

FISCAL YEAR 2018-2019  
ADMINISTRATION REPORT  
FOR  
COMMUNITY FACILITIES DISTRICT No. 6  
OF  
POWAY UNIFIED SCHOOL DISTRICT

June 14, 2018

*Public Finance*  
*Public Private Partnerships*  
*Urban Economics*

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Houston

**FISCAL YEAR 2018-2019  
ADMINISTRATION REPORT  
FOR  
COMMUNITY FACILITIES DISTRICT No. 6**

**PREPARED FOR**

**POWAY UNIFIED SCHOOL DISTRICT  
15250 Avenue of Science  
San Diego, California 92128**

**PREPARED BY**

**DAVID TAUSSIG & ASSOCIATES, INC.  
5000 Birch Street, Suite 6000  
Newport Beach, California 92660  
(949) 955-1500**

**June 14, 2018**

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### **EXHIBITS**

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

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## INTRODUCTION

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This Administration Report ("Report") provides an analysis of the financial and administrative obligations of Community Facilities District ("CFD") No. 6 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 the financial obligations of CFD No. 6 for Fiscal Year 2018-2019.

On October 10, 2002, the 2002 Special Tax Bonds ("2002 Bonds") were issued by CFD No. 6 in the amount of \$25,000,000. On November 22, 2005, the 2005 Special Tax Bonds ("2005 Bonds") were issued by CFD No. 6 in the amount of \$44,305,000. On July 26, 2007, the 2007 Special Tax Bonds ("2007 Bonds") were issued by CFD No. 6 in the amount of \$37,910,000. On October 15, 2010, the 2010 Special Tax Bonds ("2010 Bonds," collectively, with the 2002 Bonds, 2005 Bonds, and 2007 Bonds, "Prior Bonds") were issued by CFD No. 6 in the amount of \$5,775,000. The Prior Bonds were issued for the purpose of financing the Authorized Facilities of CFD No. 6, pursuant to the Resolution of Intention ("ROI"). On June 7, 2012, the 2012 Special Tax Bonds ("2012 Bonds") were issued by CFD No. 6 in the amount of \$38,040,000 for the purpose of refunding the outstanding 2002 Bonds and financing the Authorized Facilities of CFD No. 6, pursuant to the Resolution of Intention ("ROI"). On June 4, 2015, the 2015B Special Tax Refunding Bonds ("2015 Bonds") were issued by CFD No. 6 in the amount of \$39,065,000 for the purpose of refunding the outstanding 2005 Bonds and 2010 Bonds. Lastly, on November 30, 2016, the 2016 Special Tax Refunding Bonds ("2016 Bonds," collectively, with the 2012 Bonds and 2015 Bonds, "Bonds") were issued by CFD No. 6 in the amount of \$29,635,000 for the purpose of refunding the outstanding 2007 Bonds. The Prior Bonds and Bonds are secured by and repaid from the annual levy of Special Taxes within CFD No. 6.

The 2015 Bonds were purchased by the Poway Unified School District Public Financing Authority (the "Authority") through the issuance of the Authority's Special Tax Revenue Refunding Bonds Series 2015B ("Authority Bonds") in the amount of \$63,145,000. The Authority Bonds are secured and repaid with debt service payments received from CFD No. 6 and IA B of CFD No. 6 for the 2015B Local Obligation Bonds.

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

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 Sixth Supplemental Indenture (the "Indenture"), dated November 1,

2016, by and between CFD No. 6 and Zions First National Bank, as Fiscal Agent (the "Fiscal Agent"), 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. 6 for Fiscal Year 2018-2019.

**Section IV**

Section IV provides the development status of CFD No. 6.

**Section V**

Section V describes the methodology used to apportion the Annual Special Tax Requirement among the properties within CFD No. 6 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. 6 for Fiscal Year 2017-2018 equaled \$9,968,362. 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	Number of Acres Number of Units	Average Annual Special Tax Rate (per Acre/ per Unit) <sup>[1]</sup>	Total Annual Special Taxes <sup>[2]</sup>
Detached Unit	1	2,980 Units	\$2,992.03 per Unit	\$8,916,236
Attached Unit	2	763 Units	\$1,378.93 per Unit	\$1,052,126
Affordable Unit	3	120 Units	\$0.00 per Unit	\$0
<i>Developed Property</i>		3,863 Units	N/A	\$9,968,362
<i>Undeveloped Property</i>		0.00 Acres	\$0.00 per Acre	\$0
<b>Total</b>				<b>\$9,968,362</b>

[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. 6 from the County of San Diego ("County") for Fiscal Year 2017-2018. As of May 30, 2018, \$46,522 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 Indenture, as well as the Custodial Account created prior to the issuance of Bonds. For a more detailed description of the various funds and accounts, please see the 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. 6 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	\$7,317,061
Investment Earnings <sup>[1]</sup>	\$233,146
Miscellaneous Sources	\$0
<b>Total</b>	<b>\$7,550,207</b>

*[1] Data summarized in Table 3 below.*

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

Funds, Accounts, and Subaccounts	Amount
2016 Cost of Issuance	\$127
2016 Refunding Escrow	\$110,131
2016 Reserve Fund	\$0
Administrative Expense Fund	\$358
Interest Account	\$80
Principal Account	\$1,031
Redemption Fund	\$601
Reserve Fund	\$21,046
Special Tax Fund	\$25,458
Custodial Account	\$74,314
<b>Total</b>	<b>\$233,146</b>

**B. Uses of Funds**

Uses of funds for CFD No. 6 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**

<b>Funds and Accounts</b>	<b>Amount</b>
Interest Payments	\$5,617,574
Principal Payments	\$37,268,400
Acquisition/Construction Payments	\$4,832,865
Administrative Expenses	\$561,484
Transfer to JAA 2014 CFD No. 6 Available Special Tax Fund	\$2,367,822
Miscellaneous Uses	\$0
<b>Total</b>	<b>\$50,648,145</b>

**C. Fund and Account Balances**

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

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

<b>Funds, Accounts, and Subaccounts</b>	<b>Amount</b>
2016 Cost of Issuance	\$19,609
2016 Refunding Escrow	\$0
2016 Reserve Fund	\$0
Administrative Expense Fund	\$53,605
Interest Account	\$16,576
Principal Account	\$211,031
Redemption Fund	\$62,268
Reserve Fund	\$3,304,677
Special Tax Fund	\$4,751,209
<b>Total</b>	<b>\$16,154,566</b>



**III. ANNUAL SPECIAL TAX REQUIREMENT**

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

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

<b>Fiscal Year 2018-2019 Obligations</b>		<b>\$7,483,274</b>
Series 2012 Interest Payment Due March 1, 2019	\$813,500	
Series 2012 Interest Payment Due September 1, 2019	\$813,500	
Series 2012 Principal Payment Due September 1, 2019	\$1,155,000	
Series 2015B Interest Payment Due March 1, 2019	\$892,300	
Series 2015B Interest Payment Due September 1, 2019	\$892,300	
Series 2015B Principal Payment Due September 1, 2019	\$795,000	
Series 2016 Interest Payment Due March 1, 2019	\$615,881	
Series 2016 Interest Payment Due September 1, 2019	\$615,881	
Series 2016 Principal Payment Due September 1, 2019	\$835,000	
Administrative Expense Budget for Fiscal Year 2018-2019	\$54,911	
Direct Construction/Additional Administrative Expense Budget		<b>\$2,600,440</b>
Levy for Anticipated Delinquencies		<b>\$46,522</b>
Credit for Funds Available Per Indenture		<b>\$0</b>
<b>Annual Special Tax Requirement</b>		<b>\$10,130,236</b>

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**IV. DEVELOPMENT SUMMARY**

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**A. Special Tax Classifications**

Each Fiscal Year, the School District calculates the Annual Special Taxes to be levied against Taxable Property within CFD No. 6. Taxable Property is classified based on the issuance of a Building Permit. Specifically, Developed Property means, for any Fiscal Year, all Assessor’s Parcels in CFD No. 6 for which a Building Permit has been issued as of January 1 of the previous Fiscal Year, provided that the Assessor’s Parcel was created prior to January 1 of the prior Fiscal Year and that each such Assessor’s Parcel is associated with a Lot. The table below summarizes the Special Tax classification within CFD No. 6 for the previous fiscal year and fiscal year 2018-2019.

Property Classification	Tax Class	Previous Fiscal Year	Fiscal Year 2018-2019
Detached Unit	1	2,980 Units	2,968 Units <sup>[1]</sup>
Attached Unit	2	763 Units	763 Units
Affordable Unit	3	120 Units	120 Units
<i>Developed Property</i>		<i>3,863 Units</i>	<i>3,851 Units</i>
<i>Undeveloped Property</i>		<i>0.00 Acres</i>	<i>0.00 Acres</i>
<b>Total</b>		<b>3,863 Units</b>	<b>3,851 Units</b>

*[1] Twelve (12) units prepaid their Special Tax obligation during the fiscal year.*

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 County of San Diego’s building permit records indicated that from January 1, 2017 through December 31, 2017, no new permits for residential additions had been issued.

**V. FISCAL YEAR 2018-2019 LEVY SUMMARY**

The Special Tax rates of CFD No. 6 needed to meet the Annual Special Tax Requirement for Fiscal Year 2018-2019 are shown in Table 9 below. The Annual Special Tax Roll, which lists the actual Annual Special Tax levied against each Assessor's Parcel, is included as Exhibit E. 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 9  
ANNUAL SPECIAL TAX RATES FOR FISCAL YEAR 2018-2019**

Property Classification	Tax Class	Number of Acres Number of Units	Average Annual Special Tax Rate (per Acre/ per Unit) <sup>[1]</sup>	Total Annual Special Taxes <sup>[2]</sup>
Detached Unit	1	2,968 Units	\$3,051.57	\$9,057,069
Attached Unit	2	763 Units	\$1,406.51	\$1,073,168
Affordable Unit	3	120 Units	\$0.00	\$0
<i>Developed Property</i>		<i>3,851 Units</i>	<i>N/A</i>	<i>\$10,130,236</i>
<i>Undeveloped Property</i>		<i>0.00 Acres</i>	<i>\$0.00</i>	<i>\$0</i>
<b>Total</b>				<b>\$10,130,236</b>

[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.

As of June 13, 2018, the owners of one hundred (100) parcels prepaid their special tax obligation in full. These parcels are no longer considered taxable property and are not subject to the special tax in fiscal year 2018-2019 and each subsequent year thereafter.

Additionally, a current debt service schedule is provided in Exhibit C, and a list of prepaid parcels is shown in Exhibit D.

## EXHIBIT A

### RATE AND METHOD OF APPORTIONMENT

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

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

**SECTION A  
DEFINITIONS**

The terms hereinafter set forth have the following meanings:

**"Acreage"** means the land area of an Assessor's Parcel, exclusive of land area identified as open space on a Final Map and land area encumbered with public or utility easements making impractical such land area use for purposes other than those set forth in the easements, including recorded easements for conservation or open space purposes, as reasonably calculated or determined by the Assistant Superintendent based on the applicable Assessor Parcel Map, Final Map, parcel map, condominium plan, or other recorded County parcel map or applicable data.

**"Act"** means the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5, Division 2 of Title 5 of the Government Code of the State of California.

**"Administrative Expenses"** means any ordinary and necessary expense incurred by the School District on behalf of the CFD related to the determination of the amount of the levy of special taxes (e.g., administration consultant, fiscal agent, arbitrage consultant, etc.), the collection of special taxes including the expenses of collecting delinquencies, the administration of Bonds, the cost of complying with disclosure requirements of applicable federal and state security laws and the Act, and the costs of the payment of the appropriate allocable share of salaries and benefits of any School District employee whose duties are directly related to the administration of the CFD.

**"Affordable Unit"** means one of not more than 150 Units that (i) is located or shall be located within a building in which each of the individual Units has or shall have at least one common wall with another Unit and (ii) is subject to affordable housing restrictions under any applicable law. The first 150 Units which meet the criteria set forth in (i) and (ii) of the preceding sentence and for which Building Permits are issued will be designated permanently and irrevocably as Affordable Units.

**"Annual Special Tax"** means the special tax to be levied in each Fiscal Year on each Assessor's Parcel of Taxable Property.

**"Assessor's Parcel"** means a lot or parcel of land designated on an Assessor's Parcel Map with an assigned Assessor's Parcel Number.

**"Assessor's Parcel Map"** means an official map of the Assessor of the County designating parcels by Assessor's Parcel Number.

**"Assessor's Parcel Number"** means that number assigned to an Assessor's Parcel by the County Assessor for purposes of identification.

**"Assigned Annual Special Tax"** means (i) for Developed Property, the special tax of that name calculated as described in Section E.1. below, or (ii) for Undeveloped Property, the special tax of that name calculated as described in Section E.2. below.

**"Assistant Superintendent"** means the Assistant Superintendent, Business Support Services of the School District or his/her designee.

**"Attached Unit"** means a Unit that (i) is located or shall be located within a building in which each of the individual Units has or shall have at least one common wall with another Unit, and (ii) is not an Affordable Unit.

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

**"Bonds"** means any obligation to repay a sum of money, including obligations in the form of bonds, notes, certificates of participation, long-term leases, loans from government agencies, or loans from banks, other financial institutions, private businesses, or individuals, or long-term contracts, or any refunding thereof incurred by CFD No. 6 or the School District.

**"Building Square Footage"** or **"BSF"** for any Residential Property means all of the square footage within the perimeter of a residential structure, not including any carport, walkway, garage, overhang, patio, enclosed patio, detached accessory structure, or similar area, as defined in Section 65995 of the Government Code.

**"Building Permit"** means a permit for construction of a residential or commercial/industrial structure. For purposes of this definition, "Building Permit" shall not include permits for construction or installation of utility improvements, retaining walls, parking structures or other such improvements not intended for human habitation or commercial/industrial use.

**"Calendar Year"** means the period commencing on January 1 of any year and ending the following December 31.

**"CFD No. 6"** means Community Facilities District No. 6 established by the School District under the Act.

**"Commercial/Industrial Property"** means all Assessor's Parcels of Developed Property other than Residential Property and Exempt Property.

**"County"** means the County of San Diego.

**"Detached Unit"** means a Unit which is not an Affordable Unit or an Attached Unit.

**"Developed Property"** means all Assessor's Parcels in CFD No. 6 for which Building Permits for new construction were issued after the formation of CFD No. 6 and on or before January 1 of the prior Fiscal Year.

**"Exempt Property"** means the property designated as being exempt from special taxes in Section J.

**"Facilities"** means those school facilities (including land) and other facilities which the School District is authorized by law to construct, own or operate and which would service the properties within CFD No. 6.

**"Final Map"** means a final tract map, parcel map, lot line adjustment, or functionally equivalent map or instrument that creates building sites, recorded in the County Office of the Recorder.

**"Fiscal Year"** means the period commencing on July 1 of any year and ending the following June 30.

**"Gross Floor Area"** or **"GFA"** means for Commercial/Industrial Property, the covered and enclosed space determined to be within the perimeter of a commercial or industrial structure, not including any storage areas incidental to the principal use of the development, garage, parking structure, unenclosed walkway, or utility or disposal area, as defined in Section 65995 of the Government Code.

**"Gross Prepayment Amount"** for any Assessor's Parcel of Developed Property means that gross prepayment amount determined by reference to Table 2 and adjusted as set forth in Section G.

**"Index"** means the Marshall & Swift Western Region Class D Wood Frame Index ("M&S Index"), and if the M&S Index ceases to be used by the State Allocation Board, a reasonably comparable index used by the State Allocation Board to estimate increases or decreases in school construction costs, or in the absence of such an index, the Engineering News Record, Construction Cost Index (Los Angeles Area) published by McGraw-Hill, Inc.

**"Land Use Class"** means any of the classes of Developed Property, i.e., Commercial/Industrial Property, Exempt Property, and Residential Property.

**"Master Developer"** means 4S Kelwood General Partnership, a California general partnership or any successor.

**"Maximum Special Tax"** means the maximum special tax, determined in accordance with Section C, that can be levied by CFD No. 6 on any Assessor's Parcel in any Fiscal Year.

**"One-Time Special Tax"** means the single payment special tax to be collected from the owner of an Assessor's Parcel of Undeveloped Property, pursuant to Section D below.

**"Partial Prepayment Amount"** means the dollar amount required to prepay a portion of the Annual Special Tax obligation on any Assessor's Parcel, determined pursuant to Section H.

**"Prepayment Amount"** means the dollar amount required to prepay all of the Annual Special Tax obligation on any Assessor's Parcel, determined pursuant to Section G.

**"Prepayment Ratio"** means, with respect to an Assessor's Parcel, for each series of Bonds, the ratio of (i) the Assigned Annual Special Tax or portion thereof applicable to the Assessor's Parcel at the time each such series of Bonds was issued and which was used in providing the minimum debt service coverage required to issue such series of Bonds, as reasonably determined by the Assistant Superintendent, to (ii) the sum of all the Assigned Annual Special Taxes used in providing the minimum debt service coverage required to issue such series of Bonds, as reasonably determined by the Assistant Superintendent.

**"Residential Property"** means all Assessor's Parcels of Developed Property for which the Building Permit was issued for purposes of constructing a Unit(s).

**"Special Tax Requirement"** means the amount required in any Fiscal Year to pay: (i) the regularly scheduled debt service payments on all Bonds which are due in the Calendar Year commencing during such Fiscal Year, assuming that principal is paid when due without acceleration or optional redemption, (ii) credit or liquidity fees on the Bonds, (iii) the cost of acquisition or construction of Facilities, (iv) Administrative Expenses, (v) the costs associated with the release of funds from an escrow account, (vi) any amount required to establish, maintain, or replenish any reserve funds and credit enhancement facilities established in association with the Bonds, (vii) lease payments for Facilities, and (viii) any other payments permitted by law.

**"Special Tax Requirement A"** means, in Fiscal Years in which an elementary school located within or financed by CFD No. 6 is opened, the amount required to fund the Technology Budget, less any amount previously received by CFD No. 6 for such purpose from Master Developer. In Fiscal Years in which no elementary school located within or financed by CFD No. 6 is opened, the Special Tax Requirement A shall be \$0.

**"Taxable Property"** means all Assessor's Parcels within the boundaries of CFD No. 6 which are not exempt from the special tax pursuant to law or Section J below.

**"Technology Budget"** means, for Fiscal Year 1997-98, \$238,770 for each elementary school constructed in CFD No. 6. Each July 1, commencing July 1, 1998, the Technology Budget for each elementary school constructed in CFD No. 6 shall be increased or decreased by the annual percentage change in the Index. For purposes of this calculation, the annual percentage change in the Index shall be calculated for the twelve (12) months ending November 30 of the prior Fiscal Year.

**"Undeveloped Property"** means all Assessor's Parcels in CFD No. 6 for which no Building Permit was issued after the formation of CFD No. 6 and on or before January 1 of the prior Fiscal Year.



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

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

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

## **SECTION B PROPERTY CLASSIFICATION**

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

## **SECTION C MAXIMUM SPECIAL TAX**

### **1. Developed Property**

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

### **2. Undeveloped Property**

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

**SECTION D  
ONE-TIME SPECIAL TAX**

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

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

**SECTION E  
ASSIGNED ANNUAL SPECIAL TAX**

1. Developed Property

**a. Assigned Annual Special Tax for New Developed Property**

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

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

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

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

**b. Assigned Annual Special Tax for Existing Developed Property**

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

2. Undeveloped Property

1. Assigned Annual Special Tax

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

**a. Zone A Assigned Annual Special Tax**

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

**SECTION F  
METHOD OF APPORTIONMENT OF THE ANNUAL SPECIAL TAX**

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

The Annual Special Tax shall be levied as follows:

1. **Special Tax Requirement**

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

**2. Undeveloped Special Tax Requirement**

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

**3. Special Tax Requirement A**

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

**SECTION G  
PREPAYMENT OF ANNUAL SPECIAL TAX**

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

**1. Bond Proceeds Allocation**

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

**2. Prepayment Amount for Assessor’s Parcel with Allocation of Bonds Less than Applicable Gross Prepayment Amounts**

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

**TABLE 2  
GROSS PREPAYMENT AMOUNT**

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

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

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

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

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

Detailed explanations of items A through F follow:

A. Redemption Premium

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

B. Defeasance

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

C. Prepayment Fees and Expenses

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

D. Reserve Fund Credit

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

E. Regularly Retired Principal

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

F. Partial Prepayment Credit

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

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

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

**SECTION H  
PARTIAL PREPAYMENT OF ANNUAL SPECIAL TAX**

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

$$PP = P_G \times F.$$

These terms have the following meanings:

PP = the Partial Prepayment Amount

P<sub>G</sub> = the Prepayment Amount calculated according to Section G

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

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

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

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

## **SECTION I TERMINATION OF ANNUAL SPECIAL TAX**

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

## **SECTION J EXEMPTIONS**

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



## **APPEALS**

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

## **SECTION L MANNER OF COLLECTION**

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

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## EXHIBIT B

### SUMMARY OF TRANSACTIONS TO FUNDS AND ACCOUNTS

**COMMUNITY FACILITIES DISTRICT NO. 6 OF THE POWAY UNIFIED SCHOOL DISTRICT  
 SERIES 2012 SPECIAL TAX BONDS AND SERIES 2015B AND SERIES 2016 SPECIAL TAX REFUNDING BONDS  
 July 2017**

	SPECIAL TAX FUND 7150804 A	INTEREST ACCOUNT 7150804 B	PRINCIPAL ACCOUNT 7150804 C	2012 RESERVE FUND 7150804 D	REDEMPTION FUND 7150804 F	ADMIN EXPENSE FUND 7150804 I	2016 RESERVE FUND 7150804 H	COSTS OF ISSUANCE 7150804 O	ESCROW FUND 7150804 V	CUSTODIAL ACCOUNT 7150831	TOTAL
BEGINNING BALANCE	\$7,645,905	\$1,662	\$0	\$3,318,228	\$219,615	\$62,053	\$0	\$21,325	\$35,019,981	\$12,963,735	\$59,252,504
<b>SOURCES OF FUNDS</b>											
BOND PROCEEDS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SPECIAL TAX RECEIPTS	\$15,739	\$0	\$0	\$0	\$100	\$0	\$0	\$0	\$0	\$0	\$15,839
INVESTMENT AGREEMENT EARNINGS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
OTHER INVESTMENT EARNINGS	\$3,082	\$1	\$0	\$1,339	\$89	\$26	\$0	\$9	\$0	\$5,433	\$9,978
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL SOURCES	\$18,821	\$1	\$0	\$1,339	\$189	\$26	\$0	\$9	\$0	\$5,433	\$25,818
<b>USES OF FUNDS</b>											
INTEREST PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PRINCIPAL PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PUBLIC FACILITIES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$23,639)	(\$23,639)
PROFESSIONAL SERVICES	\$0	\$0	\$0	\$0	\$0	(\$17,277)	\$0	\$0	\$0	\$0	(\$17,277)
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL USES	\$0	\$0	\$0	\$0	\$0	(\$17,277)	\$0	\$0	\$0	(\$23,639)	(\$40,916)
TRANSFERS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ENDING BALANCE	\$7,664,726	\$1,663	\$0	\$3,319,567	\$219,804	\$44,803	\$0	\$21,334	\$35,019,981	\$12,945,529	\$59,237,406

Series 2012 Reserve Requirement as of 3/1/2018: \$3,301,500. Reflects bond call on 3/1/2018. Confirmed with Zions Bank 3/8/2018.  
 No Cash Reserve for Series 2016, Surety Bond policy equal to Reserve Requirement is held.

**COMMUNITY FACILITIES DISTRICT NO. 6 OF THE POWAY UNIFIED SCHOOL DISTRICT  
 SERIES 2012 SPECIAL TAX BONDS AND SERIES 2015B AND SERIES 2016 SPECIAL TAX REFUNDING BONDS  
 August 2017**

	SPECIAL TAX FUND 7150804 A	INTEREST ACCOUNT 7150804 B	PRINCIPAL ACCOUNT 7150804 C	2012 RESERVE FUND 7150804 D	REDEMPTION FUND 7150804 F	ADMIN EXPENSE FUND 7150804 I	2016 RESERVE FUND 7150804 H	COSTS OF ISSUANCE 7150804 O	ESCROW FUND 7150804 V	CUSTODIAL ACCOUNT 7150831	TOTAL
BEGINNING BALANCE	\$7,664,726	\$1,663	\$0	\$3,319,567	\$219,804	\$44,803	\$0	\$21,334	\$35,019,981	\$12,945,529	\$59,237,406
SOURCES OF FUNDS											
BOND PROCEEDS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SPECIAL TAX RECEIPTS	\$0	\$0	\$0	\$0	\$34,734	\$0	\$0	\$0	\$0	\$3,456	\$38,190
INVESTMENT AGREEMENT EARNINGS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$693	\$0	\$693
OTHER INVESTMENT EARNINGS	\$3,904	\$1	\$0	\$1,693	\$112	\$27	\$0	\$11	\$109,438	\$6,606	\$121,790
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL SOURCES	\$3,904	\$1	\$0	\$1,693	\$34,846	\$27	\$0	\$11	\$110,130	\$10,061	\$160,673
USES OF FUNDS											
INTEREST PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PRINCIPAL PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PUBLIC FACILITIES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PROFESSIONAL SERVICES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL USES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TRANSFERS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ENDING BALANCE	\$7,668,629	\$1,664	\$0	\$3,321,260	\$254,650	\$44,829	\$0	\$21,345	\$35,130,111	\$12,955,590	\$59,398,079

Series 2012 Reserve Requirement as of 3/1/2018: \$3,301,500. Reflects bond call on 3/1/2018. Confirmed with Zions Bank 3/8/2018.  
 No Cash Reserve for Series 2016, Surety Bond policy equal to Reserve Requirement is held.

**COMMUNITY FACILITIES DISTRICT NO. 6 OF THE POWAY UNIFIED SCHOOL DISTRICT  
 SERIES 2012 SPECIAL TAX BONDS AND SERIES 2015B AND SERIES 2016 SPECIAL TAX REFUNDING BONDS  
 September 2017**

	SPECIAL TAX FUND 7150804 A	INTEREST ACCOUNT 7150804 B	PRINCIPAL ACCOUNT 7150804 C	2012 RESERVE FUND 7150804 D	REDEMPTION FUND 7150804 F	ADMIN EXPENSE FUND 7150804 I	2016 RESERVE FUND 7150804 H	COSTS OF ISSUANCE 7150804 O	ESCROW FUND 7150804 V	CUSTODIAL ACCOUNT 7150831	TOTAL
BEGINNING BALANCE	\$7,668,629	\$1,664	\$0	\$3,321,260	\$254,650	\$44,829	\$0	\$21,345	\$35,130,111	\$12,955,590	\$59,398,079
<b>SOURCES OF FUNDS</b>											
BOND PROCEEDS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SPECIAL TAX RECEIPTS	\$1,552	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,552
INVESTMENT AGREEMENT EARNINGS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
OTHER INVESTMENT EARNINGS	\$4,121	\$1	\$0	\$1,785	\$131	\$24	\$0	\$11	\$0	\$6,961	\$13,034
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL SOURCES	\$5,673	\$1	\$0	\$1,785	\$131	\$24	\$0	\$11	\$0	\$6,961	\$14,586
<b>USES OF FUNDS</b>											
INTEREST PAYMENTS	\$0	(\$3,246,593)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$3,246,593)
PRINCIPAL PAYMENTS	\$0	\$0	(\$36,980,000)	\$0	(\$216,300)	\$0	\$0	\$0	\$0	\$0	(\$37,196,300)
PUBLIC FACILITIES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PROFESSIONAL SERVICES	\$0	\$0	\$0	\$0	\$0	(\$127)	\$0	(\$1,844)	\$0	\$0	(\$1,971)
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL USES	\$0	(\$3,246,593)	(\$36,980,000)	\$0	(\$216,300)	(\$127)	\$0	(\$1,844)	\$0	\$0	(\$40,444,863)
TRANSFERS	(\$7,674,302)	\$3,264,636	\$37,190,000	(\$18,045)	\$0	\$0	\$0	\$0	(\$35,130,111)	\$0	(\$2,367,822)
ENDING BALANCE	\$0	\$19,708	\$210,000	\$3,305,000	\$38,481	\$44,727	\$0	\$19,512	\$0	\$12,962,551	\$16,599,979

Series 2012 Reserve Requirement as of 3/1/2018: \$3,301,500. Reflects bond call on 3/1/2018. Confirmed with Zions Bank 3/8/2018.  
 No Cash Reserve for Series 2016, Surety Bond policy equal to Reserve Requirement is held.

**COMMUNITY FACILITIES DISTRICT NO. 6 OF THE POWAY UNIFIED SCHOOL DISTRICT  
 SERIES 2012 SPECIAL TAX BONDS AND SERIES 2015B AND SERIES 2016 SPECIAL TAX REFUNDING BONDS  
 October 2017**

	SPECIAL TAX FUND 7150804 A	INTEREST ACCOUNT 7150804 B	PRINCIPAL ACCOUNT 7150804 C	2012 RESERVE FUND 7150804 D	REDEMPTION FUND 7150804 F	ADMIN EXPENSE FUND 7150804 I	2016 RESERVE FUND 7150804 H	COSTS OF ISSUANCE 7150804 O	ESCROW FUND 7150804 V	CUSTODIAL ACCOUNT 7150831	TOTAL
BEGINNING BALANCE	\$0	\$19,708	\$210,000	\$3,305,000	\$38,481	\$44,727	\$0	\$19,512	\$0	\$12,962,551	\$16,599,979
<b>SOURCES OF FUNDS</b>											
BOND PROCEEDS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SPECIAL TAX RECEIPTS	\$7,951	\$0	\$0	\$0	\$34,073	\$0	\$0	\$0	\$0	\$0	\$42,024
INVESTMENT AGREEMENT EARNINGS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
OTHER INVESTMENT EARNINGS	\$804	\$2	\$113	\$1,786	\$21	\$24	\$0	\$11	\$0	\$6,973	\$9,734
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL SOURCES	\$8,756	\$2	\$113	\$1,786	\$34,094	\$24	\$0	\$11	\$0	\$6,973	\$51,758
<b>USES OF FUNDS</b>											
INTEREST PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PRINCIPAL PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PUBLIC FACILITIES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$1,275)	(\$1,275)
PROFESSIONAL SERVICES	\$0	\$0	\$0	\$0	\$0	(\$4,500)	\$0	\$0	\$0	\$0	(\$4,500)
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL USES	\$0	\$0	\$0	\$0	\$0	(\$4,500)	\$0	\$0	\$0	(\$1,275)	(\$5,775)
TRANSFERS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ENDING BALANCE	\$8,756	\$19,710	\$210,113	\$3,306,786	\$72,574	\$40,251	\$0	\$19,524	\$0	\$12,968,249	\$16,645,963

Series 2012 Reserve Requirement as of 3/1/2018: \$3,301,500. Reflects bond call on 3/1/2018. Confirmed with Zions Bank 3/8/2018.  
 No Cash Reserve for Series 2016, Surety Bond policy equal to Reserve Requirement is held.

**COMMUNITY FACILITIES DISTRICT NO. 6 OF THE POWAY UNIFIED SCHOOL DISTRICT  
 SERIES 2012 SPECIAL TAX BONDS AND SERIES 2015B AND SERIES 2016 SPECIAL TAX REFUNDING BONDS  
 November 2017**

	SPECIAL TAX FUND 7150804 A	INTEREST ACCOUNT 7150804 B	PRINCIPAL ACCOUNT 7150804 C	2012 RESERVE FUND 7150804 D	REDEMPTION FUND 7150804 F	ADMIN EXPENSE FUND 7150804 I	2016 RESERVE FUND 7150804 H	COSTS OF ISSUANCE 7150804 O	ESCROW FUND 7150804 V	CUSTODIAL ACCOUNT 7150831	TOTAL
BEGINNING BALANCE	\$8,756	\$19,710	\$210,113	\$3,306,786	\$72,574	\$40,251	\$0	\$19,524	\$0	\$12,968,249	\$16,645,963
<b>SOURCES OF FUNDS</b>											
BOND PROCEEDS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SPECIAL TAX RECEIPTS	\$356,456	\$0	\$0	\$0	\$100	\$0	\$0	\$0	\$0	\$23,951	\$380,508
INVESTMENT AGREEMENT EARNINGS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
OTHER INVESTMENT EARNINGS	\$5	\$11	\$119	\$1,878	\$23	\$24	\$0	\$11	\$0	\$7,367	\$9,439
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL SOURCES	\$356,461	\$11	\$119	\$1,878	\$123	\$24	\$0	\$11	\$0	\$31,318	\$389,947
<b>USES OF FUNDS</b>											
INTEREST PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PRINCIPAL PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PUBLIC FACILITIES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$430,686)	(\$430,686)
PROFESSIONAL SERVICES	\$0	\$0	\$0	\$0	\$0	(\$1,000)	\$0	\$0	\$0	\$0	(\$1,000)
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL USES	\$0	\$0	\$0	\$0	\$0	(\$1,000)	\$0	\$0	\$0	(\$430,686)	(\$431,686)
TRANSFERS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ENDING BALANCE	\$365,217	\$19,721	\$210,232	\$3,308,665	\$72,698	\$39,275	\$0	\$19,535	\$0	\$12,568,881	\$16,604,223

Series 2012 Reserve Requirement as of 3/1/2018: \$3,301,500. Reflects bond call on 3/1/2018. Confirmed with Zions Bank 3/8/2018.  
 No Cash Reserve for Series 2016, Surety Bond policy equal to Reserve Requirement is held.

**COMMUNITY FACILITIES DISTRICT NO. 6 OF THE POWAY UNIFIED SCHOOL DISTRICT  
 SERIES 2012 SPECIAL TAX BONDS AND SERIES 2015B AND SERIES 2016 SPECIAL TAX REFUNDING BONDS  
 December 2017**

	SPECIAL TAX FUND 7150804 A	INTEREST ACCOUNT 7150804 B	PRINCIPAL ACCOUNT 7150804 C	2012 RESERVE FUND 7150804 D	REDEMPTION FUND 7150804 F	ADMIN EXPENSE FUND 7150804 I	2016 RESERVE FUND 7150804 H	COSTS OF ISSUANCE 7150804 O	ESCROW FUND 7150804 V	CUSTODIAL ACCOUNT 7150831	TOTAL
BEGINNING BALANCE	\$365,217	\$19,721	\$210,232	\$3,308,665	\$72,698	\$39,275	\$0	\$19,535	\$0	\$12,568,881	\$16,604,223
SOURCES OF FUNDS											
BOND PROCEEDS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SPECIAL TAX RECEIPTS	\$1,090,155	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,090,155
INVESTMENT AGREEMENT EARNINGS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
OTHER INVESTMENT EARNINGS	\$210	\$11	\$121	\$1,900	\$42	\$23	\$0	\$11	\$0	\$7,341	\$9,659
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL SOURCES	\$1,090,365	\$11	\$121	\$1,900	\$42	\$23	\$0	\$11	\$0	\$7,341	\$1,099,814
USES OF FUNDS											
INTEREST PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PRINCIPAL PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PUBLIC FACILITIES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$228,096)	(\$228,096)
PROFESSIONAL SERVICES	\$0	\$0	\$0	\$0	\$0	(\$237)	\$0	\$0	\$0	\$0	(\$237)
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL USES	\$0	\$0	\$0	\$0	\$0	(\$237)	\$0	\$0	\$0	(\$228,096)	(\$228,333)
TRANSFERS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ENDING BALANCE	\$1,455,581	\$19,733	\$210,353	\$3,310,565	\$72,739	\$39,061	\$0	\$19,546	\$0	\$12,348,126	\$17,475,704

Series 2012 Reserve Requirement as of 3/1/2018: \$3,301,500. Reflects bond call on 3/1/2018. Confirmed with Zions Bank 3/8/2018.  
 No Cash Reserve for Series 2016, Surety Bond policy equal to Reserve Requirement is held.



**COMMUNITY FACILITIES DISTRICT NO. 6 OF THE POWAY UNIFIED SCHOOL DISTRICT  
 SERIES 2012 SPECIAL TAX BONDS AND SERIES 2015B AND SERIES 2016 SPECIAL TAX REFUNDING BONDS  
 January 2018**

	SPECIAL TAX FUND 7150804 A	INTEREST ACCOUNT 7150804 B	PRINCIPAL ACCOUNT 7150804 C	2012 RESERVE FUND 7150804 D	REDEMPTION FUND 7150804 F	ADMIN EXPENSE FUND 7150804 I	2016 RESERVE FUND 7150804 H	COSTS OF ISSUANCE 7150804 O	ESCROW FUND 7150804 V	CUSTODIAL ACCOUNT 7150831	TOTAL
BEGINNING BALANCE	\$1,455,581	\$19,733	\$210,353	\$3,310,565	\$72,739	\$39,061	\$0	\$19,546	\$0	\$12,348,126	\$17,475,704
<b>SOURCES OF FUNDS</b>											
BOND PROCEEDS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SPECIAL TAX RECEIPTS	\$5,116,544	\$0	\$0	\$0	\$100	\$0	\$0	\$0	\$0	\$0	\$5,116,644
INVESTMENT AGREEMENT EARNINGS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
OTHER INVESTMENT EARNINGS	\$905	\$14	\$147	\$2,310	\$51	\$27	\$0	\$14	\$0	\$8,675	\$12,143
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL SOURCES	\$5,117,449	\$14	\$147	\$2,310	\$151	\$27	\$0	\$14	\$0	\$8,675	\$5,128,787
<b>USES OF FUNDS</b>											
INTEREST PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PRINCIPAL PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PUBLIC FACILITIES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$2,128,364)	(\$2,128,364)
PROFESSIONAL SERVICES	\$0	\$0	\$0	\$0	\$0	(\$4,500)	\$0	\$0	\$0	\$0	(\$4,500)
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL USES	\$0	\$0	\$0	\$0	\$0	(\$4,500)	\$0	\$0	\$0	(\$2,128,364)	(\$2,132,864)
TRANSFERS	(\$53,835)	\$0	\$0	\$0	\$0	\$53,835	\$0	\$0	\$0	\$0	\$0
ENDING BALANCE	\$6,519,196	\$19,746	\$210,500	\$3,312,876	\$72,890	\$88,423	\$0	\$19,559	\$0	\$10,228,437	\$20,471,627

Series 2012 Reserve Requirement as of 3/1/2018: \$3,301,500. Reflects bond call on 3/1/2018. Confirmed with Zions Bank 3/8/2018.  
 No Cash Reserve for Series 2016, Surety Bond policy equal to Reserve Requirement is held.

**COMMUNITY FACILITIES DISTRICT NO. 6 OF THE POWAY UNIFIED SCHOOL DISTRICT  
 SERIES 2012 SPECIAL TAX BONDS AND SERIES 2015B AND SERIES 2016 SPECIAL TAX REFUNDING BONDS  
 February 2018**

	SPECIAL TAX FUND 7150804 A	INTEREST ACCOUNT 7150804 B	PRINCIPAL ACCOUNT 7150804 C	2012 RESERVE FUND 7150804 D	REDEMPTION FUND 7150804 F	ADMIN EXPENSE FUND 7150804 I	2016 RESERVE FUND 7150804 H	COSTS OF ISSUANCE 7150804 O	ESCROW FUND 7150804 V	CUSTODIAL ACCOUNT 7150831	TOTAL
BEGINNING BALANCE	\$6,519,196	\$19,746	\$210,500	\$3,312,876	\$72,890	\$88,423	\$0	\$19,559	\$0	\$10,228,437	\$20,471,627
<b>SOURCES OF FUNDS</b>											
BOND PROCEEDS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SPECIAL TAX RECEIPTS	\$211,139	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$211,139
INVESTMENT AGREEMENT EARNINGS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
OTHER INVESTMENT EARNINGS	\$3,174	\$16	\$169	\$2,659	\$58	\$41	\$0	\$16	\$0	\$8,849	\$14,982
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL SOURCES	\$214,313	\$16	\$169	\$2,659	\$58	\$41	\$0	\$16	\$0	\$8,849	\$226,121
<b>USES OF FUNDS</b>											
INTEREST PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PRINCIPAL PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PUBLIC FACILITIES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$938,253)	(\$938,253)
PROFESSIONAL SERVICES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$340,000)	(\$340,000)
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL USES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$1,278,253)	(\$1,278,253)
TRANSFERS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ENDING BALANCE	\$6,733,508	\$19,762	\$210,669	\$3,315,534	\$72,948	\$88,465	\$0	\$19,575	\$0	\$8,959,033	\$19,419,495

Series 2012 Reserve Requirement as of 3/1/2018: \$3,301,500. Reflects bond call on 3/1/2018. Confirmed with Zions Bank 3/8/2018.  
 No Cash Reserve for Series 2016, Surety Bond policy equal to Reserve Requirement is held.

**COMMUNITY FACILITIES DISTRICT NO. 6 OF THE POWAY UNIFIED SCHOOL DISTRICT  
 SERIES 2012 SPECIAL TAX BONDS AND SERIES 2015B AND SERIES 2016 SPECIAL TAX REFUNDING BONDS  
 March 2018**

	SPECIAL TAX FUND 7150804 A	INTEREST ACCOUNT 7150804 B	PRINCIPAL ACCOUNT 7150804 C	2012 RESERVE FUND 7150804 D	REDEMPTION FUND 7150804 F	ADMIN EXPENSE FUND 7150804 I	2016 RESERVE FUND 7150804 H	COSTS OF ISSUANCE 7150804 O	ESCROW FUND 7150804 V	CUSTODIAL ACCOUNT 7150831	TOTAL
BEGINNING BALANCE	\$6,733,508	\$19,762	\$210,669	\$3,315,534	\$72,948	\$88,465	\$0	\$19,575	\$0	\$8,959,033	\$19,419,495
SOURCES OF FUNDS											
BOND PROCEEDS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SPECIAL TAX RECEIPTS	\$0	\$0	\$0	\$0	\$30,532	\$0	\$0	\$0	\$0	\$0	\$30,532
INVESTMENT AGREEMENT EARNINGS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
OTHER INVESTMENT EARNINGS	\$5,041	\$15	\$160	\$2,518	\$55	\$67	\$0	\$15	\$0	\$7,564	\$15,436
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL SOURCES	\$5,041	\$15	\$160	\$2,518	\$30,588	\$67	\$0	\$15	\$0	\$7,564	\$45,968
USES OF FUNDS											
INTEREST PAYMENTS	\$0	(\$2,370,981)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$2,370,981)
PRINCIPAL PAYMENTS	\$0	\$0	\$0	\$0	(\$72,100)	\$0	\$0	\$0	\$0	\$0	(\$72,100)
PUBLIC FACILITIES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$23,920)	(\$23,920)
PROFESSIONAL SERVICES	\$0	\$0	\$0	\$0	\$0	(\$35,000)	\$0	\$0	\$0	(\$157,000)	(\$192,000)
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL USES	\$0	(\$2,370,981)	\$0	\$0	(\$72,100)	(\$35,000)	\$0	\$0	\$0	(\$180,920)	(\$2,659,002)
TRANSFERS	(\$2,351,219)	\$2,367,771	\$0	(\$16,552)	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ENDING BALANCE	\$4,387,330	\$16,567	\$210,829	\$3,301,500	\$31,436	\$53,532	\$0	\$19,590	\$0	\$8,785,677	\$16,806,461

Series 2012 Reserve Requirement as of 3/1/2018: \$3,301,500. Reflects bond call on 3/1/2018. Confirmed with Zions Bank 3/8/2018.  
 No Cash Reserve for Series 2016, Surety Bond policy equal to Reserve Requirement is held.

**COMMUNITY FACILITIES DISTRICT NO. 6 OF THE POWAY UNIFIED SCHOOL DISTRICT  
 SERIES 2012 SPECIAL TAX BONDS AND SERIES 2015B AND SERIES 2016 SPECIAL TAX REFUNDING BONDS  
 April 2018**

	SPECIAL TAX FUND 7150804 A	INTEREST ACCOUNT 7150804 B	PRINCIPAL ACCOUNT 7150804 C	2012 RESERVE FUND 7150804 D	REDEMPTION FUND 7150804 F	ADMIN EXPENSE FUND 7150804 I	2016 RESERVE FUND 7150804 H	COSTS OF ISSUANCE 7150804 O	ESCROW FUND 7150804 V	CUSTODIAL ACCOUNT 7150831	TOTAL
BEGINNING BALANCE	\$4,387,330	\$16,567	\$210,829	\$3,301,500	\$31,436	\$53,532	\$0	\$19,590	\$0	\$8,785,677	\$16,806,461
SOURCES OF FUNDS											
BOND PROCEEDS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SPECIAL TAX RECEIPTS	\$359,666	\$0	\$0	\$0	\$30,812	\$0	\$0	\$0	\$0	\$0	\$390,478
INVESTMENT AGREEMENT EARNINGS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
OTHER INVESTMENT EARNINGS	\$4,213	\$9	\$202	\$3,177	\$20	\$73	\$0	\$19	\$0	\$8,545	\$16,258
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL SOURCES	\$363,879	\$9	\$202	\$3,177	\$30,832	\$73	\$0	\$19	\$0	\$8,545	\$406,736
USES OF FUNDS											
INTEREST PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PRINCIPAL PAYMENTS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PUBLIC FACILITIES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$1,058,632)	(\$1,058,632)
PROFESSIONAL SERVICES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
MISCELLANEOUS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL USES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$1,058,632)	(\$1,058,632)
TRANSFERS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ENDING BALANCE	\$4,751,209	\$16,576	\$211,031	\$3,304,677	\$62,268	\$53,605	\$0	\$19,609	\$0	\$7,735,591	\$16,154,566

Series 2012 Reserve Requirement as of 3/1/2018: \$3,301,500. Reflects bond call on 3/1/2018. Confirmed with Zions Bank 3/8/2018.  
 No Cash Reserve for Series 2016, Surety Bond policy equal to Reserve Requirement is held.

## EXHIBIT C

### DEBT SERVICE SCHEDULE

**DEBT SERVICE SCHEDULE**  
**CALIFORNIA OFFICE - LOS ANGELES**  
**Effective: 03/14/2018**

Issuer: POWAY USD CFD6 2012		3699		
Pay#	Date	Interest	Principal	Balance
12	03/01/2018	837,450.00	72,100.00 C	33,650,000.00
13	09/01/2018	835,700.00	1,110,000.00	32,540,000.00
14	03/01/2019	813,500.00	0.00	32,540,000.00
15	09/01/2019	813,500.00	1,155,000.00	31,385,000.00
16	03/01/2020	784,625.00	0.00	31,385,000.00
17	09/01/2020	784,625.00	1,240,000.00	30,145,000.00
18	03/01/2021	753,625.00	0.00	30,145,000.00
19	09/01/2021	753,625.00	1,380,000.00	28,765,000.00
20	03/01/2022	719,125.00	0.00	28,765,000.00
21	09/01/2022	719,125.00	1,475,000.00	27,290,000.00
22	03/01/2023	682,250.00	0.00	27,290,000.00
23	09/01/2023	682,250.00	1,590,000.00	25,700,000.00
24	03/01/2024	642,500.00	0.00	25,700,000.00
25	09/01/2024	642,500.00	1,700,000.00	24,000,000.00
26	03/01/2025	600,000.00	0.00	24,000,000.00
27	09/01/2025	600,000.00	1,825,000.00	22,175,000.00
28	03/01/2026	554,375.00	0.00	22,175,000.00
29	09/01/2026	554,375.00	1,960,000.00	20,215,000.00
30	03/01/2027	505,375.00	0.00	20,215,000.00
31	09/01/2027	505,375.00	2,090,000.00	18,125,000.00
32	03/01/2028	453,125.00	0.00	18,125,000.00
33	09/01/2028	453,125.00	2,235,000.00	15,890,000.00
34	03/01/2029	397,250.00	0.00	15,890,000.00
35	09/01/2029	397,250.00	2,395,000.00	13,495,000.00
36	03/01/2030	337,375.00	0.00	13,495,000.00
37	09/01/2030	337,375.00	2,545,000.00	10,950,000.00
38	03/01/2031	273,750.00	0.00	10,950,000.00
39	09/01/2031	273,750.00	2,720,000.00	8,230,000.00
40	03/01/2032	205,750.00	0.00	8,230,000.00
41	09/01/2032	205,750.00	2,890,000.00 C	5,340,000.00
42	03/01/2033	133,500.00	0.00	5,340,000.00
43	09/01/2033	133,500.00	2,600,000.00	2,740,000.00
44	03/01/2034	68,500.00	0.00	2,740,000.00
45	09/01/2034	68,500.00	950,000.00 C	1,790,000.00
46	03/01/2035	44,750.00	0.00	1,790,000.00
47	09/01/2035	44,750.00	850,000.00 C	940,000.00
48	03/01/2036	23,500.00	0.00	940,000.00
49	09/01/2036	23,500.00	940,000.00	0.00
<b>Total</b>		<b>17,658,900.00</b>	<b>33,722,100.00</b>	

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

Issuer: POWAY USD CFD #6 SPECIAL TAX REF 2015		4628		
Pay#	Date	Interest	Principal	Balance
6	03/01/2018	906,100.00	0.00	36,935,000.00
7	09/01/2018	906,100.00	690,000.00	36,245,000.00
8	03/01/2019	892,300.00	0.00	36,245,000.00
9	09/01/2019	892,300.00	795,000.00	35,450,000.00
10	03/01/2020	876,400.00	0.00	35,450,000.00
11	09/01/2020	876,400.00	880,000.00	34,570,000.00
12	03/01/2021	854,400.00	0.00	34,570,000.00
13	09/01/2021	854,400.00	940,000.00	33,630,000.00
14	03/01/2022	830,900.00	0.00	33,630,000.00
15	09/01/2022	830,900.00	1,045,000.00	32,585,000.00
16	03/01/2023	804,775.00	0.00	32,585,000.00
17	09/01/2023	804,775.00	1,145,000.00	31,440,000.00
18	03/01/2024	776,150.00	0.00	31,440,000.00
19	09/01/2024	776,150.00	1,255,000.00	30,185,000.00
20	03/01/2025	744,775.00	0.00	30,185,000.00
21	09/01/2025	744,775.00	1,385,000.00	28,800,000.00
22	03/01/2026	710,150.00	0.00	28,800,000.00
23	09/01/2026	710,150.00	1,500,000.00	27,300,000.00
24	03/01/2027	672,650.00	0.00	27,300,000.00
25	09/01/2027	672,650.00	1,640,000.00	25,660,000.00
26	03/01/2028	631,650.00	0.00	25,660,000.00
27	09/01/2028	631,650.00	1,785,000.00	23,875,000.00
28	03/01/2029	587,025.00	0.00	23,875,000.00
29	09/01/2029	587,025.00	1,925,000.00	21,950,000.00
30	03/01/2030	538,900.00	0.00	21,950,000.00
31	09/01/2030	538,900.00	2,090,000.00	19,860,000.00
32	03/01/2031	486,650.00	0.00	19,860,000.00
33	09/01/2031	486,650.00	2,255,000.00	17,605,000.00
34	03/01/2032	430,275.00	0.00	17,605,000.00
35	09/01/2032	430,275.00	2,440,000.00	15,165,000.00
36	03/01/2033	369,275.00	0.00	15,165,000.00
37	09/01/2033	369,275.00	3,050,000.00	12,115,000.00
38	03/01/2034	293,025.00	0.00	12,115,000.00
39	09/01/2034	293,025.00	4,900,000.00	7,215,000.00
40	03/01/2035	170,525.00	0.00	7,215,000.00
41	09/01/2035	170,525.00	5,245,000.00	1,970,000.00
42	03/01/2036	39,400.00	0.00	1,970,000.00
43	09/01/2036	39,400.00	1,970,000.00	0.00
<b>Total</b>		<b>23,230,650.00</b>	<b>36,935,000.00</b>	

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

Issuer: POWAY USD CFD#6(4S RANCH)SPEC TAX 2016		5647		
Pay#	Date	Interest	Principal	Balance
3	03/01/2018	627,431.25	0.00	28,610,000.00
4	09/01/2018	627,431.25	770,000.00	27,840,000.00
5	03/01/2019	615,881.25	0.00	27,840,000.00
6	09/01/2019	615,881.25	835,000.00	27,005,000.00
7	03/01/2020	603,356.25	0.00	27,005,000.00
8	09/01/2020	603,356.25	900,000.00	26,105,000.00
9	03/01/2021	589,856.25	0.00	26,105,000.00
10	09/01/2021	589,856.25	970,000.00	25,135,000.00
11	03/01/2022	575,306.25	0.00	25,135,000.00
12	09/01/2022	575,306.25	1,040,000.00	24,095,000.00
13	03/01/2023	554,506.25	0.00	24,095,000.00
14	09/01/2023	554,506.25	1,130,000.00	22,965,000.00
15	03/01/2024	531,906.25	0.00	22,965,000.00
16	09/01/2024	531,906.25	1,220,000.00	21,745,000.00
17	03/01/2025	501,406.25	0.00	21,745,000.00
18	09/01/2025	501,406.25	1,325,000.00	20,420,000.00
19	03/01/2026	468,281.25	0.00	20,420,000.00
20	09/01/2026	468,281.25	1,440,000.00	18,980,000.00
21	03/01/2027	432,281.25	0.00	18,980,000.00
22	09/01/2027	432,281.25	1,560,000.00	17,420,000.00
23	03/01/2028	393,281.25	0.00	17,420,000.00
24	09/01/2028	393,281.25	1,685,000.00	15,735,000.00
25	03/01/2029	351,156.25	0.00	15,735,000.00
26	09/01/2029	351,156.25	1,820,000.00	13,915,000.00
27	03/01/2030	323,856.25	0.00	13,915,000.00
28	09/01/2030	323,856.25	1,920,000.00	11,995,000.00
29	03/01/2031	275,856.25	0.00	11,995,000.00
30	09/01/2031	275,856.25	2,070,000.00	9,925,000.00
31	03/01/2032	224,106.25	0.00	9,925,000.00
32	09/01/2032	224,106.25	2,225,000.00	7,700,000.00
33	03/01/2033	168,481.25	0.00	7,700,000.00
34	09/01/2033	168,481.25	2,390,000.00	5,310,000.00
35	03/01/2034	108,731.25	0.00	5,310,000.00
36	09/01/2034	108,731.25	2,565,000.00	2,745,000.00
37	03/01/2035	44,606.25	0.00	2,745,000.00
38	09/01/2035	44,606.25	2,745,000.00	0.00
<b>Total</b>		<b>14,780,575.00</b>	<b>28,610,000.00</b>	



## EXHIBIT D

### SUMMARY OF PREPAYMENTS

**Poway Unified School District  
Community Facilities District No. 6  
Prepaid Parcels**

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<u>APN</u>	<u>Bond Call Date</u>	<u>Bond Call Amount</u>
3122611200	03/01/13	NA
3122623100	09/01/18	\$25000
3122632800	03/01/12	NA
3122650700	03/01/14	NA
3122700100	03/01/16	NA
3122730100	09/01/18	\$25000
3122751900	09/01/16	NA
3122821200	03/01/17	NA
6785312900	09/01/18	\$20000
6785603300	09/01/17	NA
6785611000	09/01/18	\$25000
6785613200	NA	NA
6785614200	09/01/17	NA
6785722200	NA	NA
6786100209	09/01/14	NA
6786311500	03/01/16	NA
6786312200	03/01/17	NA
6786322800	03/01/14	NA
6786330600	09/01/18	NA
6786330900	09/01/18	NA
6786331800	09/01/17	NA
6786333900	09/01/18	\$25000
6786334100	09/01/13	NA
6786363100	09/01/14	NA
6786370541	09/01/17	NA
6786380739	09/01/18	\$25000
6786380911	09/01/17	NA
6786380913	03/01/12	NA
6786411700	03/01/13	NA
6786420600	09/01/12	NA
6786422300	03/01/16	NA
6786423000	09/01/14	NA
6786423700	03/01/14	NA
6786423800	09/01/13	NA
6786430200	03/01/13	NA
6786430500	03/01/13	NA
6786431000	03/01/12	NA
6786433100	09/01/13	NA
6786441300	03/01/18	NA
6786602800	03/01/13	NA
6786602900	03/01/13	NA
6786604000	03/01/13	NA
6786607200	03/01/14	NA

**Poway Unified School District  
Community Facilities District No. 6  
Prepaid Parcels**

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<u>APN</u>	<u>Bond Call Date</u>	<u>Bond Call Amount</u>
6786613000	09/01/17	NA
6786620700	03/01/16	NA
6786624200	03/01/16	NA
6786624300	03/01/14	NA
6786624800	09/01/18	\$25000
6786625800	09/01/13	NA
6786631500	NA	NA
6786631800	NA	NA
6786632000	NA	NA
6786632400	NA	NA
6786632700	03/01/13	NA
6786640200	NA	NA
6786640500	NA	NA
6786640600	NA	NA
6786640900	09/01/13	NA
6786642500	03/01/16	NA
6786642600	NA	NA
6786643000	NA	NA
6786643400	03/01/15	NA
6786644400	09/01/17	NA
6786651800	NA	NA
6786652000	03/01/13	NA
6786652100	03/01/13	NA
6786652700	03/01/16	NA
6786652900	NA	NA
6786653400	NA	NA
6786654000	09/01/14	NA
6786655400	03/01/14	NA
6786656000	03/01/18	NA
6786660500	NA	NA
6786660600	09/01/18	\$25000
6786661000	09/01/13	NA
6786662000	NA	NA
6786662600	03/01/13	NA
6786662900	03/01/13	NA
6786663700	NA	NA
6786664000	NA	NA
6786670200	09/01/14	NA
6786671300	03/01/13	NA
6786671500	NA	NA
6786671700	09/01/13	NA
6786671800	09/01/13	NA
6786672000	NA	NA

**Poway Unified School District  
Community Facilities District No. 6  
Prepaid Parcels**

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<u>APN</u>	<u>Bond Call Date</u>	<u>Bond Call Amount</u>
6786672300	03/01/14	NA
6786674100	NA	NA
6786675500	NA	NA
6786681600	NA	NA
6786681700	NA	NA
6786681900	NA	NA
6786682100	NA	NA
6786682500	NA	NA
6786682600	NA	NA
6786682800	NA	NA
6786683000	03/01/13	NA
6786683200	NA	NA
6786683500	NA	NA
6786710100	NA	NA

**Total Number of Parcels Prepaid: 100**

**EXHIBIT E**

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

## Exhibit E

## Poway Unified School District

## CFD No. 6

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>
312-260-01-00	\$2,873.28	312-261-04-00	\$2,873.28
312-260-02-00	\$2,873.28	312-261-05-00	\$2,873.28
312-260-03-00	\$2,873.28	312-261-06-00	\$2,857.94
312-260-04-00	\$2,873.28	312-261-07-00	\$2,857.94
312-260-05-00	\$2,873.28	312-261-08-00	\$2,857.94
312-260-06-00	\$2,873.28	312-261-09-00	\$2,857.94
312-260-07-00	\$2,873.28	312-261-10-00	\$2,857.94
312-260-08-00	\$2,873.28	312-261-11-00	\$2,857.94
312-260-09-00	\$2,873.28	312-261-13-00	\$2,857.94
312-260-10-00	\$2,873.28	312-261-14-00	\$2,857.94
312-260-11-00	\$2,873.28	312-261-15-00	\$2,857.94
312-260-12-00	\$2,873.28	312-261-16-00	\$2,857.94
312-260-13-00	\$2,873.28	312-261-17-00	\$2,857.94
312-260-14-00	\$2,873.28	312-261-18-00	\$2,857.94
312-260-15-00	\$2,873.28	312-261-19-00	\$2,857.94
312-260-16-00	\$2,873.28	312-261-20-00	\$2,857.94
312-260-17-00	\$2,873.28	312-261-21-00	\$2,857.94
312-260-18-00	\$2,873.28	312-261-22-00	\$2,857.94
312-260-19-00	\$2,873.28	312-261-23-00	\$2,857.94
312-260-20-00	\$2,873.28	312-261-24-00	\$2,857.94
312-260-21-00	\$2,873.28	312-261-25-00	\$2,857.94
312-260-22-00	\$2,873.28	312-261-26-00	\$2,873.28
312-260-23-00	\$2,873.28	312-261-27-00	\$2,873.28
312-260-24-00	\$2,873.28	312-261-28-00	\$2,873.28
312-260-25-00	\$2,873.28	312-261-29-00	\$2,873.28
312-260-26-00	\$2,873.28	312-261-30-00	\$2,873.28
312-260-27-00	\$2,873.28	312-261-31-00	\$2,873.28
312-260-28-00	\$2,873.28	312-262-01-00	\$2,873.28
312-260-29-00	\$2,873.28	312-262-02-00	\$2,873.28
312-260-30-00	\$2,873.28	312-262-03-00	\$2,873.28
312-260-31-00	\$2,873.28	312-262-04-00	\$2,873.28
312-260-32-00	\$2,857.94	312-262-05-00	\$2,873.28
312-260-33-00	\$2,857.94	312-262-06-00	\$2,873.28
312-260-34-00	\$2,857.94	312-262-07-00	\$2,873.28
312-260-35-00	\$2,873.28	312-262-08-00	\$2,873.28
312-260-36-00	\$2,873.28	312-262-09-00	\$2,873.28
312-260-37-00	\$2,873.28	312-262-10-00	\$2,873.28
312-260-38-00	\$2,873.28	312-262-11-00	\$2,873.28
312-260-39-00	\$2,873.28	312-262-12-00	\$2,873.28
312-260-40-00	\$2,873.28	312-262-13-00	\$2,873.28
312-260-41-00	\$2,873.28	312-262-14-00	\$2,873.28
312-260-42-00	\$2,873.28	312-262-15-00	\$2,873.28
312-260-43-00	\$2,873.28	312-262-16-00	\$2,873.28
312-260-44-00	\$2,873.28	312-262-17-00	\$2,873.28
312-260-45-00	\$2,873.28	312-262-18-00	\$2,873.28
312-260-46-00	\$2,873.28	312-262-19-00	\$2,873.28
312-260-47-00	\$2,873.28	312-262-20-00	\$2,873.28
312-260-48-00	\$2,873.28	312-262-21-00	\$2,873.28
312-260-49-00	\$2,873.28	312-262-22-00	\$2,873.28
312-261-01-00	\$2,873.28	312-262-23-00	\$2,873.28
312-261-02-00	\$2,873.28	312-262-24-00	\$2,873.28
312-261-03-00	\$2,873.28	312-262-25-00	\$2,873.28

## Exhibit E

**Poway Unified School District**  
**CFD No. 6**  
**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>
312-262-26-00	\$2,873.28	312-263-36-00	\$2,873.28
312-262-27-00	\$2,873.28	312-263-37-00	\$2,873.28
312-262-28-00	\$2,873.28	312-263-38-00	\$2,873.28
312-262-29-00	\$2,873.28	312-263-39-00	\$2,873.28
312-262-30-00	\$2,873.28	312-263-40-00	\$2,873.28
312-262-32-00	\$2,873.28	312-263-41-00	\$2,873.28
312-262-33-00	\$2,873.28	312-264-01-00	\$2,873.28
312-262-34-00	\$2,873.28	312-264-02-00	\$2,873.28
312-262-35-00	\$2,873.28	312-264-03-00	\$2,873.28
312-262-36-00	\$2,873.28	312-264-04-00	\$2,873.28
312-262-37-00	\$2,873.28	312-264-05-00	\$2,873.28
312-262-38-00	\$2,873.28	312-264-06-00	\$2,873.28
312-262-39-00	\$2,873.28	312-264-07-00	\$2,873.28
312-262-40-00	\$2,873.28	312-264-08-00	\$2,873.28
312-262-41-00	\$2,873.28	312-264-09-00	\$2,873.28
312-262-42-00	\$2,873.28	312-264-10-00	\$2,873.28
312-262-43-00	\$2,873.28	312-264-11-00	\$2,873.28
312-262-44-00	\$2,873.28	312-264-12-00	\$2,873.28
312-262-45-00	\$2,873.28	312-264-13-00	\$2,873.28
312-263-01-00	\$2,873.28	312-264-14-00	\$2,873.28
312-263-02-00	\$2,873.28	312-264-15-00	\$2,873.28
312-263-03-00	\$2,873.28	312-264-16-00	\$2,873.28
312-263-04-00	\$2,857.94	312-264-17-00	\$2,873.28
312-263-05-00	\$2,857.94	312-264-18-00	\$2,873.28
312-263-06-00	\$2,857.94	312-264-19-00	\$2,873.28
312-263-07-00	\$2,873.28	312-264-20-00	\$2,873.28
312-263-08-00	\$2,873.28	312-264-21-00	\$2,873.28
312-263-09-00	\$2,873.28	312-264-22-00	\$2,873.28
312-263-10-00	\$2,873.28	312-264-23-00	\$2,873.28
312-263-11-00	\$2,873.28	312-264-24-00	\$2,873.28
312-263-12-00	\$2,873.28	312-264-25-00	\$2,873.28
312-263-13-00	\$2,873.28	312-264-26-00	\$2,873.28
312-263-14-00	\$2,857.94	312-264-27-00	\$2,873.28
312-263-15-00	\$2,857.94	312-264-28-00	\$2,873.28
312-263-16-00	\$2,857.94	312-264-29-00	\$2,873.28
312-263-17-00	\$2,857.94	312-264-30-00	\$2,873.28
312-263-18-00	\$2,857.94	312-264-31-00	\$2,873.28
312-263-19-00	\$2,857.94	312-264-32-00	\$2,873.28
312-263-20-00	\$2,857.94	312-264-33-00	\$2,873.28
312-263-21-00	\$2,857.94	312-264-34-00	\$2,873.28
312-263-22-00	\$2,857.94	312-264-35-00	\$2,873.28
312-263-23-00	\$2,857.94	312-264-36-00	\$2,873.28
312-263-24-00	\$2,857.94	312-264-37-00	\$2,873.28
312-263-25-00	\$2,857.94	312-264-38-00	\$2,873.28
312-263-26-00	\$2,857.94	312-264-39-00	\$2,873.28
312-263-27-00	\$2,857.94	312-264-40-00	\$2,857.94
312-263-29-00	\$2,873.28	312-264-41-00	\$2,857.94
312-263-30-00	\$2,873.28	312-264-42-00	\$2,857.94
312-263-31-00	\$2,873.28	312-264-43-00	\$2,873.28
312-263-32-00	\$2,873.28	312-265-01-00	\$2,873.28
312-263-33-00	\$2,873.28	312-265-02-00	\$2,873.28
312-263-34-00	\$2,873.28	312-265-03-00	\$2,873.28
312-263-35-00	\$2,873.28	312-265-04-00	\$2,873.28

## Exhibit E

**Poway Unified School District**  
**CFD No. 6**  
**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>
312-265-05-00	\$2,873.28	312-270-39-00	\$2,873.28
312-265-06-00	\$2,873.28	312-270-40-00	\$2,873.28
312-265-08-00	\$2,873.28	312-270-41-00	\$2,873.28
312-265-09-00	\$2,873.28	312-270-42-00	\$2,873.28
312-265-10-00	\$2,873.28	312-270-43-00	\$2,873.28
312-265-11-00	\$2,873.28	312-270-44-00	\$2,873.28
312-265-12-00	\$2,873.28	312-270-45-00	\$2,873.28
312-265-13-00	\$2,873.28	312-270-46-00	\$2,873.28
312-265-14-00	\$2,873.28	312-271-01-00	\$2,873.28
312-265-15-00	\$2,873.28	312-271-02-00	\$2,873.28
312-265-16-00	\$2,873.28	312-271-03-00	\$2,873.28
312-265-17-00	\$2,873.28	312-271-04-00	\$2,873.28
312-265-18-00	\$2,873.28	312-271-05-00	\$2,873.28
312-265-19-00	\$2,873.28	312-271-06-00	\$2,873.28
312-265-20-00	\$2,873.28	312-271-07-00	\$2,873.28
312-265-21-00	\$2,873.28	312-271-08-00	\$2,873.28
312-270-02-00	\$2,873.28	312-271-09-00	\$2,873.28
312-270-03-00	\$2,873.28	312-271-10-00	\$2,873.28
312-270-04-00	\$2,873.28	312-271-11-00	\$2,873.28
312-270-05-00	\$2,873.28	312-271-12-00	\$2,873.28
312-270-06-00	\$2,873.28	312-271-13-00	\$2,873.28
312-270-07-00	\$2,873.28	312-271-14-00	\$2,873.28
312-270-08-00	\$2,873.28	312-271-15-00	\$2,873.28
312-270-09-00	\$2,873.28	312-271-16-00	\$2,873.28
312-270-10-00	\$2,873.28	312-271-17-00	\$2,873.28
312-270-11-00	\$2,873.28	312-271-18-00	\$2,873.28
312-270-12-00	\$2,873.28	312-271-19-00	\$2,873.28
312-270-13-00	\$2,873.28	312-271-20-00	\$2,873.28
312-270-14-00	\$2,873.28	312-271-21-00	\$2,873.28
312-270-15-00	\$2,873.28	312-271-22-00	\$2,873.28
312-270-16-00	\$2,873.28	312-271-23-00	\$2,873.28
312-270-17-00	\$2,873.28	312-271-24-00	\$2,873.28
312-270-18-00	\$2,873.28	312-271-25-00	\$2,873.28
312-270-19-00	\$2,873.28	312-271-26-00	\$2,873.28
312-270-20-00	\$2,873.28	312-271-27-00	\$2,873.28
312-270-21-00	\$2,873.28	312-271-28-00	\$2,873.28
312-270-22-00	\$2,873.28	312-271-29-00	\$2,873.28
312-270-23-00	\$2,873.28	312-271-30-00	\$2,873.28
312-270-24-00	\$2,873.28	312-271-31-00	\$2,873.28
312-270-25-00	\$2,873.28	312-271-32-00	\$2,873.28
312-270-26-00	\$2,873.28	312-271-33-00	\$2,873.28
312-270-27-00	\$2,873.28	312-271-34-00	\$2,873.28
312-270-28-00	\$2,873.28	312-271-35-00	\$2,873.28
312-270-29-00	\$2,873.28	312-272-01-00	\$2,873.28
312-270-30-00	\$2,873.28	312-272-02-00	\$2,873.28
312-270-31-00	\$2,873.28	312-272-03-00	\$2,873.28
312-270-32-00	\$2,873.28	312-272-04-00	\$2,873.28
312-270-33-00	\$2,873.28	312-272-05-00	\$2,873.28
312-270-34-00	\$2,873.28	312-272-06-00	\$2,873.28
312-270-35-00	\$2,873.28	312-272-07-00	\$2,873.28
312-270-36-00	\$2,873.28	312-272-08-00	\$2,873.28
312-270-37-00	\$2,873.28	312-272-09-00	\$2,873.28
312-270-38-00	\$2,873.28	312-272-10-00	\$2,873.28



## Exhibit E

**Poway Unified School District**  
**CFD No. 6**  
**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>
312-272-11-00	\$2,873.28	312-273-27-00	\$2,873.28
312-272-12-00	\$2,873.28	312-273-28-00	\$2,873.28
312-272-13-00	\$2,873.28	312-273-29-00	\$2,873.28
312-272-14-00	\$2,873.28	312-273-30-00	\$2,873.28
312-272-15-00	\$2,873.28	312-273-31-00	\$2,873.28
312-272-16-00	\$2,873.28	312-273-32-00	\$2,873.28
312-272-17-00	\$2,873.28	312-273-33-00	\$2,873.28
312-272-18-00	\$2,873.28	312-273-34-00	\$2,873.28
312-272-19-00	\$2,873.28	312-273-35-00	\$2,873.28
312-272-20-00	\$2,873.28	312-273-36-00	\$2,873.28
312-272-21-00	\$2,873.28	312-274-01-00	\$2,873.28
312-272-22-00	\$2,873.28	312-274-02-00	\$2,873.28
312-272-23-00	\$2,873.28	312-274-03-00	\$2,873.28
312-272-24-00	\$2,873.28	312-274-04-00	\$2,873.28
312-272-25-00	\$3,081.92	312-274-05-00	\$2,873.28
312-272-26-00	\$3,081.92	312-274-06-00	\$2,873.28
312-272-27-00	\$3,081.92	312-274-07-00	\$2,873.28
312-272-28-00	\$3,081.92	312-274-08-00	\$2,873.28
312-272-29-00	\$3,081.92	312-274-09-00	\$2,873.28
312-272-30-00	\$2,873.28	312-274-10-00	\$2,873.28
312-272-31-00	\$2,873.28	312-274-11-00	\$2,873.28
312-272-32-00	\$2,873.28	312-274-12-00	\$2,873.28
312-272-33-00	\$2,873.28	312-274-13-00	\$2,873.28
312-272-34-00	\$2,873.28	312-274-14-00	\$2,873.28
312-272-35-00	\$2,873.28	312-274-15-00	\$2,873.28
312-272-36-00	\$2,873.28	312-274-16-00	\$2,873.28
312-272-37-00	\$2,873.28	312-274-17-00	\$2,873.28
312-272-38-00	\$2,873.28	312-274-18-00	\$2,873.28
312-273-02-00	\$2,873.28	312-274-19-00	\$2,873.28
312-273-03-00	\$2,873.28	312-274-20-00	\$2,873.28
312-273-04-00	\$3,081.92	312-274-21-00	\$2,873.28
312-273-05-00	\$3,081.92	312-274-22-00	\$2,873.28
312-273-06-00	\$2,873.28	312-274-23-00	\$2,873.28
312-273-07-00	\$2,873.28	312-274-24-00	\$2,873.28
312-273-08-00	\$2,873.28	312-274-25-00	\$2,873.28
312-273-09-00	\$2,873.28	312-274-26-00	\$2,873.28
312-273-10-00	\$2,873.28	312-274-27-00	\$2,873.28
312-273-11-00	\$2,873.28	312-274-28-00	\$2,873.28
312-273-12-00	\$2,873.28	312-274-29-00	\$2,873.28
312-273-13-00	\$2,873.28	312-274-30-00	\$2,873.28
312-273-14-00	\$2,873.28	312-274-31-00	\$2,873.28
312-273-15-00	\$2,873.28	312-274-32-00	\$2,873.28
312-273-16-00	\$2,873.28	312-274-33-00	\$2,873.28
312-273-17-00	\$2,873.28	312-274-34-00	\$2,873.28
312-273-18-00	\$2,873.28	312-274-35-00	\$2,873.28
312-273-19-00	\$2,873.28	312-274-36-00	\$2,873.28
312-273-20-00	\$2,873.28	312-274-37-00	\$2,873.28
312-273-21-00	\$2,873.28	312-274-38-00	\$2,873.28
312-273-22-00	\$2,873.28	312-274-39-00	\$2,873.28
312-273-23-00	\$2,873.28	312-274-40-00	\$2,873.28
312-273-24-00	\$2,873.28	312-274-41-00	\$2,873.28
312-273-25-00	\$2,873.28	312-275-01-00	\$2,873.28
312-273-26-00	\$2,873.28	312-275-02-00	\$2,873.28

## Exhibit E

**Poway Unified School District**  
**CFD No. 6**  
**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>
312-275-03-00	\$2,873.28	312-280-08-00	\$3,122.34
312-275-04-00	\$2,873.28	312-280-09-00	\$3,122.34
312-275-05-00	\$2,873.28	312-280-10-00	\$3,122.34
312-275-06-00	\$2,873.28	312-280-11-00	\$3,122.34
312-275-07-00	\$2,873.28	312-280-12-00	\$3,122.34
312-275-08-00	\$2,873.28	312-280-13-00	\$3,122.34
312-275-09-00	\$2,873.28	312-280-14-00	\$3,122.34
312-275-10-00	\$2,873.28	312-280-15-00	\$3,122.34
312-275-11-00	\$2,873.28	312-280-16-00	\$3,122.34
312-275-12-00	\$2,873.28	312-280-17-00	\$3,122.34
312-275-13-00	\$2,873.28	312-280-18-00	\$3,122.34
312-275-14-00	\$2,873.28	312-280-19-00	\$3,122.34
312-275-15-00	\$2,873.28	312-280-20-00	\$3,122.34
312-275-16-00	\$2,873.28	312-280-21-00	\$3,122.34
312-275-17-00	\$2,873.28	312-280-22-00	\$3,122.34
312-275-18-00	\$2,873.28	312-280-23-00	\$3,122.34
312-275-20-00	\$2,873.28	312-280-24-00	\$3,122.34
312-275-21-00	\$2,873.28	312-281-01-00	\$3,122.34
312-275-22-00	\$2,873.28	312-281-02-00	\$3,122.34
312-275-23-00	\$2,873.28	312-281-03-00	\$3,122.34
312-275-24-00	\$2,873.28	312-282-01-00	\$3,122.34
312-275-25-00	\$2,873.28	312-282-02-00	\$3,122.34
312-276-01-00	\$2,873.28	312-282-03-00	\$3,122.34
312-276-02-00	\$2,873.28	312-282-04-00	\$3,122.34
312-276-03-00	\$2,873.28	312-282-05-00	\$3,122.34
312-276-04-00	\$2,873.28	312-282-06-00	\$3,122.34
312-276-05-00	\$2,873.28	312-282-07-00	\$3,122.34
312-276-06-00	\$2,873.28	312-282-08-00	\$3,122.34
312-276-07-00	\$2,873.28	312-282-09-00	\$3,122.34
312-276-08-00	\$2,873.28	312-282-10-00	\$3,122.34
312-276-09-00	\$2,873.28	312-282-11-00	\$3,122.34
312-276-10-00	\$2,873.28	312-282-13-00	\$3,122.34
312-276-11-00	\$2,873.28	312-282-14-00	\$3,122.34
312-276-12-00	\$2,873.28	312-282-15-00	\$3,122.34
312-276-13-00	\$2,873.28	312-282-16-00	\$3,122.34
312-276-14-00	\$2,873.28	312-282-17-00	\$3,122.34
312-276-15-00	\$2,873.28	312-282-18-00	\$3,122.34
312-276-16-00	\$2,873.28	312-282-19-00	\$3,122.34
312-276-17-00	\$2,873.28	312-282-20-00	\$3,122.34
312-276-18-00	\$2,873.28	312-282-21-00	\$3,122.34
312-276-19-00	\$2,873.28	312-282-22-00	\$3,122.34
312-276-20-00	\$2,873.28	312-282-23-00	\$3,122.34
312-276-21-00	\$2,873.28	312-282-24-00	\$3,122.34
312-276-22-00	\$2,873.28	312-282-25-00	\$3,122.34
312-276-23-00	\$2,873.28	312-282-26-00	\$3,122.34
312-276-24-00	\$2,873.28	312-282-27-00	\$3,122.34
312-280-01-00	\$3,122.34	312-282-28-00	\$3,122.34
312-280-02-00	\$3,122.34	312-282-29-00	\$3,122.34
312-280-03-00	\$3,122.34	312-282-30-00	\$3,122.34
312-280-04-00	\$3,122.34	312-282-31-00	\$3,122.34
312-280-05-00	\$3,122.34	312-282-32-00	\$3,122.34
312-280-06-00	\$3,122.34	312-282-33-00	\$3,122.34
312-280-07-00	\$3,122.34	312-282-34-00	\$3,122.34

## Exhibit E

**Poway Unified School District**  
**CFD No. 6**  
**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>
312-282-35-00	\$3,122.34	678-032-25-00	\$3,524.66
312-283-01-00	\$3,122.34	678-502-01-01	\$2,857.94
312-283-02-00	\$3,122.34	678-502-01-02	\$2,857.94
312-283-03-00	\$3,122.34	678-502-01-03	\$2,857.94
312-283-04-00	\$3,122.34	678-502-01-04	\$2,857.94
312-283-05-00	\$3,122.34	678-502-01-05	\$2,857.94
312-283-06-00	\$3,122.34	678-502-01-06	\$2,857.94
312-283-07-00	\$3,122.34	678-502-01-07	\$2,857.94
312-283-08-00	\$3,122.34	678-502-01-08	\$2,857.94
312-283-09-00	\$3,122.34	678-502-01-09	\$2,857.94
312-283-10-00	\$3,122.34	678-502-01-10	\$2,857.94
312-283-11-00	\$3,122.34	678-502-01-11	\$2,857.94
312-283-12-00	\$3,122.34	678-502-01-12	\$2,857.94
312-283-13-00	\$3,122.34	678-502-02-01	\$2,857.94
312-283-14-00	\$3,122.34	678-502-02-02	\$2,857.94
312-283-15-00	\$3,122.34	678-502-02-03	\$2,857.94
312-283-16-00	\$3,122.34	678-502-02-04	\$2,857.94
312-283-17-00	\$3,122.34	678-502-02-05	\$2,857.94
312-283-18-00	\$3,122.34	678-502-02-06	\$2,857.94
312-283-19-00	\$3,122.34	678-502-02-07	\$2,857.94
312-283-20-00	\$3,122.34	678-502-02-08	\$2,857.94
312-283-21-00	\$3,122.34	678-502-02-09	\$2,857.94
312-283-22-00	\$3,122.34	678-502-02-10	\$2,857.94
312-283-23-00	\$3,122.34	678-502-02-11	\$2,857.94
312-283-24-00	\$3,122.34	678-502-02-12	\$2,857.94
312-283-25-00	\$3,122.34	678-502-02-13	\$2,857.94
312-283-26-00	\$3,122.34	678-502-02-14	\$2,857.94
312-283-27-00	\$3,122.34	678-502-02-15	\$2,857.94
312-283-28-00	\$3,122.34	678-502-03-01	\$2,873.28
678-032-01-00	\$3,611.30	678-502-03-02	\$2,873.28
678-032-02-00	\$3,611.30	678-502-03-03	\$2,873.28
678-032-03-00	\$3,611.30	678-502-03-04	\$2,873.28
678-032-04-00	\$3,524.66	678-502-03-05	\$2,873.28
678-032-05-00	\$3,524.66	678-502-03-06	\$2,873.28
678-032-06-00	\$3,524.66	678-502-03-07	\$2,873.28
678-032-07-00	\$3,524.66	678-502-03-08	\$2,873.28
678-032-08-00	\$3,524.66	678-502-03-09	\$2,873.28
678-032-09-00	\$3,524.66	678-502-03-10	\$2,873.28
678-032-10-00	\$3,524.66	678-502-03-11	\$2,857.94
678-032-11-00	\$3,524.66	678-502-03-12	\$2,857.94
678-032-12-00	\$3,524.66	678-502-03-13	\$2,857.94
678-032-13-00	\$3,524.66	678-502-03-14	\$2,857.94
678-032-14-00	\$3,524.66	678-502-04-01	\$2,857.94
678-032-15-00	\$3,524.66	678-502-04-02	\$2,857.94
678-032-16-00	\$3,524.66	678-502-04-03	\$2,857.94
678-032-17-00	\$3,524.66	678-502-04-04	\$2,857.94
678-032-18-00	\$3,524.66	678-502-04-05	\$2,857.94
678-032-19-00	\$3,524.66	678-502-04-06	\$2,857.94
678-032-20-00	\$3,524.66	678-502-04-07	\$2,857.94
678-032-21-00	\$3,524.66	678-502-04-08	\$2,857.94
678-032-22-00	\$3,524.66	678-502-04-09	\$2,857.94
678-032-23-00	\$3,611.30	678-502-04-10	\$2,857.94
678-032-24-00	\$3,524.66	678-502-04-11	\$2,857.94

## Exhibit E

**Poway Unified School District**  
**CFD No. 6**  
**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>
678-502-04-12	\$2,857.94	678-502-08-07	\$2,857.94
678-502-04-13	\$2,857.94	678-502-08-08	\$2,857.94
678-502-04-14	\$2,857.94	678-502-08-09	\$2,857.94
678-502-04-15	\$2,857.94	678-502-08-10	\$2,857.94
678-502-05-01	\$2,857.94	678-502-08-11	\$2,857.94
678-502-05-02	\$2,857.94	678-502-08-12	\$2,857.94
678-502-05-03	\$2,857.94	678-502-08-13	\$2,857.94
678-502-05-04	\$2,857.94	678-502-08-14	\$2,857.94
678-502-05-05	\$2,857.94	678-502-08-15	\$2,857.94
678-502-05-06	\$2,857.94	678-502-08-16	\$2,857.94
678-502-05-07	\$2,857.94	678-502-09-01	\$2,873.28
678-502-05-08	\$2,857.94	678-502-09-02	\$2,873.28
678-502-05-09	\$2,857.94	678-502-09-03	\$2,873.28
678-502-05-10	\$2,857.94	678-502-09-04	\$2,873.28
678-502-05-11	\$2,857.94	678-502-09-05	\$2,873.28
678-502-05-12	\$2,857.94	678-502-09-06	\$2,873.28
678-502-05-13	\$2,857.94	678-502-09-07	\$2,873.28
678-502-05-14	\$2,857.94	678-502-09-08	\$2,873.28
678-502-05-15	\$2,857.94	678-502-09-09	\$2,873.28
678-502-05-16	\$2,857.94	678-502-09-10	\$2,873.28
678-502-06-01	\$2,857.94	678-502-09-11	\$2,873.28
678-502-06-02	\$2,857.94	678-502-09-12	\$2,873.28
678-502-06-03	\$2,857.94	678-502-10-01	\$2,873.28
678-502-06-04	\$2,857.94	678-502-10-02	\$2,873.28
678-502-06-05	\$2,857.94	678-502-10-03	\$2,873.28
678-502-06-06	\$2,857.94	678-502-10-04	\$2,873.28
678-502-06-07	\$2,857.94	678-502-10-05	\$2,873.28
678-502-06-08	\$2,857.94	678-502-10-06	\$2,873.28
678-502-06-09	\$2,857.94	678-502-10-07	\$2,873.28
678-502-06-10	\$2,857.94	678-502-10-08	\$2,873.28
678-502-06-11	\$2,857.94	678-502-10-09	\$2,873.28
678-502-07-01	\$2,857.94	678-502-10-10	\$2,873.28
678-502-07-02	\$2,857.94	678-502-10-11	\$2,873.28
678-502-07-03	\$2,857.94	678-502-10-12	\$2,873.28
678-502-07-04	\$2,857.94	678-502-10-13	\$2,873.28
678-502-07-05	\$2,857.94	678-502-10-14	\$2,873.28
678-502-07-06	\$2,857.94	678-502-10-15	\$2,873.28
678-502-07-07	\$2,857.94	678-502-10-16	\$2,873.28
678-502-07-08	\$2,857.94	678-502-11-01	\$2,873.28
678-502-07-09	\$2,857.94	678-502-11-02	\$2,873.28
678-502-07-10	\$2,857.94	678-502-11-03	\$2,873.28
678-502-07-11	\$2,857.94	678-502-11-04	\$2,873.28
678-502-07-12	\$2,857.94	678-502-11-05	\$2,873.28
678-502-07-13	\$2,857.94	678-502-11-06	\$2,873.28
678-502-07-14	\$2,857.94	678-502-11-07	\$2,873.28
678-502-07-15	\$2,857.94	678-502-11-08	\$2,873.28
678-502-07-16	\$2,857.94	678-502-11-09	\$2,873.28
678-502-08-01	\$2,857.94	678-502-11-10	\$2,873.28
678-502-08-02	\$2,857.94	678-502-11-11	\$2,873.28
678-502-08-03	\$2,857.94	678-502-11-12	\$2,873.28
678-502-08-04	\$2,857.94	678-502-11-13	\$2,873.28
678-502-08-05	\$2,857.94	678-502-11-14	\$2,873.28
678-502-08-06	\$2,857.94	678-502-11-15	\$2,873.28

## Exhibit E

**Poway Unified School District**  
**CFD No. 6**  
**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>
678-502-11-16	\$2,873.28	678-503-01-10	\$2,873.28
678-502-12-01	\$2,873.28	678-503-01-11	\$2,873.28
678-502-12-02	\$2,873.28	678-503-01-12	\$2,873.28
678-502-12-03	\$2,873.28	678-503-01-13	\$2,873.28
678-502-12-04	\$2,873.28	678-503-02-01	\$2,873.28
678-502-12-05	\$2,873.28	678-503-02-02	\$2,873.28
678-502-12-06	\$2,873.28	678-503-02-03	\$2,873.28
678-502-12-07	\$2,873.28	678-503-02-04	\$2,873.28
678-502-12-08	\$2,873.28	678-503-02-05	\$2,873.28
678-502-12-09	\$2,873.28	678-503-02-06	\$2,873.28
678-502-12-10	\$2,873.28	678-503-02-07	\$2,873.28
678-502-12-11	\$2,873.28	678-503-02-08	\$2,873.28
678-502-13-01	\$2,873.28	678-503-02-09	\$2,873.28
678-502-13-02	\$2,873.28	678-503-02-10	\$2,873.28
678-502-13-03	\$2,873.28	678-503-02-11	\$2,873.28
678-502-13-04	\$2,873.28	678-503-02-12	\$2,873.28
678-502-13-05	\$2,873.28	678-503-03-01	\$2,873.28
678-502-13-06	\$2,873.28	678-503-03-02	\$2,873.28
678-502-13-07	\$2,873.28	678-503-03-03	\$2,873.28
678-502-13-08	\$2,873.28	678-503-03-04	\$2,873.28
678-502-13-09	\$2,873.28	678-503-03-05	\$2,873.28
678-502-13-10	\$2,873.28	678-503-03-06	\$2,873.28
678-502-13-11	\$2,873.28	678-503-03-07	\$2,873.28
678-502-13-12	\$2,873.28	678-503-03-08	\$2,873.28
678-502-13-13	\$2,873.28	678-503-03-09	\$2,873.28
678-502-13-14	\$2,873.28	678-503-03-10	\$2,873.28
678-502-13-15	\$2,873.28	678-503-03-11	\$2,873.28
678-502-13-16	\$2,873.28	678-503-03-12	\$2,873.28
678-502-14-01	\$2,857.94	678-503-03-13	\$2,873.28
678-502-14-02	\$2,857.94	678-503-03-14	\$2,873.28
678-502-14-03	\$2,857.94	678-503-04-01	\$2,873.28
678-502-14-04	\$2,857.94	678-503-04-02	\$2,873.28
678-502-14-05	\$2,873.28	678-503-04-03	\$2,873.28
678-502-14-06	\$2,873.28	678-503-04-04	\$2,873.28
678-502-14-07	\$2,873.28	678-503-04-05	\$2,873.28
678-502-14-08	\$2,873.28	678-503-04-06	\$2,873.28
678-502-14-09	\$2,873.28	678-503-04-07	\$2,873.28
678-502-14-10	\$2,873.28	678-503-04-08	\$2,873.28
678-502-14-11	\$2,873.28	678-503-04-09	\$2,873.28
678-502-14-12	\$2,873.28	678-503-04-10	\$2,873.28
678-502-14-13	\$2,873.28	678-503-04-11	\$2,873.28
678-502-14-14	\$2,873.28	678-503-04-12	\$2,873.28
678-502-14-15	\$2,873.28	678-503-04-13	\$2,873.28
678-502-14-16	\$2,873.28	678-503-04-14	\$2,873.28
678-503-01-01	\$2,873.28	678-503-04-15	\$2,873.28
678-503-01-02	\$2,873.28	678-520-01-00	\$2,841.82
678-503-01-03	\$2,873.28	678-520-02-00	\$2,841.82
678-503-01-04	\$2,873.28	678-520-03-00	\$2,841.82
678-503-01-05	\$2,873.28	678-520-04-00	\$2,841.82
678-503-01-06	\$2,873.28	678-520-05-00	\$2,841.82
678-503-01-07	\$2,873.28	678-520-06-00	\$2,841.82
678-503-01-08	\$2,873.28	678-520-07-00	\$2,841.82
678-503-01-09	\$2,873.28	678-520-08-00	\$2,841.82

## Exhibit E

## Poway Unified School District

## CFD No. 6

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>
678-520-09-00	\$2,841.82	678-521-05-00	\$2,841.82
678-520-10-00	\$2,841.82	678-521-06-00	\$2,841.82
678-520-11-00	\$2,841.82	678-521-07-00	\$2,841.82
678-520-12-00	\$2,841.82	678-521-08-00	\$2,841.82
678-520-13-00	\$2,841.82	678-521-09-00	\$2,841.82
678-520-14-00	\$2,841.82	678-521-12-00	\$2,841.82
678-520-15-00	\$2,841.82	678-521-13-00	\$2,841.82
678-520-16-00	\$2,841.82	678-521-14-00	\$2,841.82
678-520-17-00	\$2,841.82	678-521-15-00	\$2,841.82
678-520-18-00	\$2,841.82	678-521-16-00	\$2,841.82
678-520-19-00	\$2,841.82	678-521-17-00	\$2,841.82
678-520-20-00	\$2,841.82	678-521-18-00	\$2,841.82
678-520-21-00	\$2,841.82	678-521-20-00	\$2,841.82
678-520-22-00	\$2,841.82	678-521-21-00	\$2,841.82
678-520-23-00	\$2,841.82	678-530-01-00	\$2,857.94
678-520-26-00	\$2,841.82	678-530-02-00	\$2,857.94
678-520-27-00	\$2,841.82	678-530-03-00	\$2,857.94
678-520-28-00	\$2,841.82	678-530-04-00	\$2,857.94
678-520-29-00	\$2,841.82	678-530-05-00	\$2,857.94
678-520-30-00	\$2,841.82	678-530-06-00	\$2,857.94
678-520-31-00	\$2,841.82	678-530-07-00	\$2,857.94
678-520-32-00	\$2,841.82	678-530-08-00	\$2,857.94
678-520-33-00	\$2,841.82	678-530-09-00	\$2,857.94
678-520-34-00	\$2,841.82	678-530-10-00	\$2,857.94
678-520-35-00	\$2,841.82	678-530-11-00	\$2,857.94
678-520-36-00	\$2,841.82	678-530-12-00	\$2,857.94
678-520-37-00	\$2,841.82	678-530-13-00	\$2,857.94
678-520-38-00	\$2,841.82	678-530-14-00	\$2,857.94
678-520-39-00	\$2,841.82	678-530-15-00	\$2,857.94
678-520-40-00	\$2,841.82	678-530-16-00	\$2,857.94
678-520-41-00	\$2,841.82	678-530-18-00	\$2,857.94
678-520-42-00	\$2,841.82	678-530-19-00	\$2,857.94
678-520-43-00	\$2,841.82	678-530-20-00	\$2,857.94
678-520-44-00	\$2,841.82	678-530-21-00	\$2,857.94
678-520-45-00	\$2,841.82	678-530-22-00	\$2,857.94
678-520-46-00	\$2,841.82	678-530-23-00	\$2,857.94
678-520-47-00	\$2,841.82	678-530-24-00	\$2,857.94
678-520-48-00	\$2,841.82	678-530-25-00	\$2,857.94
678-520-49-00	\$2,841.82	678-530-26-00	\$2,857.94
678-520-50-00	\$2,841.82	678-530-27-00	\$2,857.94
678-520-51-00	\$2,841.82	678-530-28-00	\$2,857.94
678-520-52-00	\$2,841.82	678-530-29-00	\$2,857.94
678-520-53-00	\$2,841.82	678-530-30-00	\$2,857.94
678-520-54-00	\$2,841.82	678-530-31-00	\$2,857.94
678-520-55-00	\$2,841.82	678-530-32-00	\$2,857.94
678-520-56-00	\$2,841.82	678-530-33-00	\$2,857.94
678-520-57-00	\$2,841.82	678-530-34-00	\$2,857.94
678-520-59-00	\$2,841.82	678-530-35-00	\$2,841.82
678-520-60-00	\$2,841.82	678-530-36-00	\$2,841.82
678-521-01-00	\$2,841.82	678-530-37-00	\$2,841.82
678-521-02-00	\$2,841.82	678-530-38-00	\$2,857.94
678-521-03-00	\$2,841.82	678-530-41-00	\$2,857.94
678-521-04-00	\$2,841.82	678-531-01-00	\$2,857.94

## Exhibit E

**Poway Unified School District**  
**CFD No. 6**  
**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>
678-531-04-00	\$2,857.94	678-531-65-00	\$2,841.82
678-531-10-00	\$2,841.82	678-531-68-00	\$2,857.94
678-531-11-00	\$2,841.82	678-531-69-00	\$2,857.94
678-531-12-00	\$2,841.82	678-531-70-00	\$2,857.94
678-531-13-00	\$2,841.82	678-531-71-00	\$2,857.94
678-531-14-00	\$2,841.82	678-531-72-00	\$2,841.82
678-531-15-00	\$2,841.82	678-531-73-00	\$2,857.94
678-531-16-00	\$2,841.82	678-531-74-00	\$2,857.94
678-531-17-00	\$2,857.94	678-531-75-00	\$2,857.94
678-531-18-00	\$2,857.94	678-531-76-00	\$2,857.94
678-531-19-00	\$2,857.94	678-540-02-00	\$2,841.82
678-531-20-00	\$2,857.94	678-540-03-00	\$2,841.82
678-531-21-00	\$2,857.94	678-540-04-00	\$2,841.82
678-531-22-00	\$2,857.94	678-540-05-00	\$2,841.82
678-531-24-00	\$2,857.94	678-540-06-00	\$2,841.82
678-531-26-00	\$2,857.94	678-540-07-00	\$2,841.82
678-531-27-00	\$2,857.94	678-540-08-00	\$2,841.82
678-531-28-00	\$2,857.94	678-540-09-00	\$2,841.82
678-531-30-00	\$2,857.94	678-540-10-00	\$2,841.82
678-531-31-00	\$2,857.94	678-540-11-00	\$2,841.82
678-531-32-00	\$2,841.82	678-540-12-00	\$2,841.82
678-531-33-00	\$2,841.82	678-540-13-00	\$2,841.82
678-531-34-00	\$2,841.82	678-540-14-00	\$2,841.82
678-531-35-00	\$2,841.82	678-540-15-00	\$2,841.82
678-531-36-00	\$2,841.82	678-540-16-00	\$2,841.82
678-531-37-00	\$2,841.82	678-540-17-00	\$2,841.82
678-531-38-00	\$2,841.82	678-540-18-00	\$2,841.82
678-531-39-00	\$2,841.82	678-540-19-00	\$2,841.82
678-531-40-00	\$2,841.82	678-540-20-00	\$2,841.82
678-531-41-00	\$2,841.82	678-540-21-00	\$2,841.82
678-531-42-00	\$2,841.82	678-540-22-00	\$2,841.82
678-531-43-00	\$2,841.82	678-540-23-00	\$2,841.82
678-531-44-00	\$2,841.82	678-540-24-00	\$2,841.82
678-531-45-00	\$2,841.82	678-540-25-00	\$2,841.82
678-531-46-00	\$2,841.82	678-540-26-00	\$2,841.82
678-531-47-00	\$2,841.82	678-540-27-00	\$2,841.82
678-531-48-00	\$2,841.82	678-540-28-00	\$2,841.82
678-531-49-00	\$2,841.82	678-540-29-00	\$2,841.82
678-531-50-00	\$2,841.82	678-540-30-00	\$2,841.82
678-531-51-00	\$2,841.82	678-540-31-00	\$2,841.82
678-531-52-00	\$2,841.82	678-540-32-00	\$2,841.82
678-531-53-00	\$2,841.82	678-540-33-00	\$2,841.82
678-531-54-00	\$2,841.82	678-540-34-00	\$2,841.82
678-531-55-00	\$2,841.82	678-540-35-00	\$2,841.82
678-531-56-00	\$2,841.82	678-540-36-00	\$2,841.82
678-531-57-00	\$2,841.82	678-540-37-00	\$2,841.82
678-531-58-00	\$2,841.82	678-540-38-00	\$2,841.82
678-531-59-00	\$2,841.82	678-540-39-00	\$2,841.82
678-531-60-00	\$2,841.82	678-540-40-00	\$2,841.82
678-531-61-00	\$2,841.82	678-540-41-00	\$2,841.82
678-531-62-00	\$2,841.82	678-541-01-00	\$2,841.82
678-531-63-00	\$2,841.82	678-541-02-00	\$2,841.82
678-531-64-00	\$2,841.82	678-541-03-00	\$2,841.82

## Exhibit E

**Poway Unified School District**  
**CFD No. 6**  
**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>
678-541-04-00	\$2,841.82	678-550-17-00	\$2,841.82
678-541-05-00	\$2,841.82	678-550-18-00	\$2,841.82
678-541-06-00	\$2,841.82	678-550-22-00	\$2,841.82
678-541-07-00	\$2,841.82	678-550-23-00	\$2,841.82
678-541-08-00	\$2,841.82	678-550-24-00	\$2,841.82
678-541-09-00	\$2,841.82	678-550-25-00	\$2,857.94
678-541-10-00	\$2,841.82	678-550-26-00	\$2,857.94
678-541-11-00	\$2,841.82	678-550-27-00	\$2,857.94
678-541-12-00	\$2,841.82	678-550-28-00	\$2,841.82
678-541-13-00	\$2,841.82	678-550-29-00	\$2,857.94
678-541-14-00	\$2,841.82	678-550-30-00	\$2,857.94
678-541-15-00	\$2,841.82	678-550-36-00	\$2,841.82
678-541-16-00	\$2,841.82	678-550-37-00	\$2,841.82
678-541-17-00	\$2,841.82	678-550-40-00	\$2,841.82
678-541-18-00	\$2,841.82	678-551-01-00	\$2,841.82
678-541-19-00	\$2,841.82	678-551-02-00	\$2,841.82
678-541-20-00	\$2,841.82	678-551-03-00	\$2,841.82
678-541-21-00	\$2,841.82	678-551-04-00	\$2,841.82
678-541-22-00	\$2,841.82	678-551-05-00	\$2,841.82
678-541-23-00	\$2,841.82	678-551-06-00	\$2,841.82
678-541-24-00	\$2,841.82	678-551-07-00	\$2,841.82
678-541-25-00	\$2,841.82	678-551-08-00	\$2,841.82
678-541-26-00	\$2,841.82	678-551-09-00	\$2,841.82
678-541-27-00	\$2,841.82	678-551-10-00	\$2,841.82
678-541-28-00	\$2,841.82	678-551-11-00	\$2,857.94
678-541-29-00	\$2,841.82	678-551-12-00	\$2,857.94
678-541-30-00	\$2,841.82	678-551-13-00	\$2,857.94
678-541-31-00	\$2,841.82	678-551-14-00	\$2,857.94
678-541-32-00	\$2,841.82	678-551-15-00	\$2,857.94
678-541-33-00	\$2,841.82	678-551-16-00	\$2,857.94
678-541-34-00	\$2,841.82	678-551-17-00	\$2,857.94
678-541-35-00	\$2,841.82	678-551-18-00	\$2,857.94
678-541-36-00	\$2,841.82	678-551-19-00	\$2,857.94
678-541-37-00	\$2,841.82	678-551-20-00	\$2,841.82
678-541-38-00	\$2,841.82	678-551-21-00	\$2,841.82
678-541-39-00	\$2,841.82	678-551-22-00	\$2,841.82
678-541-40-00	\$2,841.82	678-551-23-00	\$2,841.82
678-550-01-00	\$2,857.94	678-551-24-00	\$2,841.82
678-550-02-00	\$2,841.82	678-551-25-00	\$2,841.82
678-550-03-00	\$2,841.82	678-551-26-00	\$2,841.82
678-550-04-00	\$2,841.82	678-551-27-00	\$2,841.82
678-550-05-00	\$2,841.82	678-552-01-00	\$2,841.82
678-550-06-00	\$2,857.94	678-552-02-00	\$2,841.82
678-550-07-00	\$2,857.94	678-552-03-00	\$2,857.94
678-550-08-00	\$2,841.82	678-552-04-00	\$2,857.94
678-550-09-00	\$2,841.82	678-552-05-00	\$2,857.94
678-550-10-00	\$2,841.82	678-552-06-00	\$2,857.94
678-550-11-00	\$2,841.82	678-552-07-00	\$2,857.94
678-550-12-00	\$2,841.82	678-552-08-00	\$2,857.94
678-550-13-00	\$2,841.82	678-552-09-00	\$2,857.94
678-550-14-00	\$2,841.82	678-552-10-00	\$2,857.94
678-550-15-00	\$2,841.82	678-552-11-00	\$2,857.94
678-550-16-00	\$2,841.82	678-552-12-00	\$2,857.94



## Exhibit E

**Poway Unified School District**  
**CFD No. 6**  
**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>
678-552-13-00	\$2,857.94	678-553-32-00	\$2,841.82
678-552-14-00	\$2,857.94	678-553-33-00	\$2,841.82
678-552-15-00	\$2,857.94	678-553-34-00	\$2,841.82
678-552-16-00	\$2,857.94	678-553-35-00	\$2,841.82
678-552-17-00	\$2,857.94	678-560-01-00	\$2,857.94
678-552-18-00	\$2,857.94	678-560-02-00	\$2,841.82
678-552-19-00	\$2,857.94	678-560-03-00	\$2,841.82
678-552-20-00	\$2,857.94	678-560-04-00	\$2,841.82
678-552-21-00	\$2,857.94	678-560-05-00	\$2,841.82
678-552-22-00	\$2,857.94	678-560-06-00	\$2,857.94
678-552-23-00	\$2,857.94	678-560-07-00	\$2,857.94
678-552-24-00	\$2,857.94	678-560-08-00	\$2,857.94
678-552-25-00	\$2,857.94	678-560-09-00	\$2,857.94
678-552-26-00	\$2,857.94	678-560-10-00	\$2,857.94
678-552-27-00	\$2,857.94	678-560-11-00	\$2,857.94
678-552-28-00	\$2,841.82	678-560-12-00	\$2,857.94
678-552-29-00	\$2,857.94	678-560-13-00	\$2,857.94
678-552-30-00	\$2,857.94	678-560-14-00	\$2,857.94
678-552-31-00	\$2,857.94	678-560-15-00	\$2,857.94
678-552-32-00	\$2,857.94	678-560-16-00	\$2,857.94
678-552-33-00	\$2,857.94	678-560-17-00	\$2,857.94
678-552-34-00	\$2,841.82	678-560-18-00	\$2,841.82
678-553-01-00	\$2,841.82	678-560-19-00	\$2,841.82
678-553-02-00	\$2,841.82	678-560-20-00	\$2,841.82
678-553-03-00	\$2,841.82	678-560-21-00	\$2,841.82
678-553-04-00	\$2,841.82	678-560-22-00	\$2,841.82
678-553-05-00	\$2,841.82	678-560-23-00	\$2,841.82
678-553-06-00	\$2,841.82	678-560-24-00	\$2,841.82
678-553-07-00	\$2,841.82	678-560-25-00	\$2,841.82
678-553-08-00	\$2,841.82	678-560-26-00	\$2,841.82
678-553-09-00	\$2,841.82	678-560-27-00	\$2,841.82
678-553-10-00	\$2,841.82	678-560-28-00	\$2,841.82
678-553-11-00	\$2,841.82	678-560-29-00	\$2,841.82
678-553-12-00	\$2,841.82	678-560-30-00	\$2,841.82
678-553-13-00	\$2,841.82	678-560-31-00	\$2,841.82
678-553-14-00	\$2,841.82	678-560-32-00	\$2,841.82
678-553-15-00	\$2,841.82	678-561-01-00	\$2,841.82
678-553-16-00	\$2,841.82	678-561-02-00	\$2,841.82
678-553-17-00	\$2,841.82	678-561-03-00	\$2,841.82
678-553-18-00	\$2,841.82	678-561-04-00	\$2,857.94
678-553-19-00	\$2,841.82	678-561-05-00	\$2,857.94
678-553-20-00	\$2,841.82	678-561-06-00	\$2,857.94
678-553-21-00	\$2,841.82	678-561-07-00	\$2,857.94
678-553-22-00	\$2,841.82	678-561-08-00	\$2,857.94
678-553-23-00	\$2,841.82	678-561-09-00	\$2,857.94
678-553-24-00	\$2,841.82	678-561-11-00	\$2,857.94
678-553-25-00	\$2,841.82	678-561-12-00	\$2,857.94
678-553-26-00	\$2,841.82	678-561-13-00	\$2,857.94
678-553-27-00	\$2,841.82	678-561-14-00	\$2,857.94
678-553-28-00	\$2,841.82	678-561-15-00	\$2,857.94
678-553-29-00	\$2,841.82	678-561-16-00	\$2,857.94
678-553-30-00	\$2,841.82	678-561-17-00	\$2,857.94
678-553-31-00	\$2,841.82	678-561-18-00	\$2,857.94

## Exhibit E

**Poway Unified School District**  
**CFD No. 6**  
**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>
678-561-19-00	\$2,857.94	678-562-29-00	\$2,857.94
678-561-20-00	\$2,841.82	678-562-30-00	\$2,857.94
678-561-21-00	\$2,841.82	678-562-31-00	\$2,857.94
678-561-22-00	\$2,841.82	678-562-32-00	\$2,841.82
678-561-23-00	\$2,857.94	678-562-33-00	\$2,841.82
678-561-24-00	\$2,857.94	678-562-34-00	\$2,841.82
678-561-25-00	\$2,857.94	678-562-35-00	\$2,841.82
678-561-26-00	\$2,857.94	678-562-36-00	\$2,841.82
678-561-27-00	\$2,857.94	678-562-37-00	\$2,841.82
678-561-28-00	\$2,857.94	678-562-38-00	\$2,841.82
678-561-29-00	\$2,857.94	678-562-39-00	\$2,841.82
678-561-33-00	\$2,857.94	678-562-40-00	\$2,841.82
678-561-34-00	\$2,857.94	678-562-41-00	\$2,841.82
678-561-35-00	\$2,857.94	678-562-42-00	\$2,841.82
678-561-36-00	\$2,857.94	678-562-43-00	\$2,841.82
678-561-37-00	\$2,841.82	678-562-44-00	\$2,841.82
678-561-38-00	\$2,841.82	678-562-45-00	\$2,841.82
678-561-39-00	\$2,841.82	678-570-01-00	\$2,857.94
678-561-40-00	\$2,841.82	678-570-02-00	\$2,857.94
678-561-41-00	\$2,841.82	678-570-03-00	\$2,857.94
678-561-43-00	\$2,841.82	678-570-04-00	\$2,857.94
678-561-44-00	\$2,841.82	678-570-05-00	\$2,857.94
678-561-45-00	\$2,841.82	678-570-06-00	\$2,857.94
678-561-49-00	\$2,857.94	678-570-07-00	\$2,857.94
678-561-50-00	\$2,857.94	678-570-08-00	\$2,857.94
678-562-01-00	\$2,857.94	678-570-09-00	\$2,857.94
678-562-02-00	\$2,857.94	678-570-10-00	\$2,857.94
678-562-03-00	\$2,857.94	678-570-11-00	\$2,857.94
678-562-04-00	\$2,857.94	678-570-12-00	\$2,857.94
678-562-05-00	\$2,857.94	678-570-13-00	\$2,857.94
678-562-06-00	\$2,857.94	678-570-14-00	\$2,857.94
678-562-07-00	\$2,857.94	678-570-15-00	\$2,857.94
678-562-08-00	\$2,857.94	678-570-16-00	\$2,857.94
678-562-09-00	\$2,857.94	678-570-17-00	\$2,857.94
678-562-10-00	\$2,857.94	678-570-18-00	\$2,857.94
678-562-11-00	\$2,857.94	678-570-19-00	\$2,857.94
678-562-12-00	\$2,857.94	678-570-20-00	\$2,857.94
678-562-13-00	\$2,857.94	678-570-21-00	\$2,857.94
678-562-14-00	\$2,857.94	678-570-22-00	\$2,857.94
678-562-15-00	\$2,857.94	678-570-23-00	\$2,857.94
678-562-16-00	\$2,857.94	678-570-24-00	\$2,857.94
678-562-17-00	\$2,857.94	678-570-25-00	\$2,857.94
678-562-18-00	\$2,857.94	678-570-26-00	\$2,857.94
678-562-19-00	\$2,857.94	678-570-27-00	\$2,857.94
678-562-20-00	\$2,857.94	678-570-28-00	\$2,857.94
678-562-21-00	\$2,857.94	678-571-01-00	\$2,841.82
678-562-22-00	\$2,857.94	678-571-02-00	\$2,841.82
678-562-23-00	\$2,857.94	678-571-03-00	\$2,841.82
678-562-24-00	\$2,857.94	678-571-04-00	\$2,841.82
678-562-25-00	\$2,857.94	678-571-05-00	\$2,841.82
678-562-26-00	\$2,857.94	678-571-06-00	\$2,841.82
678-562-27-00	\$2,857.94	678-571-07-00	\$2,841.82
678-562-28-00	\$2,857.94	678-571-08-00	\$2,841.82

## Exhibit E

**Poway Unified School District**  
**CFD No. 6**  
**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>
678-571-09-00	\$2,841.82	678-572-32-00	\$2,873.28
678-571-10-00	\$2,841.82	678-572-33-00	\$2,873.28
678-571-11-00	\$2,841.82	678-572-34-00	\$2,873.28
678-571-12-00	\$2,841.82	678-572-35-00	\$2,873.28
678-571-13-00	\$2,841.82	678-572-36-00	\$2,873.28
678-571-14-00	\$2,841.82	678-572-37-00	\$2,873.28
678-571-15-00	\$2,857.94	678-572-38-00	\$2,873.28
678-571-16-00	\$2,857.94	678-572-39-00	\$2,873.28
678-571-17-00	\$2,857.94	678-572-40-00	\$2,873.28
678-571-18-00	\$2,857.94	678-572-41-00	\$2,873.28
678-571-19-00	\$2,857.94	678-572-42-00	\$2,873.28
678-571-20-00	\$2,857.94	678-572-43-00	\$2,873.28
678-571-21-00	\$2,857.94	678-572-44-00	\$2,873.28
678-571-22-00	\$2,857.94	678-572-45-00	\$2,841.82
678-571-23-00	\$2,857.94	678-572-46-00	\$2,841.82
678-571-24-00	\$2,857.94	678-572-47-00	\$2,841.82
678-571-25-00	\$2,857.94	678-572-48-00	\$2,873.28
678-571-26-00	\$2,857.94	678-572-49-00	\$2,873.28
678-571-27-00	\$2,857.94	678-580-01-00	\$2,841.82
678-571-28-00	\$2,857.94	678-580-02-00	\$2,841.82
678-571-29-00	\$2,857.94	678-580-03-00	\$2,841.82
678-571-30-00	\$2,857.94	678-580-04-00	\$2,841.82
678-571-31-00	\$2,857.94	678-580-05-00	\$2,841.82
678-572-01-00	\$2,857.94	678-580-06-00	\$2,841.82
678-572-02-00	\$2,857.94	678-580-07-00	\$2,841.82
678-572-03-00	\$2,857.94	678-580-08-00	\$2,841.82
678-572-04-00	\$2,857.94	678-580-09-00	\$2,841.82
678-572-05-00	\$2,857.94	678-580-10-00	\$2,841.82
678-572-06-00	\$2,857.94	678-580-11-00	\$2,841.82
678-572-07-00	\$2,857.94	678-580-12-00	\$2,841.82
678-572-08-00	\$2,857.94	678-580-13-00	\$2,841.82
678-572-09-00	\$2,857.94	678-580-14-00	\$2,841.82
678-572-10-00	\$2,857.94	678-580-15-00	\$2,841.82
678-572-11-00	\$2,857.94	678-580-16-00	\$2,841.82
678-572-12-00	\$2,857.94	678-580-17-00	\$2,841.82
678-572-13-00	\$2,857.94	678-580-18-00	\$2,841.82
678-572-14-00	\$2,857.94	678-580-19-00	\$2,841.82
678-572-15-00	\$2,857.94	678-580-20-00	\$2,841.82
678-572-16-00	\$2,857.94	678-580-21-00	\$2,841.82
678-572-17-00	\$2,857.94	678-580-22-00	\$2,841.82
678-572-18-00	\$2,857.94	678-580-23-00	\$2,841.82
678-572-19-00	\$2,857.94	678-580-24-00	\$2,857.94
678-572-20-00	\$2,857.94	678-580-25-00	\$2,857.94
678-572-21-00	\$2,857.94	678-580-26-00	\$2,857.94
678-572-23-00	\$2,857.94	678-580-27-00	\$2,857.94
678-572-24-00	\$2,857.94	678-580-28-00	\$2,857.94
678-572-25-00	\$2,857.94	678-580-29-00	\$2,857.94
678-572-26-00	\$2,857.94	678-580-30-00	\$2,857.94
678-572-27-00	\$2,873.28	678-580-31-00	\$2,857.94
678-572-28-00	\$2,873.28	678-580-32-00	\$2,857.94
678-572-29-00	\$2,873.28	678-580-33-00	\$2,857.94
678-572-30-00	\$2,873.28	678-580-34-00	\$2,857.94
678-572-31-00	\$2,873.28	678-580-35-00	\$2,857.94

## Exhibit E

**Poway Unified School District**  
**CFD No. 6**  
**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>
678-580-36-00	\$2,857.94	678-610-01-09	\$2,857.94
678-580-37-00	\$2,857.94	678-610-01-10	\$2,857.94
678-580-38-00	\$2,857.94	678-610-02-01	\$2,857.94
678-580-39-00	\$2,857.94	678-610-02-02	\$2,857.94
678-580-40-00	\$2,841.82	678-610-02-03	\$2,857.94
678-580-41-00	\$2,841.82	678-610-02-04	\$2,857.94
678-580-42-00	\$2,841.82	678-610-02-05	\$2,857.94
678-580-43-00	\$2,857.94	678-610-02-06	\$2,857.94
678-580-44-00	\$2,857.94	678-610-02-07	\$2,857.94
678-580-45-00	\$2,857.94	678-610-02-08	\$2,857.94
678-580-46-00	\$2,857.94	678-610-02-10	\$2,857.94
678-590-01-00	\$2,841.82	678-610-03-01	\$2,857.94
678-590-02-00	\$2,841.82	678-610-03-02	\$2,857.94
678-590-03-00	\$2,841.82	678-610-03-03	\$2,857.94
678-590-04-00	\$2,841.82	678-610-03-04	\$2,857.94
678-590-05-00	\$2,841.82	678-610-03-05	\$2,857.94
678-590-06-00	\$2,841.82	678-610-03-06	\$2,857.94
678-590-07-00	\$2,841.82	678-610-03-07	\$2,857.94
678-590-08-00	\$2,841.82	678-610-03-08	\$2,857.94
678-590-09-00	\$2,841.82	678-610-03-09	\$2,857.94
678-590-10-00	\$2,857.94	678-610-03-10	\$2,857.94
678-590-11-00	\$2,857.94	678-610-04-01	\$2,857.94
678-590-12-00	\$2,857.94	678-610-04-02	\$2,857.94
678-590-13-00	\$2,857.94	678-610-04-03	\$2,857.94
678-590-14-00	\$2,857.94	678-610-04-04	\$2,857.94
678-590-15-00	\$2,857.94	678-610-04-05	\$2,857.94
678-590-16-00	\$2,857.94	678-610-04-06	\$2,857.94
678-590-17-00	\$2,857.94	678-610-04-07	\$2,857.94
678-590-18-00	\$2,857.94	678-610-04-08	\$2,857.94
678-590-19-00	\$2,857.94	678-610-04-09	\$2,857.94
678-590-20-00	\$2,857.94	678-610-04-10	\$2,857.94
678-590-21-00	\$2,857.94	678-610-05-01	\$2,857.94
678-590-22-00	\$2,857.94	678-610-05-02	\$2,857.94
678-590-23-00	\$2,857.94	678-610-05-03	\$2,857.94
678-590-24-00	\$2,857.94	678-610-05-04	\$2,857.94
678-590-25-00	\$2,857.94	678-610-05-05	\$2,857.94
678-590-26-00	\$2,841.82	678-610-05-06	\$2,857.94
678-590-27-00	\$2,841.82	678-610-05-07	\$2,857.94
678-590-28-00	\$2,841.82	678-610-05-08	\$2,857.94
678-590-29-00	\$2,841.82	678-610-05-09	\$2,857.94
678-590-30-00	\$2,841.82	678-610-06-01	\$2,857.94
678-590-31-00	\$2,841.82	678-610-06-02	\$2,857.94
678-590-32-00	\$2,841.82	678-610-06-03	\$2,857.94
678-590-33-00	\$2,841.82	678-610-06-04	\$2,857.94
678-590-34-00	\$2,841.82	678-610-06-05	\$2,857.94
678-610-01-01	\$2,857.94	678-610-06-06	\$2,857.94
678-610-01-02	\$2,857.94	678-610-06-07	\$2,857.94
678-610-01-03	\$2,857.94	678-610-06-08	\$2,857.94
678-610-01-04	\$2,857.94	678-610-06-09	\$2,857.94
678-610-01-05	\$2,857.94	678-610-06-10	\$2,857.94
678-610-01-06	\$2,857.94	678-610-07-01	\$2,857.94
678-610-01-07	\$2,857.94	678-610-07-02	\$2,857.94
678-610-01-08	\$2,857.94	678-610-07-03	\$2,857.94

## Exhibit E

**Poway Unified School District**  
**CFD No. 6**  
**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>
678-610-07-04	\$2,857.94	678-610-12-07	\$2,873.28
678-610-07-05	\$2,857.94	678-610-12-08	\$2,873.28
678-610-07-06	\$2,857.94	678-610-12-09	\$2,873.28
678-610-07-07	\$2,857.94	678-610-12-10	\$2,873.28
678-610-07-08	\$2,857.94	678-610-12-11	\$2,873.28
678-610-07-09	\$2,873.28	678-610-13-01	\$2,873.28
678-610-07-10	\$2,873.28	678-610-13-02	\$2,873.28
678-610-07-11	\$2,873.28	678-610-13-03	\$2,873.28
678-610-08-01	\$2,857.94	678-610-13-04	\$2,857.94
678-610-08-02	\$2,857.94	678-610-13-05	\$2,857.94
678-610-08-03	\$2,857.94	678-610-13-06	\$2,857.94
678-610-08-04	\$2,857.94	678-610-13-07	\$2,873.28
678-610-08-05	\$2,857.94	678-610-13-08	\$2,873.28
678-610-08-06	\$2,857.94	678-610-13-09	\$2,873.28
678-610-08-07	\$2,857.94	678-610-13-10	\$2,873.28
678-610-08-08	\$2,857.94	678-610-13-11	\$2,873.28
678-610-08-09	\$2,857.94	678-610-13-12	\$2,873.28
678-610-08-10	\$2,857.94	678-610-13-13	\$2,873.28
678-610-09-01	\$2,857.94	678-630-01-00	\$3,122.34
678-610-09-02	\$2,857.94	678-630-02-00	\$3,122.34
678-610-09-03	\$2,857.94	678-630-03-00	\$3,122.34
678-610-09-04	\$2,857.94	678-630-04-00	\$3,122.34
678-610-09-05	\$2,857.94	678-630-05-00	\$3,122.34
678-610-09-06	\$2,873.28	678-630-06-00	\$3,122.34
678-610-09-07	\$2,857.94	678-630-07-00	\$3,122.34
678-610-09-08	\$2,857.94	678-630-08-00	\$3,122.34
678-610-09-09	\$2,857.94	678-630-09-00	\$3,122.34
678-610-09-10	\$2,873.28	678-630-10-00	\$3,122.34
678-610-10-01	\$2,857.94	678-630-11-00	\$3,122.34
678-610-10-02	\$2,873.28	678-630-12-00	\$3,122.34
678-610-10-03	\$2,873.28	678-630-13-00	\$3,122.34
678-610-10-04	\$2,873.28	678-630-14-00	\$3,122.34
678-610-10-05	\$2,873.28	678-630-17-00	\$3,122.34
678-610-10-06	\$2,873.28	678-630-18-00	\$3,335.70
678-610-10-07	\$2,873.28	678-630-19-00	\$3,335.70
678-610-10-08	\$2,873.28	678-630-20-00	\$3,335.70
678-610-10-09	\$2,873.28	678-630-21-00	\$3,122.34
678-610-10-10	\$2,857.94	678-630-22-00	\$3,122.34
678-610-11-01	\$2,873.28	678-630-23-00	\$3,122.34
678-610-11-02	\$2,873.28	678-630-24-00	\$3,122.34
678-610-11-03	\$2,873.28	678-630-25-00	\$3,122.34
678-610-11-04	\$2,873.28	678-630-26-00	\$3,122.34
678-610-11-05	\$2,873.28	678-630-27-00	\$3,122.34
678-610-11-06	\$2,873.28	678-630-28-00	\$3,122.34
678-610-11-07	\$2,873.28	678-630-29-00	\$3,122.34
678-610-11-08	\$2,873.28	678-630-30-00	\$3,122.34
678-610-11-09	\$2,873.28	678-630-31-00	\$3,122.34
678-610-12-01	\$2,873.28	678-630-32-00	\$3,122.34
678-610-12-02	\$2,873.28	678-630-33-00	\$3,122.34
678-610-12-03	\$2,873.28	678-630-34-00	\$3,122.34
678-610-12-04	\$2,873.28	678-630-35-00	\$3,122.34
678-610-12-05	\$2,873.28	678-630-36-00	\$3,122.34
678-610-12-06	\$2,873.28	678-630-37-00	\$3,122.34

## Exhibit E

**Poway Unified School District**  
**CFD No. 6**  
**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>
678-630-38-00	\$3,122.34	678-631-03-00	\$3,335.70
678-630-41-00	\$3,335.70	678-631-04-00	\$3,335.70
678-630-42-00	\$3,335.70	678-631-05-00	\$3,335.70
678-630-43-00	\$3,122.34	678-631-06-00	\$3,335.70
678-630-44-00	\$3,122.34	678-631-07-00	\$3,335.70
678-630-45-00	\$3,122.34	678-631-08-00	\$3,335.70
678-630-46-00	\$3,122.34	678-631-09-00	\$3,335.70
678-630-47-00	\$3,122.34	678-631-10-00	\$3,335.70
678-630-48-00	\$3,122.34	678-631-11-00	\$3,335.70
678-630-49-00	\$3,122.34	678-631-12-00	\$3,335.70
678-630-50-00	\$3,122.34	678-631-13-00	\$3,335.70
678-630-51-00	\$3,122.34	678-631-14-00	\$3,335.70
678-630-52-00	\$3,122.34	678-631-16-00	\$3,081.92
678-630-53-00	\$3,122.34	678-631-17-00	\$3,081.92
678-630-54-00	\$3,122.34	678-631-18-00	\$3,081.92
678-630-55-00	\$3,122.34	678-631-19-00	\$3,335.70
678-630-56-00	\$3,122.34	678-631-20-00	\$3,335.70
678-630-57-00	\$3,122.34	678-631-21-00	\$3,335.70
678-630-58-00	\$3,122.34	678-631-23-00	\$3,081.92
678-630-59-00	\$3,122.34	678-631-24-00	\$3,081.92
678-630-60-00	\$3,122.34	678-631-25-00	\$3,081.92
678-630-61-00	\$3,122.34	678-631-26-00	\$3,081.92
678-630-62-00	\$3,122.34	678-631-27-00	\$3,081.92
678-630-63-00	\$3,122.34	678-631-28-00	\$3,081.92
678-630-64-00	\$3,122.34	678-631-29-00	\$3,122.34
678-630-65-00	\$3,122.34	678-631-30-00	\$3,122.34
678-630-66-00	\$3,122.34	678-631-31-00	\$3,122.34
678-630-67-00	\$3,122.34	678-631-32-00	\$3,081.92
678-630-68-00	\$3,122.34	678-631-33-00	\$3,081.92
678-630-69-00	\$3,122.34	678-631-34-00	\$3,081.92
678-630-70-00	\$3,122.34	678-631-35-00	\$3,081.92
678-630-71-00	\$3,122.34	678-631-36-00	\$3,081.92
678-630-72-00	\$3,122.34	678-631-37-00	\$3,335.70
678-630-73-00	\$3,122.34	678-631-38-00	\$3,335.70
678-630-74-00	\$3,122.34	678-631-39-00	\$3,335.70
678-630-75-00	\$3,122.34	678-631-40-00	\$3,335.70
678-630-76-00	\$3,122.34	678-631-41-00	\$3,335.70
678-630-77-00	\$3,122.34	678-631-42-00	\$3,335.70
678-630-78-00	\$3,122.34	678-631-43-00	\$3,335.70
678-630-79-00	\$3,122.34	678-631-44-00	\$3,335.70
678-630-80-00	\$3,122.34	678-631-45-00	\$3,335.70
678-630-81-00	\$3,122.34	678-631-46-00	\$3,335.70
678-630-82-00	\$3,122.34	678-631-47-00	\$3,335.70
678-630-83-00	\$3,122.34	678-632-01-00	\$3,081.92
678-630-84-00	\$3,122.34	678-632-02-00	\$3,081.92
678-630-85-00	\$3,122.34	678-632-03-00	\$3,081.92
678-630-86-00	\$3,122.34	678-632-04-00	\$3,081.92
678-630-87-00	\$3,122.34	678-632-05-00	\$3,081.92
678-630-88-00	\$3,122.34	678-632-06-00	\$3,081.92
678-630-89-00	\$3,122.34	678-632-07-00	\$3,081.92
678-630-90-00	\$3,122.34	678-632-08-00	\$3,081.92
678-631-01-00	\$3,335.70	678-632-09-00	\$3,122.34
678-631-02-00	\$3,335.70	678-632-10-00	\$3,122.34

## Exhibit E

**Poway Unified School District**  
**CFD No. 6**  
**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>
678-632-11-00	\$3,122.34	678-633-20-00	\$3,081.92
678-632-12-00	\$3,367.30	678-633-21-00	\$3,081.92
678-632-13-00	\$3,367.30	678-633-22-00	\$3,081.92
678-632-14-00	\$3,367.30	678-633-23-00	\$3,081.92
678-632-15-00	\$3,367.30	678-633-24-00	\$3,081.92
678-632-16-00	\$3,367.30	678-633-25-00	\$3,081.92
678-632-17-00	\$3,122.34	678-633-26-00	\$3,081.92
678-632-18-00	\$3,081.92	678-633-27-00	\$3,081.92
678-632-19-00	\$3,081.92	678-633-28-00	\$3,081.92
678-632-20-00	\$3,081.92	678-633-29-00	\$3,081.92
678-632-21-00	\$3,367.30	678-633-30-00	\$3,081.92
678-632-22-00	\$3,122.34	678-633-31-00	\$3,122.34
678-632-23-00	\$3,122.34	678-633-32-00	\$3,122.34
678-632-24-00	\$3,122.34	678-633-33-00	\$3,122.34
678-632-25-00	\$3,122.34	678-633-34-00	\$3,122.34
678-632-26-00	\$3,122.34	678-633-35-00	\$3,122.34
678-632-27-00	\$3,122.34	678-633-36-00	\$3,122.34
678-632-29-00	\$3,122.34	678-633-37-00	\$3,122.34
678-632-30-00	\$3,122.34	678-633-38-00	\$3,122.34
678-632-31-00	\$3,122.34	678-633-40-00	\$3,122.34
678-632-32-00	\$3,122.34	678-633-42-00	\$3,122.34
678-632-33-00	\$3,122.34	678-633-43-00	\$3,122.34
678-632-34-00	\$3,122.34	678-633-44-00	\$3,122.34
678-632-35-00	\$3,122.34	678-633-45-00	\$3,122.34
678-632-36-00	\$3,122.34	678-633-46-00	\$3,122.34
678-632-37-00	\$3,122.34	678-633-47-00	\$3,122.34
678-632-38-00	\$3,122.34	678-633-48-00	\$3,122.34
678-632-39-00	\$3,122.34	678-633-49-00	\$3,122.34
678-632-40-00	\$3,122.34	678-633-50-00	\$3,122.34
678-632-41-00	\$3,122.34	678-633-51-00	\$3,122.34
678-632-42-00	\$3,122.34	678-633-52-00	\$3,122.34
678-632-43-00	\$3,122.34	678-633-53-00	\$3,122.34
678-632-44-00	\$3,122.34	678-633-54-00	\$3,122.34
678-632-45-00	\$3,122.34	678-633-55-00	\$3,122.34
678-632-46-00	\$3,122.34	678-633-56-00	\$3,122.34
678-632-47-00	\$3,122.34	678-633-57-00	\$3,122.34
678-632-48-00	\$3,122.34	678-633-58-00	\$3,122.34
678-633-01-00	\$3,081.92	678-633-59-00	\$3,122.34
678-633-02-00	\$3,081.92	678-633-60-00	\$3,122.34
678-633-03-00	\$3,081.92	678-634-01-00	\$3,122.34
678-633-04-00	\$3,122.34	678-634-02-00	\$3,122.34
678-633-05-00	\$3,122.34	678-634-03-00	\$3,122.34
678-633-07-00	\$3,081.92	678-634-04-00	\$3,122.34
678-633-08-00	\$3,081.92	678-634-05-00	\$3,122.34
678-633-10-00	\$3,081.92	678-634-06-00	\$3,122.34
678-633-11-00	\$3,081.92	678-634-07-00	\$3,122.34
678-633-12-00	\$3,081.92	678-634-08-00	\$3,122.34
678-633-13-00	\$3,081.92	678-634-09-00	\$3,122.34
678-633-14-00	\$3,081.92	678-634-10-00	\$3,122.34
678-633-15-00	\$3,081.92	678-634-11-00	\$3,122.34
678-633-16-00	\$3,081.92	678-634-12-00	\$3,122.34
678-633-17-00	\$3,081.92	678-634-13-00	\$3,122.34
678-633-19-00	\$3,081.92	678-634-14-00	\$3,122.34

## Exhibit E

**Poway Unified School District**  
**CFD No. 6**  
**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>
678-634-15-00	\$3,122.34	678-635-21-00	\$3,122.34
678-634-16-00	\$3,122.34	678-635-22-00	\$3,122.34
678-634-17-00	\$3,122.34	678-635-23-00	\$3,122.34
678-634-18-00	\$3,122.34	678-635-24-00	\$3,122.34
678-634-19-00	\$3,122.34	678-635-25-00	\$3,122.34
678-634-20-00	\$3,122.34	678-635-26-00	\$3,122.34
678-634-21-00	\$3,122.34	678-635-27-00	\$3,122.34
678-634-22-00	\$3,122.34	678-635-28-00	\$3,122.34
678-634-23-00	\$3,122.34	678-635-29-00	\$3,122.34
678-634-24-00	\$3,122.34	678-635-30-00	\$3,122.34
678-634-25-00	\$3,122.34	678-635-31-00	\$3,122.34
678-634-26-00	\$3,122.34	678-635-32-00	\$3,122.34
678-634-27-00	\$3,122.34	678-635-33-00	\$3,122.34
678-634-28-00	\$3,122.34	678-635-34-00	\$3,122.34
678-634-29-00	\$3,122.34	678-635-35-00	\$3,122.34
678-634-30-00	\$3,122.34	678-635-36-00	\$3,122.34
678-634-31-00	\$3,122.34	678-635-37-00	\$3,122.34
678-634-32-00	\$3,122.34	678-635-38-00	\$3,081.92
678-634-33-00	\$3,122.34	678-635-39-00	\$3,081.92
678-634-34-00	\$3,122.34	678-635-40-00	\$3,081.92
678-634-35-00	\$3,122.34	678-635-41-00	\$3,081.92
678-634-36-00	\$3,122.34	678-635-42-00	\$3,081.92
678-634-37-00	\$3,122.34	678-635-43-00	\$3,122.34
678-634-38-00	\$3,122.34	678-635-44-00	\$3,081.92
678-634-39-00	\$3,122.34	678-635-45-00	\$3,081.92
678-634-40-00	\$3,122.34	678-635-46-00	\$3,081.92
678-634-41-00	\$3,122.34	678-635-47-00	\$3,122.34
678-634-42-00	\$3,122.34	678-635-48-00	\$3,081.92
678-634-43-00	\$3,122.34	678-635-49-00	\$3,081.92
678-634-44-00	\$3,122.34	678-635-50-00	\$3,081.92
678-634-45-00	\$3,122.34	678-635-51-00	\$3,081.92
678-634-46-00	\$3,122.34	678-635-52-00	\$3,081.92
678-634-47-00	\$3,122.34	678-635-53-00	\$3,081.92
678-635-01-00	\$3,122.34	678-635-54-00	\$3,122.34
678-635-02-00	\$3,122.34	678-635-55-00	\$3,122.34
678-635-03-00	\$3,122.34	678-635-56-00	\$3,122.34
678-635-04-00	\$3,122.34	678-635-57-00	\$3,122.34
678-635-05-00	\$3,122.34	678-635-58-00	\$3,122.34
678-635-06-00	\$3,122.34	678-635-59-00	\$3,122.34
678-635-07-00	\$3,122.34	678-636-01-00	\$3,122.34
678-635-08-00	\$3,122.34	678-636-02-00	\$3,122.34
678-635-09-00	\$3,122.34	678-636-03-00	\$3,122.34
678-635-10-00	\$3,122.34	678-636-04-00	\$3,122.34
678-635-11-00	\$3,122.34	678-636-05-00	\$3,122.34
678-635-12-00	\$3,122.34	678-636-06-00	\$3,122.34
678-635-13-00	\$3,122.34	678-636-07-00	\$3,122.34
678-635-14-00	\$3,122.34	678-636-08-00	\$3,122.34
678-635-15-00	\$3,122.34	678-636-09-00	\$3,122.34
678-635-16-00	\$3,122.34	678-636-10-00	\$3,081.92
678-635-17-00	\$3,122.34	678-636-11-00	\$3,122.34
678-635-18-00	\$3,122.34	678-636-12-00	\$3,122.34
678-635-19-00	\$3,122.34	678-636-13-00	\$3,122.34
678-635-20-00	\$3,122.34	678-636-14-00	\$3,122.34



## Exhibit E

**Poway Unified School District**  
**CFD No. 6**  
**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>
678-636-15-00	\$3,122.34	678-637-05-25	\$3,122.34
678-636-16-00	\$3,122.34	678-637-05-26	\$3,122.34
678-636-17-00	\$3,122.34	678-637-05-27	\$3,122.34
678-636-18-00	\$3,122.34	678-637-05-28	\$3,122.34
678-636-19-00	\$3,122.34	678-637-05-29	\$3,122.34
678-636-20-00	\$3,122.34	678-637-05-30	\$3,122.34
678-636-21-00	\$3,122.34	678-637-05-31	\$3,122.34
678-636-22-00	\$3,122.34	678-637-05-32	\$3,122.34
678-636-23-00	\$3,122.34	678-637-05-33	\$3,122.34
678-636-24-00	\$3,122.34	678-637-05-34	\$3,122.34
678-636-25-00	\$3,122.34	678-637-05-35	\$3,122.34
678-636-26-00	\$3,122.34	678-637-05-36	\$3,122.34
678-636-27-00	\$3,122.34	678-637-05-37	\$3,122.34
678-636-28-00	\$3,122.34	678-637-05-38	\$3,122.34
678-636-29-00	\$3,122.34	678-637-05-39	\$3,122.34
678-636-30-00	\$3,122.34	678-637-05-40	\$3,122.34
678-636-32-00	\$3,122.34	678-637-05-42	\$3,122.34
678-636-33-00	\$3,122.34	678-637-05-43	\$3,122.34
678-636-34-00	\$3,122.34	678-637-05-44	\$3,122.34
678-636-35-00	\$3,122.34	678-637-05-45	\$3,122.34
678-636-36-00	\$3,122.34	678-637-05-46	\$3,122.34
678-636-37-00	\$3,122.34	678-637-05-47	\$3,122.34
678-636-38-00	\$3,122.34	678-637-05-48	\$3,122.34
678-636-39-00	\$3,122.34	678-637-05-49	\$3,122.34
678-636-40-00	\$3,122.34	678-637-05-50	\$3,122.34
678-636-41-00	\$3,122.34	678-637-05-51	\$3,122.34
678-636-42-00	\$3,122.34	678-637-05-52	\$3,122.34
678-636-43-00	\$3,122.34	678-637-05-53	\$3,122.34
678-636-44-00	\$3,122.34	678-637-05-54	\$3,122.34
678-637-05-01	\$3,122.34	678-637-05-55	\$3,122.34
678-637-05-02	\$3,122.34	678-637-05-56	\$3,122.34
678-637-05-03	\$3,122.34	678-637-05-57	\$3,122.34
678-637-05-04	\$3,122.34	678-637-05-58	\$3,122.34
678-637-05-05	\$3,122.34	678-637-05-59	\$3,122.34
678-637-05-06	\$3,122.34	678-637-05-60	\$3,122.34
678-637-05-07	\$3,122.34	678-637-05-61	\$3,122.34
678-637-05-08	\$3,122.34	678-637-05-62	\$3,122.34
678-637-05-09	\$3,122.34	678-637-05-63	\$3,122.34
678-637-05-10	\$3,122.34	678-637-05-64	\$3,122.34
678-637-05-11	\$3,122.34	678-637-05-65	\$3,122.34
678-637-05-12	\$3,122.34	678-637-05-66	\$3,122.34
678-637-05-13	\$3,122.34	678-637-05-67	\$3,122.34
678-637-05-14	\$3,122.34	678-637-05-68	\$3,122.34
678-637-05-15	\$3,122.34	678-637-05-69	\$3,122.34
678-637-05-16	\$3,122.34	678-637-05-70	\$3,122.34
678-637-05-17	\$3,122.34	678-637-05-71	\$3,122.34
678-637-05-18	\$3,122.34	678-637-05-72	\$3,122.34
678-637-05-19	\$3,122.34	678-637-05-73	\$3,122.34
678-637-05-20	\$3,122.34	678-637-06-01	\$3,122.34
678-637-05-21	\$3,122.34	678-637-06-02	\$3,122.34
678-637-05-22	\$3,122.34	678-637-06-03	\$3,122.34
678-637-05-23	\$3,122.34	678-637-06-04	\$3,122.34
678-637-05-24	\$3,122.34	678-637-06-05	\$3,122.34

## Exhibit E

**Poway Unified School District**  
**CFD No. 6**  
**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>
678-637-06-06	\$3,122.34	678-637-07-05	\$1,381.04
678-637-06-07	\$3,122.34	678-637-07-06	\$1,381.04
678-637-06-08	\$3,122.34	678-637-07-07	\$1,381.04
678-637-06-09	\$3,122.34	678-637-07-08	\$1,381.04
678-637-06-10	\$3,122.34	678-637-07-09	\$1,381.04
678-637-06-11	\$3,122.34	678-637-07-10	\$1,381.04
678-637-06-12	\$3,122.34	678-637-07-11	\$1,381.04
678-637-06-13	\$3,122.34	678-637-07-12	\$1,381.04
678-637-06-14	\$3,122.34	678-637-07-13	\$1,381.04
678-637-06-15	\$3,122.34	678-637-07-14	\$1,381.04
678-637-06-16	\$3,122.34	678-637-07-15	\$1,381.04
678-637-06-17	\$3,122.34	678-637-07-16	\$1,381.04
678-637-06-18	\$3,122.34	678-637-07-17	\$1,381.04
678-637-06-19	\$3,122.34	678-637-07-18	\$1,381.04
678-637-06-20	\$3,122.34	678-637-07-19	\$1,381.04
678-637-06-21	\$3,122.34	678-637-07-20	\$1,381.04
678-637-06-22	\$3,122.34	678-637-07-21	\$1,381.04
678-637-06-23	\$3,122.34	678-637-07-22	\$1,381.04
678-637-06-24	\$3,122.34	678-637-07-23	\$1,381.04
678-637-06-25	\$3,122.34	678-637-07-24	\$1,381.04
678-637-06-26	\$3,122.34	678-637-07-25	\$1,381.04
678-637-06-27	\$3,122.34	678-637-07-26	\$1,381.04
678-637-06-28	\$3,122.34	678-637-07-27	\$1,381.04
678-637-06-29	\$3,122.34	678-637-07-28	\$1,381.04
678-637-06-30	\$3,122.34	678-637-07-29	\$1,381.04
678-637-06-31	\$3,122.34	678-637-07-30	\$1,381.04
678-637-06-32	\$3,122.34	678-637-07-31	\$1,381.04
678-637-06-33	\$3,122.34	678-637-07-32	\$1,381.04
678-637-06-34	\$3,122.34	678-637-07-33	\$1,381.04
678-637-06-35	\$3,122.34	678-637-07-34	\$1,381.04
678-637-06-36	\$3,122.34	678-637-07-35	\$1,381.04
678-637-06-37	\$3,122.34	678-637-07-36	\$1,381.04
678-637-06-38	\$3,122.34	678-637-07-37	\$1,381.04
678-637-06-39	\$3,122.34	678-637-07-38	\$1,381.04
678-637-06-40	\$3,122.34	678-637-07-39	\$1,381.04
678-637-06-41	\$3,122.34	678-637-07-40	\$1,381.04
678-637-06-42	\$3,122.34	678-637-07-41	\$1,381.04
678-637-06-43	\$3,122.34	678-637-07-42	\$1,381.04
678-637-06-44	\$3,122.34	678-637-07-43	\$1,381.04
678-637-06-45	\$3,122.34	678-637-07-44	\$1,381.04
678-637-06-46	\$3,122.34	678-637-07-45	\$1,381.04
678-637-06-47	\$3,122.34	678-637-07-46	\$1,381.04
678-637-06-48	\$3,122.34	678-637-07-47	\$1,381.04
678-637-06-49	\$3,122.34	678-637-07-48	\$1,381.04
678-637-06-50	\$3,122.34	678-637-07-49	\$1,381.04
678-637-06-51	\$3,081.92	678-637-07-50	\$1,381.04
678-637-06-52	\$3,081.92	678-637-07-51	\$1,381.04
678-637-06-53	\$3,081.92	678-637-07-52	\$1,381.04
678-637-06-54	\$3,081.92	678-637-07-53	\$1,381.04
678-637-07-01	\$1,381.04	678-637-07-54	\$1,381.04
678-637-07-02	\$1,381.04	678-637-07-55	\$1,381.04
678-637-07-03	\$1,381.04	678-637-07-56	\$1,381.04
678-637-07-04	\$1,381.04	678-637-07-57	\$1,381.04

## Exhibit E

## Poway Unified School District

## CFD No. 6

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>
678-637-07-58	\$1,381.04	678-637-08-21	\$1,381.04
678-637-07-59	\$1,381.04	678-637-08-22	\$1,381.04
678-637-07-60	\$1,381.04	678-637-08-23	\$1,381.04
678-637-07-61	\$1,381.04	678-637-08-24	\$1,381.04
678-637-07-62	\$1,381.04	678-637-08-25	\$1,381.04
678-637-07-63	\$1,381.04	678-637-08-26	\$1,381.04
678-637-07-64	\$1,381.04	678-637-08-27	\$1,381.04
678-637-07-65	\$1,381.04	678-637-08-28	\$1,381.04
678-637-07-66	\$1,381.04	678-637-08-29	\$1,381.04
678-637-07-67	\$1,381.04	678-637-08-30	\$1,381.04
678-637-07-68	\$1,381.04	678-637-08-31	\$1,381.04
678-637-07-69	\$1,381.04	678-637-08-32	\$1,381.04
678-637-07-70	\$1,381.04	678-637-08-33	\$1,381.04
678-637-07-71	\$1,381.04	678-637-08-34	\$1,381.04
678-637-07-72	\$1,381.04	678-637-08-35	\$1,381.04
678-637-07-73	\$1,381.04	678-637-08-36	\$1,381.04
678-637-07-74	\$1,381.04	678-637-08-37	\$1,381.04
678-637-07-75	\$1,381.04	678-637-08-38	\$1,381.04
678-637-07-76	\$1,381.04	678-637-08-39	\$1,381.04
678-637-07-77	\$1,381.04	678-637-08-40	\$1,381.04
678-637-07-78	\$1,381.04	678-637-08-41	\$1,381.04
678-637-07-79	\$1,381.04	678-637-08-42	\$1,381.04
678-637-07-80	\$1,381.04	678-637-08-43	\$1,381.04
678-637-07-81	\$1,381.04	678-637-08-44	\$1,381.04
678-637-07-82	\$1,381.04	678-637-08-45	\$1,381.04
678-637-07-83	\$1,381.04	678-637-08-46	\$1,381.04
678-637-07-84	\$1,381.04	678-637-08-47	\$1,381.04
678-637-07-85	\$1,381.04	678-637-08-48	\$1,381.04
678-637-07-86	\$1,381.04	678-637-08-49	\$1,381.04
678-637-07-87	\$1,381.04	678-637-08-50	\$1,381.04
678-637-07-88	\$1,381.04	678-637-08-51	\$1,381.04
678-637-07-89	\$1,381.04	678-637-08-52	\$1,381.04
678-637-07-90	\$1,381.04	678-637-08-53	\$1,381.04
678-637-08-01	\$1,381.04	678-637-08-54	\$1,381.04
678-637-08-02	\$1,381.04	678-637-08-55	\$1,381.04
678-637-08-03	\$1,381.04	678-637-08-56	\$1,381.04
678-637-08-04	\$1,381.04	678-637-08-57	\$1,381.04
678-637-08-05	\$1,381.04	678-637-08-58	\$1,381.04
678-637-08-06	\$1,381.04	678-637-08-59	\$1,381.04
678-637-08-07	\$1,381.04	678-637-08-60	\$1,381.04
678-637-08-08	\$1,381.04	678-637-08-61	\$1,381.04
678-637-08-09	\$1,381.04	678-637-08-62	\$1,381.04
678-637-08-10	\$1,381.04	678-637-08-63	\$1,381.04
678-637-08-11	\$1,381.04	678-637-08-64	\$1,381.04
678-637-08-12	\$1,381.04	678-637-08-65	\$1,381.04
678-637-08-13	\$1,381.04	678-637-08-66	\$1,381.04
678-637-08-14	\$1,381.04	678-637-08-67	\$1,381.04
678-637-08-15	\$1,381.04	678-637-08-68	\$1,381.04
678-637-08-16	\$1,381.04	678-637-09-01	\$1,381.04
678-637-08-17	\$1,381.04	678-637-09-02	\$1,381.04
678-637-08-18	\$1,381.04	678-637-09-03	\$1,381.04
678-637-08-19	\$1,381.04	678-637-09-04	\$1,381.04
678-637-08-20	\$1,381.04	678-637-09-05	\$1,381.04

## Exhibit E

**Poway Unified School District**  
**CFD No. 6**  
**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>
678-637-09-06	\$1,381.04	678-637-10-18	\$1,381.04
678-637-09-07	\$1,381.04	678-637-10-19	\$1,381.04
678-637-09-08	\$1,381.04	678-637-10-20	\$1,381.04
678-637-09-09	\$1,381.04	678-637-10-21	\$1,381.04
678-637-09-10	\$1,381.04	678-637-10-22	\$1,381.04
678-637-09-11	\$1,381.04	678-637-10-23	\$1,381.04
678-637-09-12	\$1,381.04	678-637-10-24	\$1,381.04
678-637-09-13	\$1,381.04	678-637-10-25	\$1,381.04
678-637-09-14	\$1,381.04	678-637-10-26	\$1,381.04
678-637-09-15	\$1,381.04	678-637-10-27	\$1,381.04
678-637-09-16	\$1,381.04	678-637-10-28	\$1,381.04
678-637-09-17	\$1,381.04	678-637-10-29	\$1,381.04
678-637-09-18	\$1,381.04	678-637-10-30	\$1,381.04
678-637-09-19	\$1,381.04	678-637-10-31	\$1,381.04
678-637-09-20	\$1,381.04	678-637-10-32	\$1,381.04
678-637-09-21	\$1,381.04	678-637-10-33	\$1,381.04
678-637-09-22	\$1,381.04	678-637-10-34	\$1,381.04
678-637-09-23	\$1,381.04	678-637-10-35	\$1,381.04
678-637-09-24	\$1,381.04	678-637-10-36	\$1,381.04
678-637-09-25	\$1,381.04	678-637-10-37	\$1,381.04
678-637-09-26	\$1,381.04	678-637-10-38	\$1,381.04
678-637-09-27	\$1,381.04	678-637-10-39	\$1,381.04
678-637-09-28	\$1,381.04	678-637-10-40	\$1,381.04
678-637-09-29	\$1,381.04	678-637-10-41	\$1,381.04
678-637-09-30	\$1,381.04	678-637-10-42	\$1,381.04
678-637-09-31	\$1,381.04	678-637-10-43	\$1,381.04
678-637-09-32	\$1,381.04	678-637-10-44	\$1,381.04
678-637-09-33	\$1,381.04	678-637-10-45	\$1,381.04
678-637-09-34	\$1,381.04	678-637-10-46	\$1,381.04
678-637-09-35	\$1,381.04	678-637-10-47	\$1,381.04
678-637-09-36	\$1,381.04	678-637-10-48	\$1,381.04
678-637-09-37	\$1,381.04	678-637-10-49	\$1,381.04
678-637-09-38	\$1,381.04	678-637-10-50	\$1,381.04
678-637-09-39	\$1,381.04	678-637-10-51	\$1,381.04
678-637-09-40	\$1,381.04	678-637-10-52	\$1,381.04
678-637-09-41	\$1,381.04	678-637-10-53	\$1,381.04
678-637-10-01	\$1,381.04	678-637-10-54	\$1,381.04
678-637-10-02	\$1,381.04	678-637-10-55	\$1,381.04
678-637-10-03	\$1,381.04	678-637-10-56	\$1,381.04
678-637-10-04	\$1,381.04	678-637-10-57	\$1,381.04
678-637-10-05	\$1,381.04	678-637-10-58	\$1,381.04
678-637-10-06	\$1,381.04	678-637-10-59	\$1,381.04
678-637-10-07	\$1,381.04	678-637-10-60	\$1,381.04
678-637-10-08	\$1,381.04	678-637-10-61	\$1,381.04
678-637-10-09	\$1,381.04	678-637-10-62	\$1,381.04
678-637-10-10	\$1,381.04	678-637-10-63	\$1,381.04
678-637-10-11	\$1,381.04	678-637-10-64	\$1,381.04
678-637-10-12	\$1,381.04	678-637-10-65	\$1,381.04
678-637-10-13	\$1,381.04	678-637-10-66	\$1,381.04
678-637-10-14	\$1,381.04	678-637-10-67	\$1,381.04
678-637-10-15	\$1,381.04	678-637-10-68	\$1,381.04
678-637-10-16	\$1,381.04	678-637-10-69	\$1,381.04
678-637-10-17	\$1,381.04	678-637-10-70	\$1,381.04

## Exhibit E

**Poway Unified School District**  
**CFD No. 6**  
**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>
678-637-10-71	\$1,381.04	678-637-11-52	\$1,381.04
678-637-10-72	\$1,381.04	678-637-11-53	\$1,381.04
678-637-11-01	\$1,381.04	678-637-11-54	\$1,381.04
678-637-11-02	\$1,381.04	678-637-11-55	\$1,381.04
678-637-11-03	\$1,381.04	678-637-11-56	\$1,381.04
678-637-11-04	\$1,381.04	678-637-11-57	\$1,381.04
678-637-11-05	\$1,381.04	678-637-11-58	\$1,381.04
678-637-11-06	\$1,381.04	678-637-11-59	\$1,381.04
678-637-11-07	\$1,381.04	678-637-11-60	\$1,381.04
678-637-11-08	\$1,381.04	678-637-11-61	\$1,381.04
678-637-11-09	\$1,381.04	678-637-11-62	\$1,381.04
678-637-11-10	\$1,381.04	678-637-11-63	\$1,381.04
678-637-11-11	\$1,381.04	678-637-11-64	\$1,381.04
678-637-11-12	\$1,381.04	678-637-11-65	\$1,381.04
678-637-11-13	\$1,381.04	678-637-11-66	\$1,381.04
678-637-11-14	\$1,381.04	678-637-11-67	\$1,381.04
678-637-11-15	\$1,381.04	678-637-11-68	\$1,381.04
678-637-11-16	\$1,381.04	678-637-12-01	\$1,381.04
678-637-11-17	\$1,381.04	678-637-12-02	\$1,381.04
678-637-11-18	\$1,381.04	678-637-12-03	\$1,381.04
678-637-11-19	\$1,381.04	678-637-12-04	\$1,381.04
678-637-11-20	\$1,381.04	678-637-12-05	\$1,381.04
678-637-11-21	\$1,381.04	678-637-12-06	\$1,381.04
678-637-11-22	\$1,381.04	678-637-12-07	\$1,381.04
678-637-11-23	\$1,381.04	678-637-12-08	\$1,381.04
678-637-11-24	\$1,381.04	678-637-12-09	\$1,381.04
678-637-11-25	\$1,381.04	678-637-12-10	\$1,381.04
678-637-11-26	\$1,381.04	678-637-12-11	\$1,381.04
678-637-11-27	\$1,381.04	678-637-12-12	\$1,381.04
678-637-11-28	\$1,381.04	678-637-12-13	\$1,381.04
678-637-11-29	\$1,381.04	678-637-12-14	\$1,381.04
678-637-11-30	\$1,381.04	678-637-12-15	\$1,381.04
678-637-11-31	\$1,381.04	678-637-12-16	\$1,381.04
678-637-11-32	\$1,381.04	678-637-12-17	\$1,381.04
678-637-11-33	\$1,381.04	678-637-12-18	\$1,381.04
678-637-11-34	\$1,381.04	678-637-12-19	\$1,381.04
678-637-11-35	\$1,381.04	678-637-12-20	\$1,381.04
678-637-11-36	\$1,381.04	678-637-12-21	\$1,381.04
678-637-11-37	\$1,381.04	678-637-12-22	\$1,381.04
678-637-11-38	\$1,381.04	678-637-12-23	\$1,381.04
678-637-11-39	\$1,381.04	678-637-12-24	\$1,381.04
678-637-11-40	\$1,381.04	678-637-12-25	\$1,381.04
678-637-11-41	\$1,381.04	678-637-12-26	\$1,381.04
678-637-11-42	\$1,381.04	678-637-12-27	\$1,381.04
678-637-11-43	\$1,381.04	678-637-12-28	\$1,381.04
678-637-11-44	\$1,381.04	678-637-12-29	\$1,381.04
678-637-11-45	\$1,381.04	678-637-12-30	\$1,381.04
678-637-11-46	\$1,381.04	678-637-12-31	\$1,381.04
678-637-11-47	\$1,381.04	678-637-12-32	\$1,381.04
678-637-11-48	\$1,381.04	678-637-12-33	\$1,381.04
678-637-11-49	\$1,381.04	678-637-12-34	\$1,381.04
678-637-11-50	\$1,381.04	678-637-12-35	\$1,381.04
678-637-11-51	\$1,381.04	678-637-12-36	\$1,381.04

## Exhibit E

**Poway Unified School District**  
**CFD No. 6**  
**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>
678-637-12-37	\$1,381.04	678-637-14-21	\$1,381.04
678-637-12-38	\$1,381.04	678-637-14-22	\$1,381.04
678-637-12-39	\$1,381.04	678-637-14-23	\$1,381.04
678-637-12-40	\$1,381.04	678-637-14-24	\$1,381.04
678-637-13-01	\$1,381.04	678-637-14-25	\$1,381.04
678-637-13-02	\$1,381.04	678-637-14-26	\$1,381.04
678-637-13-03	\$1,381.04	678-637-14-27	\$1,381.04
678-637-13-04	\$1,381.04	678-637-14-28	\$1,381.04
678-637-13-05	\$1,381.04	678-637-14-29	\$1,381.04
678-637-13-06	\$1,381.04	678-637-14-30	\$1,381.04
678-637-13-07	\$1,381.04	678-637-14-31	\$1,381.04
678-637-13-08	\$1,381.04	678-637-14-32	\$1,381.04
678-637-13-09	\$1,381.04	678-637-14-33	\$1,381.04
678-637-13-10	\$1,381.04	678-637-14-34	\$1,381.04
678-637-13-11	\$1,381.04	678-637-14-35	\$1,381.04
678-637-13-12	\$1,381.04	678-637-14-36	\$1,381.04
678-637-13-13	\$1,381.04	678-637-14-37	\$1,381.04
678-637-13-14	\$1,381.04	678-637-14-38	\$1,381.04
678-637-13-15	\$1,381.04	678-637-14-39	\$1,381.04
678-637-13-16	\$1,381.04	678-637-14-40	\$1,381.04
678-637-13-17	\$1,381.04	678-637-15-01	\$1,381.04
678-637-13-18	\$1,381.04	678-637-15-02	\$1,381.04
678-637-13-19	\$1,381.04	678-637-15-03	\$1,381.04
678-637-13-20	\$1,381.04	678-637-15-04	\$1,381.04
678-637-13-21	\$1,381.04	678-637-15-05	\$1,381.04
678-637-13-22	\$1,381.04	678-637-15-06	\$1,381.04
678-637-13-23	\$1,381.04	678-637-15-07	\$1,381.04
678-637-13-24	\$1,381.04	678-637-15-08	\$1,381.04
678-637-13-25	\$1,381.04	678-637-15-09	\$1,381.04
678-637-13-26	\$1,381.04	678-637-15-10	\$1,381.04
678-637-13-27	\$1,381.04	678-637-15-11	\$1,381.04
678-637-13-28	\$1,381.04	678-637-15-12	\$1,381.04
678-637-13-29	\$1,381.04	678-637-15-13	\$1,381.04
678-637-14-01	\$1,381.04	678-637-15-14	\$1,381.04
678-637-14-02	\$1,381.04	678-637-15-15	\$1,381.04
678-637-14-03	\$1,381.04	678-637-15-16	\$1,381.04
678-637-14-04	\$1,381.04	678-637-15-17	\$1,381.04
678-637-14-05	\$1,381.04	678-637-15-18	\$1,381.04
678-637-14-06	\$1,381.04	678-637-15-19	\$1,381.04
678-637-14-07	\$1,381.04	678-637-15-20	\$1,381.04
678-637-14-08	\$1,381.04	678-637-15-21	\$1,381.04
678-637-14-09	\$1,381.04	678-637-15-22	\$1,381.04
678-637-14-10	\$1,381.04	678-637-15-23	\$1,381.04
678-637-14-11	\$1,381.04	678-637-15-24	\$1,381.04
678-637-14-12	\$1,381.04	678-637-15-25	\$1,381.04
678-637-14-13	\$1,381.04	678-637-15-26	\$1,381.04
678-637-14-14	\$1,381.04	678-637-15-27	\$1,381.04
678-637-14-15	\$1,381.04	678-637-15-28	\$1,381.04
678-637-14-16	\$1,381.04	678-637-15-29	\$1,381.04
678-637-14-17	\$1,381.04	678-637-16-01	\$1,381.04
678-637-14-18	\$1,381.04	678-637-16-02	\$1,381.04
678-637-14-19	\$1,381.04	678-637-16-03	\$1,381.04
678-637-14-20	\$1,381.04	678-637-16-04	\$1,381.04

## Exhibit E

**Poway Unified School District**  
**CFD No. 6**  
**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>
678-637-16-05	\$1,381.04	678-637-17-18	\$1,381.04
678-637-16-06	\$1,381.04	678-637-17-19	\$1,381.04
678-637-16-07	\$1,381.04	678-637-17-20	\$1,381.04
678-637-16-08	\$1,381.04	678-637-17-21	\$1,381.04
678-637-16-09	\$1,381.04	678-637-17-22	\$1,381.04
678-637-16-10	\$1,381.04	678-637-17-23	\$1,381.04
678-637-16-11	\$1,381.04	678-637-17-24	\$1,381.04
678-637-16-12	\$1,381.04	678-637-17-25	\$1,381.04
678-637-16-13	\$1,381.04	678-637-17-26	\$1,381.04
678-637-16-14	\$1,381.04	678-637-17-27	\$1,381.04
678-637-16-15	\$1,381.04	678-637-17-28	\$1,381.04
678-637-16-16	\$1,381.04	678-637-17-29	\$1,381.04
678-637-16-17	\$1,381.04	678-637-17-30	\$1,381.04
678-637-16-18	\$1,381.04	678-637-17-31	\$1,381.04
678-637-16-19	\$1,381.04	678-637-17-32	\$1,381.04
678-637-16-20	\$1,381.04	678-637-17-33	\$1,381.04
678-637-16-21	\$1,381.04	678-637-17-34	\$1,381.04
678-637-16-22	\$1,381.04	678-637-17-35	\$1,381.04
678-637-16-23	\$1,381.04	678-637-17-36	\$1,381.04
678-637-16-24	\$1,381.04	678-637-17-37	\$1,381.04
678-637-16-25	\$1,381.04	678-637-17-38	\$1,381.04
678-637-16-26	\$1,381.04	678-637-17-39	\$1,381.04
678-637-16-27	\$1,381.04	678-637-17-40	\$1,381.04
678-637-16-28	\$1,381.04	678-638-07-01	\$3,122.34
678-637-16-29	\$1,381.04	678-638-07-02	\$3,122.34
678-637-16-30	\$1,381.04	678-638-07-03	\$3,122.34
678-637-16-31	\$1,381.04	678-638-07-04	\$3,122.34
678-637-16-32	\$1,381.04	678-638-07-05	\$3,122.34
678-637-16-33	\$1,381.04	678-638-07-06	\$3,122.34
678-637-16-34	\$1,381.04	678-638-07-07	\$3,122.34
678-637-16-35	\$1,381.04	678-638-07-08	\$3,122.34
678-637-16-36	\$1,381.04	678-638-07-09	\$3,122.34
678-637-16-37	\$1,381.04	678-638-07-10	\$3,122.34
678-637-16-38	\$1,381.04	678-638-07-11	\$3,122.34
678-637-16-39	\$1,381.04	678-638-07-12	\$3,122.34
678-637-16-40	\$1,381.04	678-638-07-13	\$3,122.34
678-637-17-01	\$1,381.04	678-638-07-14	\$3,122.34
678-637-17-02	\$1,381.04	678-638-07-15	\$3,122.34
678-637-17-03	\$1,381.04	678-638-07-16	\$3,122.34
678-637-17-04	\$1,381.04	678-638-07-17	\$3,122.34
678-637-17-05	\$1,381.04	678-638-07-18	\$3,122.34
678-637-17-06	\$1,381.04	678-638-07-19	\$3,122.34
678-637-17-07	\$1,381.04	678-638-07-20	\$3,122.34
678-637-17-08	\$1,381.04	678-638-07-21	\$3,122.34
678-637-17-09	\$1,381.04	678-638-07-22	\$3,122.34
678-637-17-10	\$1,381.04	678-638-07-23	\$3,122.34
678-637-17-11	\$1,381.04	678-638-07-24	\$3,122.34
678-637-17-12	\$1,381.04	678-638-07-25	\$3,122.34
678-637-17-13	\$1,381.04	678-638-07-26	\$3,122.34
678-637-17-14	\$1,381.04	678-638-07-27	\$3,122.34
678-637-17-15	\$1,381.04	678-638-07-28	\$3,122.34
678-637-17-16	\$1,381.04	678-638-07-29	\$3,122.34
678-637-17-17	\$1,381.04	678-638-07-30	\$3,122.34

## Exhibit E

**Poway Unified School District**  
**CFD No. 6**  
**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>
678-638-07-31	\$3,122.34	678-638-08-39	\$3,122.34
678-638-07-32	\$3,122.34	678-638-08-40	\$3,122.34
678-638-07-33	\$3,122.34	678-638-08-41	\$3,122.34
678-638-07-34	\$3,122.34	678-638-08-42	\$3,122.34
678-638-07-35	\$3,122.34	678-638-08-43	\$3,122.34
678-638-07-36	\$3,122.34	678-638-08-44	\$3,122.34
678-638-07-37	\$3,122.34	678-638-08-45	\$3,122.34
678-638-07-38	\$3,122.34	678-638-08-46	\$3,122.34
678-638-07-40	\$3,122.34	678-638-08-47	\$3,122.34
678-638-07-41	\$3,122.34	678-638-08-48	\$3,122.34
678-638-07-42	\$3,122.34	678-638-08-49	\$3,122.34
678-638-07-43	\$3,122.34	678-638-08-50	\$3,122.34
678-638-07-44	\$3,122.34	678-638-08-51	\$3,122.34
678-638-07-45	\$3,122.34	678-638-08-52	\$3,122.34
678-638-07-46	\$3,122.34	678-638-08-53	\$3,122.34
678-638-08-01	\$3,122.34	678-638-08-54	\$3,122.34
678-638-08-02	\$3,122.34	678-638-09-01	\$3,122.34
678-638-08-03	\$3,122.34	678-638-09-02	\$3,122.34
678-638-08-04	\$3,122.34	678-638-09-03	\$3,122.34
678-638-08-05	\$3,122.34	678-638-09-04	\$3,122.34
678-638-08-06	\$3,122.34	678-638-09-05	\$3,122.34
678-638-08-07	\$3,122.34	678-638-09-06	\$3,122.34
678-638-08-08	\$3,122.34	678-638-09-07	\$3,122.34
678-638-08-09	\$3,122.34	678-638-09-08	\$3,122.34
678-638-08-10	\$3,122.34	678-638-09-09	\$3,122.34
678-638-08-11	\$3,122.34	678-638-09-10	\$3,122.34
678-638-08-12	\$3,122.34	678-638-09-12	\$3,122.34
678-638-08-13	\$3,122.34	678-638-09-14	\$3,122.34
678-638-08-14	\$3,122.34	678-638-09-15	\$3,122.34
678-638-08-15	\$3,122.34	678-638-09-16	\$3,122.34
678-638-08-16	\$3,122.34	678-638-09-17	\$3,122.34
678-638-08-17	\$3,122.34	678-638-09-18	\$3,122.34
678-638-08-18	\$3,122.34	678-638-09-19	\$3,122.34
678-638-08-19	\$3,122.34	678-638-09-20	\$3,122.34
678-638-08-20	\$3,122.34	678-638-09-21	\$3,122.34
678-638-08-21	\$3,122.34	678-638-09-22	\$3,122.34
678-638-08-22	\$3,122.34	678-638-09-23	\$3,122.34
678-638-08-23	\$3,122.34	678-638-09-24	\$3,122.34
678-638-08-24	\$3,122.34	678-638-09-25	\$3,122.34
678-638-08-25	\$3,122.34	678-638-09-26	\$3,122.34
678-638-08-26	\$3,122.34	678-638-09-27	\$3,122.34
678-638-08-27	\$3,122.34	678-638-09-28	\$3,122.34
678-638-08-28	\$3,122.34	678-638-09-29	\$3,122.34
678-638-08-29	\$3,122.34	678-638-09-30	\$3,122.34
678-638-08-30	\$3,122.34	678-638-09-31	\$3,122.34
678-638-08-31	\$3,122.34	678-638-09-32	\$3,122.34
678-638-08-32	\$3,122.34	678-638-09-33	\$3,122.34
678-638-08-33	\$3,122.34	678-638-09-34	\$3,122.34
678-638-08-34	\$3,122.34	678-638-09-35	\$3,122.34
678-638-08-35	\$3,122.34	678-638-09-36	\$3,122.34
678-638-08-36	\$3,122.34	678-638-10-01	\$1,475.38
678-638-08-37	\$3,122.34	678-638-10-02	\$1,475.38
678-638-08-38	\$3,122.34	678-638-10-03	\$1,475.38



## Exhibit E

**Poway Unified School District**  
**CFD No. 6**  
**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>
678-638-10-04	\$1,475.38	678-638-11-02	\$1,475.38
678-638-10-05	\$1,475.38	678-638-11-03	\$1,475.38
678-638-10-06	\$1,475.38	678-638-11-04	\$1,475.38
678-638-10-07	\$1,475.38	678-638-11-05	\$1,475.38
678-638-10-08	\$1,475.38	678-638-11-06	\$1,475.38
678-638-10-09	\$1,475.38	678-638-11-07	\$1,475.38
678-638-10-10	\$1,475.38	678-638-11-08	\$1,475.38
678-638-10-11	\$1,475.38	678-638-11-09	\$1,475.38
678-638-10-12	\$1,475.38	678-638-11-10	\$1,475.38
678-638-10-13	\$1,475.38	678-638-11-11	\$1,475.38
678-638-10-14	\$1,475.38	678-638-11-12	\$1,475.38
678-638-10-15	\$1,475.38	678-638-11-13	\$1,475.38
678-638-10-16	\$1,475.38	678-638-11-14	\$1,475.38
678-638-10-17	\$1,475.38	678-638-11-15	\$1,475.38
678-638-10-18	\$1,475.38	678-638-11-16	\$1,475.38
678-638-10-19	\$1,475.38	678-638-11-17	\$1,475.38
678-638-10-20	\$1,475.38	678-638-11-18	\$1,475.38
678-638-10-21	\$1,475.38	678-638-11-19	\$1,475.38
678-638-10-22	\$1,475.38	678-638-11-20	\$1,475.38
678-638-10-23	\$1,475.38	678-638-11-21	\$1,475.38
678-638-10-24	\$1,475.38	678-638-11-22	\$1,475.38
678-638-10-25	\$1,475.38	678-638-11-23	\$1,475.38
678-638-10-26	\$1,475.38	678-638-11-24	\$1,475.38
678-638-10-27	\$1,475.38	678-638-11-25	\$1,475.38
678-638-10-28	\$1,475.38	678-638-11-26	\$1,475.38
678-638-10-29	\$1,475.38	678-638-11-27	\$1,475.38
678-638-10-30	\$1,475.38	678-638-11-28	\$1,475.38
678-638-10-31	\$1,475.38	678-638-11-29	\$1,475.38
678-638-10-32	\$1,475.38	678-638-11-30	\$1,475.38
678-638-10-33	\$1,475.38	678-638-11-31	\$1,475.38
678-638-10-34	\$1,475.38	678-638-11-32	\$1,475.38
678-638-10-35	\$1,475.38	678-638-11-33	\$1,475.38
678-638-10-36	\$1,475.38	678-638-11-34	\$1,475.38
678-638-10-37	\$1,475.38	678-638-11-35	\$1,475.38
678-638-10-38	\$1,475.38	678-638-11-36	\$1,475.38
678-638-10-39	\$1,475.38	678-638-11-37	\$1,475.38
678-638-10-40	\$1,475.38	678-638-11-38	\$1,475.38
678-638-10-41	\$1,475.38	678-638-11-39	\$1,475.38
678-638-10-42	\$1,475.38	678-638-11-40	\$1,475.38
678-638-10-43	\$1,475.38	678-638-11-41	\$1,475.38
678-638-10-44	\$1,475.38	678-638-11-42	\$1,475.38
678-638-10-45	\$1,475.38	678-638-11-43	\$1,475.38
678-638-10-46	\$1,475.38	678-638-11-44	\$1,475.38
678-638-10-47	\$1,475.38	678-638-11-45	\$1,475.38
678-638-10-48	\$1,475.38	678-638-11-46	\$1,475.38
678-638-10-49	\$1,475.38	678-638-11-47	\$1,475.38
678-638-10-50	\$1,475.38	678-638-11-48	\$1,475.38
678-638-10-51	\$1,475.38	678-638-11-49	\$1,475.38
678-638-10-52	\$1,475.38	678-638-11-50	\$1,475.38
678-638-10-53	\$1,475.38	678-638-11-51	\$1,475.38
678-638-10-54	\$1,475.38	678-638-11-52	\$1,475.38
678-638-10-55	\$1,475.38	678-638-11-53	\$1,475.38
678-638-11-01	\$1,475.38	678-638-11-54	\$1,475.38

## Exhibit E

**Poway Unified School District**  
**CFD No. 6**  
**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>
678-638-11-55	\$1,475.38	678-638-12-31	\$1,475.38
678-638-11-56	\$1,475.38	678-638-12-32	\$1,475.38
678-638-11-57	\$1,475.38	678-638-12-33	\$1,475.38
678-638-11-58	\$1,475.38	678-638-12-34	\$1,475.38
678-638-11-59	\$1,475.38	678-638-12-35	\$1,475.38
678-638-11-60	\$1,475.38	678-638-12-36	\$1,475.38
678-638-11-61	\$1,475.38	678-638-12-37	\$1,475.38
678-638-11-62	\$1,475.38	678-638-12-38	\$1,475.38
678-638-11-63	\$1,475.38	678-638-12-39	\$1,475.38
678-638-11-64	\$1,475.38	678-638-12-40	\$1,475.38
678-638-11-65	\$1,475.38	678-638-12-41	\$1,475.38
678-638-11-66	\$1,475.38	678-638-12-42	\$1,475.38
678-638-11-67	\$1,475.38	678-638-12-43	\$1,475.38
678-638-11-68	\$1,475.38	678-638-12-44	\$1,475.38
678-638-11-69	\$1,475.38	678-638-12-45	\$1,475.38
678-638-11-70	\$1,475.38	678-638-12-46	\$1,475.38
678-638-11-71	\$1,475.38	678-638-12-47	\$1,475.38
678-638-11-72	\$1,475.38	678-638-12-48	\$1,475.38
678-638-11-73	\$1,475.38	678-638-12-49	\$1,475.38
678-638-11-74	\$1,475.38	678-638-12-50	\$1,475.38
678-638-11-75	\$1,475.38	678-638-12-51	\$1,475.38
678-638-11-76	\$1,475.38	678-638-12-52	\$1,475.38
678-638-11-77	\$1,475.38	678-638-12-53	\$1,475.38
678-638-12-01	\$1,475.38	678-638-12-54	\$1,475.38
678-638-12-02	\$1,475.38	678-638-12-55	\$1,475.38
678-638-12-03	\$1,475.38	678-638-12-56	\$1,475.38
678-638-12-04	\$1,475.38	678-638-12-57	\$1,475.38
678-638-12-05	\$1,475.38	678-638-12-58	\$1,475.38
678-638-12-06	\$1,475.38	678-638-12-59	\$1,475.38
678-638-12-07	\$1,475.38	678-638-12-60	\$1,475.38
678-638-12-08	\$1,475.38	678-638-12-61	\$1,475.38
678-638-12-09	\$1,475.38	678-638-12-62	\$1,475.38
678-638-12-10	\$1,475.38	678-638-12-63	\$1,475.38
678-638-12-11	\$1,475.38	678-638-12-64	\$1,475.38
678-638-12-12	\$1,475.38	678-638-12-65	\$1,475.38
678-638-12-13	\$1,475.38	678-638-12-66	\$1,475.38
678-638-12-14	\$1,475.38	678-638-12-67	\$1,475.38
678-638-12-15	\$1,475.38	678-638-12-68	\$1,475.38
678-638-12-16	\$1,475.38	678-638-12-69	\$1,475.38
678-638-12-17	\$1,475.38	678-638-12-70	\$1,475.38
678-638-12-18	\$1,475.38	678-638-12-71	\$1,475.38
678-638-12-19	\$1,475.38	678-638-12-72	\$1,475.38
678-638-12-20	\$1,475.38	678-638-12-73	\$1,475.38
678-638-12-21	\$1,475.38	678-638-12-74	\$1,475.38
678-638-12-22	\$1,475.38	678-640-01-00	\$3,335.70
678-638-12-23	\$1,475.38	678-640-02-00	\$3,335.70
678-638-12-24	\$1,475.38	678-640-03-00	\$3,335.70
678-638-12-25	\$1,475.38	678-640-04-00	\$3,335.70
678-638-12-26	\$1,475.38	678-640-05-00	\$3,335.70
678-638-12-27	\$1,475.38	678-640-06-00	\$3,335.70
678-638-12-28	\$1,475.38	678-640-07-00	\$3,335.70
678-638-12-29	\$1,475.38	678-640-08-00	\$3,335.70
678-638-12-30	\$1,475.38	678-640-09-00	\$3,335.70

## Exhibit E

**Poway Unified School District**  
**CFD No. 6**  
**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>
678-640-10-00	\$3,335.70	678-640-63-00	\$3,335.70
678-640-11-00	\$3,335.70	678-640-64-00	\$3,335.70
678-640-12-00	\$3,335.70	678-640-65-00	\$3,335.70
678-640-13-00	\$3,335.70	678-640-66-00	\$3,335.70
678-640-14-00	\$3,335.70	678-640-67-00	\$3,335.70
678-640-15-00	\$3,335.70	678-641-01-00	\$3,347.20
678-640-16-00	\$3,335.70	678-641-02-00	\$3,347.20
678-640-17-00	\$3,335.70	678-641-03-00	\$3,347.20
678-640-18-00	\$3,335.70	678-641-04-00	\$3,347.20
678-640-19-00	\$3,335.70	678-641-05-00	\$3,347.20
678-640-20-00	\$3,335.70	678-641-06-00	\$3,347.20
678-640-21-00	\$3,335.70	678-641-07-00	\$3,347.20
678-640-22-00	\$3,335.70	678-641-08-00	\$3,347.20
678-640-23-00	\$3,335.70	678-641-09-00	\$3,347.20
678-640-24-00	\$3,335.70	678-641-10-00	\$3,347.20
678-640-25-00	\$3,335.70	678-641-11-00	\$3,347.20
678-640-26-00	\$3,335.70	678-641-12-00	\$3,347.20
678-640-27-00	\$3,335.70	678-641-13-00	\$3,347.20
678-640-28-00	\$3,335.70	678-641-14-00	\$3,347.20
678-640-29-00	\$3,335.70	678-641-15-00	\$3,347.20
678-640-30-00	\$3,335.70	678-641-16-00	\$3,347.20
678-640-31-00	\$3,335.70	678-641-18-00	\$3,347.20
678-640-32-00	\$3,335.70	678-641-19-00	\$3,367.30
678-640-33-00	\$3,335.70	678-641-20-00	\$3,367.30
678-640-34-00	\$3,335.70	678-641-21-00	\$3,367.30
678-640-35-00	\$3,335.70	678-641-22-00	\$3,367.30
678-640-36-00	\$3,335.70	678-641-23-00	\$3,367.30
678-640-37-00	\$3,335.70	678-641-24-00	\$3,367.30
678-640-38-00	\$3,335.70	678-641-25-00	\$3,367.30
678-640-39-00	\$3,335.70	678-641-26-00	\$3,367.30
678-640-40-00	\$3,335.70	678-641-27-00	\$3,367.30
678-640-41-00	\$3,335.70	678-641-28-00	\$3,367.30
678-640-42-00	\$3,335.70	678-641-29-00	\$3,367.30
678-640-43-00	\$3,335.70	678-641-30-00	\$3,367.30
678-640-44-00	\$3,335.70	678-641-31-00	\$3,367.30
678-640-45-00	\$3,335.70	678-641-32-00	\$3,367.30
678-640-46-00	\$3,347.20	678-641-33-00	\$3,367.30
678-640-47-00	\$3,347.20	678-641-34-00	\$3,367.30
678-640-48-00	\$3,335.70	678-641-35-00	\$3,122.34
678-640-49-00	\$3,335.70	678-641-36-00	\$3,122.34
678-640-50-00	\$3,335.70	678-641-37-00	\$3,122.34
678-640-51-00	\$3,335.70	678-641-38-00	\$3,367.30
678-640-52-00	\$3,335.70	678-641-39-00	\$3,367.30
678-640-53-00	\$3,335.70	678-641-40-00	\$3,367.30
678-640-54-00	\$3,335.70	678-641-41-00	\$3,367.30
678-640-55-00	\$3,335.70	678-641-42-00	\$3,367.30
678-640-56-00	\$3,335.70	678-641-43-00	\$3,367.30
678-640-57-00	\$3,335.70	678-641-44-00	\$3,367.30
678-640-58-00	\$3,335.70	678-641-45-00	\$3,367.30
678-640-59-00	\$3,335.70	678-641-46-00	\$3,367.30
678-640-60-00	\$3,335.70	678-641-47-00	\$3,367.30
678-640-61-00	\$3,335.70	678-641-48-00	\$3,367.30
678-640-62-00	\$3,335.70	678-641-49-00	\$3,367.30

## Exhibit E

**Poway Unified School District**  
**CFD No. 6**  
**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>
678-641-50-00	\$3,347.20	678-643-09-00	\$3,347.20
678-641-51-00	\$3,347.20	678-643-11-00	\$3,347.20
678-641-52-00	\$3,347.20	678-643-12-00	\$3,347.20
678-641-53-00	\$3,347.20	678-643-13-00	\$3,347.20
678-641-54-00	\$3,347.20	678-643-14-00	\$3,347.20
678-641-55-00	\$3,347.20	678-643-15-00	\$3,347.20
678-642-01-00	\$3,347.20	678-643-16-00	\$3,347.20
678-642-02-00	\$3,347.20	678-643-17-00	\$3,347.20
678-642-03-00	\$3,347.20	678-643-18-00	\$3,347.20
678-642-04-00	\$3,347.20	678-643-19-00	\$3,347.20
678-642-05-00	\$3,367.30	678-643-20-00	\$3,347.20
678-642-07-00	\$3,367.30	678-643-21-00	\$3,347.20
678-642-08-00	\$3,367.30	678-643-22-00	\$3,347.20
678-642-09-00	\$3,367.30	678-643-23-00	\$3,347.20
678-642-10-00	\$3,367.30	678-643-24-00	\$3,347.20
678-642-11-00	\$3,367.30	678-643-25-00	\$3,347.20
678-642-12-00	\$3,367.30	678-643-26-00	\$3,347.20
678-642-13-00	\$3,367.30	678-643-27-00	\$3,347.20
678-642-14-00	\$3,367.30	678-643-28-00	\$3,347.20
678-642-15-00	\$3,367.30	678-643-29-00	\$3,347.20
678-642-16-00	\$3,367.30	678-643-30-00	\$3,347.20
678-642-17-00	\$3,367.30	678-643-32-00	\$3,347.20
678-642-18-00	\$3,367.30	678-643-33-00	\$3,347.20
678-642-19-00	\$3,367.30	678-643-34-00	\$3,335.70
678-642-20-00	\$3,367.30	678-643-35-00	\$3,335.70
678-642-21-00	\$3,367.30	678-643-36-00	\$3,335.70
678-642-22-00	\$3,367.30	678-643-37-00	\$3,335.70
678-642-24-00	\$3,367.30	678-643-38-00	\$3,335.70
678-642-25-00	\$3,367.30	678-643-39-00	\$3,335.70
678-642-26-00	\$3,367.30	678-643-40-00	\$3,335.70
678-642-27-00	\$3,367.30	678-643-41-00	\$3,335.70
678-642-28-00	\$3,347.20	678-643-42-00	\$3,335.70
678-642-29-00	\$3,347.20	678-643-43-00	\$3,335.70
678-642-31-00	\$3,335.70	678-643-44-00	\$3,335.70
678-642-32-00	\$3,335.70	678-643-45-00	\$3,335.70
678-642-33-00	\$3,335.70	678-643-46-00	\$3,335.70
678-642-34-00	\$3,367.30	678-643-47-00	\$3,335.70
678-642-35-00	\$3,367.30	678-643-48-00	\$3,335.70
678-642-36-00	\$3,367.30	678-643-49-00	\$3,335.70
678-642-39-00	\$3,367.30	678-644-01-00	\$3,335.70
678-642-40-00	\$3,367.30	678-644-02-00	\$3,335.70
678-642-41-00	\$3,367.30	678-644-03-00	\$3,335.70
678-642-42-00	\$3,367.30	678-644-04-00	\$3,335.70
678-642-43-00	\$3,367.30	678-644-05-00	\$3,335.70
678-642-44-00	\$3,367.30	678-644-06-00	\$3,335.70
678-642-45-00	\$3,367.30	678-644-07-00	\$3,335.70
678-642-46-00	\$3,367.30	678-644-08-00	\$3,335.70
678-643-01-00	\$3,367.30	678-644-09-00	\$3,335.70
678-643-03-00	\$3,367.30	678-644-10-00	\$3,335.70
678-643-04-00	\$3,367.30	678-644-11-00	\$3,335.70
678-643-06-00	\$3,347.20	678-644-12-00	\$3,335.70
678-643-07-00	\$3,347.20	678-644-14-00	\$3,335.70
678-643-08-00	\$3,347.20	678-644-15-00	\$3,335.70

## Exhibit E

**Poway Unified School District**  
**CFD No. 6**  
**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>
678-644-16-00	\$3,335.70	678-660-31-00	\$3,347.20
678-644-17-00	\$3,335.70	678-660-32-00	\$3,347.20
678-644-18-00	\$3,335.70	678-660-33-00	\$3,347.20
678-644-19-00	\$3,335.70	678-660-34-00	\$3,347.20
678-644-20-00	\$3,335.70	678-660-35-00	\$3,347.20
678-644-21-00	\$3,335.70	678-660-36-00	\$3,347.20
678-644-22-00	\$3,335.70	678-660-37-00	\$3,347.20
678-644-23-00	\$3,335.70	678-660-38-00	\$3,347.20
678-644-24-00	\$3,335.70	678-660-39-00	\$3,347.20
678-644-25-00	\$3,335.70	678-660-41-00	\$3,347.20
678-644-26-00	\$3,347.20	678-660-42-00	\$3,347.20
678-644-27-00	\$3,347.20	678-660-43-00	\$3,347.20
678-644-28-00	\$3,335.70	678-660-44-00	\$3,347.20
678-644-29-00	\$3,335.70	678-660-45-00	\$3,347.20
678-644-30-00	\$3,335.70	678-660-46-00	\$3,347.20
678-644-31-00	\$3,335.70	678-660-47-00	\$3,347.20
678-644-32-00	\$3,335.70	678-660-48-00	\$3,347.20
678-644-33-00	\$3,335.70	678-660-49-00	\$3,347.20
678-644-34-00	\$3,347.20	678-660-50-00	\$3,347.20
678-644-35-00	\$3,347.20	678-660-51-00	\$3,347.20
678-644-36-00	\$3,347.20	678-660-52-00	\$3,347.20
678-644-37-00	\$3,347.20	678-660-53-00	\$3,347.20
678-644-38-00	\$3,347.20	678-660-54-00	\$3,347.20
678-644-39-00	\$3,347.20	678-660-55-00	\$3,347.20
678-644-40-00	\$3,347.20	678-660-56-00	\$3,347.20
678-660-01-00	\$3,347.20	678-660-57-00	\$3,347.20
678-660-02-00	\$3,347.20	678-660-58-00	\$3,347.20
678-660-03-00	\$3,347.20	678-660-59-00	\$3,347.20
678-660-04-00	\$3,347.20	678-660-60-00	\$3,347.20
678-660-05-00	\$3,347.20	678-660-61-00	\$3,347.20
678-660-06-00	\$3,335.70	678-660-62-00	\$3,347.20
678-660-07-00	\$3,335.70	678-660-63-00	\$3,335.70
678-660-08-00	\$3,335.70	678-660-64-00	\$3,335.70
678-660-09-00	\$3,335.70	678-660-65-00	\$3,335.70
678-660-10-00	\$3,335.70	678-660-66-00	\$3,335.70
678-660-11-00	\$3,335.70	678-660-67-00	\$3,335.70
678-660-12-00	\$3,335.70	678-660-68-00	\$3,335.70
678-660-13-00	\$3,335.70	678-660-69-00	\$3,335.70
678-660-14-00	\$3,335.70	678-660-70-00	\$3,335.70
678-660-15-00	\$3,335.70	678-660-71-00	\$3,335.70
678-660-16-00	\$3,335.70	678-660-73-00	\$3,335.70
678-660-17-00	\$3,335.70	678-661-01-00	\$3,347.20
678-660-18-00	\$3,335.70	678-661-02-00	\$3,347.20
678-660-19-00	\$3,335.70	678-661-03-00	\$3,347.20
678-660-20-00	\$3,335.70	678-661-04-00	\$3,347.20
678-660-21-00	\$3,335.70	678-661-05-00	\$3,347.20
678-660-22-00	\$3,335.70	678-661-06-00	\$3,347.20
678-660-23-00	\$3,347.20	678-661-07-00	\$3,347.20
678-660-24-00	\$3,347.20	678-661-08-00	\$3,347.20
678-660-25-00	\$3,347.20	678-661-09-00	\$3,347.20
678-660-26-00	\$3,347.20	678-661-10-00	\$3,347.20
678-660-27-00	\$3,347.20	678-661-11-00	\$3,347.20
678-660-30-00	\$3,347.20	678-661-12-00	\$3,347.20

## Exhibit E

**Poway Unified School District**  
**CFD No. 6**  
**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>
678-661-13-00	\$3,347.20	678-662-21-00	\$3,347.20
678-661-14-00	\$3,347.20	678-662-22-00	\$3,347.20
678-661-15-00	\$3,347.20	678-662-23-00	\$3,347.20
678-661-16-00	\$3,347.20	678-662-24-00	\$3,347.20
678-661-17-00	\$3,347.20	678-662-25-00	\$3,347.20
678-661-18-00	\$3,347.20	678-662-26-00	\$3,347.20
678-661-19-00	\$3,347.20	678-662-27-00	\$3,347.20
678-661-20-00	\$3,347.20	678-662-28-00	\$3,347.20
678-661-21-00	\$3,347.20	678-662-29-00	\$3,347.20
678-661-22-00	\$3,347.20	678-662-30-00	\$3,347.20
678-661-23-00	\$3,347.20	678-662-31-00	\$3,347.20
678-661-24-00	\$3,347.20	678-662-32-00	\$3,347.20
678-661-25-00	\$3,347.20	678-662-33-00	\$3,347.20
678-661-26-00	\$3,347.20	678-662-34-00	\$3,347.20
678-661-27-00	\$3,347.20	678-662-35-00	\$3,347.20
678-661-28-00	\$3,347.20	678-662-36-00	\$3,347.20
678-661-29-00	\$3,347.20	678-662-37-00	\$3,347.20
678-661-31-00	\$3,347.20	678-662-38-00	\$3,347.20
678-661-32-00	\$3,347.20	678-662-39-00	\$3,347.20
678-661-33-00	\$3,347.20	678-662-40-00	\$3,347.20
678-661-34-00	\$3,347.20	678-662-41-00	\$3,347.20
678-661-35-00	\$3,347.20	678-662-44-00	\$3,347.20
678-661-36-00	\$3,347.20	678-662-45-00	\$3,347.20
678-661-37-00	\$3,347.20	678-662-46-00	\$3,347.20
678-661-38-00	\$3,347.20	678-662-47-00	\$3,347.20
678-661-39-00	\$3,347.20	678-662-49-00	\$3,347.20
678-661-40-00	\$3,347.20	678-662-50-00	\$3,347.20
678-661-41-00	\$3,347.20	678-662-51-00	\$3,347.20
678-661-42-00	\$3,347.20	678-662-52-00	\$3,347.20
678-661-43-00	\$3,347.20	678-662-53-00	\$3,347.20
678-661-44-00	\$3,347.20	678-662-54-00	\$3,347.20
678-661-45-00	\$3,347.20	678-662-55-00	\$3,347.20
678-661-46-00	\$3,347.20	678-662-56-00	\$3,347.20
678-661-47-00	\$3,347.20	678-662-57-00	\$3,347.20
678-662-01-00	\$3,335.70	678-662-59-00	\$3,347.20
678-662-02-00	\$3,335.70	678-662-60-00	\$3,347.20
678-662-03-00	\$3,335.70	678-662-61-00	\$3,347.20
678-662-04-00	\$3,335.70	678-662-62-00	\$3,347.20
678-662-05-00	\$3,335.70	678-662-63-00	\$3,347.20
678-662-06-00	\$3,335.70	678-662-64-00	\$3,347.20
678-662-08-00	\$3,335.70	678-662-65-00	\$3,347.20
678-662-09-00	\$3,335.70	678-662-66-00	\$3,347.20
678-662-10-00	\$3,347.20	678-662-67-00	\$3,347.20
678-662-11-00	\$3,347.20	678-662-68-00	\$3,347.20
678-662-12-00	\$3,347.20	678-662-69-00	\$3,347.20
678-662-13-00	\$3,347.20	678-662-70-00	\$3,347.20
678-662-14-00	\$3,347.20	678-662-71-00	\$3,347.20
678-662-15-00	\$3,347.20	678-662-72-00	\$3,347.20
678-662-16-00	\$3,347.20	678-662-73-00	\$3,347.20
678-662-17-00	\$3,347.20	678-662-74-00	\$3,347.20
678-662-18-00	\$3,347.20	678-663-01-00	\$3,465.34
678-662-19-00	\$3,347.20	678-663-02-00	\$3,465.34
678-662-20-00	\$3,347.20	678-663-03-00	\$3,465.34

## Exhibit E

**Poway Unified School District**  
**CFD No. 6**  
**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>
678-663-04-00	\$3,367.30	678-664-22-00	\$3,524.66
678-663-05-00	\$3,367.30	678-664-23-00	\$3,524.66
678-663-06-00	\$3,367.30	678-664-24-00	\$3,524.66
678-663-07-00	\$3,367.30	678-664-27-00	\$3,465.32
678-663-08-00	\$3,367.30	678-664-28-00	\$3,465.32
678-663-09-00	\$3,367.30	678-664-29-00	\$3,465.32
678-663-10-00	\$3,465.32	678-664-31-00	\$3,524.66
678-663-11-00	\$3,465.32	678-664-32-00	\$3,524.66
678-663-12-00	\$3,465.32	678-664-33-00	\$3,524.66
678-663-13-00	\$3,465.32	678-664-35-00	\$3,524.66
678-663-14-00	\$3,465.32	678-664-36-00	\$3,524.66
678-663-16-00	\$3,465.32	678-664-37-00	\$3,524.66
678-663-17-00	\$3,465.32	678-664-38-00	\$3,524.66
678-663-19-00	\$3,465.32	678-664-39-00	\$3,524.66
678-663-21-00	\$3,465.32	678-664-40-00	\$3,524.66
678-663-22-00	\$3,465.32	678-664-41-00	\$3,524.66
678-663-23-00	\$3,465.32	678-664-42-00	\$3,524.66
678-663-25-00	\$3,367.30	678-664-43-00	\$3,524.66
678-663-26-00	\$3,367.30	678-664-45-00	\$3,524.66
678-663-28-00	\$3,367.30	678-664-46-00	\$3,524.66
678-663-29-00	\$3,367.30	678-664-47-00	\$3,524.66
678-663-30-00	\$3,465.34	678-664-48-00	\$3,524.66
678-663-31-00	\$3,465.34	678-664-49-00	\$3,524.66
678-663-32-00	\$3,465.34	678-664-50-00	\$3,524.66
678-663-33-00	\$3,465.34	678-665-01-00	\$3,465.34
678-663-34-00	\$3,465.34	678-665-02-00	\$3,465.34
678-663-35-00	\$3,465.34	678-665-03-00	\$3,465.34
678-663-36-00	\$3,465.34	678-665-04-00	\$3,465.34
678-663-37-00	\$3,465.32	678-665-05-00	\$3,367.30
678-663-38-00	\$3,465.32	678-665-06-00	\$3,367.30
678-663-39-00	\$3,465.32	678-665-07-00	\$3,367.30
678-663-40-00	\$3,465.32	678-665-08-00	\$3,367.30
678-663-41-00	\$3,465.32	678-665-09-00	\$3,465.32
678-663-42-00	\$3,465.34	678-665-10-00	\$3,465.32
678-663-43-00	\$3,465.34	678-665-11-00	\$3,465.32
678-663-44-00	\$3,465.34	678-665-12-00	\$3,465.32
678-664-01-00	\$3,465.32	678-665-13-00	\$3,465.34
678-664-03-00	\$3,465.32	678-665-14-00	\$3,465.34
678-664-04-00	\$3,465.32	678-665-15-00	\$3,465.32
678-664-07-00	\$3,465.32	678-665-16-00	\$3,465.34
678-664-08-00	\$3,524.66	678-665-17-00	\$3,465.34
678-664-10-00	\$3,524.66	678-665-19-00	\$3,465.34
678-664-11-00	\$3,524.66	678-665-22-00	\$3,465.32
678-664-12-00	\$3,524.66	678-665-23-00	\$3,465.32
678-664-13-00	\$3,524.66	678-665-24-00	\$3,465.32
678-664-14-00	\$3,524.66	678-665-25-00	\$3,465.32
678-664-15-00	\$3,524.66	678-665-26-00	\$3,465.32
678-664-16-00	\$3,524.66	678-665-28-00	\$3,465.32
678-664-17-00	\$3,524.66	678-665-30-00	\$3,465.32
678-664-18-00	\$3,524.66	678-665-31-00	\$3,465.32
678-664-19-00	\$3,524.66	678-665-32-00	\$3,465.34
678-664-20-00	\$3,524.66	678-665-33-00	\$3,465.34
678-664-21-00	\$3,524.66	678-665-35-00	\$3,465.34

## Exhibit E

**Poway Unified School District**  
**CFD No. 6**  
**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>
678-665-36-00	\$3,465.34	678-666-39-00	\$3,465.32
678-665-37-00	\$3,465.34	678-667-01-00	\$3,465.34
678-665-38-00	\$3,465.34	678-667-03-00	\$3,465.34
678-665-39-00	\$3,465.34	678-667-04-00	\$3,465.34
678-665-41-00	\$3,465.34	678-667-05-00	\$3,465.34
678-665-42-00	\$3,465.34	678-667-06-00	\$3,465.34
678-665-43-00	\$3,465.34	678-667-07-00	\$3,465.34
678-665-44-00	\$3,465.34	678-667-08-00	\$3,465.34
678-665-45-00	\$3,465.34	678-667-09-00	\$3,465.34
678-665-46-00	\$3,465.34	678-667-10-00	\$3,465.34
678-665-47-00	\$3,465.34	678-667-11-00	\$3,465.34
678-665-48-00	\$3,465.34	678-667-12-00	\$3,465.34
678-665-49-00	\$3,465.34	678-667-14-00	\$3,367.30
678-665-50-00	\$3,465.34	678-667-16-00	\$3,465.34
678-665-51-00	\$3,465.34	678-667-19-00	\$3,465.34
678-665-52-00	\$3,465.34	678-667-21-00	\$3,465.34
678-665-53-00	\$3,465.34	678-667-22-00	\$3,465.34
678-665-55-00	\$3,465.34	678-667-24-00	\$3,465.34
678-665-56-00	\$3,465.34	678-667-25-00	\$3,465.34
678-665-57-00	\$3,465.34	678-667-26-00	\$3,465.34
678-665-58-00	\$3,465.34	678-667-27-00	\$3,465.34
678-665-59-00	\$3,465.34	678-667-28-00	\$3,465.34
678-666-01-00	\$3,465.34	678-667-29-00	\$3,465.34
678-666-02-00	\$3,465.34	678-667-30-00	\$3,465.34
678-666-03-00	\$3,465.34	678-667-31-00	\$3,465.34
678-666-04-00	\$3,465.34	678-667-32-00	\$3,465.34
678-666-07-00	\$3,465.32	678-667-33-00	\$3,465.34
678-666-08-00	\$3,465.32	678-667-34-00	\$3,465.34
678-666-09-00	\$3,524.66	678-667-35-00	\$3,465.34
678-666-11-00	\$3,524.66	678-667-36-00	\$3,465.34
678-666-12-00	\$3,524.66	678-667-37-00	\$3,465.34
678-666-13-00	\$3,465.32	678-667-38-00	\$3,465.34
678-666-14-00	\$3,465.32	678-667-39-00	\$3,465.34
678-666-15-00	\$3,524.66	678-667-40-00	\$3,465.34
678-666-16-00	\$3,465.32	678-667-42-00	\$3,465.34
678-666-17-00	\$3,524.66	678-667-43-00	\$3,367.30
678-666-18-00	\$3,465.32	678-667-44-00	\$3,367.30
678-666-19-00	\$3,465.32	678-667-45-00	\$3,367.30
678-666-21-00	\$3,465.32	678-667-46-00	\$3,367.30
678-666-22-00	\$3,465.34	678-667-47-00	\$3,367.30
678-666-23-00	\$3,465.34	678-667-48-00	\$3,465.34
678-666-24-00	\$3,465.34	678-667-49-00	\$3,465.34
678-666-25-00	\$3,465.34	678-667-50-00	\$3,465.34
678-666-27-00	\$3,367.30	678-667-51-00	\$3,465.34
678-666-28-00	\$3,367.30	678-667-52-00	\$3,465.34
678-666-30-00	\$3,465.34	678-667-53-00	\$3,465.32
678-666-31-00	\$3,465.34	678-667-54-00	\$3,465.32
678-666-32-00	\$3,465.34	678-668-01-00	\$3,465.32
678-666-33-00	\$3,465.32	678-668-02-00	\$3,465.32
678-666-34-00	\$3,465.32	678-668-03-00	\$3,465.32
678-666-35-00	\$3,465.32	678-668-04-00	\$3,465.32
678-666-36-00	\$3,465.32	678-668-05-00	\$3,465.32
678-666-38-00	\$3,465.32	678-668-06-00	\$3,465.32



Exhibit E

Poway Unified School District

CFD No. 6

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>
678-668-07-00	\$3,465.32		
678-668-08-00	\$3,465.32		
678-668-09-00	\$3,465.32		
678-668-10-00	\$3,465.32		
678-668-11-00	\$3,465.32		
678-668-12-00	\$3,465.32		
678-668-13-00	\$3,465.32		
678-668-14-00	\$3,465.32		
678-668-15-00	\$3,465.32		
678-668-18-00	\$3,465.32		
678-668-20-00	\$3,465.32		
678-668-22-00	\$3,465.32		
678-668-23-00	\$3,465.32		
678-668-24-00	\$3,465.32		
678-668-27-00	\$3,465.32		
678-668-29-00	\$3,465.32		
678-668-31-00	\$3,465.32		
678-668-33-00	\$3,465.32		
678-668-34-00	\$3,465.32		
678-668-36-00	\$3,465.32		
678-668-37-00	\$3,465.32		
678-668-38-00	\$3,465.32		
678-668-39-00	\$3,465.32		
<b>Total FY 2018-2019 Special Tax Lev</b>		<b>\$10,130,236.18</b>	
<b>Total Number of Parcels Taxed</b>		<b>3,731</b>	