACCOUNT 7150856 B	2008 PRINCIPAL ACCOUNT 7150856 C	2008 RESERVE FUND 7150856 D	ADMIN EXPENSE FUND 7150856 I	TOTAL
BEGINNING BALANCE	\$3,028,961	\$339,218	\$17,265	\$0	\$0	\$0	\$1,339,934	\$0	\$0	\$361,827	\$223,275	\$5,310,480
SOURCES OF FUNDS												
BOND PROCEEDS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SPECIAL TAX RECEIPTS	\$1,426,141	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,426,141
INVESTMENT AGREEMENT EARNINGS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
OTHER INVESTMENT EARNINGS	\$2,078	\$237	\$12	\$0	\$0	\$0	\$0	\$0	\$0	\$253	\$156	\$2,735
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL SOURCES	\$1,428,219	\$237	\$12	\$0	\$0	\$0	\$0	\$0	\$0	\$253	\$156	\$1,428,876
USES OF FUNDS												
INTEREST PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PRINCIPAL PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PUBLIC FACILITIES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PROFESSIONAL SERVICES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$7,500)	(\$7,500)
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL USES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$7,500)	(\$7,500)
TRANSFERS	(\$386,139)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$264,240	\$121,899	\$0
ENDING BALANCE	\$4,071,041	\$339,455	\$17,277	\$0	\$0	\$0	\$1,339,934	\$0	\$0	\$626,319	\$337,830	\$6,731,857

No Cash Reserve. MBIA Insurance Surety Bond Policy equal to Reserve Requirement is held.
Series 2008 Reserve Requirement as of 4/1/2018: \$2,494,958. Confirmed with Zions Bank 3/8/2018. FSA Insurance Policy equal to \$1,869,341 is held.

**COMMUNITY FACILITIES DISTRICT NO. 1 OF THE POWAY UNIFIED SCHOOL DISTRICT
SERIES 2003 AND 2008 SPECIAL TAX BONDS
February 2018**

	SPECIAL TAX FUND 7150806 A	REBATE ACCOUNT 7150806 G	REVENUE FUND 7150806 L	2003 INTEREST ACCOUNT 7150807 B	2003 PRINCIPAL ACCOUNT 7150807 C	2003 RESERVE FUND 7150807D	ESCROW ACCOUNT 7150807 Z	2008 INTEREST ACCOUNT 7150856 B	2008 PRINCIPAL ACCOUNT 7150856 C	2008 RESERVE FUND 7150856 D	ADMIN EXPENSE FUND 7150856 I	TOTAL
BEGINNING BALANCE	\$4,071,041	\$339,455	\$17,277	\$0	\$0	\$0	\$1,339,934	\$0	\$0	\$626,319	\$337,830	\$6,731,857
SOURCES OF FUNDS												
BOND PROCEEDS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SPECIAL TAX RECEIPTS	\$74,515	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$74,515
INVESTMENT AGREEMENT EARNINGS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
OTHER INVESTMENT EARNINGS	\$2,945	\$272	\$14	\$0	\$0	\$0	\$0	\$0	\$0	\$312	\$204	\$3,746
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL SOURCES	\$77,459	\$272	\$14	\$0	\$0	\$0	\$0	\$0	\$0	\$312	\$204	\$78,261
USES OF FUNDS												
INTEREST PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PRINCIPAL PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PUBLIC FACILITIES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PROFESSIONAL SERVICES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$2,500)	(\$2,500)
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL USES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$2,500)	(\$2,500)
TRANSFERS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ENDING BALANCE	\$4,148,501	\$339,728	\$17,291	\$0	\$0	\$0	\$1,339,934	\$0	\$0	\$626,630	\$335,534	\$6,807,618

No Cash Reserve. MBIA Insurance Surety Bond Policy equal to Reserve Requirement is held.
Series 2008 Reserve Requirement as of 4/1/2018: \$2,494,958. Confirmed with Zions Bank 3/8/2018. FSA Insurance Policy equal to \$1,869,341 is held.

**COMMUNITY FACILITIES DISTRICT NO. 1 OF THE POWAY UNIFIED SCHOOL DISTRICT
SERIES 2003 AND 2008 SPECIAL TAX BONDS
March 2018**

	SPECIAL TAX FUND 7150806 A	REBATE ACCOUNT 7150806 G	REVENUE FUND 7150806 L	2003 INTEREST ACCOUNT 7150807 B	2003 PRINCIPAL ACCOUNT 7150807 C	2003 RESERVE FUND 7150807D	ESCROW ACCOUNT 7150807 Z	2008 INTEREST ACCOUNT 7150856 B	2008 PRINCIPAL ACCOUNT 7150856 C	2008 RESERVE FUND 7150856 D	ADMIN EXPENSE FUND 7150856 I	TOTAL
BEGINNING BALANCE	\$4,148,501	\$339,728	\$17,291	\$0	\$0	\$0	\$1,339,934	\$0	\$0	\$626,630	\$335,534	\$6,807,618
SOURCES OF FUNDS												
BOND PROCEEDS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SPECIAL TAX RECEIPTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
INVESTMENT AGREEMENT EARNINGS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
OTHER INVESTMENT EARNINGS	\$3,125	\$258	\$13	\$0	\$0	\$0	\$0	\$0	\$0	\$476	\$256	\$4,128
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL SOURCES	\$3,125	\$258	\$13	\$0	\$0	\$0	\$0	\$0	\$0	\$476	\$256	\$4,128
USES OF FUNDS												
INTEREST PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PRINCIPAL PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PUBLIC FACILITIES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PROFESSIONAL SERVICES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$180,000)	(\$180,000)
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL USES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$180,000)	(\$180,000)
TRANSFERS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ENDING BALANCE	\$4,151,626	\$339,986	\$17,304	\$0	\$0	\$0	\$1,339,934	\$0	\$0	\$627,106	\$155,790	\$6,631,746

No Cash Reserve. MBIA Insurance Surety Bond Policy equal to Reserve Requirement is held.

Series 2008 Reserve Requirement as of 4/1/2018: \$2,494,958. Confirmed with Zions Bank 3/8/2018. FSA Insurance Policy equal to \$1,869,341 is held.

**COMMUNITY FACILITIES DISTRICT NO. 1 OF THE POWAY UNIFIED SCHOOL DISTRICT
SERIES 2003 AND 2008 SPECIAL TAX BONDS
April 2018**

	SPECIAL TAX FUND 7150806 A	REBATE ACCOUNT 7150806 G	REVENUE FUND 7150806 L	2003 INTEREST ACCOUNT 7150807 B	2003 PRINCIPAL ACCOUNT 7150807 C	2003 RESERVE FUND 7150807D	ESCROW ACCOUNT 7150807 Z	2008 INTEREST ACCOUNT 7150856 B	2008 PRINCIPAL ACCOUNT 7150856 C	2008 RESERVE FUND 7150856 D	ADMIN EXPENSE FUND 7150856 I	TOTAL
BEGINNING BALANCE	\$4,151,626	\$339,986	\$17,304	\$0	\$0	\$0	\$1,339,934	\$0	\$0	\$627,106	\$155,790	\$6,631,746
SOURCES OF FUNDS												
BOND PROCEEDS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SPECIAL TAX RECEIPTS	\$111,754	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$111,754
INVESTMENT AGREEMENT EARNINGS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
OTHER INVESTMENT EARNINGS	\$3,986	\$326	\$17	\$0	\$0	\$0	\$22,955	\$0	\$0	\$602	\$261	\$28,148
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL SOURCES	\$115,740	\$326	\$17	\$0	\$0	\$0	\$22,955	\$0	\$0	\$602	\$261	\$139,901
USES OF FUNDS												
INTEREST PAYMENTS	\$0	\$0	\$0	(\$29,320)	\$0	\$0	\$0	(\$114,559)	\$0	\$0	\$0	(\$143,879)
PRINCIPAL PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PUBLIC FACILITIES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PROFESSIONAL SERVICES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL USES	\$0	\$0	\$0	(\$29,320)	\$0	\$0	\$0	(\$114,559)	\$0	\$0	\$0	(\$143,879)
TRANSFERS	(\$143,879)	\$0	\$0	\$29,320	\$0	\$0	\$0	\$114,559	\$0	\$0	\$0	\$0
ENDING BALANCE	\$4,123,486	\$340,312	\$17,321	\$0	\$0	\$0	\$1,362,890	\$0	\$0	\$627,708	\$156,051	\$6,627,768

No Cash Reserve. MBIA Insurance Surety Bond Policy equal to Reserve Requirement is held.
Series 2008 Reserve Requirement as of 4/1/2018: \$2,494,958. Confirmed with Zions Bank 3/8/2018. FSA Insurance Policy equal to \$1,869,341 is held.

EXHIBIT C

DEBT SERVICE SCHEDULE

DEBT SERVICE SCHEDULE
CALIFORNIA OFFICE - LOS ANGELES
Effective: 03/08/2018

Issuer: POWAY USD CFD #1 SPEC TAX 2003		1825		
Pay#	Date	Interest	Principal	Balance
31	04/01/2018	29,320.00	0.00	1,260,000.00
32	10/01/2018	29,320.00	0.00	1,260,000.00
33	04/01/2019	29,320.00	0.00	1,260,000.00
34	10/01/2019	29,320.00	580,000.00	680,000.00
35	04/01/2020	15,980.00	0.00	680,000.00
36	10/01/2020	15,980.00	680,000.00	0.00
37	04/01/2021	0.00	0.00	0.00
38	10/01/2021	0.00	0.00	0.00
39	04/01/2022	0.00	0.00	0.00
40	10/01/2022	0.00	0.00	0.00
41	04/01/2023	0.00	0.00	0.00
42	10/01/2023	0.00	0.00	0.00
43	04/01/2024	0.00	0.00	0.00
44	10/01/2024	0.00	0.00	0.00
45	04/01/2025	0.00	0.00	0.00
46	10/01/2025	0.00	0.00	0.00
47	04/01/2026	0.00	0.00	0.00
48	10/01/2026	0.00	0.00	0.00
Total		149,240.00	1,260,000.00	

DEBT SERVICE SCHEDULE
CALIFORNIA OFFICE - LOS ANGELES
Effective: 03/08/2018

Issuer: POWAY USD CFD #1 SPEC TAX REF 2008		2818		
Pay#	Date	Interest	Principal	Balance
21	04/01/2018	114,559.38	0.00	5,635,000.00
22	10/01/2018	114,559.38	3,085,000.00	2,550,000.00
23	04/01/2019	52,859.38	0.00	2,550,000.00
24	10/01/2019	52,859.38	2,125,000.00	425,000.00
25	04/01/2020	9,031.25	0.00	425,000.00
26	10/01/2020	9,031.25	425,000.00	0.00
Total		352,900.02	5,635,000.00	

EXHIBIT D

**ANNUAL SPECIAL TAX ROLL
FISCAL YEAR 2018-2019**

Exhibit D

Poway Unified School District
 CFD No. 1
FY 2018-2019 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>
272-790-01-00	\$873.10	306-196-09-00	\$873.82
272-790-02-00	\$867.92	306-196-10-00	\$873.82
272-790-03-00	\$873.10	306-196-11-00	\$873.82
272-790-06-00	\$873.10	306-196-12-00	\$873.82
272-790-08-00	\$867.92	306-196-13-00	\$873.82
272-790-09-00	\$867.92	306-196-14-00	\$873.82
272-790-10-00	\$867.92	306-196-15-00	\$873.82
272-790-11-00	\$867.92	306-196-16-00	\$873.82
272-790-12-00	\$867.92	306-196-17-00	\$873.82
272-790-13-00	\$867.92	306-196-18-00	\$873.82
272-790-14-00	\$867.92	306-196-19-00	\$873.82
272-790-15-00	\$873.10	306-196-20-00	\$873.82
272-790-16-00	\$867.92	306-220-50-00	\$834.78
272-790-17-00	\$867.92	306-220-51-00	\$834.78
272-790-18-00	\$867.92	306-220-52-00	\$916.26
272-790-19-00	\$867.92	306-220-53-00	\$834.78
272-790-20-00	\$867.92	306-220-54-00	\$834.78
272-790-21-00	\$867.92	306-220-55-00	\$783.46
272-790-22-00	\$867.92	306-220-56-00	\$916.26
272-790-23-00	\$873.10	306-220-57-00	\$834.78
272-790-24-00	\$873.10	306-220-58-00	\$916.26
272-790-25-00	\$873.10	306-220-59-00	\$834.78
272-790-26-00	\$873.10	306-220-60-00	\$783.46
272-790-27-00	\$873.10	306-220-61-00	\$834.78
272-790-28-00	\$873.10	306-220-62-00	\$916.26
272-790-29-00	\$873.10	306-220-63-00	\$834.78
272-790-30-00	\$873.10	306-220-64-00	\$783.46
272-790-31-00	\$873.10	306-220-65-00	\$834.78
272-790-41-00	\$867.92	306-220-66-00	\$916.26
272-790-42-00	\$873.10	306-220-67-00	\$834.78
272-790-43-00	\$867.92	306-221-01-00	\$916.26
272-791-01-00	\$873.10	306-221-02-00	\$916.26
272-791-02-00	\$873.10	306-221-03-00	\$834.78
272-791-03-00	\$873.10	306-221-04-00	\$916.26
272-791-05-00	\$873.10	306-221-05-00	\$916.26
272-791-07-00	\$873.10	306-221-06-00	\$834.78
272-791-08-00	\$873.10	306-221-07-00	\$783.46
272-791-09-00	\$873.10	306-221-08-00	\$783.46
272-791-11-00	\$873.10	306-221-09-00	\$916.26
272-791-12-00	\$873.10	306-221-10-00	\$916.26
306-031-10-00	\$867.92	306-221-11-00	\$834.78
306-031-11-00	\$867.92	306-221-12-00	\$916.26
306-031-12-00	\$867.92	306-221-13-00	\$916.26
306-031-13-00	\$867.92	306-221-14-00	\$916.26
306-031-14-00	\$867.92	306-221-15-00	\$834.78
306-196-01-00	\$873.82	306-221-16-00	\$916.26
306-196-02-00	\$873.82	306-221-17-00	\$916.26
306-196-03-00	\$873.82	306-221-18-00	\$834.78
306-196-04-00	\$873.82	306-221-19-00	\$916.26
306-196-05-00	\$873.82	306-221-20-00	\$834.78
306-196-06-00	\$873.82	306-221-21-00	\$916.26
306-196-07-00	\$873.82	306-221-22-00	\$916.26
306-196-08-00	\$873.82	306-221-23-00	\$834.78

Exhibit D

Poway Unified School District

CFD No. 1

FY 2018-2019 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>
306-221-24-00	\$916.26	306-230-41-00	\$891.10
306-221-25-00	\$834.78	306-230-42-00	\$891.10
306-221-26-00	\$783.46	306-230-43-00	\$891.10
306-221-27-00	\$916.26	306-230-44-00	\$873.82
306-221-28-00	\$916.26	306-230-45-00	\$891.10
306-221-29-00	\$834.78	306-230-46-00	\$891.10
306-221-30-00	\$916.26	306-230-47-00	\$891.10
306-221-31-00	\$783.46	306-230-48-00	\$873.82
306-221-32-00	\$916.26	306-230-49-00	\$873.82
306-221-33-00	\$916.26	306-230-50-00	\$873.82
306-221-34-00	\$834.78	306-230-51-00	\$873.82
306-221-35-00	\$783.46	306-230-52-00	\$873.82
306-221-36-00	\$834.78	306-230-53-00	\$891.10
306-221-37-00	\$916.26	306-230-54-00	\$891.10
306-221-38-00	\$916.26	306-230-55-00	\$891.10
306-221-39-00	\$916.26	306-230-56-00	\$891.10
306-221-40-00	\$834.78	306-230-57-00	\$891.10
306-221-41-00	\$783.46	306-230-58-00	\$891.10
306-221-42-00	\$916.26	306-230-59-00	\$891.10
306-221-43-00	\$916.26	306-230-60-00	\$891.10
306-221-48-00	\$834.78	306-230-61-00	\$891.10
306-221-49-00	\$916.26	306-230-62-00	\$891.10
306-221-50-00	\$783.46	306-230-63-00	\$891.10
306-221-51-00	\$834.78	306-230-64-00	\$891.10
306-221-52-00	\$916.26	306-230-65-00	\$891.10
306-221-53-00	\$783.46	306-230-66-00	\$891.10
306-221-54-00	\$834.78	306-230-67-00	\$873.82
306-221-55-00	\$916.26	306-230-68-00	\$873.82
306-221-56-00	\$916.26	306-230-69-00	\$873.82
306-221-57-00	\$834.78	306-230-70-00	\$891.10
306-221-58-00	\$783.46	306-230-71-00	\$891.10
306-221-59-00	\$916.26	306-230-72-00	\$891.10
306-221-60-00	\$916.26	306-230-73-00	\$891.10
306-221-61-00	\$916.26	306-230-74-00	\$891.10
306-221-62-00	\$916.26	306-230-75-00	\$891.10
306-221-63-00	\$834.78	306-230-76-00	\$891.10
306-221-64-00	\$916.26	306-230-77-00	\$873.82
306-221-65-00	\$916.26	306-231-06-00	\$873.82
306-230-26-00	\$891.10	306-231-20-00	\$873.82
306-230-27-00	\$891.10	306-231-28-00	\$891.10
306-230-28-00	\$891.10	306-231-29-00	\$891.10
306-230-29-00	\$891.10	306-231-30-00	\$891.10
306-230-30-00	\$891.10	306-231-31-00	\$891.10
306-230-31-00	\$891.10	306-231-32-00	\$891.10
306-230-32-00	\$891.10	306-231-33-00	\$891.10
306-230-33-00	\$891.10	306-231-34-00	\$891.10
306-230-34-00	\$891.10	306-231-35-00	\$873.82
306-230-35-00	\$891.10	306-231-36-00	\$873.82
306-230-36-00	\$891.10	306-231-37-00	\$873.82
306-230-37-00	\$891.10	306-231-38-00	\$873.82
306-230-38-00	\$891.10	306-231-39-00	\$873.82
306-230-39-00	\$891.10	306-231-40-00	\$873.82
306-230-40-00	\$891.10	306-231-42-00	\$873.82

Exhibit D

Poway Unified School District

CFD No. 1

FY 2018-2019 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>
306-231-43-00	\$873.82	306-422-08-00	\$1,348.26
306-231-44-00	\$873.82	306-422-09-00	\$1,321.82
306-231-45-00	\$873.82	306-422-10-00	\$1,321.82
306-231-46-00	\$873.82	306-422-11-00	\$1,321.82
306-231-47-00	\$873.82	306-422-12-00	\$1,348.26
306-231-48-00	\$873.82	306-422-13-00	\$1,348.26
306-231-49-00	\$873.82	306-422-14-00	\$1,348.26
306-232-01-00	\$891.10	306-422-15-00	\$1,348.26
306-232-02-00	\$891.10	306-422-16-00	\$1,348.26
306-232-03-00	\$891.10	306-422-17-00	\$1,348.26
306-232-04-00	\$891.10	306-422-18-00	\$1,348.26
306-232-05-00	\$891.10	306-422-19-00	\$1,348.26
306-232-06-00	\$891.10	306-422-20-00	\$1,321.82
306-232-07-00	\$873.82	306-422-21-00	\$1,321.82
306-232-18-00	\$891.10	306-422-22-00	\$1,321.82
306-232-24-00	\$891.10	306-422-23-00	\$1,321.82
306-232-25-00	\$891.10	306-422-24-00	\$1,321.82
306-232-26-00	\$891.10	306-422-25-00	\$1,321.82
306-232-27-00	\$873.82	306-422-26-00	\$1,321.82
306-232-28-00	\$873.82	306-422-27-00	\$1,321.82
306-232-29-00	\$873.82	306-423-02-00	\$1,348.26
306-232-30-00	\$873.82	306-423-03-00	\$1,348.26
306-232-31-00	\$873.82	306-423-04-00	\$1,348.26
306-232-32-00	\$873.82	306-423-05-00	\$1,348.26
306-232-33-00	\$873.82	306-423-06-00	\$1,348.26
306-232-34-00	\$891.10	306-423-07-00	\$1,348.26
306-232-35-00	\$891.10	306-423-08-00	\$1,348.26
306-232-36-00	\$891.10	306-423-09-00	\$1,348.26
306-232-37-00	\$891.10	306-423-10-00	\$1,348.26
306-232-38-00	\$891.10	306-423-11-00	\$1,348.26
306-233-01-00	\$873.82	306-423-12-00	\$1,348.26
306-233-02-00	\$891.10	306-423-13-00	\$1,348.26
306-233-03-00	\$891.10	306-423-14-00	\$1,348.26
306-233-04-00	\$891.10	306-423-15-00	\$1,348.26
306-233-05-00	\$891.10	306-423-16-00	\$1,348.26
306-233-06-00	\$891.10	306-423-17-00	\$1,348.26
306-233-07-00	\$891.10	306-423-18-00	\$1,348.26
306-233-08-00	\$891.10	306-423-19-00	\$1,348.26
306-233-09-00	\$891.10	306-423-20-00	\$1,348.26
306-233-17-00	\$891.10	306-423-21-00	\$1,348.26
306-233-18-00	\$891.10	306-423-22-00	\$1,348.26
306-233-19-00	\$891.10	306-423-23-00	\$1,348.26
306-233-20-00	\$891.10	306-423-24-00	\$1,348.26
306-233-21-00	\$891.10	306-423-25-00	\$1,348.26
306-233-22-00	\$891.10	306-423-26-00	\$1,348.26
306-233-23-00	\$891.10	306-423-27-00	\$1,348.26
306-422-01-00	\$1,321.82	306-423-28-00	\$1,348.26
306-422-02-00	\$1,321.82	306-423-29-00	\$1,348.26
306-422-03-00	\$1,321.82	306-423-30-00	\$1,348.26
306-422-04-00	\$1,348.26	306-423-31-00	\$1,348.26
306-422-05-00	\$1,348.26	306-423-32-00	\$1,348.26
306-422-06-00	\$1,348.26	306-423-33-00	\$1,348.26
306-422-07-00	\$1,348.26	306-423-34-00	\$1,348.26

Exhibit D

Poway Unified School District

CFD No. 1

FY 2018-2019 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>
306-423-35-00	\$1,348.26	309-422-44-00	\$916.26
306-423-36-00	\$1,348.26	309-422-45-00	\$916.26
306-423-37-00	\$1,348.26	309-422-46-00	\$916.26
306-423-38-00	\$1,348.26	309-422-47-00	\$916.26
306-423-39-00	\$1,348.26	309-422-48-00	\$916.26
309-411-17-00	\$916.26	309-422-49-00	\$916.26
309-421-08-00	\$916.26	309-422-50-00	\$916.26
309-421-09-00	\$916.26	309-422-51-00	\$916.26
309-421-10-00	\$916.26	309-422-52-00	\$916.26
309-421-11-00	\$916.26	309-423-01-00	\$916.26
309-421-12-00	\$916.26	309-423-02-00	\$916.26
309-421-16-00	\$916.26	309-423-03-00	\$916.26
309-421-17-00	\$916.26	309-423-04-00	\$916.26
309-421-18-00	\$916.26	309-423-05-00	\$916.26
309-421-19-00	\$916.26	309-423-06-00	\$916.26
309-421-23-00	\$916.26	309-423-07-00	\$916.26
309-421-24-00	\$916.26	309-423-08-00	\$916.26
309-421-25-00	\$916.26	309-423-09-00	\$916.26
309-421-26-00	\$916.26	309-423-10-00	\$916.26
309-421-27-00	\$916.26	309-423-11-00	\$916.26
309-421-28-00	\$916.26	309-423-12-00	\$916.26
309-421-29-00	\$916.26	309-423-13-00	\$916.26
309-421-30-00	\$916.26	309-423-14-00	\$916.26
309-421-31-00	\$916.26	309-423-15-00	\$916.26
309-421-32-00	\$899.20	309-423-16-00	\$916.26
309-421-45-00	\$899.20	309-423-17-00	\$916.26
309-421-46-00	\$899.20	309-423-18-00	\$916.26
309-421-49-00	\$899.20	309-423-19-00	\$916.26
309-421-50-00	\$899.20	309-423-20-00	\$916.26
309-421-51-00	\$899.20	309-423-21-00	\$916.26
309-421-52-00	\$899.20	309-423-22-00	\$916.26
309-421-53-00	\$899.20	309-423-23-00	\$916.26
309-421-56-00	\$899.20	309-423-24-00	\$916.26
309-421-58-00	\$899.20	309-423-25-00	\$916.26
309-422-04-00	\$916.26	309-423-26-00	\$916.26
309-422-05-00	\$916.26	309-423-37-00	\$916.26
309-422-06-00	\$916.26	309-423-38-00	\$834.78
309-422-07-00	\$916.26	309-423-39-00	\$916.26
309-422-08-00	\$916.26	309-423-40-00	\$834.78
309-422-09-00	\$916.26	309-423-41-00	\$834.78
309-422-10-00	\$916.26	309-423-49-00	\$768.88
309-422-11-00	\$916.26	309-423-50-00	\$819.28
309-422-12-00	\$916.26	309-423-51-00	\$899.20
309-422-13-00	\$916.26	309-423-52-00	\$899.20
309-422-14-00	\$916.26	309-423-58-00	\$768.88
309-422-36-00	\$916.26	309-423-59-00	\$768.88
309-422-37-00	\$916.26	309-423-60-00	\$899.20
309-422-38-00	\$916.26	309-423-61-00	\$819.28
309-422-39-00	\$916.26	309-423-62-00	\$819.28
309-422-40-00	\$916.26	309-423-63-00	\$899.20
309-422-41-00	\$916.26	309-423-64-00	\$819.28
309-422-42-00	\$916.26	309-423-65-00	\$899.20
309-422-43-00	\$916.26	309-423-66-00	\$819.28

Exhibit D

Poway Unified School District

CFD No. 1

FY 2018-2019 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>
309-423-67-00	\$819.28	309-441-43-00	\$916.26
309-424-01-00	\$916.26	309-441-44-00	\$916.26
309-424-02-00	\$834.78	309-441-45-00	\$916.26
309-424-21-00	\$834.78	309-442-01-00	\$916.26
309-424-22-00	\$819.28	309-442-02-00	\$916.26
309-424-23-00	\$899.20	309-442-03-00	\$916.26
309-424-24-00	\$899.20	309-442-04-00	\$916.26
309-424-25-00	\$819.28	309-442-05-00	\$916.26
309-424-26-00	\$899.20	309-442-06-00	\$916.26
309-424-27-00	\$899.20	309-442-07-00	\$916.26
309-424-28-00	\$834.78	309-442-08-00	\$916.26
309-424-29-00	\$916.26	309-442-09-00	\$916.26
309-441-01-00	\$899.20	309-442-10-00	\$916.26
309-441-02-00	\$899.20	309-442-11-00	\$916.26
309-441-03-00	\$899.20	309-442-12-00	\$916.26
309-441-04-00	\$899.20	309-442-13-00	\$916.26
309-441-05-00	\$899.20	309-442-14-00	\$916.26
309-441-06-00	\$899.20	309-442-15-00	\$916.26
309-441-07-00	\$899.20	309-442-16-00	\$916.26
309-441-08-00	\$899.20	309-442-17-00	\$916.26
309-441-09-00	\$899.20	309-442-18-00	\$916.26
309-441-10-00	\$899.20	309-442-19-00	\$916.26
309-441-11-00	\$899.20	309-442-20-00	\$916.26
309-441-12-00	\$899.20	309-442-21-00	\$899.20
309-441-13-00	\$916.26	309-442-22-00	\$899.20
309-441-14-00	\$916.26	309-442-23-00	\$899.20
309-441-15-00	\$916.26	309-442-24-00	\$899.20
309-441-16-00	\$916.26	309-442-25-00	\$899.20
309-441-18-00	\$916.26	309-442-26-00	\$899.20
309-441-19-00	\$916.26	309-442-27-00	\$899.20
309-441-20-00	\$916.26	309-451-01-00	\$768.88
309-441-21-00	\$916.26	309-451-02-00	\$819.28
309-441-22-00	\$916.26	309-451-03-00	\$899.20
309-441-23-00	\$916.26	309-451-04-00	\$819.28
309-441-24-00	\$916.26	309-451-05-00	\$819.28
309-441-25-00	\$916.26	309-451-06-00	\$819.28
309-441-26-00	\$916.26	309-451-07-00	\$899.20
309-441-27-00	\$916.26	309-451-08-00	\$899.20
309-441-28-00	\$899.20	309-451-09-00	\$899.20
309-441-29-00	\$899.20	309-451-10-00	\$899.20
309-441-30-00	\$899.20	309-451-11-00	\$899.20
309-441-31-00	\$899.20	309-451-12-00	\$899.20
309-441-32-00	\$899.20	309-451-13-00	\$899.20
309-441-33-00	\$899.20	309-451-14-00	\$899.20
309-441-34-00	\$899.20	309-451-15-00	\$899.20
309-441-35-00	\$899.20	309-451-16-00	\$899.20
309-441-36-00	\$899.20	309-451-17-00	\$899.20
309-441-37-00	\$899.20	309-451-18-00	\$899.20
309-441-38-00	\$916.26	309-451-19-00	\$899.20
309-441-39-00	\$916.26	309-451-20-00	\$899.20
309-441-40-00	\$916.26	309-451-21-00	\$899.20
309-441-41-00	\$916.26	309-451-22-00	\$899.20
309-441-42-00	\$916.26	309-451-23-00	\$899.20

Exhibit D

Poway Unified School District

CFD No. 1

FY 2018-2019 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>
309-451-24-00	\$899.20	309-452-49-00	\$803.18
309-451-25-00	\$899.20	309-452-50-00	\$803.18
309-451-26-00	\$899.20	309-452-51-00	\$803.18
309-451-27-00	\$899.20	309-452-52-00	\$881.58
309-451-28-00	\$899.20	309-452-53-00	\$881.58
309-451-29-00	\$899.20	309-452-54-00	\$803.18
309-451-30-00	\$899.20	309-452-55-00	\$819.28
309-451-31-00	\$899.20	309-452-56-00	\$899.20
309-451-32-00	\$899.20	309-452-57-00	\$753.78
309-451-33-00	\$899.20	309-452-58-00	\$899.20
309-451-34-00	\$899.20	309-452-59-00	\$819.28
309-451-35-00	\$899.20	309-452-60-00	\$899.20
309-451-36-00	\$899.20	309-452-61-00	\$819.28
309-451-38-00	\$899.20	309-452-62-00	\$768.88
309-451-39-00	\$899.20	309-452-63-00	\$819.28
309-451-44-00	\$899.20	309-452-64-00	\$768.88
309-451-45-00	\$819.28	309-452-65-00	\$819.28
309-451-46-00	\$899.20	309-452-66-00	\$819.28
309-451-47-00	\$819.28	309-452-67-00	\$819.28
309-451-48-00	\$899.20	309-452-68-00	\$819.28
309-452-01-00	\$819.28	309-452-69-00	\$819.28
309-452-02-00	\$899.20	309-452-70-00	\$819.28
309-452-03-00	\$819.28	309-452-71-00	\$899.20
309-452-04-00	\$899.20	309-452-72-00	\$819.28
309-452-05-00	\$819.28	309-452-73-00	\$819.28
309-452-06-00	\$819.28	309-452-74-00	\$803.18
309-452-07-00	\$819.28	309-452-75-00	\$803.18
309-452-08-00	\$819.28	309-452-76-00	\$803.18
309-452-09-00	\$899.20	309-452-77-00	\$803.18
309-452-10-00	\$819.28	309-452-78-00	\$803.18
309-452-11-00	\$819.28	309-452-79-00	\$803.18
309-452-13-00	\$819.28	309-453-01-00	\$803.18
309-452-14-00	\$899.20	309-453-02-00	\$881.58
309-452-17-00	\$899.20	309-453-03-00	\$803.18
309-452-18-00	\$819.28	309-453-04-00	\$881.58
309-452-19-00	\$819.28	309-453-05-00	\$803.18
309-452-20-00	\$819.28	309-453-06-00	\$899.20
309-452-21-00	\$819.28	309-453-07-00	\$899.20
309-452-22-00	\$819.28	309-453-08-00	\$899.20
309-452-23-00	\$819.28	309-453-09-00	\$899.20
309-452-24-00	\$899.20	309-453-10-00	\$899.20
309-452-25-00	\$819.28	309-453-11-00	\$899.20
309-452-26-00	\$819.28	309-453-12-00	\$899.20
309-452-27-00	\$899.20	309-453-13-00	\$899.20
309-452-34-00	\$819.28	309-453-14-00	\$899.20
309-452-35-00	\$899.20	309-453-15-00	\$899.20
309-452-36-00	\$819.28	309-453-16-00	\$899.20
309-452-37-00	\$819.28	309-453-17-00	\$899.20
309-452-38-00	\$881.58	309-453-18-00	\$899.20
309-452-45-00	\$881.58	309-453-19-00	\$899.20
309-452-46-00	\$803.18	309-453-20-00	\$899.20
309-452-47-00	\$881.58	309-453-21-00	\$899.20
309-452-48-00	\$881.58	309-453-22-00	\$899.20

Exhibit D

Poway Unified School District

CFD No. 1

FY 2018-2019 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>
309-453-23-00	\$899.20	309-461-23-00	\$916.26
309-453-24-00	\$899.20	309-461-24-00	\$834.78
309-453-25-00	\$916.26	309-461-25-00	\$834.78
309-453-26-00	\$916.26	309-461-26-00	\$783.46
309-453-27-00	\$916.26	309-461-27-00	\$916.26
309-453-28-00	\$916.26	309-461-28-00	\$783.46
309-453-29-00	\$899.20	309-461-29-00	\$834.78
309-453-30-00	\$899.20	309-461-30-00	\$834.78
309-453-31-00	\$899.20	309-461-31-00	\$916.26
309-453-32-00	\$899.20	309-461-32-00	\$834.78
309-453-33-00	\$899.20	309-461-33-00	\$783.46
309-453-34-00	\$899.20	309-461-34-00	\$834.78
309-453-35-00	\$899.20	309-461-35-00	\$916.26
309-453-36-00	\$899.20	309-461-36-00	\$783.46
309-453-37-00	\$899.20	309-461-37-00	\$834.78
309-453-38-00	\$899.20	309-461-38-00	\$834.78
309-453-39-00	\$899.20	309-461-39-00	\$916.26
309-453-40-00	\$899.20	309-461-40-00	\$834.78
309-453-41-00	\$881.58	309-461-41-00	\$834.78
309-453-42-00	\$753.78	309-462-01-00	\$819.28
309-453-43-00	\$881.58	309-462-02-00	\$899.20
309-453-44-00	\$803.18	309-462-03-00	\$819.28
309-453-45-00	\$768.88	309-462-04-00	\$768.88
309-453-46-00	\$899.20	309-462-05-00	\$899.20
309-453-47-00	\$819.28	309-462-06-00	\$819.28
309-453-48-00	\$899.20	309-462-07-00	\$899.20
309-453-49-00	\$819.28	309-462-08-00	\$819.28
309-453-50-00	\$899.20	309-462-09-00	\$768.88
309-453-51-00	\$819.28	309-462-10-00	\$899.20
309-453-52-00	\$899.20	309-462-11-00	\$819.28
309-453-53-00	\$819.28	309-462-12-00	\$899.20
309-461-01-00	\$783.46	309-462-13-00	\$768.88
309-461-02-00	\$819.28	309-462-14-00	\$899.20
309-461-03-00	\$819.28	309-462-15-00	\$819.28
309-461-04-00	\$899.20	309-462-16-00	\$916.26
309-461-05-00	\$819.28	309-462-17-00	\$916.26
309-461-06-00	\$768.88	309-462-18-00	\$916.26
309-461-07-00	\$819.28	309-462-19-00	\$916.26
309-461-08-00	\$899.20	309-462-20-00	\$916.26
309-461-09-00	\$768.88	309-462-21-00	\$916.26
309-461-10-00	\$899.20	309-462-22-00	\$916.26
309-461-11-00	\$819.28	309-462-23-00	\$916.26
309-461-12-00	\$768.88	309-462-24-00	\$916.26
309-461-13-00	\$819.28	309-462-25-00	\$916.26
309-461-14-00	\$899.20	309-462-26-00	\$916.26
309-461-15-00	\$819.28	309-462-27-00	\$916.26
309-461-16-00	\$899.20	309-462-28-00	\$916.26
309-461-17-00	\$819.28	309-462-29-00	\$916.26
309-461-18-00	\$819.28	309-462-30-00	\$916.26
309-461-19-00	\$899.20	309-462-31-00	\$916.26
309-461-20-00	\$819.28	309-462-32-00	\$916.26
309-461-21-00	\$819.28	309-462-33-00	\$916.26
309-461-22-00	\$768.88	309-462-34-00	\$916.26

Exhibit D

Poway Unified School District

CFD No. 1

FY 2018-2019 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>
309-462-35-00	\$916.26	309-471-33-00	\$819.28
309-462-36-00	\$916.26	309-471-34-00	\$899.20
309-462-37-00	\$916.26	309-471-35-00	\$768.88
309-462-38-00	\$916.26	309-471-36-00	\$916.26
309-462-39-00	\$916.26	309-471-37-00	\$783.46
309-462-40-00	\$916.26	309-471-38-00	\$834.78
309-462-41-00	\$916.26	309-471-39-00	\$916.26
309-462-42-00	\$916.26	309-472-01-00	\$834.78
309-462-43-00	\$916.26	309-472-02-00	\$783.46
309-462-44-00	\$768.88	309-472-03-00	\$834.78
309-462-45-00	\$819.28	309-472-04-00	\$916.26
309-462-46-00	\$899.20	309-472-05-00	\$834.78
309-462-47-00	\$768.88	309-472-06-00	\$783.46
309-462-48-00	\$899.20	309-472-07-00	\$834.78
309-462-49-00	\$819.28	309-472-08-00	\$916.26
309-462-50-00	\$768.88	309-472-09-00	\$916.26
309-462-51-00	\$899.20	309-472-10-00	\$834.78
309-462-52-00	\$819.28	309-472-11-00	\$783.46
309-462-53-00	\$899.20	309-472-12-00	\$834.78
309-462-54-00	\$768.88	309-472-13-00	\$916.26
309-462-55-00	\$899.20	309-472-14-00	\$834.78
309-471-01-00	\$916.26	309-472-15-00	\$916.26
309-471-02-00	\$834.78	309-472-16-00	\$834.78
309-471-03-00	\$916.26	309-472-17-00	\$834.78
309-471-04-00	\$916.26	309-472-18-00	\$783.46
309-471-05-00	\$783.46	309-472-19-00	\$783.46
309-471-06-00	\$834.78	309-472-20-00	\$834.78
309-471-07-00	\$916.26	309-472-21-00	\$783.46
309-471-08-00	\$916.26	309-472-22-00	\$834.78
309-471-09-00	\$916.26	309-472-23-00	\$783.46
309-471-10-00	\$834.78	309-472-24-00	\$768.88
309-471-11-00	\$783.46	309-472-25-00	\$768.88
309-471-12-00	\$834.78	309-472-26-00	\$899.20
309-471-13-00	\$916.26	309-472-27-00	\$819.28
309-471-14-00	\$783.46	309-472-28-00	\$899.20
309-471-15-00	\$916.26	309-472-29-00	\$768.88
309-471-16-00	\$834.78	309-472-30-00	\$819.28
309-471-17-00	\$783.46	309-472-31-00	\$899.20
309-471-18-00	\$783.46	309-472-32-00	\$899.20
309-471-19-00	\$783.46	309-472-33-00	\$819.28
309-471-20-00	\$916.26	309-472-34-00	\$768.88
309-471-21-00	\$834.78	309-472-35-00	\$899.20
309-471-22-00	\$916.26	309-472-36-00	\$899.20
309-471-23-00	\$834.78	309-472-37-00	\$768.88
309-471-24-00	\$783.46	309-472-38-00	\$819.28
309-471-25-00	\$768.88	309-472-39-00	\$819.28
309-471-26-00	\$819.28	309-473-01-00	\$768.88
309-471-27-00	\$768.88	309-473-02-00	\$819.28
309-471-28-00	\$819.28	309-473-03-00	\$881.58
309-471-29-00	\$899.20	309-473-04-00	\$819.28
309-471-30-00	\$819.28	309-473-05-00	\$916.26
309-471-31-00	\$899.20	309-473-06-00	\$834.78
309-471-32-00	\$768.88	309-473-07-00	\$834.78

Exhibit D

Poway Unified School District

CFD No. 1

FY 2018-2019 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>
309-473-08-00	\$916.26	309-474-45-00	\$783.46
309-473-09-00	\$783.46	309-474-46-00	\$916.26
309-473-10-00	\$834.78	309-474-47-00	\$834.78
309-473-11-00	\$916.26	309-474-48-00	\$783.46
309-473-12-00	\$916.26	309-474-49-00	\$834.78
309-473-13-00	\$834.78	309-474-50-00	\$783.46
309-473-14-00	\$916.26	309-474-51-00	\$899.20
309-473-15-00	\$834.78	309-474-52-00	\$916.26
309-473-16-00	\$783.46	309-474-53-00	\$834.78
309-474-01-00	\$916.26	309-474-54-00	\$783.46
309-474-02-00	\$834.78	309-474-55-00	\$881.58
309-474-03-00	\$916.26	309-475-01-00	\$884.18
309-474-04-00	\$783.46	309-475-02-00	\$884.18
309-474-05-00	\$834.78	309-475-03-00	\$916.26
309-474-06-00	\$834.78	309-475-04-00	\$916.26
309-474-07-00	\$916.26	309-475-05-00	\$916.26
309-474-08-00	\$783.46	309-475-06-00	\$884.18
309-474-09-00	\$916.26	309-475-07-00	\$884.18
309-474-10-00	\$768.88	309-475-08-00	\$916.26
309-474-11-00	\$819.28	309-475-09-00	\$916.26
309-474-12-00	\$899.20	309-475-10-00	\$916.26
309-474-13-00	\$768.88	309-475-11-00	\$916.26
309-474-14-00	\$819.28	309-475-12-00	\$916.26
309-474-15-00	\$819.28	309-475-13-00	\$916.26
309-474-16-00	\$899.20	309-475-14-00	\$916.26
309-474-17-00	\$768.88	309-475-15-00	\$916.26
309-474-18-00	\$899.20	309-475-16-00	\$916.26
309-474-19-00	\$819.28	309-475-17-00	\$916.26
309-474-20-00	\$768.88	309-475-18-00	\$916.26
309-474-21-00	\$899.20	309-475-19-00	\$916.26
309-474-22-00	\$899.20	309-475-20-00	\$916.26
309-474-23-00	\$819.28	309-475-21-00	\$916.26
309-474-24-00	\$768.88	309-475-22-00	\$916.26
309-474-25-00	\$899.20	309-475-23-00	\$916.26
309-474-26-00	\$768.88	309-475-24-00	\$881.58
309-474-27-00	\$899.20	309-475-25-00	\$881.58
309-474-28-00	\$768.88	309-475-26-00	\$881.58
309-474-29-00	\$819.28	309-475-27-00	\$881.58
309-474-30-00	\$916.26	309-475-28-00	\$881.58
309-474-31-00	\$783.46	309-475-29-00	\$881.58
309-474-32-00	\$819.28	309-475-30-00	\$881.58
309-474-33-00	\$899.20	309-475-31-00	\$881.58
309-474-34-00	\$819.28	309-475-32-00	\$916.26
309-474-35-00	\$768.88	309-475-33-00	\$916.26
309-474-36-00	\$899.20	309-475-34-00	\$916.26
309-474-37-00	\$899.20	309-475-35-00	\$916.26
309-474-38-00	\$768.88	309-475-36-00	\$916.26
309-474-39-00	\$834.78	309-475-37-00	\$916.26
309-474-40-00	\$916.26	309-475-38-00	\$916.26
309-474-41-00	\$783.46	309-475-39-00	\$916.26
309-474-42-00	\$916.26	309-475-40-00	\$916.26
309-474-43-00	\$834.78	309-475-41-00	\$916.26
309-474-44-00	\$916.26	309-475-42-00	\$916.26

Exhibit D

Poway Unified School District

CFD No. 1

FY 2018-2019 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>
309-475-43-00	\$916.26	309-514-64-00	\$834.78
309-475-44-00	\$916.26	309-580-01-00	\$884.18
309-475-45-00	\$916.26	309-580-02-00	\$884.18
309-475-46-00	\$916.26	309-580-03-00	\$884.18
309-475-47-00	\$916.26	309-580-04-00	\$884.18
309-475-48-00	\$916.26	309-580-05-00	\$884.18
309-475-49-00	\$916.26	309-580-06-00	\$884.18
309-475-50-00	\$834.78	309-580-07-00	\$884.18
309-475-51-00	\$783.46	309-580-08-00	\$884.18
309-475-52-00	\$834.78	309-580-09-00	\$884.18
309-475-53-00	\$884.18	309-580-10-00	\$884.18
309-481-47-00	\$819.28	309-580-11-00	\$884.18
309-481-48-00	\$899.20	309-580-12-00	\$891.10
309-481-49-00	\$819.28	309-580-13-00	\$884.18
309-481-50-00	\$899.20	309-580-14-00	\$884.18
309-481-51-00	\$819.28	309-580-15-00	\$884.18
309-481-52-00	\$899.20	309-580-16-00	\$884.18
309-481-53-00	\$768.88	309-580-17-00	\$891.10
309-481-54-00	\$819.28	309-580-18-00	\$891.10
309-481-55-00	\$899.20	309-580-19-00	\$884.18
309-481-56-00	\$819.28	309-580-20-00	\$884.18
309-481-57-00	\$768.88	309-580-21-00	\$884.18
309-481-58-00	\$899.20	309-580-22-00	\$884.18
309-482-01-00	\$819.28	309-580-23-00	\$884.18
309-482-02-00	\$768.88	309-580-24-00	\$884.18
309-482-03-00	\$819.28	309-580-25-00	\$884.18
309-482-04-00	\$899.20	309-580-26-00	\$884.18
309-482-05-00	\$819.28	309-580-27-00	\$884.18
309-482-06-00	\$899.20	309-580-28-00	\$884.18
309-482-07-00	\$819.28	309-580-29-00	\$891.10
309-514-41-00	\$834.78	309-580-30-00	\$891.10
309-514-42-00	\$916.26	309-580-31-00	\$891.10
309-514-43-00	\$834.78	309-580-32-00	\$884.18
309-514-44-00	\$834.78	309-580-33-00	\$884.18
309-514-45-00	\$834.78	309-580-34-00	\$884.18
309-514-46-00	\$916.26	309-580-35-00	\$884.18
309-514-47-00	\$916.26	312-133-70-00	\$873.82
309-514-48-00	\$834.78	312-133-71-00	\$873.82
309-514-49-00	\$834.78	312-133-72-00	\$873.82
309-514-50-00	\$916.26	312-133-73-00	\$873.82
309-514-51-00	\$834.78	312-133-74-00	\$873.82
309-514-52-00	\$834.78	312-133-75-00	\$873.82
309-514-53-00	\$834.78	312-133-76-00	\$873.82
309-514-54-00	\$916.26	312-133-77-00	\$873.82
309-514-55-00	\$916.26	312-133-78-00	\$873.82
309-514-56-00	\$916.26	312-133-79-00	\$873.82
309-514-57-00	\$834.78	312-133-80-00	\$873.82
309-514-58-00	\$916.26	312-133-81-00	\$873.82
309-514-59-00	\$834.78	312-133-82-00	\$873.82
309-514-60-00	\$834.78	312-133-83-00	\$873.82
309-514-61-00	\$834.78	312-133-84-00	\$873.82
309-514-62-00	\$916.26	312-221-01-00	\$899.20
309-514-63-00	\$916.26	312-221-05-00	\$916.26

Exhibit D

Poway Unified School District

CFD No. 1

FY 2018-2019 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>
312-221-06-00	\$916.26	313-635-12-00	\$783.46
312-221-07-00	\$916.26	313-635-13-00	\$834.78
312-221-08-00	\$916.26	313-635-14-00	\$916.26
312-221-35-00	\$916.26	313-635-15-00	\$916.26
312-221-36-00	\$916.26	313-635-16-00	\$783.46
312-221-37-00	\$916.26	313-635-17-00	\$730.98
312-221-38-00	\$916.26	313-635-18-00	\$834.78
312-221-39-00	\$916.26	313-635-19-00	\$834.78
312-221-40-00	\$916.26	313-635-20-00	\$730.98
312-221-41-00	\$916.26	313-635-21-00	\$783.46
312-221-42-00	\$916.26	313-635-22-00	\$916.26
312-221-43-00	\$916.26	313-635-23-00	\$730.98
312-221-44-00	\$916.26	313-635-24-00	\$834.78
313-633-28-00	\$834.78	313-643-46-00	\$730.98
313-633-29-00	\$916.26	313-643-47-00	\$783.46
313-633-30-00	\$834.78	313-643-48-00	\$916.26
313-633-31-00	\$916.26	313-690-16-21	\$557.44
313-633-40-00	\$834.78	313-690-16-22	\$584.86
313-633-41-00	\$916.26	313-690-16-23	\$584.86
313-633-42-00	\$916.26	313-690-16-24	\$473.14
313-633-43-00	\$834.78	313-690-16-25	\$557.44
313-633-44-00	\$899.20	313-690-16-26	\$584.86
313-633-45-00	\$730.98	313-690-16-27	\$584.86
313-633-46-00	\$834.78	313-690-16-28	\$473.14
313-633-47-00	\$730.98	313-690-16-29	\$557.44
313-633-48-00	\$916.26	313-690-16-30	\$584.86
313-633-49-00	\$834.78	313-690-16-31	\$584.86
313-633-50-00	\$834.78	313-690-16-32	\$473.14
313-633-51-00	\$916.26	313-690-16-33	\$557.44
313-633-52-00	\$834.78	313-690-16-34	\$584.86
313-633-53-00	\$834.78	313-690-16-35	\$584.86
313-633-54-00	\$834.78	313-690-16-36	\$473.14
313-633-59-00	\$730.98	313-690-16-37	\$557.44
313-633-60-00	\$834.78	313-690-16-38	\$584.86
313-633-61-00	\$730.98	313-690-16-39	\$584.86
313-633-62-00	\$783.46	313-690-16-40	\$473.14
313-633-69-00	\$783.46	313-690-17-61	\$473.14
313-633-70-00	\$730.98	313-690-17-62	\$584.86
313-633-71-00	\$834.78	313-690-17-63	\$584.86
313-633-72-00	\$916.26	313-690-17-64	\$557.44
313-633-73-00	\$834.78	313-690-17-65	\$463.86
313-633-74-00	\$730.98	313-690-17-66	\$573.40
313-633-75-00	\$834.78	313-690-17-67	\$573.40
313-634-25-00	\$916.26	313-690-17-68	\$546.54
313-634-26-00	\$730.98	313-690-17-69	\$463.86
313-634-27-00	\$916.26	313-690-17-70	\$573.40
313-634-28-00	\$730.98	313-690-17-71	\$573.40
313-634-29-00	\$916.26	313-690-17-72	\$546.54
313-634-30-00	\$783.46	313-690-17-73	\$463.86
313-634-31-00	\$834.78	313-690-17-74	\$573.40
313-634-32-00	\$730.98	313-690-17-75	\$573.40
313-634-33-00	\$916.26	313-690-17-76	\$546.54
313-634-34-00	\$916.26	313-690-17-77	\$463.86

Exhibit D

Poway Unified School District

CFD No. 1

FY 2018-2019 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>
313-690-17-78	\$573.40	313-690-27-03	\$584.86
313-690-17-79	\$573.40	313-690-27-04	\$473.14
313-690-17-80	\$546.54	313-690-27-05	\$557.44
313-690-18-01	\$548.16	313-690-27-06	\$584.86
313-690-18-02	\$575.06	313-690-27-07	\$584.86
313-690-18-03	\$575.06	313-690-27-08	\$473.14
313-690-18-04	\$465.20	313-690-27-09	\$473.14
313-690-18-05	\$548.16	313-690-27-10	\$584.86
313-690-18-06	\$575.06	313-690-27-11	\$584.86
313-690-18-07	\$575.06	313-690-27-12	\$557.44
313-690-18-08	\$465.20	313-690-27-13	\$473.14
313-690-18-09	\$548.16	313-690-27-14	\$584.86
313-690-18-10	\$575.06	313-690-27-15	\$584.86
313-690-18-11	\$575.06	313-690-27-16	\$557.44
313-690-18-12	\$465.20	313-690-27-17	\$473.14
313-690-19-81	\$465.20	313-690-27-18	\$584.86
313-690-19-82	\$575.06	313-690-27-19	\$584.86
313-690-19-83	\$575.06	313-690-27-20	\$557.44
313-690-19-84	\$548.16	313-690-49-01	\$548.16
313-690-19-85	\$548.16	313-690-49-02	\$575.06
313-690-19-86	\$575.06	313-690-49-03	\$575.06
313-690-19-87	\$575.06	313-690-49-04	\$465.20
313-690-19-88	\$465.20	313-690-49-05	\$548.16
313-690-19-89	\$548.16	313-690-49-06	\$575.06
313-690-19-90	\$575.06	313-690-49-07	\$575.06
313-690-19-91	\$575.06	313-690-49-08	\$465.20
313-690-19-92	\$465.20	313-690-49-09	\$548.16
313-690-19-93	\$465.20	313-690-49-10	\$575.06
313-690-19-94	\$575.06	313-690-49-11	\$575.06
313-690-19-95	\$575.06	313-690-49-12	\$465.20
313-690-19-96	\$548.16	313-690-50-00	\$73,761.96
313-690-20-01	\$557.44	313-700-01-00	\$717.42
313-690-20-02	\$584.86	313-700-02-00	\$899.20
313-690-20-03	\$584.86	313-700-03-00	\$768.88
313-690-20-04	\$473.14	313-700-07-00	\$717.42
313-690-20-05	\$557.44	313-701-01-00	\$783.46
313-690-20-06	\$584.86	313-701-02-00	\$834.78
313-690-20-07	\$584.86	313-701-03-00	\$730.98
313-690-20-08	\$473.14	313-701-04-00	\$783.46
313-690-20-09	\$557.44	313-701-05-00	\$834.78
313-690-20-10	\$584.86	313-701-12-00	\$730.98
313-690-20-11	\$584.86	313-701-13-00	\$834.78
313-690-20-12	\$473.14	313-701-20-00	\$899.20
313-690-20-13	\$557.44	313-701-27-00	\$899.20
313-690-20-14	\$584.86	313-701-28-00	\$717.42
313-690-20-15	\$584.86	313-701-29-00	\$899.20
313-690-20-16	\$473.14	313-701-30-00	\$768.88
313-690-20-17	\$557.44	313-701-34-00	\$717.42
313-690-20-18	\$584.86	313-701-35-00	\$899.20
313-690-20-19	\$584.86	313-701-36-00	\$768.88
313-690-20-20	\$473.14	313-701-37-00	\$717.42
313-690-27-01	\$557.44	313-701-38-00	\$899.20
313-690-27-02	\$584.86	313-701-39-00	\$768.88

Exhibit D

Poway Unified School District

CFD No. 1

FY 2018-2019 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>
313-701-40-00	\$899.20	313-720-12-04	\$473.14
313-701-41-00	\$899.20	313-720-12-05	\$552.00
313-701-42-00	\$717.42	313-720-12-06	\$473.14
313-701-43-00	\$899.20	313-720-12-07	\$557.44
313-701-44-00	\$768.88	313-720-12-08	\$552.00
313-701-45-00	\$717.42	313-720-12-09	\$473.14
313-701-46-00	\$768.88	313-720-12-10	\$473.14
313-701-47-00	\$899.20	313-720-12-11	\$473.14
313-701-48-00	\$768.88	313-720-12-12	\$473.14
313-701-49-00	\$899.20	313-720-12-13	\$473.14
313-701-50-00	\$768.88	313-720-12-14	\$584.86
313-701-51-00	\$899.20	313-720-12-15	\$584.86
313-701-52-00	\$717.42	313-720-12-16	\$473.14
313-702-01-00	\$717.42	313-720-12-17	\$473.14
313-702-02-00	\$768.88	313-720-12-18	\$557.44
313-702-03-00	\$899.20	313-720-13-01	\$465.20
313-702-04-00	\$768.88	313-720-13-02	\$548.16
313-702-05-00	\$717.42	313-720-13-03	\$465.20
313-702-06-00	\$899.20	313-720-13-04	\$575.06
313-702-07-00	\$899.20	313-720-13-05	\$575.06
313-702-08-00	\$717.42	313-720-13-06	\$465.20
313-702-09-00	\$916.26	313-720-13-07	\$465.20
313-702-10-00	\$730.98	313-720-13-08	\$548.16
313-702-11-00	\$916.26	313-720-13-09	\$573.40
313-702-12-00	\$730.98	313-720-13-10	\$463.86
313-702-13-00	\$783.46	313-720-13-11	\$463.86
313-702-14-00	\$916.26	313-720-13-12	\$546.54
313-702-15-00	\$730.98	313-720-13-13	\$465.20
313-702-16-00	\$916.26	313-720-13-14	\$465.20
313-702-17-00	\$783.46	313-720-13-15	\$465.20
313-702-18-00	\$916.26	313-720-13-16	\$575.06
313-702-19-00	\$783.46	313-720-13-17	\$575.06
313-702-20-00	\$916.26	313-720-13-18	\$465.20
313-702-21-00	\$730.98	313-720-13-19	\$465.20
313-703-22-00	\$916.26	313-720-13-20	\$548.16
313-703-23-00	\$730.98	313-720-15-01	\$514.36
313-703-24-00	\$916.26	313-720-15-02	\$600.12
313-703-25-00	\$783.46	313-720-15-03	\$635.82
313-703-26-00	\$916.26	313-720-15-04	\$514.36
313-703-27-00	\$730.98	313-720-15-05	\$600.12
313-703-28-00	\$783.46	313-720-15-06	\$635.82
313-703-29-00	\$916.26	313-720-15-07	\$514.36
313-703-30-00	\$783.46	313-720-15-08	\$600.12
313-703-31-00	\$730.98	313-720-15-09	\$635.82
313-703-32-00	\$899.20	313-720-15-10	\$514.36
313-703-33-00	\$768.88	313-720-15-11	\$600.12
313-703-34-00	\$717.42	313-720-15-12	\$635.82
313-703-35-00	\$768.88	313-720-15-13	\$514.36
313-703-36-00	\$899.20	313-720-15-14	\$600.12
313-703-37-00	\$717.42	313-720-15-15	\$635.82
313-720-12-01	\$584.86	313-720-15-16	\$514.36
313-720-12-02	\$473.14	313-720-15-17	\$600.12
313-720-12-03	\$473.14	313-720-15-18	\$635.82

Exhibit D

Poway Unified School District

CFD No. 1

FY 2018-2019 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>
313-720-15-19	\$514.36	313-720-15-72	\$635.82
313-720-15-20	\$600.12	313-720-15-73	\$514.36
313-720-15-21	\$635.82	313-720-15-74	\$600.12
313-720-15-22	\$514.36	313-720-15-75	\$635.82
313-720-15-23	\$600.12	313-720-24-05	\$482.10
313-720-15-24	\$635.82	313-720-24-06	\$482.10
313-720-15-25	\$514.36	313-720-24-07	\$568.02
313-720-15-26	\$600.12	313-720-24-08	\$595.94
313-720-15-27	\$635.82	313-720-24-09	\$595.94
313-720-15-28	\$514.36	313-720-24-10	\$482.10
313-720-15-29	\$600.12	313-720-24-11	\$482.10
313-720-15-30	\$635.82	313-720-24-12	\$482.10
313-720-15-31	\$514.36	313-720-24-17	\$595.94
313-720-15-32	\$600.12	313-720-24-18	\$482.10
313-720-15-33	\$635.82	313-720-24-19	\$482.10
313-720-15-34	\$514.36	313-720-24-20	\$568.02
313-720-15-35	\$600.12	313-720-24-21	\$562.48
313-720-15-36	\$635.82	313-720-24-22	\$482.10
313-720-15-37	\$514.36	313-720-24-23	\$568.02
313-720-15-38	\$600.12	313-720-24-24	\$562.48
313-720-15-39	\$635.82	313-720-24-25	\$482.10
313-720-15-40	\$514.36	313-720-24-26	\$568.02
313-720-15-41	\$600.12	313-720-24-27	\$562.48
313-720-15-42	\$635.82	313-720-24-28	\$482.10
313-720-15-43	\$514.36	313-720-24-29	\$568.02
313-720-15-44	\$600.12	313-720-24-30	\$562.48
313-720-15-45	\$635.82	313-720-24-31	\$482.10
313-720-15-46	\$514.36	313-720-24-32	\$568.02
313-720-15-47	\$600.12	313-720-24-33	\$482.10
313-720-15-48	\$635.82	313-720-24-34	\$482.10
313-720-15-49	\$514.36	313-720-24-35	\$568.02
313-720-15-50	\$600.12	313-720-24-36	\$595.94
313-720-15-51	\$635.82	313-720-24-37	\$595.94
313-720-15-52	\$514.36	313-720-24-38	\$482.10
313-720-15-53	\$600.12	313-720-24-39	\$482.10
313-720-15-54	\$635.82	313-720-24-40	\$568.02
313-720-15-55	\$514.36	313-720-25-01	\$482.10
313-720-15-56	\$600.12	313-720-25-02	\$482.10
313-720-15-57	\$635.82	313-720-25-03	\$568.02
313-720-15-58	\$514.36	313-720-25-04	\$595.94
313-720-15-59	\$600.12	313-720-25-05	\$595.94
313-720-15-60	\$635.82	313-720-25-06	\$482.10
313-720-15-61	\$514.36	313-720-25-07	\$482.10
313-720-15-62	\$600.12	313-720-25-08	\$568.02
313-720-15-63	\$635.82	313-720-25-09	\$595.94
313-720-15-64	\$514.36	313-720-25-10	\$482.10
313-720-15-65	\$600.12	313-720-25-11	\$482.10
313-720-15-66	\$635.82	313-720-25-12	\$568.02
313-720-15-67	\$514.36	313-720-25-13	\$595.94
313-720-15-68	\$600.12	313-720-25-14	\$482.10
313-720-15-69	\$635.82	313-720-25-15	\$482.10
313-720-15-70	\$514.36	313-720-25-16	\$568.02
313-720-15-71	\$600.12	313-720-25-17	\$482.10

Exhibit D

Poway Unified School District

CFD No. 1

FY 2018-2019 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>
313-720-25-18	\$482.10	313-720-26-25	\$557.44
313-720-25-19	\$568.02	313-720-26-26	\$552.00
313-720-25-20	\$595.94	313-720-26-27	\$473.14
313-720-25-21	\$595.94	313-720-26-28	\$473.14
313-720-25-22	\$482.10	313-720-26-29	\$584.86
313-720-25-23	\$482.10	313-720-26-30	\$473.14
313-720-25-24	\$568.02	313-720-26-31	\$473.14
313-720-25-25	\$595.94	313-720-26-32	\$473.14
313-720-25-26	\$482.10	313-760-01-00	\$761.94
313-720-25-27	\$482.10	313-760-02-00	\$761.94
313-720-25-28	\$562.48	313-760-03-00	\$891.10
313-720-25-29	\$482.10	313-760-04-00	\$891.10
313-720-25-30	\$482.10	313-760-05-00	\$761.94
313-720-25-31	\$568.02	313-760-06-00	\$891.10
313-720-25-32	\$595.94	313-760-07-00	\$891.10
313-720-25-33	\$595.94	313-760-08-00	\$811.88
313-720-25-34	\$482.10	313-760-09-00	\$891.10
313-720-25-35	\$482.10	313-760-10-00	\$761.94
313-720-25-36	\$568.02	313-760-11-00	\$811.88
313-720-25-37	\$562.48	313-760-12-00	\$891.10
313-720-25-38	\$482.10	313-760-13-00	\$811.88
313-720-25-39	\$568.02	313-760-14-00	\$891.10
313-720-25-40	\$562.48	313-760-15-00	\$891.10
313-720-25-41	\$482.10	313-760-16-00	\$811.88
313-720-25-42	\$568.02	313-760-17-00	\$761.94
313-720-25-43	\$595.94	313-760-18-00	\$891.10
313-720-25-44	\$482.10	313-760-19-00	\$891.10
313-720-25-45	\$482.10	313-760-20-00	\$891.10
313-720-25-46	\$568.02	313-761-01-00	\$761.94
313-720-26-01	\$552.00	313-761-02-00	\$891.10
313-720-26-02	\$473.14	313-761-03-00	\$891.10
313-720-26-03	\$473.14	313-761-04-00	\$811.88
313-720-26-04	\$552.00	313-761-05-00	\$891.10
313-720-26-05	\$473.14	313-761-06-00	\$761.94
313-720-26-06	\$557.44	313-761-07-00	\$891.10
313-720-26-07	\$584.86	313-761-08-00	\$891.10
313-720-26-08	\$473.14	313-761-09-00	\$891.10
313-720-26-09	\$473.14	313-761-10-00	\$891.10
313-720-26-10	\$473.14	313-761-11-00	\$761.94
313-720-26-11	\$473.14	313-761-12-00	\$811.88
313-720-26-12	\$473.14	313-761-13-00	\$761.94
313-720-26-13	\$557.44	313-761-14-00	\$811.88
313-720-26-14	\$584.86	313-761-15-00	\$891.10
313-720-26-15	\$584.86	313-761-16-00	\$811.88
313-720-26-16	\$473.14	313-761-17-00	\$891.10
313-720-26-17	\$473.14	313-761-18-00	\$891.10
313-720-26-18	\$473.14	313-761-19-00	\$891.10
313-720-26-19	\$584.86	313-761-20-00	\$761.94
313-720-26-20	\$473.14	313-761-21-00	\$811.88
313-720-26-21	\$473.14	313-761-22-00	\$891.10
313-720-26-22	\$473.14	313-770-01-00	\$811.88
313-720-26-23	\$552.00	313-770-02-00	\$761.94
313-720-26-24	\$473.14	313-770-03-00	\$811.88

Exhibit D

Poway Unified School District

CFD No. 1

FY 2018-2019 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>
313-770-04-00	\$891.10	313-781-13-00	\$873.82
313-770-05-00	\$811.88	313-781-14-00	\$873.82
313-770-06-00	\$891.10	313-781-15-00	\$747.16
313-770-07-00	\$761.94	313-781-16-00	\$796.12
313-770-08-00	\$811.88	313-781-17-00	\$873.82
313-770-09-00	\$891.10	313-781-18-00	\$796.12
313-770-10-00	\$811.88	313-781-19-00	\$873.82
313-770-11-00	\$761.94	313-782-01-00	\$873.82
313-770-12-00	\$891.10	313-782-02-00	\$747.16
313-770-13-00	\$891.10	313-782-03-00	\$873.82
313-770-14-00	\$891.10	313-782-04-00	\$873.82
313-770-15-00	\$891.10	313-782-05-00	\$873.82
313-770-16-00	\$891.10	313-782-06-00	\$873.82
313-770-17-00	\$891.10	313-782-07-00	\$873.82
313-770-18-00	\$811.88	313-782-08-00	\$873.82
313-770-19-00	\$891.10	313-782-09-00	\$873.82
313-770-20-00	\$761.94	313-790-01-00	\$891.10
313-770-21-00	\$891.10	313-790-02-00	\$891.10
313-770-22-00	\$891.10	313-790-03-00	\$891.10
313-770-23-00	\$891.10	313-790-04-00	\$891.10
313-770-24-00	\$761.94	313-790-05-00	\$891.10
313-770-25-00	\$811.88	313-790-06-00	\$891.10
313-770-26-00	\$891.10	313-790-07-00	\$891.10
313-780-01-00	\$873.82	313-790-08-00	\$891.10
313-780-02-00	\$873.82	313-790-09-00	\$891.10
313-780-03-00	\$873.82	313-790-10-00	\$891.10
313-780-04-00	\$747.16	313-790-11-00	\$891.10
313-780-05-00	\$873.82	313-790-12-00	\$891.10
313-780-06-00	\$873.82	313-790-13-00	\$891.10
313-780-07-00	\$873.82	313-790-14-00	\$891.10
313-780-08-00	\$873.82	313-790-15-00	\$891.10
313-780-09-00	\$873.82	313-790-16-00	\$891.10
313-780-10-00	\$747.16	313-790-17-00	\$891.10
313-780-11-00	\$873.82	313-790-18-00	\$891.10
313-780-12-00	\$873.82	313-790-19-00	\$891.10
313-780-13-00	\$747.16	313-790-20-00	\$891.10
313-780-14-00	\$873.82	313-790-21-00	\$891.10
313-780-15-00	\$873.82	313-790-22-00	\$891.10
313-780-16-00	\$747.16	313-790-23-00	\$891.10
313-780-17-00	\$873.82	313-790-24-00	\$891.10
313-780-18-00	\$873.82	313-790-25-00	\$891.10
313-781-01-00	\$796.12	313-790-26-00	\$891.10
313-781-02-00	\$873.82	313-790-27-00	\$891.10
313-781-03-00	\$873.82	313-790-28-00	\$891.10
313-781-04-00	\$873.82	313-790-29-00	\$891.10
313-781-05-00	\$873.82	313-790-30-00	\$891.10
313-781-06-00	\$747.16	313-790-31-00	\$891.10
313-781-07-00	\$796.12	313-790-32-00	\$891.10
313-781-08-00	\$873.82	313-790-35-00	\$891.10
313-781-09-00	\$873.82	313-790-36-00	\$891.10
313-781-10-00	\$747.16	313-790-37-00	\$891.10
313-781-11-00	\$873.82	313-790-38-00	\$891.10
313-781-12-00	\$873.82	313-790-39-00	\$873.82

Exhibit D

Poway Unified School District

CFD No. 1

FY 2018-2019 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>
313-790-40-00	\$873.82	316-180-32-04	\$569.54
313-790-41-00	\$891.10	316-180-32-05	\$569.54
313-790-42-00	\$891.10	316-180-32-06	\$537.52
313-790-43-00	\$891.10	316-180-32-07	\$537.52
313-790-44-00	\$873.82	316-180-32-08	\$569.54
313-790-45-00	\$873.82	316-180-32-09	\$569.54
313-790-46-00	\$873.82	316-180-32-10	\$569.54
313-790-47-00	\$891.10	316-180-32-11	\$569.54
313-790-48-00	\$891.10	316-180-32-12	\$537.52
313-790-49-00	\$891.10	316-180-32-13	\$537.52
313-790-50-00	\$873.82	316-180-32-14	\$569.54
313-790-51-00	\$873.82	316-180-32-15	\$569.54
313-790-53-00	\$891.10	316-180-32-16	\$569.54
313-790-55-00	\$891.10	316-180-32-17	\$569.54
313-800-01-00	\$891.10	316-180-32-18	\$537.52
313-800-02-00	\$891.10	316-180-32-19	\$537.52
313-800-03-00	\$873.82	316-180-32-20	\$569.54
313-800-04-00	\$873.82	316-180-32-21	\$569.54
313-800-05-00	\$873.82	316-180-32-22	\$569.54
313-800-06-00	\$873.82	316-180-32-23	\$569.54
313-800-07-00	\$873.82	316-180-32-24	\$537.52
313-800-08-00	\$873.82	316-180-33-01	\$537.52
313-800-09-00	\$873.82	316-180-33-02	\$569.54
313-800-10-00	\$873.82	316-180-33-03	\$569.54
313-800-11-00	\$873.82	316-180-33-04	\$537.52
313-800-12-00	\$873.82	316-180-33-05	\$569.54
313-800-13-00	\$873.82	316-180-33-06	\$569.54
313-800-14-00	\$873.82	316-180-33-07	\$569.54
313-800-15-00	\$873.82	316-180-33-08	\$569.54
313-800-16-00	\$873.82	316-180-33-09	\$537.52
313-800-17-00	\$873.82	316-180-33-10	\$537.52
313-800-18-00	\$891.10	316-180-33-11	\$569.54
313-800-19-00	\$891.10	316-180-33-12	\$569.54
313-800-20-00	\$891.10	316-180-33-13	\$569.54
313-801-01-00	\$891.10	316-180-33-14	\$569.54
313-801-02-00	\$891.10	316-180-33-15	\$537.52
313-801-03-00	\$891.10	316-180-34-01	\$537.52
313-801-04-00	\$891.10	316-180-34-02	\$569.54
313-801-05-00	\$891.10	316-180-34-03	\$569.54
313-801-06-00	\$891.10	316-180-34-04	\$569.54
313-801-07-00	\$891.10	316-180-34-05	\$569.54
313-801-08-00	\$891.10	316-180-34-06	\$537.52
313-801-09-00	\$891.10	316-180-34-07	\$537.52
313-801-10-00	\$891.10	316-180-34-08	\$569.54
313-801-11-00	\$891.10	316-180-34-09	\$569.54
313-801-12-00	\$891.10	316-180-34-10	\$569.54
313-801-13-00	\$891.10	316-180-34-11	\$569.54
313-801-14-00	\$891.10	316-180-34-12	\$537.52
313-801-15-00	\$891.10	316-180-34-13	\$537.52
316-020-46-00	\$36,797.84	316-180-34-14	\$569.54
316-180-32-01	\$537.52	316-180-34-15	\$569.54
316-180-32-02	\$569.54	316-180-34-16	\$537.52
316-180-32-03	\$569.54	316-180-34-17	\$569.54

Exhibit D

Poway Unified School District

CFD No. 1

FY 2018-2019 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>
316-180-34-18	\$569.54	316-241-02-24	\$465.20
316-180-34-19	\$569.54	316-241-03-01	\$465.20
316-180-34-20	\$569.54	316-241-03-02	\$465.20
316-180-34-21	\$537.52	316-241-03-03	\$465.20
316-231-13-00	\$50,319.78	316-241-03-04	\$465.20
316-231-15-00	\$55,828.10	316-241-03-05	\$465.20
316-241-01-01	\$465.20	316-241-03-06	\$465.20
316-241-01-02	\$465.20	316-241-03-07	\$465.20
316-241-01-03	\$465.20	316-241-03-08	\$465.20
316-241-01-04	\$465.20	316-241-03-09	\$465.20
316-241-01-05	\$465.20	316-241-03-10	\$465.20
316-241-01-06	\$465.20	316-241-03-11	\$465.20
316-241-01-07	\$465.20	316-241-03-12	\$465.20
316-241-01-08	\$465.20	316-241-03-13	\$465.20
316-241-01-09	\$465.20	316-241-03-14	\$465.20
316-241-01-10	\$465.20	316-241-03-15	\$465.20
316-241-01-11	\$465.20	316-241-03-16	\$465.20
316-241-01-12	\$465.20	316-241-04-01	\$465.20
316-241-01-13	\$465.20	316-241-04-02	\$465.20
316-241-01-14	\$465.20	316-241-04-03	\$465.20
316-241-01-15	\$465.20	316-241-04-04	\$465.20
316-241-01-16	\$465.20	316-241-04-05	\$465.20
316-241-01-17	\$465.20	316-241-04-06	\$465.20
316-241-01-18	\$465.20	316-241-04-07	\$465.20
316-241-01-19	\$465.20	316-241-04-08	\$465.20
316-241-01-20	\$465.20	316-241-04-09	\$465.20
316-241-01-21	\$465.20	316-241-04-10	\$465.20
316-241-01-22	\$465.20	316-241-04-11	\$465.20
316-241-01-23	\$465.20	316-241-04-12	\$465.20
316-241-01-24	\$465.20	316-241-04-13	\$465.20
316-241-02-01	\$465.20	316-241-04-14	\$465.20
316-241-02-02	\$465.20	316-241-04-15	\$465.20
316-241-02-03	\$465.20	316-241-04-16	\$465.20
316-241-02-04	\$465.20	316-241-04-17	\$465.20
316-241-02-05	\$465.20	316-241-04-18	\$465.20
316-241-02-06	\$465.20	316-241-04-19	\$465.20
316-241-02-07	\$465.20	316-241-04-20	\$465.20
316-241-02-08	\$465.20	316-241-05-01	\$465.20
316-241-02-09	\$465.20	316-241-05-02	\$468.84
316-241-02-10	\$465.20	316-241-05-03	\$465.20
316-241-02-11	\$465.20	316-241-05-04	\$465.20
316-241-02-12	\$465.20	316-241-05-05	\$468.84
316-241-02-13	\$465.20	316-241-05-06	\$465.20
316-241-02-14	\$465.20	316-241-05-07	\$465.20
316-241-02-15	\$465.20	316-241-05-08	\$465.20
316-241-02-16	\$465.20	316-241-05-09	\$468.84
316-241-02-17	\$465.20	316-241-05-10	\$465.20
316-241-02-18	\$465.20	316-241-05-11	\$465.20
316-241-02-19	\$465.20	316-241-05-12	\$465.20
316-241-02-20	\$465.20	316-241-05-13	\$465.20
316-241-02-21	\$465.20	316-241-05-14	\$465.20
316-241-02-22	\$465.20	316-241-05-15	\$465.20
316-241-02-23	\$465.20	316-241-05-16	\$465.20

Exhibit D

Poway Unified School District

CFD No. 1

FY 2018-2019 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>
316-241-05-17	\$468.84	316-241-08-02	\$463.86
316-241-05-18	\$465.20	316-241-08-03	\$463.86
316-241-05-19	\$465.20	316-241-08-04	\$463.86
316-241-05-20	\$465.20	316-241-08-05	\$463.86
316-241-05-21	\$465.20	316-241-08-06	\$463.86
316-241-05-22	\$465.20	316-241-08-07	\$463.86
316-241-05-23	\$465.20	316-241-08-08	\$463.86
316-241-05-24	\$465.20	316-261-01-00	\$881.58
316-241-06-01	\$465.20	316-261-02-00	\$803.18
316-241-06-02	\$465.20	316-261-03-00	\$881.58
316-241-06-03	\$468.84	316-261-04-00	\$881.58
316-241-06-04	\$465.20	316-261-05-00	\$803.18
316-241-06-05	\$465.20	316-261-06-00	\$805.56
316-241-06-06	\$465.20	316-261-07-00	\$884.18
316-241-06-07	\$465.20	316-261-08-00	\$884.18
316-241-06-08	\$465.20	316-261-09-00	\$884.18
316-241-06-09	\$468.84	316-261-10-00	\$805.56
316-241-06-10	\$465.20	316-261-11-00	\$884.18
316-241-06-11	\$468.84	316-261-12-00	\$805.56
316-241-06-12	\$465.20	316-261-13-00	\$884.18
316-241-06-13	\$465.20	316-261-14-00	\$768.88
316-241-06-14	\$465.20	316-261-15-00	\$884.18
316-241-06-15	\$468.84	316-261-18-00	\$881.58
316-241-06-16	\$465.20	316-261-19-00	\$803.18
316-241-06-17	\$465.20	316-261-20-00	\$881.58
316-241-06-18	\$465.20	316-261-21-00	\$753.78
316-241-06-19	\$465.20	316-261-22-00	\$881.58
316-241-06-20	\$465.20	316-261-23-00	\$881.58
316-241-06-21	\$468.84	316-261-24-00	\$881.58
316-241-06-22	\$465.20	316-261-25-00	\$803.18
316-241-06-23	\$465.20	316-261-26-00	\$881.58
316-241-06-24	\$465.20	316-261-27-00	\$881.58
316-241-07-01	\$465.20	316-261-28-00	\$881.58
316-241-07-02	\$465.20	316-261-29-00	\$805.56
316-241-07-03	\$465.20	316-261-30-00	\$884.18
316-241-07-04	\$465.20	316-261-31-00	\$805.56
316-241-07-05	\$465.20	316-261-32-00	\$805.56
316-241-07-06	\$465.20	316-261-33-00	\$884.18
316-241-07-07	\$465.20	316-261-34-00	\$884.18
316-241-07-08	\$465.20	316-261-35-00	\$884.18
316-241-07-09	\$465.20	316-261-36-00	\$884.18
316-241-07-10	\$465.20	316-261-37-00	\$884.18
316-241-07-11	\$465.20	316-261-38-00	\$884.18
316-241-07-12	\$465.20	316-261-39-00	\$805.56
316-241-07-13	\$465.20	316-261-40-00	\$884.18
316-241-07-14	\$465.20	316-261-41-00	\$884.18
316-241-07-15	\$465.20	316-261-42-00	\$756.02
316-241-07-16	\$465.20	316-261-43-00	\$884.18
316-241-07-17	\$465.20	316-261-44-00	\$803.18
316-241-07-18	\$465.20	316-261-45-00	\$899.20
316-241-07-19	\$465.20	316-261-46-00	\$819.28
316-241-07-20	\$465.20	316-261-47-00	\$768.88
316-241-08-01	\$463.86	316-261-48-00	\$881.58

Exhibit D

Poway Unified School District

CFD No. 1

FY 2018-2019 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>
316-261-49-00	\$884.18	316-262-46-00	\$803.18
316-261-50-00	\$884.18	316-262-47-00	\$881.58
316-261-51-00	\$884.18	316-262-48-00	\$803.18
316-261-52-00	\$884.18	316-262-49-00	\$881.58
316-261-53-00	\$884.18	316-262-50-00	\$803.18
316-261-54-00	\$884.18	316-262-51-00	\$881.58
316-261-59-00	\$756.02	316-262-52-00	\$803.18
316-261-60-00	\$884.18	316-262-53-00	\$881.58
316-262-01-00	\$768.88	316-262-54-00	\$881.58
316-262-02-00	\$819.28	316-262-55-00	\$803.18
316-262-03-00	\$899.20	316-262-56-00	\$881.58
316-262-04-00	\$768.88	316-262-57-00	\$803.18
316-262-05-00	\$899.20	316-262-58-00	\$881.58
316-262-06-00	\$819.28	316-262-59-00	\$803.18
316-262-07-00	\$899.20	316-262-60-00	\$881.58
316-262-08-00	\$881.58	316-262-61-00	\$881.58
316-262-09-00	\$819.28	316-262-62-00	\$881.58
316-262-10-00	\$899.20	316-262-63-00	\$881.58
316-262-11-00	\$819.28	316-262-64-00	\$881.58
316-262-12-00	\$899.20	316-262-65-00	\$803.18
316-262-13-00	\$768.88	316-262-66-00	\$753.78
316-262-14-00	\$819.28	316-262-67-00	\$803.18
316-262-15-00	\$819.28	316-262-68-00	\$881.58
316-262-16-00	\$899.20	316-273-01-00	\$891.10
316-262-17-00	\$819.28	316-273-02-00	\$891.10
316-262-18-00	\$899.20	316-273-03-00	\$891.10
316-262-19-00	\$819.28	316-273-04-00	\$891.10
316-262-20-00	\$899.20	316-273-05-00	\$891.10
316-262-21-00	\$768.88	316-273-06-00	\$891.10
316-262-22-00	\$819.28	316-273-07-00	\$891.10
316-262-23-00	\$899.20	316-273-08-00	\$891.10
316-262-24-00	\$819.28	316-273-09-00	\$891.10
316-262-25-00	\$899.20	316-273-10-00	\$891.10
316-262-26-00	\$768.88	316-273-11-00	\$891.10
316-262-27-00	\$899.20	316-273-12-00	\$891.10
316-262-28-00	\$819.28	316-273-13-00	\$891.10
316-262-29-00	\$768.88	316-273-14-00	\$891.10
316-262-30-00	\$819.28	316-273-15-00	\$891.10
316-262-31-00	\$899.20	316-273-16-00	\$891.10
316-262-32-00	\$819.28	316-273-17-00	\$891.10
316-262-33-00	\$899.20	316-273-18-00	\$891.10
316-262-34-00	\$768.88	316-273-19-00	\$891.10
316-262-35-00	\$819.28	316-273-20-00	\$891.10
316-262-36-00	\$768.88	316-273-21-00	\$891.10
316-262-37-00	\$819.28	316-273-22-00	\$891.10
316-262-38-00	\$803.18	316-273-23-00	\$891.10
316-262-39-00	\$881.58	316-273-24-00	\$891.10
316-262-40-00	\$881.58	316-273-25-00	\$891.10
316-262-41-00	\$881.58	316-273-26-00	\$891.10
316-262-42-00	\$881.58	316-273-27-00	\$891.10
316-262-43-00	\$881.58	316-273-28-00	\$891.10
316-262-44-00	\$803.18	316-273-29-00	\$891.10
316-262-45-00	\$881.58	316-273-30-00	\$891.10

Exhibit D

Poway Unified School District

CFD No. 1

FY 2018-2019 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>
316-273-31-00	\$891.10	316-281-31-00	\$881.58
316-274-01-00	\$873.82	316-281-32-00	\$881.58
316-274-02-00	\$873.82	316-282-19-00	\$881.58
316-274-03-00	\$873.82	316-282-20-00	\$881.58
316-274-04-00	\$873.82	316-282-21-00	\$881.58
316-274-05-00	\$873.82	316-282-22-00	\$881.58
316-274-06-00	\$873.82	316-282-23-00	\$881.58
316-274-07-00	\$873.82	316-282-24-00	\$881.58
316-274-08-00	\$873.82	316-282-25-00	\$881.58
316-274-09-00	\$873.82	316-282-43-00	\$881.58
316-274-10-00	\$875.68	316-282-44-00	\$881.58
316-274-11-00	\$891.10	316-282-45-00	\$881.58
316-274-12-00	\$891.10	316-282-46-00	\$881.58
316-274-13-00	\$891.10	316-282-47-00	\$884.18
316-274-14-00	\$875.68	316-282-48-00	\$884.18
316-274-15-00	\$875.68	316-282-49-00	\$884.18
316-274-16-00	\$875.68	316-282-50-00	\$884.18
316-274-17-00	\$891.10	316-282-51-00	\$884.18
316-274-18-00	\$873.82	316-282-52-00	\$884.18
316-274-19-00	\$873.82	316-282-53-00	\$884.18
316-274-20-00	\$891.10	316-282-54-00	\$884.18
316-274-21-00	\$873.82	316-282-55-00	\$884.18
316-274-22-00	\$873.82	316-282-56-00	\$884.18
316-274-23-00	\$873.82	316-282-57-00	\$884.18
316-281-01-00	\$884.18	316-282-58-00	\$884.18
316-281-02-00	\$884.18	316-282-59-00	\$884.18
316-281-03-00	\$884.18	316-282-67-00	\$884.18
316-281-04-00	\$884.18	316-310-01-00	\$768.88
316-281-05-00	\$884.18	316-310-02-00	\$899.20
316-281-06-00	\$881.58	316-310-03-00	\$717.42
316-281-07-00	\$881.58	316-310-04-00	\$899.20
316-281-08-00	\$881.58	316-310-05-00	\$768.88
316-281-09-00	\$881.58	316-310-08-00	\$717.42
316-281-10-00	\$881.58	316-310-09-00	\$899.20
316-281-11-00	\$881.58	316-310-10-00	\$899.20
316-281-12-00	\$881.58	316-310-11-00	\$768.88
316-281-13-00	\$881.58	316-310-12-00	\$899.20
316-281-14-00	\$881.58	316-310-13-00	\$768.88
316-281-15-00	\$881.58	316-310-14-00	\$899.20
316-281-16-00	\$881.58	316-340-12-01	\$288.30
316-281-17-00	\$881.58	316-340-12-02	\$288.30
316-281-18-00	\$881.58	316-340-12-03	\$288.30
316-281-19-00	\$881.58	316-340-12-04	\$288.30
316-281-20-00	\$881.58	316-340-12-05	\$288.30
316-281-22-00	\$884.18	316-340-12-06	\$288.30
316-281-23-00	\$884.18	316-340-12-07	\$288.30
316-281-24-00	\$884.18	316-340-12-08	\$288.30
316-281-25-00	\$884.18	316-340-12-09	\$288.30
316-281-26-00	\$881.58	316-340-12-10	\$288.30
316-281-27-00	\$881.58	316-340-12-11	\$288.30
316-281-28-00	\$881.58	316-340-12-12	\$288.30
316-281-29-00	\$803.18	316-340-12-13	\$288.30
316-281-30-00	\$881.58	316-340-12-14	\$288.30

Exhibit D

Poway Unified School District

CFD No. 1

FY 2018-2019 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>
316-340-12-15	\$288.30	316-340-15-05	\$276.32
316-340-12-16	\$288.30	316-340-15-06	\$276.32
316-340-12-17	\$288.30	316-340-17-01	\$276.32
316-340-12-18	\$288.30	316-340-17-02	\$276.32
316-340-12-19	\$288.30	316-340-17-03	\$276.32
316-340-12-20	\$288.30	316-340-17-04	\$276.32
316-340-12-21	\$288.30	316-340-17-05	\$276.32
316-340-12-22	\$288.30	316-340-17-06	\$276.32
316-340-12-23	\$288.30	316-340-17-07	\$276.32
316-340-12-24	\$288.30	316-340-17-08	\$276.32
316-340-12-25	\$288.30	316-340-17-09	\$276.32
316-340-12-26	\$288.30	316-340-17-10	\$276.32
316-340-12-27	\$288.30	316-340-17-11	\$276.32
316-340-12-28	\$288.30	316-340-17-12	\$276.32
316-340-12-29	\$288.30	316-340-17-13	\$276.32
316-340-12-30	\$288.30	316-340-17-14	\$276.32
316-340-12-31	\$288.30	316-340-17-15	\$276.32
316-340-12-32	\$288.30	316-340-17-16	\$276.32
316-340-12-33	\$288.30	316-340-17-17	\$276.32
316-340-12-34	\$288.30	316-340-17-18	\$276.32
316-340-12-35	\$288.30	316-340-17-19	\$276.32
316-340-12-36	\$288.30	316-340-17-20	\$276.32
316-340-12-37	\$288.30	316-340-17-21	\$276.32
316-340-12-38	\$288.30	316-340-17-22	\$276.32
316-340-12-39	\$288.30	316-340-17-23	\$276.32
316-340-12-40	\$288.30	316-340-17-24	\$276.32
316-340-12-41	\$288.30	316-340-17-25	\$276.32
316-340-12-42	\$288.30	316-340-17-26	\$276.32
316-340-14-01	\$276.32	316-340-17-27	\$276.32
316-340-14-02	\$276.32	316-340-19-01	\$276.32
316-340-14-03	\$276.32	316-340-19-02	\$276.32
316-340-14-04	\$276.32	316-340-19-03	\$276.32
316-340-14-05	\$276.32	316-340-19-04	\$276.32
316-340-14-06	\$276.32	316-340-19-05	\$276.32
316-340-14-07	\$276.32	316-340-19-06	\$276.32
316-340-14-08	\$276.32	316-340-19-07	\$276.32
316-340-14-09	\$276.32	316-340-19-08	\$276.32
316-340-14-10	\$276.32	316-340-19-09	\$276.32
316-340-14-11	\$276.32	316-340-19-10	\$276.32
316-340-14-12	\$276.32	316-340-19-11	\$276.32
316-340-14-13	\$276.32	316-340-19-12	\$276.32
316-340-14-14	\$276.32	316-340-19-13	\$276.32
316-340-14-15	\$276.32	316-340-19-14	\$276.32
316-340-14-16	\$276.32	316-340-19-15	\$276.32
316-340-14-17	\$276.32	316-340-19-16	\$276.32
316-340-14-18	\$276.32	316-340-19-17	\$276.32
316-340-14-19	\$276.32	316-340-19-18	\$276.32
316-340-14-20	\$276.32	316-340-19-19	\$276.32
316-340-14-21	\$276.32	316-340-19-20	\$276.32
316-340-15-01	\$276.32	316-340-19-21	\$276.32
316-340-15-02	\$276.32	316-340-19-22	\$276.32
316-340-15-03	\$276.32	316-340-19-23	\$276.32
316-340-15-04	\$276.32	316-340-19-24	\$276.32

Exhibit D

Poway Unified School District

CFD No. 1

FY 2018-2019 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>
316-340-19-25	\$276.32	316-340-21-27	\$276.32
316-340-19-26	\$276.32	316-340-22-01	\$276.32
316-340-19-27	\$276.32	316-340-22-02	\$276.32
316-340-20-01	\$276.32	316-340-22-03	\$276.32
316-340-20-02	\$276.32	316-340-22-04	\$276.32
316-340-20-03	\$276.32	316-340-22-05	\$276.32
316-340-20-04	\$276.32	316-340-22-06	\$276.32
316-340-20-05	\$276.32	316-340-22-07	\$276.32
316-340-20-06	\$276.32	316-340-22-08	\$276.32
316-340-20-07	\$276.32	316-340-22-09	\$276.32
316-340-20-08	\$276.32	316-340-22-10	\$276.32
316-340-20-09	\$276.32	316-340-22-11	\$276.32
316-340-20-10	\$276.32	316-340-22-12	\$276.32
316-340-20-11	\$276.32	316-340-22-13	\$276.32
316-340-20-12	\$276.32	316-340-22-14	\$276.32
316-340-20-13	\$276.32	316-340-22-15	\$276.32
316-340-20-14	\$276.32	316-340-22-16	\$276.32
316-340-20-15	\$276.32	316-340-22-17	\$276.32
316-340-20-16	\$276.32	316-340-22-18	\$276.32
316-340-20-17	\$276.32	316-340-22-19	\$276.32
316-340-20-18	\$276.32	316-340-22-20	\$276.32
316-340-20-19	\$276.32	316-340-22-21	\$276.32
316-340-20-20	\$276.32	316-340-22-22	\$276.32
316-340-20-21	\$276.32	316-340-22-23	\$276.32
316-340-20-22	\$276.32	316-340-22-24	\$276.32
316-340-20-23	\$276.32	316-340-22-25	\$276.32
316-340-20-24	\$276.32	316-340-22-26	\$276.32
316-340-21-01	\$276.32	316-340-22-27	\$276.32
316-340-21-02	\$276.32	316-340-22-28	\$276.32
316-340-21-03	\$276.32	316-340-22-29	\$276.32
316-340-21-04	\$276.32	316-340-22-30	\$276.32
316-340-21-05	\$276.32	316-340-22-31	\$276.32
316-340-21-06	\$276.32	316-340-22-32	\$276.32
316-340-21-07	\$276.32	316-340-22-33	\$276.32
316-340-21-08	\$276.32	316-340-22-34	\$276.32
316-340-21-09	\$276.32	316-340-22-35	\$276.32
316-340-21-10	\$276.32	316-340-22-36	\$276.32
316-340-21-11	\$276.32	316-340-23-01	\$276.32
316-340-21-12	\$276.32	316-340-23-02	\$276.32
316-340-21-13	\$276.32	316-340-23-03	\$276.32
316-340-21-14	\$276.32	316-340-23-04	\$276.32
316-340-21-15	\$276.32	316-340-23-05	\$276.32
316-340-21-16	\$276.32	316-340-23-06	\$276.32
316-340-21-17	\$276.32	316-340-23-07	\$276.32
316-340-21-18	\$276.32	316-340-23-08	\$276.32
316-340-21-19	\$276.32	316-340-23-09	\$276.32
316-340-21-20	\$276.32	316-340-23-10	\$276.32
316-340-21-21	\$276.32	316-340-23-11	\$276.32
316-340-21-22	\$276.32	316-340-23-12	\$276.32
316-340-21-23	\$276.32	316-340-23-13	\$276.32
316-340-21-24	\$276.32	316-340-23-14	\$276.32
316-340-21-25	\$276.32	316-340-23-15	\$276.32
316-340-21-26	\$276.32	316-340-23-16	\$276.32

Exhibit D

Poway Unified School District

CFD No. 1

FY 2018-2019 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>
316-340-23-17	\$276.32	316-340-24-43	\$285.36
316-340-23-18	\$276.32	316-340-24-44	\$285.36
316-340-23-19	\$276.32	316-340-24-45	\$285.36
316-340-23-20	\$276.32	316-340-24-46	\$285.36
316-340-23-21	\$276.32	316-340-24-47	\$285.36
316-340-23-22	\$276.32	316-340-24-48	\$285.36
316-340-23-23	\$276.32	316-340-25-01	\$279.28
316-340-23-24	\$276.32	316-340-25-02	\$279.28
316-340-23-25	\$276.32	316-340-25-03	\$279.28
316-340-23-26	\$276.32	316-340-25-04	\$279.28
316-340-23-27	\$276.32	316-340-25-05	\$279.28
316-340-24-01	\$285.36	316-340-25-06	\$279.28
316-340-24-02	\$285.36	316-340-25-07	\$279.28
316-340-24-03	\$285.36	316-340-25-08	\$279.28
316-340-24-04	\$285.36	316-340-25-09	\$279.28
316-340-24-05	\$285.36	316-340-25-10	\$279.28
316-340-24-06	\$285.36	316-340-25-11	\$279.28
316-340-24-07	\$285.36	316-340-25-12	\$279.28
316-340-24-08	\$285.36	316-340-25-13	\$279.28
316-340-24-09	\$285.36	316-340-25-14	\$279.28
316-340-24-10	\$285.36	316-340-25-15	\$279.28
316-340-24-11	\$285.36	316-340-25-16	\$279.28
316-340-24-12	\$285.36	316-340-25-17	\$279.28
316-340-24-13	\$285.36	316-340-25-18	\$279.28
316-340-24-14	\$285.36	316-340-25-19	\$279.28
316-340-24-15	\$285.36	316-340-25-20	\$279.28
316-340-24-16	\$285.36	316-340-25-21	\$279.28
316-340-24-17	\$285.36	316-340-25-22	\$279.28
316-340-24-18	\$285.36	316-340-25-23	\$279.28
316-340-24-19	\$285.36	316-340-25-24	\$279.28
316-340-24-20	\$285.36	316-340-25-25	\$279.28
316-340-24-21	\$285.36	316-340-25-26	\$279.28
316-340-24-22	\$285.36	316-340-25-27	\$279.28
316-340-24-23	\$285.36	316-340-25-28	\$279.28
316-340-24-24	\$285.36	316-340-25-29	\$279.28
316-340-24-25	\$285.36	316-340-25-30	\$279.28
316-340-24-26	\$285.36	316-340-25-31	\$279.28
316-340-24-27	\$285.36	316-340-25-32	\$279.28
316-340-24-28	\$285.36	316-340-25-33	\$279.28
316-340-24-29	\$285.36	316-340-25-34	\$279.28
316-340-24-30	\$285.36	316-340-25-35	\$279.28
316-340-24-31	\$285.36	316-340-25-36	\$279.28
316-340-24-32	\$285.36	316-340-25-37	\$279.28
316-340-24-33	\$285.36	316-340-25-38	\$279.28
316-340-24-34	\$285.36	316-340-25-39	\$279.28
316-340-24-35	\$285.36	316-340-25-40	\$288.42
316-340-24-36	\$285.36	316-340-25-41	\$288.42
316-340-24-37	\$285.36	316-340-25-42	\$288.42
316-340-24-38	\$285.36	316-340-25-43	\$288.42
316-340-24-39	\$285.36	316-340-25-44	\$288.42
316-340-24-40	\$285.36	316-340-25-45	\$288.42
316-340-24-41	\$285.36	316-350-01-00	\$803.18
316-340-24-42	\$285.36	316-350-02-00	\$881.58

Exhibit D

Poway Unified School District

CFD No. 1

FY 2018-2019 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>
316-350-03-00	\$881.58	316-351-09-00	\$916.26
316-350-04-00	\$881.58	316-351-10-00	\$730.98
316-350-05-00	\$803.18	316-351-11-00	\$641.72
316-350-06-00	\$881.58	316-351-12-00	\$916.26
316-350-07-00	\$753.78	316-351-13-00	\$916.26
316-350-08-00	\$881.58	316-351-14-00	\$730.98
316-350-09-00	\$916.26	316-351-15-00	\$783.46
316-350-10-00	\$783.46	316-351-16-00	\$730.98
316-350-12-00	\$783.46	316-351-17-00	\$916.26
316-350-13-00	\$916.26	316-360-01-00	\$891.10
316-350-14-00	\$730.98	316-360-02-00	\$891.10
316-350-15-00	\$783.46	316-360-03-00	\$891.10
316-350-16-00	\$916.26	316-360-04-00	\$891.10
316-350-17-00	\$916.26	316-360-05-00	\$891.10
316-350-18-00	\$916.26	316-360-06-00	\$891.10
316-350-19-00	\$783.46	316-360-07-00	\$891.10
316-350-20-00	\$916.26	316-360-08-00	\$891.10
316-350-21-00	\$730.98	316-360-09-00	\$891.10
316-350-22-00	\$916.26	316-360-10-00	\$891.10
316-350-23-00	\$783.46	316-360-11-00	\$891.10
316-350-24-00	\$916.26	316-360-12-00	\$891.10
316-350-25-00	\$730.98	316-360-13-00	\$891.10
316-350-26-00	\$783.46	316-360-14-00	\$891.10
316-350-27-00	\$783.46	316-360-15-00	\$891.10
316-350-28-00	\$916.26	316-360-16-00	\$891.10
316-350-29-00	\$730.98	316-360-17-00	\$891.10
316-350-30-00	\$783.46	316-360-18-00	\$891.10
316-350-31-00	\$899.20	316-360-19-00	\$891.10
316-350-32-00	\$783.46	316-360-20-00	\$891.10
316-350-33-00	\$916.26	316-360-21-00	\$891.10
316-350-34-00	\$730.98	316-360-22-00	\$891.10
316-350-35-00	\$916.26	316-360-23-00	\$891.10
316-350-36-00	\$783.46	316-360-24-00	\$891.10
316-350-37-00	\$916.26	316-360-25-00	\$891.10
316-350-38-00	\$730.98	316-360-26-00	\$891.10
316-350-39-00	\$730.98	316-360-27-00	\$891.10
316-350-40-00	\$730.98	316-360-28-00	\$891.10
316-350-41-00	\$916.26	316-360-29-00	\$891.10
316-350-42-00	\$783.46	316-360-30-00	\$891.10
316-350-43-00	\$730.98	316-360-31-00	\$891.10
316-350-44-00	\$916.26	316-361-01-00	\$891.10
316-350-45-00	\$884.18	316-361-02-00	\$891.10
316-350-46-00	\$805.56	316-361-03-00	\$891.10
316-350-47-00	\$884.18	316-361-04-00	\$891.10
316-350-48-00	\$805.56	316-361-05-00	\$891.10
316-351-01-00	\$916.26	316-361-06-00	\$891.10
316-351-02-00	\$641.72	316-361-07-00	\$891.10
316-351-03-00	\$730.98	316-361-08-00	\$891.10
316-351-04-00	\$916.26	316-361-09-00	\$891.10
316-351-05-00	\$783.46	316-361-10-00	\$891.10
316-351-06-00	\$916.26	316-361-11-00	\$891.10
316-351-07-00	\$730.98	316-361-12-00	\$891.10
316-351-08-00	\$783.46	316-361-13-00	\$891.10

Exhibit D

Poway Unified School District

CFD No. 1

FY 2018-2019 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>
316-361-14-00	\$891.10	316-371-15-00	\$884.18
316-361-15-00	\$891.10	316-371-16-00	\$884.18
316-361-16-00	\$891.10	316-371-17-00	\$884.18
316-361-17-00	\$891.10	316-371-18-00	\$884.18
316-361-18-00	\$891.10	316-371-19-00	\$884.18
316-361-19-00	\$891.10	316-371-20-00	\$884.18
316-361-20-00	\$891.10	316-371-21-00	\$884.18
316-361-21-00	\$891.10	316-371-22-00	\$884.18
316-361-22-00	\$891.10	316-371-23-00	\$884.18
316-361-23-00	\$891.10	316-371-24-00	\$884.18
316-361-24-00	\$891.10	316-371-25-00	\$884.18
316-361-25-00	\$891.10	316-371-26-00	\$884.18
316-370-01-00	\$811.88	316-371-27-00	\$884.18
316-370-02-00	\$899.20	316-371-28-00	\$884.18
316-370-03-00	\$819.28	316-371-29-00	\$884.18
316-370-04-00	\$899.20	316-371-30-00	\$884.18
316-370-05-00	\$884.18	316-371-31-00	\$884.18
316-370-06-00	\$899.20	316-380-04-01	\$557.44
316-370-07-00	\$899.20	316-380-04-02	\$557.44
316-370-08-00	\$899.20	316-380-04-03	\$584.86
316-370-09-00	\$899.20	316-380-04-04	\$584.86
316-370-10-00	\$819.28	316-380-04-05	\$584.86
316-370-11-00	\$899.20	316-380-04-06	\$552.00
316-370-12-00	\$899.20	316-380-04-07	\$584.86
316-370-13-00	\$899.20	316-380-04-08	\$584.86
316-370-14-00	\$899.20	316-380-04-09	\$552.00
316-370-15-00	\$899.20	316-380-04-10	\$552.00
316-370-16-00	\$899.20	316-380-04-11	\$584.86
316-370-17-00	\$881.58	316-380-04-12	\$584.86
316-370-18-00	\$803.18	316-380-04-13	\$584.86
316-370-19-00	\$881.58	316-380-04-14	\$557.44
316-370-20-00	\$881.58	316-380-04-15	\$557.44
316-370-21-00	\$881.58	316-380-04-16	\$568.02
316-370-22-00	\$881.58	316-380-04-17	\$568.02
316-370-23-00	\$819.28	316-380-04-18	\$595.94
316-370-24-00	\$899.20	316-380-04-19	\$595.94
316-370-25-00	\$819.28	316-380-04-20	\$595.94
316-370-26-00	\$891.10	316-380-04-21	\$562.48
316-370-27-00	\$891.10	316-380-05-01	\$557.44
316-371-01-00	\$881.58	316-380-05-02	\$557.44
316-371-02-00	\$881.58	316-380-05-03	\$584.86
316-371-03-00	\$881.58	316-380-05-04	\$584.86
316-371-04-00	\$881.58	316-380-05-05	\$584.86
316-371-05-00	\$803.18	316-380-05-06	\$552.00
316-371-06-00	\$881.58	316-380-05-07	\$552.00
316-371-07-00	\$881.58	316-380-05-08	\$584.86
316-371-08-00	\$881.58	316-380-05-09	\$584.86
316-371-09-00	\$803.18	316-380-05-10	\$552.00
316-371-10-00	\$881.58	316-380-05-11	\$584.86
316-371-11-00	\$803.18	316-380-05-12	\$584.86
316-371-12-00	\$881.58	316-380-05-13	\$584.86
316-371-13-00	\$881.58	316-380-05-14	\$557.44
316-371-14-00	\$881.58	316-380-05-15	\$557.44

Exhibit D

Poway Unified School District

CFD No. 1

FY 2018-2019 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>
316-380-08-01	\$552.00	316-390-11-00	\$884.18
316-380-08-02	\$584.86	316-390-12-00	\$884.18
316-380-08-03	\$584.86	316-390-13-00	\$884.18
316-380-08-04	\$552.00	316-390-14-00	\$884.18
316-380-08-05	\$584.86	316-390-15-00	\$805.56
316-380-08-06	\$584.86	316-390-16-00	\$884.18
316-380-08-07	\$584.86	316-390-17-00	\$891.10
316-380-08-08	\$557.44	316-390-18-00	\$891.10
316-380-08-09	\$557.44	316-390-19-00	\$891.10
316-380-08-10	\$557.44	316-390-20-00	\$891.10
316-380-08-11	\$557.44	316-390-21-00	\$891.10
316-380-08-12	\$584.86	316-390-22-00	\$884.18
316-380-08-13	\$584.86	316-391-01-00	\$884.18
316-380-08-14	\$584.86	316-391-02-00	\$884.18
316-380-08-15	\$552.00	316-391-03-00	\$805.56
316-380-08-16	\$584.86	316-391-04-00	\$884.18
316-380-08-17	\$584.86	316-391-05-00	\$884.18
316-380-08-18	\$552.00	316-391-06-00	\$884.18
316-380-09-01	\$552.00	316-391-07-00	\$805.56
316-380-09-02	\$584.86	316-391-08-00	\$884.18
316-380-09-03	\$584.86	316-391-09-00	\$884.18
316-380-09-04	\$584.86	316-391-10-00	\$884.18
316-380-09-05	\$557.44	316-391-11-00	\$884.18
316-380-09-06	\$557.44	316-391-12-00	\$884.18
316-380-09-07	\$541.16	316-391-13-00	\$805.56
316-380-09-08	\$573.40	316-391-14-00	\$884.18
316-380-09-09	\$573.40	316-391-15-00	\$884.18
316-380-09-10	\$541.16	316-391-16-00	\$805.56
316-380-09-11	\$573.40	316-391-17-00	\$884.18
316-380-09-12	\$573.40	316-391-18-00	\$884.18
316-380-09-13	\$573.40	316-391-19-00	\$884.18
316-380-09-14	\$546.54	316-391-20-00	\$884.18
316-380-09-15	\$546.54	316-391-21-00	\$884.18
316-380-09-16	\$546.54	316-391-22-00	\$805.56
316-380-09-17	\$546.54	316-391-23-00	\$884.18
316-380-09-18	\$573.40	316-391-24-00	\$884.18
316-380-09-19	\$573.40	316-391-26-00	\$884.18
316-380-09-20	\$573.40	316-391-27-00	\$884.18
316-380-09-21	\$541.16	316-391-28-00	\$884.18
316-380-09-22	\$573.40	316-391-29-00	\$805.56
316-380-09-23	\$573.40	316-391-30-00	\$884.18
316-380-09-24	\$541.16	316-391-31-00	\$805.56
316-381-05-00	\$35,925.48	316-391-32-00	\$884.18
316-390-01-00	\$811.88	316-391-33-00	\$805.56
316-390-02-00	\$891.10	316-391-34-00	\$884.18
316-390-03-00	\$884.18	316-391-35-00	\$884.18
316-390-04-00	\$805.56	316-391-36-00	\$884.18
316-390-05-00	\$884.18	316-391-37-00	\$805.56
316-390-06-00	\$891.10	316-391-40-00	\$884.18
316-390-07-00	\$884.18	316-430-01-00	\$891.10
316-390-08-00	\$884.18	316-430-02-00	\$891.10
316-390-09-00	\$805.56	316-430-03-00	\$891.10
316-390-10-00	\$884.18	316-430-04-00	\$891.10

Exhibit D

Poway Unified School District

CFD No. 1

FY 2018-2019 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>
316-430-05-00	\$891.10	316-450-04-00	\$869.34
316-430-06-00	\$891.10	316-450-05-00	\$869.34
316-430-07-00	\$891.10	316-450-06-00	\$869.34
316-430-08-00	\$891.10	316-450-07-00	\$869.34
316-430-09-00	\$891.10	316-450-08-00	\$869.34
316-430-10-00	\$891.10	316-450-09-00	\$869.34
316-430-11-00	\$891.10	316-450-10-00	\$869.34
316-430-12-00	\$891.10	316-450-11-00	\$869.34
316-430-13-00	\$891.10	316-450-12-00	\$869.34
316-430-14-00	\$891.10	316-450-13-00	\$869.34
316-430-15-00	\$891.10	316-450-14-00	\$869.34
316-430-16-00	\$891.10	316-450-15-00	\$869.34
316-430-17-00	\$891.10	316-450-16-00	\$869.34
316-430-18-00	\$891.10	316-450-17-00	\$869.34
316-430-19-00	\$891.10	316-450-18-00	\$869.34
316-430-20-00	\$891.10	316-460-01-00	\$875.68
316-430-21-00	\$891.10	316-460-02-00	\$875.68
316-430-22-00	\$891.10	316-460-03-00	\$875.68
316-430-23-00	\$891.10	316-460-04-00	\$875.68
316-430-24-00	\$891.10	316-460-05-00	\$875.68
316-430-25-00	\$891.10	316-460-06-00	\$875.68
316-430-26-00	\$891.10	316-460-07-00	\$875.68
316-430-27-00	\$891.10	316-460-08-00	\$875.68
316-430-28-00	\$891.10	316-460-09-00	\$875.68
316-430-29-00	\$891.10	316-460-10-00	\$875.68
316-430-30-00	\$891.10	316-460-11-00	\$875.68
316-430-31-00	\$891.10	316-460-12-00	\$875.68
316-430-32-00	\$891.10	316-460-13-00	\$875.68
316-430-33-00	\$891.10	316-460-14-00	\$875.68
316-430-34-00	\$891.10	316-460-15-00	\$875.68
316-430-35-00	\$891.10	316-460-16-00	\$875.68
316-430-36-00	\$891.10	316-460-17-00	\$875.68
316-430-37-00	\$891.10	316-460-18-00	\$875.68
316-430-38-00	\$891.10	316-460-19-00	\$875.68
316-430-39-00	\$891.10	316-460-20-00	\$875.68
316-430-40-00	\$891.10	316-460-21-00	\$875.68
316-430-41-00	\$891.10	316-460-22-00	\$875.68
316-430-42-00	\$891.10	316-460-23-00	\$875.68
316-430-43-00	\$891.10	316-460-24-00	\$875.68
316-430-44-00	\$891.10	316-460-25-00	\$875.68
316-430-45-00	\$891.10	316-460-26-00	\$875.68
316-430-46-00	\$891.10	316-460-27-00	\$875.68
316-430-47-00	\$891.10	316-460-28-00	\$875.68
316-430-48-00	\$891.10	316-460-29-00	\$875.68
316-430-49-00	\$891.10	316-460-30-00	\$875.68
316-430-50-00	\$891.10	316-460-31-00	\$875.68
316-430-51-00	\$891.10	316-460-32-00	\$875.68
316-430-52-00	\$891.10	316-460-33-00	\$875.68
316-430-53-00	\$891.10	316-460-34-00	\$875.68
316-430-54-00	\$891.10	316-460-35-00	\$875.68
316-450-01-00	\$869.34	316-460-36-00	\$875.68
316-450-02-00	\$869.34	316-460-37-00	\$875.68
316-450-03-00	\$869.34	316-460-38-00	\$875.68

Exhibit D

Poway Unified School District

CFD No. 1

FY 2018-2019 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>
316-460-39-00	\$875.68	316-470-20-00	\$869.34
316-460-40-00	\$875.68	316-470-21-00	\$792.02
316-460-41-00	\$875.68	316-470-22-00	\$869.34
316-460-42-00	\$875.68	316-470-23-00	\$792.02
316-461-01-00	\$875.68	316-470-24-00	\$869.34
316-461-02-00	\$875.68	316-470-25-00	\$792.02
316-461-03-00	\$875.68	316-470-26-00	\$869.34
316-461-04-00	\$875.68	316-470-27-00	\$743.30
316-461-05-00	\$875.68	316-470-28-00	\$792.02
316-461-06-00	\$875.68	316-470-29-00	\$869.34
316-461-07-00	\$875.68	316-470-30-00	\$792.02
316-461-08-00	\$875.68	316-470-31-00	\$869.34
316-461-09-00	\$875.68	316-470-32-00	\$869.34
316-461-10-00	\$875.68	316-470-33-00	\$792.02
316-461-11-00	\$875.68	316-470-34-00	\$743.30
316-461-12-00	\$875.68	316-470-35-00	\$743.30
316-461-13-00	\$875.68	316-470-36-00	\$869.34
316-461-14-00	\$875.68	316-470-37-00	\$792.02
316-461-15-00	\$875.68	316-470-38-00	\$743.30
316-461-16-00	\$875.68	316-470-39-00	\$792.02
316-461-17-00	\$875.68	316-470-40-00	\$869.34
316-461-18-00	\$875.68	316-470-41-00	\$792.02
316-461-19-00	\$875.68	316-470-42-00	\$792.02
316-461-20-00	\$875.68	316-470-43-00	\$743.30
316-461-21-00	\$875.68	316-470-44-00	\$792.02
316-461-22-00	\$875.68	316-470-45-00	\$869.34
316-461-23-00	\$875.68	316-470-46-00	\$792.02
316-461-24-00	\$875.68	316-470-47-00	\$869.34
316-461-25-00	\$875.68	316-470-48-00	\$792.02
316-461-26-00	\$875.68	316-470-49-00	\$742.06
316-461-27-00	\$875.68	316-470-50-00	\$867.92
316-461-28-00	\$875.68	316-470-51-00	\$790.70
316-461-29-00	\$875.68	316-470-52-00	\$867.92
316-461-30-00	\$875.68	316-470-53-00	\$869.34
316-470-01-00	\$790.70	316-470-54-00	\$869.34
316-470-02-00	\$748.76	316-470-55-00	\$869.34
316-470-03-00	\$797.82	316-470-56-00	\$869.34
316-470-04-00	\$875.68	316-470-57-00	\$869.34
316-470-05-00	\$867.92	316-470-58-00	\$869.34
316-470-06-00	\$792.02	316-470-59-00	\$869.34
316-470-07-00	\$869.34	316-470-60-00	\$869.34
316-470-08-00	\$743.30	316-470-61-00	\$869.34
316-470-09-00	\$792.02	316-470-62-00	\$869.34
316-470-10-00	\$869.34	316-470-63-00	\$869.34
316-470-11-00	\$792.02	316-470-64-00	\$869.34
316-470-12-00	\$743.30	316-470-65-00	\$869.34
316-470-13-00	\$869.34	316-470-66-00	\$869.34
316-470-14-00	\$792.02	316-470-67-00	\$869.34
316-470-15-00	\$869.34	316-470-68-00	\$869.34
316-470-16-00	\$743.30	316-470-69-00	\$869.34
316-470-17-00	\$792.02	316-470-70-00	\$869.34
316-470-18-00	\$869.34	316-470-71-00	\$869.34
316-470-19-00	\$792.02	316-470-72-00	\$869.34

Exhibit D

Poway Unified School District

CFD No. 1

FY 2018-2019 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>
316-470-73-00	\$869.34	316-480-32-00	\$869.34
316-470-74-00	\$869.34	316-480-33-00	\$869.34
316-470-75-00	\$869.34	316-480-34-00	\$869.34
316-470-76-00	\$869.34	316-480-35-00	\$869.34
316-470-77-00	\$869.34	316-480-36-00	\$869.34
316-470-78-00	\$869.34	316-480-37-00	\$869.34
316-470-79-00	\$869.34	316-480-38-00	\$869.34
316-470-80-00	\$869.34	316-480-39-00	\$795.48
316-470-81-00	\$869.34	316-480-40-00	\$869.34
316-470-82-00	\$869.34	316-480-41-00	\$746.56
316-470-83-00	\$869.34	316-480-42-00	\$795.48
316-470-84-00	\$869.34	316-480-43-00	\$873.10
316-470-85-00	\$869.34	316-480-44-00	\$795.48
316-470-86-00	\$869.34	316-480-45-00	\$746.56
316-470-87-00	\$869.34	316-480-46-00	\$795.48
316-470-88-00	\$869.34	316-480-47-00	\$873.10
316-470-89-00	\$869.34	316-480-48-00	\$795.48
316-470-90-00	\$869.34	316-480-49-00	\$873.10
316-470-91-00	\$869.34	316-480-50-00	\$795.48
316-470-92-00	\$869.34	316-480-51-00	\$873.10
316-470-93-00	\$869.34	316-480-52-00	\$795.48
316-470-94-00	\$869.34	316-481-01-00	\$795.48
316-480-01-00	\$746.56	316-481-02-00	\$873.10
316-480-02-00	\$873.10	316-481-03-00	\$873.10
316-480-03-00	\$804.00	316-481-04-00	\$873.10
316-480-04-00	\$873.10	316-481-05-00	\$873.10
316-480-05-00	\$804.00	316-481-06-00	\$873.10
316-480-06-00	\$873.10	316-481-07-00	\$873.10
316-480-07-00	\$746.56	316-481-08-00	\$873.10
316-480-08-00	\$804.00	316-481-09-00	\$873.10
316-480-09-00	\$873.10	316-481-10-00	\$873.10
316-480-10-00	\$804.00	316-481-11-00	\$873.10
316-480-11-00	\$873.10	316-481-12-00	\$873.10
316-480-12-00	\$804.00	316-481-13-00	\$873.10
316-480-13-00	\$873.10	316-481-14-00	\$873.10
316-480-14-00	\$869.34	316-481-15-00	\$873.10
316-480-15-00	\$869.34	316-481-16-00	\$873.10
316-480-16-00	\$869.34	316-481-17-00	\$873.10
316-480-17-00	\$869.34	316-481-18-00	\$873.10
316-480-18-00	\$869.34	316-481-19-00	\$873.10
316-480-19-00	\$869.34	316-481-20-00	\$873.10
316-480-20-00	\$869.34	316-481-21-00	\$873.10
316-480-21-00	\$869.34	316-481-22-00	\$869.34
316-480-22-00	\$869.34	316-481-23-00	\$869.34
316-480-23-00	\$869.34	316-481-24-00	\$869.34
316-480-24-00	\$869.34	316-481-25-00	\$869.34
316-480-25-00	\$869.34	316-481-26-00	\$869.34
316-480-26-00	\$869.34	316-481-27-00	\$869.34
316-480-27-00	\$869.34	316-481-28-00	\$869.34
316-480-28-00	\$869.34	316-481-29-00	\$869.34
316-480-29-00	\$869.34	316-481-30-00	\$873.10
316-480-30-00	\$869.34	316-481-31-00	\$873.10
316-480-31-00	\$869.34	316-481-32-00	\$873.10

Exhibit D

Poway Unified School District

CFD No. 1

FY 2018-2019 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2018-2019 Special Tax</u>
316-481-33-00	\$873.10		
316-481-34-00	\$873.10		
316-481-35-00	\$873.10		
316-481-36-00	\$873.10		
316-481-37-00	\$873.10		
316-481-38-00	\$873.10		
316-481-39-00	\$873.10		
316-481-40-00	\$873.10		
316-481-41-00	\$873.10		
316-481-42-00	\$882.44		
678-300-01-00	\$873.82		
678-300-02-00	\$873.82		
678-300-03-00	\$916.26		
678-300-05-00	\$867.92		
678-300-06-00	\$867.92		
678-300-07-00	\$873.82		
678-300-08-00	\$899.20		
678-300-09-00	\$916.26		
678-300-10-00	\$869.34		
678-300-11-00	\$875.68		
678-300-12-00	\$884.18		
678-300-13-00	\$899.20		
678-300-14-00	\$916.26		
678-300-15-00	\$867.92		
678-300-17-00	\$875.68		
678-300-18-00	\$873.10		
678-300-19-00	\$891.10		
678-300-20-00	\$1,321.82		
678-300-21-00	\$873.82		
678-300-24-00	\$922.40		
678-300-25-00	\$922.40		
678-300-26-00	\$922.40		
678-300-27-00	\$1,013.72		
678-300-28-00	\$875.68		
678-300-29-00	\$884.18		
678-300-30-00	\$884.18		
678-300-32-00	\$881.58		
678-300-33-00	\$881.58		
678-300-34-00	\$891.10		
678-310-01-00	\$884.18		
678-310-02-00	\$884.18		
678-310-03-00	\$884.18		
678-310-15-00	\$884.18		
678-310-16-00	\$884.18		
678-310-17-00	\$884.18		
678-310-18-00	\$884.18		
678-310-19-00	\$884.18		
Total FY 2018-2019 Special Tax Lev		\$2,663,964.74	
Total Number of Parcels Taxed		3,227	