Continuing Disclosure Annual Report Fiscal Year Ending June 30, 2012

Poway Unified School District **Public Finance Authority** 2011 Special Tax Revenue Refunding Bonds Base CUSIP: 73885Q

January 31, 2013

Prepared For:

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Poway Unified School District Public Financing Authority 2011 Special Tax Revenue Refunding Bonds

Maturity Date (September 15)	<u>CUSIP*</u>
2012	73885QAA7
2013	73885QAB5
2014	73885QAC3
2015	73885QAD1
2016	73885QAE9
2017	73885QAF6
2018	73885QAG4
2019	73885QAH2
2020	73885QAJ8
2021	73885QAK5
2022	73885QAL3
2023	73885QAM1
2024	73885QAN9
2025	73885QAP4
2026	73885QAQ2
2027	73885QAR0
2028	73885QAS8
2029	73885QAT6
2030	73885QAU3
2031	73885QAV1
2033	73885QAX7

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

List of Participants

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Table of Contents

Sec	etion	Page
I.	Issuer's Statement	1
II.	Financial Information	2
III.	Bond Information	2
ш.	A. Principal Amount of Bonds Outstanding	3
	B. Fund and Account Balances	
	C. Reserve Requirement	
	D. Status of Projects	
	E. Bond Authorization	
IV.	Special Taxes	5
	A. Changes to the Rate and Method of Apportionment	
	B. Prepayments	
	C. Special Tax Budget	
	D. Debt Service Coverage	
	E. Special Tax Levy	
	F. Major Taxpayers	
	G. Special Tax Delinquencies	
	H. Special Tax Foreclosures	
٧.	Assessed Values and Land Secured Bonded Indebtedness	7
	A. Assessed Value Summary	
	B. Overlapping Debt Report	
	C. Assessed Values and Value-to-Lien Ratios	
VI.	Reports and Additional Information	8
	A. Report to the California Debt and Investment Advisory Commission	
	B. Listed Events	
	C. Additional Information	
Exh	<u>nibits</u>	
Exh	iibit A: Special Tax Bonds	
Exh	ibit B: Debt Service Schedule	
	ibit C: Funds and Account Balances	
	iibit D: Special Tax Levy Detail Reports iibit E: Rates and Methods of Apportionment	
	ibit F: Special Tax Budgets	
	ibit G: Annual Debt Service Coverage Summary Table	
	ibit H: Special Tax Levy Summary Tables	
	ibit I: Historical Special Tax Delinquency Summary Tables iibit J: Status of Foreclosures	
	ibit K: Assessed Value-to-Lien Detail Reports	
	ibit L: Assessed Value Summary Tables	
	iibit M: Detailed Direct and Overlapping Debt Reports iibit N: Assessed Value-to-Lien Ratio Summary Tables	
	ibit N. Assessed Value-to-Lief Ratio Suffinary Tables iibit O: Reports to the California Debt and Investment Advisory Commission	

I. Issuer's Statement

This Annual Report ("Report") has been prepared pursuant to the Continuing Disclosure Agreement ("Disclosure Agreement") executed in connection with the issuance of the 2011 Special Tax Revenue Refunding Bonds ("Bonds"), by the Poway Unified School District ("School District") Public Financing Authority ("Authority").

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

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

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

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

Poway Unified School District

Sandra Burgoyne Planning Director

II. Financial Information

The School District's annual audited financial statements for Fiscal Year 2011/2012 is available online at http://emma.msrb.org/ and are hereby incorporated by reference.

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

III. Bond Information

2011 Special Tax Revenue Refunding Bonds. The Bonds were issued in the amount of \$34,615,000 on October 19, 2011. The Bonds were issued to (i) purchase the Special Tax Refunding Bonds, Series 2011 of a) Improvement Area ("IA") A of Community Facilities District ("CFD") No. 6 of the School District ("IA A of CFD No. 6 Bonds"), b) IA A of CFD No. 10 of the School District ("IA A of CFD No. 10 Bonds"), c) IA B of CFD No. 10 of the School District ("IA B of CFD No. 10 Bonds"), as listed in Exhibit A, (collectively, "Special Tax Bonds"), (ii) to fund a reserve fund for the Bonds in an amount equal to the Reserve Requirement, and (iii) to pay costs of issuance of the Bonds and the Special Tax Bonds. The Bonds are limited obligations of the Authority and are payable solely from revenues received through the collection of interest and principal on the Special Tax Bonds. The Bonds are not a debt of the School District, Authority, the State of California, or any of its political subdivisions.

The items below summarize information required by the Disclosure Agreement.

A. Principal Amount of Bonds Outstanding

Exhibit B includes the debt service schedule for the Bonds and the Special Tax Bonds. The outstanding principal amount of the Bonds, as of January 1, 2013, is \$33,670,000.

B. Fund and Account Balances

The balance of each fund and account of the Bonds and Special Tax Bonds as of January 1, 2013 are included as Exhibit C.

C. Reserve Requirement

As of January 1, 2013 the Reserve Requirement of the Bonds was \$3,226,656.26; therefore, the Reserve Requirement was satisfied as of this date.

D. Status of Projects

2011 Special Tax Revenue Refunding Bonds. None of the proceeds generated from the issuance of the Bonds were used to construct facilities.

IA A of Community Facilities District No. 6, Special Tax Refunding Bonds, Series 2011. None of the proceeds generated from the issuance of the IA A of CFD No. 6 Bonds were used to construct facilities.

IA A of Community Facilities District No. 10, Special Tax Refunding Bonds, Series 2011. None of the proceeds generated from the issuance of the IA A of CFD No. 10 Bonds were used to construct facilities.

IA B of Community Facilities District No. 10 IA B, Special Tax Refunding Bonds, Series 2011. None of the proceeds generated from the issuance of the IA B of CFD No. 10 Bonds were used to construct facilities.

E. **Bond Authorization**

The information required under Section 4 (b) (ix) of the Disclosure Agreement is listed in the tables below.

CFD No. 6 Improvement Area A Bond Authorization and Use of Bond Proceeds

Bond Issuance	Issuance			
	Date	Use of Proceeds	Amount	
Original Bond Authorization			\$18,000,000.00	
IA A of CFD No. 6 2002 Special Tax Bonds	December 19, 2002	Construct (i) School Facility Improvements at Rancho Bernardo High School; and (ii) various public infrastructure improvements to be owned and operated by the City of Poway, the County of San Diego, the Olivenhain Municipal Water District and the Rancho Santa Fe Fire Protection District.	\$18,000,000.00	
IA A of CFD No. 6, Special Tax Refunding Bonds, Series 2011 Refund the outstanding 2002 Special Tax Bonds of IA A of CFD No. 6		\$0.00		
Remaining Bond Authorization			\$0.00	

CFD No. 10 Improvement Area A **Bond Authorization and Use of Bond Proceeds**

Bond Admonization and Goo of Bond 1 1000000			
Bond Issuance	Issuance Date	Use of Proceeds	Amount
Original Bond Autl	norization		\$13,000,000.00
IA A of CFD No. 10 Special Tax Bonds	October 25, 2001	Finance the acquisition and construction of certain road improvements to be owned and operated by the City of Poway	\$9,700,000.00
IA A of CFD No. 10, Special Tax Refunding Bonds, Series 2011 Refund the outstanding Special Tax Bonds of IA A of CFD No. 10		\$0.00	
Remaining Bond Authorization			\$3,300,000.00

CFD No. 10 Improvement Area B **Bond Authorization and Use of Bond Proceeds**

Bond Issuance	Issuance Date	Use of Proceeds	Amount
Original Bond Aut	horization		\$9,000,000.00
IA B of CFD No. 10 Special Tax Bonds	October 25, 2001	Finance the acquisition and construction of certain road improvements to be owned and operated by the City of Poway	\$6,345,000.00
IA B of CFD No. 10, Special Tax Refunding Bonds, Series 2011 Refund the outstanding Special Tax Bonds of IA B of CFD No. 10		\$0.00	
Remaining Bond Authorization		\$2,655,000.00	

IV. Special Taxes

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

A. Changes to the Rate and Method of Apportionment

There has been no change to the RMAs since the date of the Official Statement. A copy of each RMA has been included as Exhibit E.

B. Prepayments

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

Assessor's Parcel Number	Fiscal Year Prepaid	Amount of Special Tax Bonds Principal Redeemed	Principal Redemption Date of Bonds
Improvement Area A of 0	CFD No. 10		
306-320-18-00	2012/2013	\$30,000.00	March 1, 2013*
* Proposed Redemption Date			

With the revenue generated from the redemption of the Special Tax Bonds, the Authority will redeem approximately \$30,000.00 of the Bonds on March 15, 2013.

C. Special Tax Budget

A summary of the Fiscal Year 2012/2013 Special Tax budgets for each CFD is outlined in Exhibit F.

D. Debt Service Coverage

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

In Fiscal Year 2012/2013 the amount of debt service on the Special Tax Bonds yields 100.00% of the annual debt service on the Bonds. An Annual Debt Service Coverage Summary Table for the Bonds and the Special Tax Bonds has been included as Exhibit G.

E. Special Tax Levy

A summary of the Fiscal Year 2012/2013 Special Tax levy for each CFD is listed in Exhibit H.

F. Major Taxpayers

"Major Taxpayers" are those property owners responsible for more than five percent (5.00%) of the Special Tax levy. There are no property owners responsible for more than five percent (5.00%) of the Special Taxes levied in Fiscal Year 2012/2013

G. Special Tax Delinquencies

The Special Tax delinquencies for Fiscal Year 2011/2012 and prior Fiscal Years within each CFD are shown in Exhibit I.

H. Special Tax Foreclosures

Each CFD has covenanted that it will commence judicial foreclosure proceedings against a parcel with delinquent Special Taxes in the event (i) any single parcel has aggregate delinquent Special Taxes in excess of \$7,500 or (ii) a property owner of multiple parcels has delinquent Special Taxes in excess of \$15,000 by the August 30th following the close of each Fiscal Year in which such Special Taxes were due and will commence judicial foreclosure proceedings against all parcels with delinquent Special Taxes by the August 30th following the close of each Fiscal Year in which it receives Special Taxes in an amount which is less than 95% of the total Special Taxes levied.

After reviewing the level of delinquencies within IA A of CFD No. 6 and IA A of CFD No. 10 as of June 1, 2012 it was determined that neither IA A of CFD No. 6 or IA A of CFD No. 10 were required to initiate foreclosure proceedings for Fiscal Year 2011/2012.

After reviewing the level of delinquencies as of June 1, 2012, it was determined that IA B of CFD No. 10 was required to initiate foreclosure proceedings for Fiscal Year 2011/2012 on one (1) parcel which exceeded the individual foreclosure threshold listed above. The School District's foreclosure attorney is in the process of contacting and collecting the Special Taxes from the delinquent property owner. Judicial foreclosure actions will be filed on the delinquent property owner if the delinquent situations are not remedied in a timely manner. Exhibit J contains a detailed listing of APNs within IA B of CFD No. 10 and their respective foreclosure status for the current and prior Fiscal Years as of the date of this Report.

V. Assessed Values and Land Secured Bonded Indebtedness

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

A. Assessed Value Summary

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

B. Overlapping Debt Report

Certain overlapping local agencies provide public services and assess property taxes, assessments, special taxes and other charges on the property within each CFD. Many of these local agencies have outstanding debt. The direct and overlapping debt affecting the property within each CFD as of the date of this Report is outlined in Exhibit M. Exhibit M was prepared by National Tax Data, Inc., and has not been reviewed for completeness or accuracy by the School District or Dolinka Group. Additional indebtedness could be authorized by the School District or other public agencies at any time.

C. Assessed Values and Value-to-Lien Ratios

The assessed values and value-to-lien ratios for all parcels within each CFD are shown in Exhibit N.

VI. Reports and Additional Information

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

A. Report to the California Debt and Investment Advisory Commission

A copy of the reports prepared and filed with the California Debt and Investment Advisory Commission pursuant to Section 53359.5(b) of the Act for Fiscal Year 2011/2012 is included as Exhibit O.

B. Listed Events

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

- (i) Principal and interest payment delinquencies;
- (ii) Non-payment related defaults;
- (iii) Unscheduled draws on debt service reserves reflecting financial difficulties:
- (iv) Unscheduled draws on credit enhancements reflecting financial difficulties:
- (v) Substitution of credit or liquidity providers, or their failure to perform;
- (vi) Adverse tax opinions or events affecting the tax-exempt status of the security;
- (vii) Modifications to rights of security holders;
- (viii) Contingent or unscheduled bond calls;
- (ix) Defeasances:
- (x) Release, substitution, or sale of property securing repayment of the securities; and
- (xi) Rating changes.

None of these events occurred in Fiscal Year 2011/2012.

C. Additional Information

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

After careful review it has been determined that there is no such information for Fiscal Year 2011/2012.

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Exhibit A

Special Tax Bonds

Poway Unified School District Public Financing Authority 2011 Special Tax Revenue Refunding Bonds Special Tax Bonds

Community Facilities District	<u>Bond</u>	Original Principal <u>Amount</u>
Poway Unified School District Improvement Area A of Community Facilities District No. 6	Special Tax Refunding Bonds, Series 2011	\$18,585,000.00
Poway Unified School District Improvement Area A of Community Facilities District No. 10	Special Tax Refunding Bonds, Series 2011	\$9,670,000.00
Poway Unified School District Improvement Area B of Community Facilities District No. 10	Special Tax Refunding Bonds, Series 2011	\$6,360,000.00

Exhibit B

Debt Service Schedule

Poway Unified School District Public Financing Authority 2011 Special Tax Revenue Refunding Bonds*

Maturity Date (September 15)	Principal Amount/ Sinking Fund Payment	<u>Interest</u>	Total Debt Service
2012	\$945,000.00	\$1,553,643.76	\$2,312,134.17
2013	\$730,000.00	\$1,567,215.63	\$2,297,215.63
2014	\$795,000.00	\$1,512,381.26	\$2,348,643.76
2015	\$850,000.00	\$1,482,318.76	<i>\$2,385,756.26</i>
2016	\$925,000.00	\$1,448,400.00	<i>\$2,437,381.26</i>
2017	\$1,005,000.00	\$1,407,337.50	<i>\$2,487,318.76</i>
2018	\$1,095,000.00	\$1,360,137.50	\$2,543,400.00
2019	\$1,180,000.00	\$1,307,543.76	\$2,587,337.50
2020	\$1,275,000.00	\$1,246,731.26	\$2,635,137.50
2021	\$1,390,000.00	\$1,179,231.26	\$2,697,543.76
2022	\$1,500,000.00	\$1,104,075.00	\$2,746,731.26
2023	\$1,625,000.00	\$1,020,475.00	<i>\$2,804,231.26</i>
2024	\$1,760,000.00	\$925,975.00	\$2,864,075.00
2025	\$1,890,000.00	\$822,975.00	<i>\$2,910,475.00</i>
2026	\$2,060,000.00	\$712,225.00	\$2,985,975.00
2027	\$2,215,000.00	\$590,250.00	\$3,037,975.00
2028	\$2,380,000.00	\$455,850.00	\$3,092,225.00
2029	\$2,560,000.00	\$307,768.76	\$3,150,250.00
2030	\$2,755,000.00	\$179,575.00	\$3,210,850.00
2031	\$2,385,000.00	\$93,225.00	\$2,692,768.76
2032	\$1,570,000.00	\$1,553,643.76	\$1,749,575.00
2033	\$1,695,000.00	\$1,535,756.26	\$1,788,225.00

^{*}Assumes \$30,000 principal bond call due to prepayments on March 15, 2013.

Poway Unified School District IA A of CFD No. 6 Special Tax Refunding Bonds, Series 2011

Maturity Date (September 1)	Principal Amount/ Sinking Fund Payment	<u>Interest</u>	Total Debt Service
2012	\$450,000.00	\$718,428.33	\$1,168,428.33
2013	\$330,000.00	\$863,400.00	\$1,193,400.00
2014	\$365,000.00	\$857,625.00	\$1,222,625.00
2015	\$390,000.00	\$849,412.50	\$1,239,412.50
2016	\$430,000.00	\$838,687.50	\$1,268,687.50
2017	\$470,000.00	\$82 <i>4</i> ,712.50	\$1,294,712.50
2018	\$515,000.00	\$808,850.00	\$1,323,850.00
2019	\$555,000.00	\$789,537.50	\$1,344,537.50
2020	\$610,000.00	\$767,337.50	\$1,377,337.50
2021	\$660,000.00	<i>\$742,175.00</i>	\$1,402,175.00
2022	\$715,000.00	\$713,300.00	\$1,428,300.00
2023	\$780,000.00	\$681,125.00	\$1,461,125.00
2024	\$850,000.00	\$645,050.00	\$1,495,050.00
2025	\$915,000.00	\$604,675.00	\$1,519,675.00
2026	\$995,000.00	\$558,925.00	\$1,553,925.00
2027	\$1,075,000.00	\$509,175.00	\$1,584,175.00
2028	\$1,155,000.00	\$455,425.00	\$1,610, 4 25.00
2029	\$1,255,000.00	\$396,231.26	\$1,651,231.26
2030	\$1,350,000.00	\$330,343.76	<i>\$1,680,343.76</i>
2031	\$1,455,000.00	\$257,781.26	\$1,712,781.26
2032	\$1,570,000.00	\$179,575.00	\$1,749,575.00
2033	\$1,695,000.00	\$93,225.00	\$1,788,225.00

Poway Unified School District IA A of CFD No. 10 Special Tax Refunding Bonds, Series 2011

Maturity Date (September 1)	Principal Amount/ Sinking Fund Payment	<u>Interest</u>	Total Debt Service
2012	\$300,000.00	\$354,107.82	\$654,107.82
2013	\$240,000.00	\$423,984.38	\$678,987.50
2014	\$260,000.00	\$418,987.50	\$678,987.50
2015	\$280,000.00	\$413,137.50	\$693,137.50
2016	\$300,000.00	\$405,437.50	<i>\$705,437.50</i>
2017	\$325,000.00	\$395,687.50	\$720,687.50
2018	\$355,000.00	\$384,718.75	\$739,718.75
2019	\$375,000.00	\$371,406.25	\$746,406.25
2020	\$400,000.00	\$356,406.25	\$756,406.25
2021	\$440,000.00	\$339,906.25	\$779,906.25
2022	\$475,000.00	\$320,656.25	\$795,656.25
2023	\$510,000.00	\$299,281.25	\$809,281.25
2024	\$550,000.00	\$275,693.75	\$825,693.75
2025	\$590,000.00	\$249,568.75	\$839,568.75
2026	\$645,000.00	\$220,068.75	\$865,068.75
2027	\$690,000.00	\$187,818.75	\$877,818.75
2028	\$740,000.00	\$153,318.75	\$893,318.75
2029	\$780,000.00	\$115,393.75	\$895,393.75
2030	\$840,000.00	\$74,443.75	\$914,443.75
2031	\$545,000.00	\$29,293.75	\$574,293.75

^{*}Assumes \$30,000 principal bond call due to prepayments on March 1, 2013.

Poway Unified School District

IA B of CFD No. 10 Special Tax Refunding Bonds, Series 2011

Maturity Date (September 1)	Principal Amount/ Sinking Fund Payment	<u>Interest</u>	Total Debt Service
2012	\$195,000.00	\$233,252.26	\$ <i>4</i> 28,252.26
2013	\$160,000.00	\$279,831.26	<i>\$439,831.26</i>
2014	\$170,000.00	\$277,031.26	<i>\$447,031.26</i>
2015	\$180,000.00	\$273,206.26	<i>\$453,206.26</i>
2016	\$195,000.00	\$268,256.26	\$463,256.26
2017	\$210,000.00	\$261,918.76	\$471,918.76
2018	\$225,000.00	\$254,831.26	\$479,831.26
2019	\$250,000.00	\$246,393.76	\$496,393.76
2020	\$265,000.00	\$236,393.76	\$501,393.76
2021	\$290,000.00	\$225,462.50	\$515,462.50
2022	\$310,000.00	\$212,775.00	\$522,775.00
2023	\$335,000.00	\$198,825.00	\$533,825.00
2024	\$360,000.00	\$183,331.26	\$543,331.26
2025	\$385,000.00	\$166,231.26	\$551,231.26
2026	\$420,000.00	\$146,981.26	\$566,981.26
2027	\$450,000.00	\$125,981.26	\$575,981.26
2028	\$485,000.00	\$103,481.26	\$588,481.26
2029	\$525,000.00	\$78,625.00	\$603,625.00
2030	\$565,000.00	\$51,062.50	\$616,062.50
2031	\$385,000.00	\$20,693.76	\$405,693.76

Exhibit C

Funds and Account Balances

Poway Unified School District Public Financing Authority 2011 Special Tax Revenue Refunding Bonds

Fund and Account Balances

Funds and Accounts	Amount ^[1]
2011 Special Tax Revenue Refunding Bonds	
Administrative Expense Fund	\$0.00
Interest Account	\$2.24
Principal Account	\$0.00
Redemption Fund	\$0.00
Reserve Fund	\$3,226,736.71
Revenue Fund	\$4.29
Surplus Fund	\$4.49
Improvement Area A of CFD No. 6	
Admin Expense Fund	\$872.11
Bond Interest	\$0.00
Bond Principal	\$0.00
Redemption Fund	\$0.00
Special Tax Fund	\$330,592.48
Improvement Area A of CFD No. 10	
Admin Expense Fund	\$4,216.26
Bond Interest	\$0.00
Bond Principal	\$0.00
Redemption Fund	\$31,680.75
Special Tax Fund	\$217,160.81
Improvement Area B of CFD No. 10	
Admin Expense Fund	\$9,726.42
Bond Interest	\$0.00
Bond Principal	\$0.00
Redemption Fund	\$0.00
Special Tax Fund	\$126,221.68
[1] Balances as of January 1, 2013	

Exhibit D Special Tax Levy Detail Reports

Fiscal Year 2012/2013 Special Tax Levy Poway Unified School District Improvement Area A of Community Facilities District No. 6

Assessor's Parcel	Special Tax	Maximum Annual	
Number	Classification	Special Tax	Special Tax Levy
3122600100	2	\$2,137.32	\$1,237.22
3122600200	4	\$2,137.32	\$1,726.16
3122600300	5	\$2,137.32	\$1,997.76
3122600400	2	\$2,137.32	\$1,237.22
3122600500	4	\$2,137.32	\$1,726.16
3122600600	4	\$2,137.32	\$1,726.16
3122600700	4	\$2,137.32	\$1,726.16
3122600800	5	\$2,137.32	\$1,997.76
3122600900	4	\$2,137.32	\$1,726.16
3122601000	2	\$2,137.32	\$1,237.22
3122601100	4	\$2,137.32	\$1,726.16
3122601200	2	\$2,137.32	\$1,237.22
3122601300	5	\$2,137.32	\$1,997.76
3122601400	2	\$2,137.32	\$1,237.22
3122601500	5	\$2,137.32	\$1,997.76
3122601600	4	\$2,137.32	\$1,726.16
3122601700	5	\$2,137.32	\$1,997.76
3122601800	2	\$2,137.32	\$1,237.22
3122601900	2	\$2,137.32	\$1,237.22
3122602000	4	\$2,137.32	\$1,726.16
3122602100	5	\$2,137.32	\$1,997.76
3122602200	4	\$2,137.32	\$1,726.16
3122602300	5	\$2,137.32	\$1,997.76
3122602400	2	\$2,137.32	\$1,237.22
3122602500	4	\$2,137.32	\$1,726.16
3122602600	2	\$2,137.32	\$1,237.22
3122602700	5	\$2,137.32	\$1,997.76
3122602700	4	\$2,137.32	\$1,726.16
3122602900	2	\$2,137.32	\$1,237.22
3122603000	5	\$2,137.32 \$2,137.32	\$1,997.76
3122603100	5	\$2,137.32	\$1,997.76
3122603200	2	\$2,137.32	\$1,237.22
3122603300	4	\$2,137.32	\$1,726.16
3122603400	5	\$2,137.32	\$1,997.76
3122603500	2	\$2,137.32	\$1,237.22
3122603600	4	\$2,137.32	\$1,726.16
3122603700	5	\$2,137.32	\$1,997.76
3122603800	5	\$2,137.32	\$1,997.76
3122603900	4	\$2,137.32	\$1,726.16
3122604000	2	\$2,137.32	\$1,237.22
3122604100	5	\$2,137.32	\$1,997.76
3122604200	4	\$2,137.32	\$1,726.16
3122604300	2	\$2,137.32	\$1,237.22
3122604400	2 5	\$2,137.32	\$1,997.76
3122604500	5	\$2,137.32	\$1,997.76
3122604600	2	\$2,137.32	\$1,237.22
3122604700	2 5	\$2,137.32	\$1,997.76
3122604800	2	\$2,137.32	\$1,237.22
3122604900	5	\$2,137.32	\$1,997.76
3122610100	2	\$2,137.32	\$1,237.22
3122610200	4	\$2,137.32	\$1,726.16
3122610300	5	\$2,137.32	\$1,997.76
3122610400	4	\$2,137.32	\$1,726.16
3122610500	5	\$2,137.32	\$1,997.76
3122610600	4	\$2,137.32	\$1,726.16
3122610700	2	\$2,137.32	\$1,237.22
3122610800	5	\$2,137.32	\$1,997.76
3122610900	4	\$2,137.32	\$1,726.16
3122611000	, 5	\$2,137.32	\$1,997.76
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Assessor's Parcel	Special Tax	Maximum Annual	
Number	Classification	Special Tax	Special Tax Levy
3122611100	2	\$2,137.32	\$1,237.22
3122611100	4	\$2,137.32 \$2,137.32	\$1,726.16
3122611300	5	\$2,137.32 \$2,137.32	\$1,720.76 \$1,997.76
3122611400	2	\$2,137.32 \$2,137.32	\$1,237.22
3122611500	5	\$2,137.32 \$2,137.32	\$1,237.22 \$1,997.76
3122611600	2	\$2,137.32 \$2,137.32	\$1,237.22
3122611700	4	\$2,137.32 \$2,137.32	\$1,726.16
3122611700	5	\$2,137.32 \$2,137.32	\$1,720.76 \$1,997.76
3122611900	4	\$2,137.32 \$2,137.32	\$1,726.16
3122612000	5	\$2,137.32 \$2,137.32	\$1,720.76 \$1,997.76
3122612100	2	\$2,137.32 \$2,137.32	\$1,237.22
3122612200	4	\$2,137.32 \$2,137.32	\$1,726.16
3122612300	2	\$2,137.32 \$2,137.32	\$1,237.22
3122612400	4	\$2,137.32 \$2,137.32	\$1,726.16
3122612500	5	\$2,137.32 \$2,137.32	\$1,720.76 \$1,997.76
3122612600	2	\$2,137.32 \$2,137.32	\$1,237.22
3122612700	5	\$2,137.32 \$2,137.32	\$1,997.76
3122612800	4	\$2,137.32 \$2,137.32	\$1,726.16
3122612900	2	\$2,137.32 \$2,137.32	\$1,720.10 \$1,237.22
3122613000	4	\$2,137.32 \$2,137.32	\$1,726.16
3122613100	5	\$2,137.32 \$2,137.32	
3122620100	2	\$2,137.32 \$2,137.32	\$1,997.76 \$1,237.22
3122620200	5	\$2,137.32 \$2,137.32	\$1,237.22 \$1,997.76
3122620300	5	\$2,137.32 \$2,137.32	\$1,997.76 \$1,997.76
3122620400	7	\$2,137.32 \$2,866.97	\$1,997.76 \$2,866.96
3122620500	6	\$2,541.01	\$2,541.00
3122620600	7	\$2,341.01 \$2,866.97	\$2,866.96
3122620700	6	\$2,500.97 \$2,541.01	\$2,541.00
3122620800	5	\$2,137.32	\$1,997.76
3122620900	6	\$2,737.32 \$2,541.01	\$2,541.00
3122621000	7	\$2,866.97	\$2,866.96
3122621100	6	\$2,541.01	\$2,541.00
3122621200	7	\$2,866.97	\$2,866.96
3122621300	6	\$2,541.01	\$2,541.00
3122621400	7	\$2,866.97	\$2,866.96
3122621500	, 5	\$2,137.32	\$1,997.76
3122621600	7	\$2,866.97	\$2,866.96
3122621700	6	\$2,541.01	\$2,541.00
3122621800	7	\$2,866.97	\$2,866.96
3122621900	6	\$2,541.01	\$2,541.00
3122622000	7	\$2,866.97	\$2,866.96
3122622100	5	\$2,137.32	\$1,997.76
3122622200	7	\$2,866.97	\$2,866.96
3122622300	5	\$2,137.32	\$1,997.76
3122622400	7	\$2,866.97	\$2,866.96
3122622500	<i>.</i> 6	\$2,541.01	\$2,541.00
3122622600	7	\$2,866.97	\$2,866.96
3122622700	5	\$2,137.32	\$1,997.76
3122622800	6	\$2,541.01	\$2,541.00
3122622900	7	\$2,866.97	\$2,866.96
3122623000	5	\$2,137.32	\$1,997.76
3122623100	7	\$2,866.97	\$2,866.96
3122623200	6	\$2,541.01	\$2,541.00
3122623300	7	\$2,866.97	\$2,866.96
3122623400	5	\$2,137.32	\$1,997.76
3122623500	6	\$2,541.01	\$2,541.00
3122623600	7	\$2,866.97	\$2,866.96
3122623700	6	\$2,541.01	\$2,541.00
3122623800	7	\$2,866.97	\$2,866.96
3122623900	6	\$2,541.01	\$2,541.00
3122624000	5	\$2,137.32	\$1,997.76
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Assessor's Parcel	Special Tax	Maximum Annual	
Number	Classification	Special Tax	Special Tax Levy
3122624100	7	\$2,866.97	\$2,866.96
3122624700	6	\$2,541.01	\$2,541.00
3122624300	5	\$2,137.32	\$1,997.76
3122624400	6	\$2,541.01	\$2,541.00
3122624500	7	\$2,866.97	\$2,866.96
3122630100	, 5	\$2,137.32	\$1,997.76
3122630200	6	\$2,541.01	\$2,541.00
3122630300	7	\$2,866.97	\$2,866.96
3122630400	, 5	\$2,137.32	\$1,997.76
3122630500	6	\$2,541.01	\$2,541.00
3122630600	7	\$2,866.97	\$2,866.96
3122630700	<i>,</i> 5	\$2,137.32	\$1,997.76
3122630800	7	\$2,866.97	\$2,866.96
3122630900	6	\$2,541.01	\$2,541.00
3122631000	5	\$2,137.32	\$1,997.76
3122631100	7	\$2,866.97	\$2,866.96
3122631200	6	\$2,541.01	\$2,541.00
3122631300	5	\$2,137.32	\$1,997.76
3122631400	7	\$2,866.97	\$2,866.96
3122631500	5	\$2,137.32	\$1,997.76
3122631600	6	\$2,541.01	\$2,541.00
3122631700	7	\$2,866.97	\$2,866.96
3122631800	5	\$2,137.32	\$1,997.76
3122631900	6	\$2,541.01	\$2,541.00
3122632000	7	\$2,866.97	\$2,866.96
3122632100	6	\$2,541.01	\$2,541.00
3122632200	5	\$2,137.32	\$1,997.76
3122632300	7	\$2,866.97	\$2,866.96
3122632400	6	\$2,541.01	\$2,541.00
3122632500	5	\$2,137.32	\$1,997.76
3122632600	7	\$2,866.97	\$2,866.96
3122632700	6	\$2,541.01	\$2,541.00
3122632900	5	\$2,137.32	\$1,997.76
3122633000	6	\$2,541.01	\$2,541.00
3122633100	7	\$2,866.97	\$2,866.96
3122633200	5	\$2,137.32	\$1,997.76
3122633300	8	<i>\$3,084.27</i>	<i>\$3,084.26</i>
3122633400	8	\$3,084.27	\$3,084.26
3122633500	8	\$3,084.27	\$3,084.26
3122633600	8	\$3,084.27	\$3,084.26
3122633700	8	\$3,084.27	\$3,084.26
3122633800	8	\$3,084.27	\$3,084.26
3122633900	8	\$3,084.27	\$3, <i>084</i> .26
3122634000	8	\$3,084.27	\$3,084.26
3122634100	8	\$3,084.27	\$3,084.26
3122640100	8	\$3,084.27	\$3,084.26
3122640200	8	\$3,084.27	\$3,084.26
3122640300	8	\$3,084.27	\$3,084.26
3122640400	8	\$3,084.27	\$3,084.26
3122640500	8	\$3,084.27	\$3,08 4 .26
3122640600	8	\$3,084.27	\$3,084.26
3122640700	8	\$3,084.27	\$3,084.26
3122640800	8	\$3,084.27	\$3,084.26
3122640900	8	\$3,084.27	\$3,084.26
3122641000	8	\$3,084.27	\$3,084.26
3122641100	8	\$3,084.27	\$3,084.26
3122641200	8	\$3,084.27	\$3,084.26
3122641300	8	\$3,084.27	\$3,084.26
3122641400	8	\$3,084.27	\$3,084.26
3122641500	8	\$3,084.27	\$3,084.26
3122641600	8	\$3,084.27	\$3,084.26

Assessor's Parcel	Special Tax	Maximum Annual	
Number	Classification	Special Tax	Special Tax Levy
3122641700	8	\$3,084.27	\$3,084.26
3122641800	8	\$3,084.27	\$3,084.26
3122641900	8	\$3,084.27	\$3,084.26
3122642000	8	\$3,084.27	\$3,084.26
3122642100	8	\$3,084.27	\$3,084.26
3122642200	8	\$3,084.27	\$3,084.26
3122642300	8	\$3,084.27	\$3,084.26
3122642400	8	\$3,084.27	\$3,084.26
3122642500	8	\$3,084.27	\$3,084.26
3122642600	8	\$3,084.27	\$3,084.26
3122642700	8	\$3,084.27	\$3,084.26
3122642800	8	\$3,084.27	\$3,084.26
3122642900	8	\$3,084.27	\$3,084.26
3122643000	8	\$3,084.27	\$3,084.26
3122643100	8	\$3,084.27	\$3,084.26
3122643200	8	\$3,084.27	\$3,084.26
3122643300	8	\$3,084.27	\$3,084.26
3122643400	8	\$3,084.27	\$3,084.26
3122643500	8	\$3,084.27	\$3,084.26
3122643600	8	\$3,084.27	\$3,084.26
3122643700	8	\$3,084.27	\$3,084.26
3122643800	8	\$3,084.27	\$3,084.26
3122643900	8	\$3,084.27	\$3,084.26
3122644000	8	\$3,084.27	\$3.084.26
3122644100	8	\$3,084.27	\$3,084.26
3122644200	8	\$3,084.27	\$3,084.26
3122644300	8	\$3,084.27	\$3,084.26
3122650100	8	\$3,084.27	\$3,084.26
3122650200	8	\$3,084.27	\$3,084.26
3122650300	8	\$3,084.27	\$3,084.26
3122650400	8	\$3,084.27	\$3,084.26
3122650500	8	\$3,084.27	\$3,084.26
3122650600	8	\$3,084.27	\$3,084.26
3122650700	8	\$3,084.27	\$3,084.26
3122650800	8	\$3,084.27	\$3,084.26
3122650900	8	\$3,08 <i>4</i> .27	<i>\$3,084.26</i>
3122651000	8	<i>\$3,084.27</i>	<i>\$3,084.26</i>
3122651100	8	<i>\$3,084.27</i>	<i>\$3,084.26</i>
3122651200	8	\$3,084.27	<i>\$3,084.26</i>
3122651300	8	\$3,084.27	<i>\$3,084.26</i>
3122651400	8	\$3,084.27	<i>\$3,084.26</i>
3122651500	8	\$3,084.27	<i>\$3,084.26</i>
3122651600	8	\$3,084.27	<i>\$3,084.26</i>
3122651700	8	\$3,084.27	\$3,08 <i>4</i> .26
3122651800	8	\$3,084.27	\$3,084.26
3122651900	8	\$3,084.27	\$3,084.26
3122652000	8	\$3,084.27	\$3,084.26
3122652100	8	\$3,084.27	\$3,084.26
3122700100	6	<i>\$2,671.45</i>	\$2,541.00
3122700200	7	\$2,866.97	\$2,866.96
3122700300	7	\$2,866.97	\$2,866.96
3122700400	6	\$2,671.45	\$2,541.00
3122700500	7	\$2,866.97	\$2,866.96
3122700600	7	\$2,866.97	\$2,866.96
3122700700	7	\$2,866.97	\$2,866.96
3122700800	7	\$2,866.97	\$2,866.96
3122700900	6	\$2,671.45	\$2,541.00
3122701000	7	\$2,866.97	\$2,866.96
3122701100	7	\$2,866.97	\$2,866.96
3122701200	7	\$2,866.97	\$2,866.96
3122701300	7	\$2,866.97	\$2,866.96

Assessor's Parce	l Special Tax	Maximum Annual	
Number	Classification	Special Tax	Special Tax Levy
3122701400	7	\$2,866.97	\$2,866.96
3122701500	6	\$2,671.45	\$2,541.00
3122701600	7	\$2,866.97	\$2,866.96
3122701700	7	\$2,866.97	\$2,866.96
3122701800	6	\$2,671.45	\$2,541.00
3122701900	6	\$2,671.45	\$2,541.00
3122702000	7	\$2,866.97	\$2,866.96
3122702100	6	\$2,671.45	\$2,541.00
3122702200	7	\$2,866.97	\$2,866.96
3122702300	7	\$2,866.97	\$2,866.96
3122702400	7	\$2,866.97	\$2,866.96
3122702500	6	\$2,671.45	\$2,541.00
3122702600	7	\$2,866.97	\$2,866.96
3122702700	7	\$2,866.97	\$2,866.96
3122702800	7	\$2,866.97	\$2,866.96
3122702900	6	\$2,671.45	\$2,541.00
3122703000	7	\$2,866.97	\$2,866.96
3122703100	7	\$2,866.97	\$2,866.96
3122703200	7	\$2,866.97	\$2,866.96
3122703300	6	\$2,671.45	\$2,541.00
3122703400	7	\$2,866.97	\$2,866.96
3122703500	7	\$2,866.97	\$2,866.96
3122703600	6	\$2,671.45	\$2,541.00
3122703700	7	\$2,866.97	\$2,866.96
3122703800	7	\$2,866.97	\$2,866.96
3122703900	6	\$2,671.45	\$2,541.00
3122704000	7	\$2,866.97	\$2,866.96
3122704100	7	\$2,866.97	\$2,866.96
3122704200	6	\$2,671.45	\$2,541.00
3122704300	7	\$2,866.97	\$2,866.96
3122704400	6	\$2,671.45	\$2,541.00
3122704500	7	\$2,866.97	\$2,866.96
3122704600	7	\$2,866.97	\$2,866.96
3122710100	7	\$2,866.97	\$2,866.96
3122710200	6	\$2,671.45	\$2,541.00
3122710300	7	\$2,866.97	\$2,866.96
3122710400	7	\$2,866.97	\$2,866.96
3122710500	6	\$2,671.45	\$2,541.00
3122710600	7	\$2,866.97	\$2,866.96
3122710700	7	\$2,866.97	\$2,866.96
3122710800	7	\$2,866.97	\$2,866.96
3122710900	6	\$2,671.45	\$2,541.00
3122711000	7	\$2,866.97	\$2,866.96
3122711100	7	\$2,866.97	\$2,866.96
3122711200	7	\$2,866.97	\$2,866.96
3122711300	7	\$2,866.97	\$2,866.96
3122711400	7	\$2,866.97	\$2,866.96
3122711500	7	\$2,866.97	\$2,866.96
3122711600	6	\$2,671.45	\$2,541.00
3122711700	7	\$2,866.97	\$2,866.96
3122711800	7	\$2,866.97	\$2,866.96
3122711900	7	\$2,866.97	\$2,866.96
3122712000	7	\$2,866.97	\$2,866.96
3122712100	7	\$2,866.97	\$2,866.96
3122712200	7	\$2,866.97	\$2,866.96
3122712300	6	\$2,671.45 \$2,866.07	\$2,541.00
3122712400	7 7	\$2,866.97	\$2,866.96
3122712500		\$2,866.97 \$3,671.45	\$2,866.96 \$3,541.00
3122712600 3122712700	6	\$2,671.45 \$2,866.07	\$2,541.00 \$2,866.06
	7 7	\$2,866.97 \$3,866.07	\$2,866.96 \$2,866.06
3122712800	/	\$2,866.97	\$2,866.96

Assessor's Parcel	Special Tax	Maximum Annual	
Number	Classification	Special Tax	Special Tax Levy
3122712900	7	\$2,866.97	\$2,866.96
3122713000	8	\$3,084.27	\$3,084.26
3122713100	8	\$3,084.27	\$3,084.26
3122713200	8	\$3,084.27	\$3,084.26
3122713300	5	\$2,671.45	\$1,997.76
3122713400	7	\$2,866.97	\$2,866.96
3122713500	<i>,</i> 5	\$2,671.45	\$1,997.76
3122720100	5	\$2,671.45	\$1,997.76
3122720200	6	\$2,671.45	\$2,541.00
3122720300	5	\$2,671.45	\$1,997.76
3122720400	5	\$2,671.45	\$1,997.76
3122720500	5	\$2,671.45	\$1,997.76
3122720600	6	\$2,671.45	\$2,541.00
3122720700	5	\$2,671.45	\$1,997.76
3122720800	6	\$2,671.45	\$2,541.00
3122720900	4	\$2,671.45	\$1,726.16
3122721000	5	\$2,671.45	\$1,997.76
3122721100	6	\$2,671.45	\$2,541.00
3122721200	5	\$2,671.45	\$1,997.76
3122721300	4	\$2,671.45	\$1,726.16
3122721400	6	\$2,671.45	\$2,541.00
3122721500	5	\$2,671.45	\$1,997.76
3122721600	6	\$2,671.45	\$2,541.00
3122721700	4	\$2,671.45	\$1,726.16
3122721700	6	\$2,671.45	\$2,541.00
3122721900	5	\$2,671.45	\$1,997.76
3122721900	6	\$2,671.45	\$2,541.00
3122722100	4	\$2,671.45	\$1,726.16
3122722200	6	\$2,671.45	\$2,541.00
3122722300	5	\$2,671.45	\$1,997.76
3122722400	6	\$2,671.45	\$2,541.00
3122722500	5	\$2,671.45 \$2,671.45	\$1,997.76
3122722600	6	\$2,671.45	\$2,541.00
3122722700	5	\$2,671.45	\$1,997.76
3122722800	6	\$2,671.45	\$2,541.00
3122722900	4	\$2,671.45	\$1,726.16
3122723000	8	\$3,084.27	\$3,084.26
3122723100	7	\$2,866.97	\$2,866.96
3122723200	8	\$3,084.27	\$3,084.26
3122723300	7	\$2,866.97	\$2,866.96
3122723400	8	\$3,084.27	\$3,084.26
3122723500	7	\$2,866.97	\$2,866.96
3122723600	<i>.</i> 8	\$3,084.27	\$3,084.26
3122723700	7	\$2,866.97	\$2,866.96
3122723800	8	\$3,084.27	\$3,084.26
3122730100	6	\$2,671.45	\$2,541.00
3122730200	5	\$2,671.45	\$1,997.76
3122730300	4	\$2,671.45	\$1,726.16
3122730400	5	\$2,671.45	\$1,997.76
3122730500	4	\$2,671.45	\$1,726.16
3122730600	4	\$2,671.45	\$1,726.16
3122730700	5	\$2,671.45	\$1,997.76
3122730800	6	\$2,671.45	\$2,541.00
3122730900	5	\$2,671.45	\$1,997.76
3122731000	4	\$2,671.45	\$1,726.16
3122731100	7	\$2,866.97	\$2,866.96
3122731200	4	\$2,671.45	\$1,726.16
3122731300	6	\$2,671.45	\$2,541.00
3122731400	4	\$2,671.45	\$1,726.16
3122731500	6	\$2,671.45	\$2,541.00
3122731600	5	\$2,671.45	\$1,997.76
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Assessor's Parcel	Special Tax	Maximum Annual	
Number	Classification	Special Tax	Special Tax Levy
3122731700	<u>6</u>	\$2,671.45	\$2,541.00
3122731700	4	\$2,671.45 \$2,671.45	\$2,341.00 \$1,726.16
3122731900	5	\$2,671.45 \$2,671.45	\$1,720.76 \$1,997.76
3122732000	6	\$2,671.45 \$2,671.45	\$1,997.70 \$2,541.00
3122732100	5	\$2,671.45 \$2,671.45	\$2,341.00 \$1,997.76
3122732100	4	\$2,671.45 \$2,671.45	\$1,997.70 \$1,726.16
	4 5		
3122732300	6	\$2,671.45 \$2,671.45	\$1,997.76
3122732400		. ,	\$2,541.00
3122732500	5	\$2,671.45	\$1,997.76 \$2,544.00
3122732600	6 5	\$2,671.45	\$2,541.00
3122732700		\$2,671.45	\$1,997.76
3122732800	6	\$2,671.45	\$2,541.00
3122732900	4	\$2,671.45	\$1,726.16
3122733000	6	\$2,671.45	\$2,541.00
3122733100	5	\$2,671.45	\$1,997.76
3122733200	4	\$2,671.45	\$1,726.16
3122733300	5	\$2,671.45	\$1,997.76
3122733400	6	\$2,671.45	\$2,541.00
3122733500	4	\$2,671.45	\$1,726.16
3122733600	7	\$2,866.97	\$2,866.96
3122740100	5	\$2,671.45	\$1,997.76
3122740200	7	\$2,866.97	\$2,866.96
3122740300	8	\$3,084.27	\$3,084.26
3122740400	7	\$2,866.97	\$2,866.96
3122740500	5	\$2,671.45	\$1,997.76
3122740600	8	\$3,084.27	\$3,084.26
3122740700	7	\$2,866.97	\$2,866.96
3122740800	5	\$2,671. 4 5	\$1,997.76
3122740900	7	\$2,866.97	\$2,866.96
3122741000	8	\$3,084.27	<i>\$3,084.26</i>
3122741100	7	\$2,866.97	\$2,866.96
3122741200	8	\$3,084.27	<i>\$3,084.26</i>
3122741300	8	\$3,084.27	<i>\$3,084.26</i>
3122741400	7	\$2,866.97	\$2,866.96
3122741500	8	<i>\$3,084.27</i>	<i>\$3,084.26</i>
3122741600	7	\$2,866.97	\$2,866.96
3122741700	8	\$3,084.27	\$3,084.26
3122741800	7	\$2,866.97	\$2,866.96
3122741900	5	\$2,671.45	\$1,997.76
3122742000	8	\$3,084.27	\$3,084.26
3122742100	7	\$2,866.97	\$2,866.96
3122742200	8	\$3,084.27	\$3,084.26
3122742300	8	\$3,084.27	\$3,084.26
3122742400	8	\$3,084.27	\$3,084.26
3122742500	7	\$2,866.97	\$2,866.96
3122742600	8	\$3,084.27	\$3,084.26
3122742700	7	\$2,866.97	\$2,866.96
3122742800	8	\$3,084.27	\$3,084.26
3122742900	7	\$2,866.97	\$2,866.96
3122743000	5	\$2,671.45	\$1,997.76
3122743100	8	\$3,084.27	\$3,084.26
3122743200	7	\$2,866.97	\$2,866.96
3122743300	8	\$3,084.27	\$3,084.26
3122743400	8	\$3,084.27	\$3,084.26
3122743500	6	\$2,671.45	\$2,541.00
3122743600	7	\$2,866.97	\$2,866.96
3122743700	, 8	\$3,084.27	\$3,084.26
3122743800	8	\$3,084.27	\$3,084.26
3122743900	7	\$2,866.97	\$2,866.96
3122744000	5	\$2,671.45	\$1,997.76
3122744100	8	\$3,084.27	\$3,084.26
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Assessor's Parcel	Special Tax	Maximum Annual	
Number	Classification	Special Tax	Special Tax Levy
3122750100	5	\$2,671.45	\$1,997.76
3122750200	7	\$2,866.97	\$2,866.96
3122750300	5	\$2,671.45	\$1,997.76
3122750400	7	\$2,866.97	\$2,866.96
3122750500	8	\$3,084.27	\$3,084.26
3122750600	8	\$3,084.27	\$3,084.26
3122750700	7	\$2,866.97	\$2,866.96
3122750800	8	\$3,084.27	\$3,084.26
3122750900	8	\$3,084.27	\$3.084.26
3122751000	7	\$2,866.97	\$2,866.96
3122751100	8	\$3,084.27	\$3,084.26
3122751200	8	\$3,084.27	\$3,084.26
3122751300	5	\$2,671.45	\$1,997.76
3122751400	8	\$3,084.27	\$3,084.26
3122751500	8	\$3,084.27	\$3,084.26
3122751600	7	\$2,866.97	\$2,866.96
3122751700	8	\$3,084.27	\$3,084.26
3122751800	8	\$3,084.27	\$3,084.26
3122751900	7	\$2,866.97	\$2,866.96
3122752000	8	\$3,084.27	\$3,084.26
3122752100	5	\$2,671.45	\$1,997.76
3122752200	7	\$2,866.97	\$2,866.96
3122752300	5	\$2,671.45	\$1,997.76
3122752400	8	\$3,084.27	\$3,084.26
3122752500	5	\$2,671.45	\$1,997.76
3122760100	7	\$2,866.97	\$2,866.96
3122760200	, 5	\$2,600.07 \$2,671.45	\$1,997.76
3122760300	8	\$3,084.27	\$3,084.26
3122760400	8	\$3,084.27	\$3,084.26
3122760500	8	\$3,084.27	\$3,084.26
3122760600	5	\$2,671.45	\$1,997.76
3122760700	7	\$2,866.97	\$2,866.96
3122760800	8	\$3,084.27	\$3,084.26
3122760900	7	\$2,866.97	\$2,866.96
3122761000	, 8	\$3,084.27	\$3,084.26
3122761100	8	\$3,084.27	\$3,084.26
3122761200	5	\$2,671.45	\$1,997.76
3122761300	7	\$2,866.97	\$2,866.96
3122761400	8	\$3,084.27	\$3,084.26
3122761500	8	\$3,084.27	\$3,084.26
3122761600	7	\$2,866.97	\$2,866.96
3122761700	5	\$2,671.45	\$1,997.76
3122761800	5	\$2,671.45	\$1,997.76
3122761900	8	\$3,084.27	\$3,084.26
3122762000	7	\$2,866.97	\$2,866.96
3122762100	5	\$2,671.45	\$1,997.76
3122762200	8	\$3,084.27	\$3,084.26
3122762300	8	\$3,084.27	\$3,084.26
3122762400	8	\$3,084.27	\$3,084.26
3122800100	8	\$5,446.29	\$3,084.26
3122800200	8	\$5,446.29	\$3,084.26
3122800300	8	\$5,446.29	\$3,084.26
3122800400	8	\$5,446.29	\$3,084.26
3122800500	8	\$5,446.29	\$3,084.26
3122800600	8	\$5,446.29	\$3,084.26
3122800700	8	\$5,446.29	\$3,084.26
3122800800	8	\$5,446.29	\$3,084.26
3122800900	8	\$5,446.29	\$3,084.26
3122801000	8	\$5,446.29	\$3,084.26
3122801100	8	\$5,446.29	\$3,084.26
3122801200	8	\$5,446.29	\$3,084.26
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Assessor's Parcel	Special Tax	Maximum Annual	
Number	Classification	Special Tax	Special Tax Levy
3122801300	8	\$5,446.29	\$3,084.26
3122801400	8	\$5,446.29	\$3,084.26
3122801500	8	\$5,446.29	\$3,084.26
3122801600	8	\$5,446.29	\$3,084.26
3122801700	8	\$5,446.29	\$3,084.26
3122801800	8	\$5,446.29	\$3,084.26
3122801900	8	\$5,446.29	\$3,084.26
3122802000	8	\$5,446.29	\$3,084.26
3122802100	8	\$5,446.29	\$3.084.26
3122802200	8	\$5,446.29	\$3,084.26
3122802300	8	\$5,446.29	\$3,084.26
3122802400	8	\$5,446.29	\$3,084.26
3122810100	8	\$5,446.29	\$3,084.26
3122810200	7	\$5,446.29	\$2,866.96
3122810300	8	\$5,446.29	\$3,084.26
3122820100	7	\$5,446.29	\$2,866.96
3122820200	8	\$5,446.29	\$3,084.26
3122820300	8	\$5,446.29	\$3,084.26
3122820400	8	\$5,446.29	\$3,084.26
3122820500	7	\$5,446.29	\$2,866.96
3122820600	7	\$5,446.29	\$2,866.96
3122820700	8	\$5,446.29	\$3,084.26
3122820800	8	\$5,446.29	\$3,084.26
3122820900	8	\$5,446.29	\$3,084.26
3122821000	8	\$5,446.29	\$3,084.26
3122821100	8	\$5,446.29	\$3,084.26
3122821200	8	\$5,446.29	\$3,084.26
3122821300	8	\$5,446.29	\$3,084.26
3122821400	8	\$5,446.29	\$3,084.26
3122821500	7	\$5,446.29	\$2,866.96
3122821600	8	\$5,446.29	\$3,084.26
3122821700	8	\$5,446.29	\$3,084.26
3122821800	8	\$5,446.29	\$3,084.26
3122821900	8	\$5,446.29	\$3,084.26
3122822000	8	\$5,446.29	\$3,084.26
3122822100	7	\$5,446.29	\$2,866.96
3122822200	8	\$5,446.29	\$3,084.26
3122822300	7	\$5,446.29	\$2,866.96
3122822400	, 8	\$5,446.29	\$3,084.26
3122822500	8	\$5,446.29	\$3,084.26
3122822600	8	\$5,446.29	\$3,084.26
3122822700	8	\$5,446.29	\$3,084.26
3122822800	8	\$5,446.29	\$3,084.26
3122822900	8	\$5,446.29	\$3,084.26
3122823000	8	\$5,446.29	\$3,084.26
3122823100	8	\$5,446.29	\$3,084.26
3122823200	8	\$5,446.29	\$3,084.26
3122823300	8	\$5,446.29	\$3,084.26
3122823400	8	\$5,446.29	\$3.084.26
3122823500	8	\$5,446.29	\$3,084.26
3122830100	8	\$5,446.29	\$3,084.26
3122830200	7	\$5,446.29	\$2,866.96
3122830300	8	\$5,446.29	\$3,084.26
3122830400	8	\$5,446.29	\$3,084.26
3122830500	8	\$5,446.29	\$3,084.26
3122830600	8	\$5,446.29	\$3,084.26
3122830700	8	\$5,446.29	\$3,084.26
3122830800	8	\$5,446.29	\$3,084.26
3122830900	8	\$5,446.29	\$3,084.26
3122831000	7	\$5,446.29	\$2,866.96
3122831100	8	\$5,446.29	\$3,084.26
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Assessor's Parcel Number	Special Tax Classification	Maximum Annual Special Tax	Special Tax Levy
3122831200	8	\$5,446.29	\$3,084.26
3122831300	8	\$5,446.29	\$3,084.26
3122831400	7	\$5,446.29	\$2,866.96
3122831500	7	\$5,446.29	\$2,866.96
3122831600	7	\$5,446.29	\$2,866.96
3122831700	8	\$5,446.29	\$3,084.26
3122831800	8	\$5,446.29	\$3,084.26
3122831900	8	\$5,446.29	\$3,084.26
3122832000	8	\$5,446.29	\$3,084.26
3122832100	8	\$5,446.29	\$3,084.26
3122832200	8	\$5,446.29	\$3,084.26
3122832300	8	\$5,446.29	\$3,084.26
3122832400	8	\$5,446.29	\$3,084.26
3122832500	7	\$5,446.29	\$2,866.96
3122832600	8	\$5,446.29	\$3,084.26
3122832700	8	\$5,446.29	\$3,084.26
3122832800	8	\$5.446.29	\$3.084.26

Fiscal Year 2012/2013 Special Tax Levy Poway Unified School District Improvement Area A of Community Facilities District No. 10

Assessor's Parcel	Special Tay	Maximum Annual	
	Special Tax		Charlet Tay Laure
<u>Number</u>	<u>Classification</u>	Special Tax	Special Tax Levy
3063000100	Zone 1, 3	\$3,208.55	\$3,124.68
3063000200 3063000300	Zone 1, 3	\$3,208.55	\$3,124.68 \$3,563.08
	Zone 1, 1	\$3,208.55	\$2,563.08
3063000400	Zone 1, 3	\$3,208.55	\$3,124.68 \$3,124.68
3063000500	Zone 1, 3	\$3,208.55	\$3,124.68 \$3,563.08
3063000600	Zone 1, 1 Zone 1, 3	\$3,208.55	\$2,563.08
3063000700 3063000800	•	\$3,208.55 \$3,208.55	\$3,124.68 \$3,124.68
3063000900	Zone 1, 3 Zone 1, 3	\$3,208.55 \$3,208.55	\$3,124.68
3063001000	Zone 1, 3 Zone 1, 1	\$3,208.55	\$2,563.08
3063001000	Zone 1, 3	\$3,208.55	\$3,124.68
3063001700	Zone 1, 1	\$3,208.55	\$2,563.08
3063001200	Zone 1, 1 Zone 1, 3	\$3,208.55	\$3,124.68
3063001400	Zone 1, 1	\$3,208.55	\$2,563.08
3063001500	Zone 1, 3	\$3,208.55	\$3,124.68
3063001600	Zone 1, 3	\$3,208.55	\$3,124.68
3063001700	Zone 1, 1	\$3,208.55	\$2,563.08
3063001800	Zone 1, 3	\$3,208.55	\$3,124.68
3063001900	Zone 1, 1	\$3,208.55	\$2,563.08
3063002000	Zone 1, 1	\$3,208.55	\$2,563.08
3063002100	Zone 1, 3	\$3,208.55	\$3,124.68
3063002200	Zone 1, 1	\$3,208.55	\$2,563.08
3063002300	Zone 1, 1	\$3,208.55	\$2,563.08
3063002400	Zone 1, 3	\$3,208.55	\$3,124.68
3063002500	Zone 1, 1	\$3,208.55	\$2,563.08
3063002600	Zone 1, 1	\$3,208.55	\$2,563.08
3063002700	Zone 1, 3	\$3,208.55	\$3,124.68
3063002800	Zone 1, 1	\$3,208.55	\$2,563.08
3063002900	Zone 1, 1	\$3,208.55	\$2,563.08
3063003000	<i>Z</i> one 1, 3	\$3,208.55	\$3,124.68
3063003100	Zone 1, 1	\$3,2 <i>0</i> 8.55	<i>\$2,563.08</i>
3063003200	Zone 1, 1	\$3,2 <i>0</i> 8.55	<i>\$2,563.08</i>
3063003300	Zone 1, 3	\$3,2 <i>0</i> 8.55	\$3,12 <i>4</i> .68
3063003400	Zone 1, 1	\$3,2 <i>0</i> 8.55	\$2,563.08
3063003500	Zone 1, 3	\$3,208.55	\$3,124.68
3063003600	Zone 1, 3	\$3,208.55	<i>\$3,124.68</i>
3063003700	Zone 1, 1	\$3,208.55	\$2,563.08
3063003800	Zone 1, 3	\$3,208.55	\$3,124.68
3063003900	Zone 1, 3	\$3,208.55	\$3,124.68
3063004000	Zone 1, 1	\$3,208.55	\$2,563.08
3063010100	Zone 1, 1	\$3,208.55	\$2,563.08
3063010200	Zone 1, 3	\$3,208.55	\$3,124.68
3063010300	Zone 1, 1	\$3,208.55 \$2,208.55	\$2,563.08
3063010400	Zone 1, 3	\$3,208.55	\$3,124.68 \$3,124.68
3063010500 3063010600	Zone 1, 3	\$3,208.55	\$3,124.68 \$3,134.68
3063010700	Zone 1, 3 Zone 1, 1	\$3,208.55 \$3,208.55	\$3,124.68 \$2,563.08
3063010700	Zone 1, 1	\$3,208.55	\$2,503.06 \$3,124.68
3063010900	Zone 1, 3	\$3,208.55	\$3,124.68
3063011000	Zone 1, 3	\$3,208.55	\$3,124.68
3063011100	Zone 1, 3 Zone 1, 3	\$3,208.55	\$3,124.68
3063011200	Zone 1, 3 Zone 1, 3	\$3,208.55	\$3,124.68
3063011300	Zone 1, 3	\$3,208.55	\$3,124.68
3063011400	Zone 1, 3 Zone 1, 3	\$3,208.55	\$3,124.68
3063011500	Zone 1, 1	\$3,208.55	\$2,563.08
3063011600	Zone 1, 1	\$3,208.55	\$2,563.08
3063011700	Zone 1, 3	\$3,208.55	\$3,124.68
3063011800	Zone 1, 3	\$3,208.55	\$3,124.68
3063011900	Zone 1, 3	\$3,208.55	\$3,124.68
3063012000	Zone 1, 1	\$3,208.55	\$2,563.08
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Assessor's Parcel	Special Tax	Maximum Annual	
Number	Classification	Special Tax	Special Tax Levy
3063012100	Zone 1, 3	\$3,208.55	\$3,124.68
3063012200	Zone 1, 3	\$3,208.55	\$3,124.68
3063012300	Zone 1, 1	\$3,208.55	\$2,563.08
3063012400	Zone 1, 3	\$3,208.55	\$3,124.68
3063012500	Zone 1, 3	\$3,208.55	\$3,124.68
3063012600	Zone 1, 3	\$3,208.55	\$3,124.68
3063100500	Zone 2, 6	\$2,250.59	\$2,188.68
3063100600	Zone 2, 4	\$2,250.59	\$1,720.66
3063100700	Zone 2, 6	\$2.250.59	\$2,188.68
3063100800	Zone 2, 7	\$2,469.48	\$2,469.48
3063100900	Zone 2, 4	\$2,250.59	\$1,720.66
3063101000	Zone 2, 7	\$2,469.48	\$2,469.48
3063101100	Zone 2, 4	\$2,250.59	\$1,720.66
3063101200	Zone 2, 7	\$2,469.48	\$2,469.48
3063101300	Zone 2, 6	\$2,250.59	\$2,188.68
3063101400	Zone 2, 7	\$2,469.48	\$2,469.48
3063101500	Zone 2, 6	\$2,250.59	\$2,188.68
3063101600	Zone 2, 7	\$2,469.48	\$2,469.48
3063101700	Zone 2, 4	\$2,250.59	\$1,720.66
3063101800	Zone 2, 7	\$2,469.48	\$2,469.48
3063101900	Zone 2, 6	\$2,250.59	\$2,188.68
3063102000	Zone 2, 4	\$2,250.59	\$1,720.66
3063102100	Zone 2, 7	\$2,469.48	\$2,469.48
3063102200	Zone 2, 4	\$2,250.59	\$1,720.66
3063102300	Zone 2, 6	\$2,250.59	\$2,188.68
3063102400	Zone 2, 7	\$2,469.48	\$2,469.48
3063102500	Zone 2, 6	\$2,250.59	\$2,188.68
3063102600	Zone 2, 4	\$2,250.59	\$1,720.66
3063102700	Zone 2, 7	\$2,469.48	\$2,469.48
3063103400	Zone 2, 4	\$2,250.59	\$1,720.66
3063103500	Zone 2, 6	\$2,250.59	\$2,188.68
3063103600	Zone 2, 7	\$2,469.48	\$2,469.48
3063103700	Zone 2, 4	\$2,250.59	\$1,720.66
3063103800	Zone 2, 6	\$2,250.59	\$2,188.68
3063103900	Zone 2, 7	\$2,469.48	\$2,469.48
3063104000	Zone 2, 6	\$2,250.59	\$2,188.68
3063104100	Zone 2, 4	\$2,250.59	\$1,720.66
3063104200	Zone 2, 7	\$2,469.48	\$2,469.48
3063104300	Zone 2, 6	\$2,250.59	\$2,188.68
3063104400	Zone 2, 4	\$2,250.59	\$1,720.66
3063104700	Zone 2, 7	\$2,469.48	\$2,469.48
3063104800	Zone 2, 6	\$2,250.59	\$2,188.68
3063104900	Zone 2, 5	\$2,250.59	\$2,001.44
3063105000	Zone 2, 6	\$2,250.59	\$2,188.68
3063105100	Zone 2, 7	\$2,469.48	\$2,469.48
3063105200	Zone 2, 5	\$2,250.59	\$2,001.44
3063105300	Zone 2, 6	\$2,250.59	\$2,188.68
3063105400	Zone 2, 5	\$2,250.59	\$2,001.44
3063105500	Zone 2, 6	\$2,250.59	\$2,188.68
3063105600	Zone 2, 5	\$2,250.59	\$2,001.44
3063105700	Zone 2, 7	\$2,469.48	\$2,469.48
3063105800	Zone 2, 6	\$2,250.59	\$2,188.68
3063105900	Zone 2, 7	\$2,469.48	\$2,469.48
3063106000	Zone 2, 5	\$2,250.59	\$2,001.44
3063106100	Zone 2, 7	\$2,469.48	\$2,469.48
3063106200	Zone 2, 6	\$2,250.59	\$2,188.68
3063110100	Zone 2, 4	\$2,250.59	\$1,720.66
3063110200	Zone 2, 7	\$2,469.48	\$2,469.48
3063110300	Zone 2, 6	\$2,250.59	\$2,188.68
3063110400	Zone 2, 4	\$2,250.59	\$1,720.66
3063110500	Zone 2, 7	\$2,469.48	\$2,469.48

Assessor's Parcel	Special Tax	Maximum Annual	
Number	Classification	Special Tax	Special Tax Levy
3063110600	Zone 2, 6	\$2,250.59	\$2,188.68
3063110700	Zone 2, 4	\$2,250.59	\$1,720.66
3063110800	Zone 2, 6	\$2,250.59	\$2,188.68
3063110900	Zone 2, 7	\$2,469.48	\$2,469.48
3063111000	Zone 2, 4	\$2,250.59	\$1,720.66
3063111100	Zone 2, 7	\$2,469.48	\$2,469.48
3063111200	Zone 2, 6	\$2,250.59	\$2,188.68
3063111300	Zone 2, 7	\$2,469.48	\$2,469.48
3063111400	Zone 2, 4	\$2,250.59	\$1,720.66
3063111500	Zone 2, 7	\$2,469.48	\$2,469.48
3063111600	Zone 2, 6	\$2,250.59	\$2,188.68
3063111700	Zone 2, 7	\$2,469.48	\$2,469.48
3063111800	Zone 2, 6	\$2,250.59	\$2,188.68
3063111900	Zone 2, 7	\$2,469.48	\$2,469.48
3063112000	Zone 2, 4	\$2,250.59	\$1,720.66
3063112100	Zone 2, 6	\$2,250.59	\$2,188.68
3063112200	Zone 2, 7	\$2,469.48	\$2,469.48
3063112300	Zone 2, 6	\$2,250.59	\$2,188.68
3063112400	Zone 2, 4	\$2,250.59	\$1,720.66
3063112500	Zone 2, 7	\$2,469.48	\$2,469.48
3063112600	Zone 2, 6	\$2,250.59	\$2,188.68
3063112700	Zone 2, 7	\$2,469.48	\$2,469.48
3063112800	Zone 2, 6	\$2,250.59	\$2,188.68
3063112900	Zone 2, 7	\$2,469.48	\$2,469.48
3063113000	Zone 2, 7	\$2,469.48	\$2,469.48
3063113100	Zone 2, 6	\$2,250.59	\$2,188.68
3063113200	Zone 2, 4	\$2,250.59	\$1,720.66
3063113300	Zone 2, 7	\$2,469.48	\$2,469.48
3063113400	Zone 2, 6	\$2,250.59	\$2,188.68
3063113500	Zone 2, 7	\$2,469.48	\$2,469.48
3063113600	Zone 2, 4	\$2,250.59	\$1,720.66
3063113700	Zone 2, 7	\$2,469.48	\$2,469.48
3063113800	Zone 2, 4	\$2,250.59	\$1,720.66
3063113900	Zone 2, 7	\$2,469.48	\$2,469.48
3063114000	Zone 2, 6	\$2,250.59	\$2,188.68
3063114100	Zone 2, 7	\$2,469.48	\$2,469.48
3063114200	Zone 2, 7	\$2,469.48	\$2,469.48
3063114300	Zone 2, 7	\$2,469.48	\$2,469.48
3063114400	Zone 2, 6	\$2,250.59	\$2,188.68
3063114800	Zone 2, 6	\$2,250.59	\$2,188.68
3063114900	Zone 2, 7	\$2,469.48	\$2,469.48
3063115000	Zone 2, 7	\$2,469.48	\$2,469.48
3063115100	Zone 2, 4	\$2,250.59	\$1,720.66
3063115200	Zone 2, 6	\$2,250.59	\$2,188.68
3063115300	Zone 2, 7	\$2,469.48	\$2,469.48
3063115400	Zone 2, 6	\$2,250.59	\$2,188.68
3063115500	Zone 2, 7	\$2,469.48	\$2,469.48
3063115600	Zone 2, 6	\$2,250.59	\$2,188.68
3063115700	Zone 2, 4	\$2,250.59	\$1,720.66
3063115800	Zone 2, 7	\$2,469.48	\$2,469.48
3063115900	Zone 2, 4	\$2,250.59	\$1,720.66
3063116000	Zone 2, 6	\$2,250.59	\$2,188.68
3063116100	Zone 2, 7	\$2,469.48	\$2,469.48
3063116200	Zone 2, 5	\$2,250.59	\$2,001.44
3063116700	Zone 2, 6	\$2,432.08	\$2,188.68
3063116800	Zone 2, 6	\$2,432.08	\$2,188.68
3063116900	Zone 2, 5	\$2,432.08	\$2,001.44
3063130100	Zone 2, 7	\$2,469.48	\$2,469.48
3063130200	Zone 2, 6	\$2,432.08	\$2,188.68
3063130300	Zone 2, 5	\$2,432.08	\$2,001.44
3063130400	Zone 2, 6	\$2,432.08	\$2,188.68

Assessor's Parcel	Special Tax	Maximum Annual	
Number	Classification	Special Tax	Special Tax Levy
3063130500	Zone 2, 7	\$2,469.48	\$2,469.48
3063130600	Zone 2, 5	\$2,432.08	\$2,001.44
3063130700	Zone 2, 6	\$2,432.08	\$2,188.68
3063130800	Zone 2, 7	\$2,469.48	\$2,469.48
3063130900	Zone 2, 5	\$2,432.08	\$2,001.44
3063131000	Zone 2, 7	\$2,469.48	\$2,469.48
3063131100	Zone 2, 6	\$2,432.08	\$2,188.68
3063131200	Zone 2, 7	\$2,469.48	\$2,469.48
3063131300	Zone 2, 6	\$2,432.08	\$2,188.68
3063131400	Zone 2, 5	\$2,432.08	\$2,001.44
3063131500	Zone 2, 6	\$2,432.08	\$2,188.68
3063131600	Zone 2, 5	\$2,432.08	\$2,001.44
3063131700	Zone 2, 7	\$2,469.48	\$2,469.48
3063131800	Zone 2, 5	\$2,432.08	\$2,001.44
3063131900	Zone 2, 6	\$2,432.08	\$2,188.68
3063132000	Zone 2, 6	\$2,432.08	\$2,188.68
3063132100	Zone 2, 7	\$2,469.48	\$2,469.48
3063132200	Zone 2, 6	\$2,432.08	\$2,188.68
3063132300	Zone 2, 7	\$2,469.48	\$2,469.48
3063132400	Zone 2, 6	\$2,432.08	\$2,188.68
3063132500	Zone 2, 7	\$2,469.48	\$2,469.48
3063132600	Zone 2, 6	\$2,432.08	\$2,188.68
3063132700	Zone 2, 5	\$2,432.08	\$2,001.44
3063132800	Zone 2, 7	\$2,469.48	\$2,469.48
3063132900	Zone 2, 5	\$2,432.08	\$2,001.44
3063133000	Zone 2, 7	\$2,469.48	\$2,469.48
3063133100	Zone 2, 5	\$2,432.08	\$2,001.44
3063133200	Zone 2, 6	\$2,432.08	\$2,188.68
3063133300	Zone 2, 7	\$2,469.48	\$2,469.48
3063133400	Zone 2, 5	\$2,432.08	\$2,001.44
3063133500	Zone 2, 7	<i>\$2,469.48</i>	\$2,469.48
3063133600	Zone 2, 5	<i>\$2,432.08</i>	\$2,001.44
3063133700	Zone 2, 7	<i>\$2,469.48</i>	<i>\$2,469.48</i>
3063200100	Zone 2, 9	\$3,031.12	\$3,031.12
3063200200	Zone 2, 9	\$3,031.12	\$3,031.12
3063200300	Zone 2, 9	\$3,031.12	\$3,031.12
3063200400	Zone 2, 9	\$3,031.12	\$3,031.12
3063200500	Zone 2, 9	\$3,031.12	\$3,031.12
3063200600	Zone 2, 9	\$3,031.12	\$3,031.12
3063200700	Zone 2, 9	\$3,031.12	\$3,031.12
3063200800	Zone 2, 9	\$3,031.12	\$3,031.12
3063200900	Zone 2, 9	\$3,031.12	\$3,031.12
3063201000	Zone 2, 9	\$3,031.12	\$3,031.12
3063201100	Zone 2, 9	\$3,031.12	\$3,031.12
3063201200	Zone 2, 9	\$3,031.12	\$3,031.12
3063201300	Zone 2, 9	\$3,031.12	\$3,031.12
3063201400	Zone 2, 9	\$3,031.12	\$3,031.12
3063201500	Zone 2, 9	\$3,031.12	\$3,031.12
3063201600	Zone 2, 9	\$3,031.12	\$3,031.12
3063201700	Zone 2, 9	\$3,031.12	\$3,031.12
3063201800	Zone 2, 9	\$3,031.12	\$3,031.12
3063201900	Zone 2, 9	\$3,031.12 \$3,031.12	\$3,031.12
3063202000	Zone 2, 9	\$3,031.12 \$3,031.13	\$3,031.12 \$3,031.13
3063202100	Zone 2, 9	\$3,031.12 \$3,031.13	\$3,031.12
3063202200	Zone 2, 9	\$3,031.12 \$3,031.12	\$3,031.12
3063202300	Zone 2, 9	\$3,031.12 \$3,031.13	\$3,031.12 \$3,031.13
3063202400	Zone 2, 9	\$3,031.12 \$3,031.13	\$3,031.12 \$3,031.13
3063202500	Zone 2, 9	\$3,031.12 \$3,031.13	\$3,031.12 \$3,031.13
3063202600	Zone 2, 9	\$3,031.12 \$3,031.12	\$3,031.12 \$3,031.12
3063202700 3063202800	Zone 2, 9 Zone 2, 9	\$3,031.12 \$3,031.12	\$3,031.12 \$3,031.12
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Assessor's Parcel	Special Tax	Maximum Annual	
<u>Number</u>	Classification	Special Tax	Special Tax Levy
3063202900	Zone 2, 9	\$3,031.12	\$3,031.12
3063203000	Zone 2, 9	\$3,031.12	\$3,031.12
3063203100	Zone 2, 9	\$3,031.12	\$3,031.12
3063203200	Zone 2, 9	\$3,031.12	\$3,031.12
3063203300	Zone 2, 9	\$3,031.12	\$3,031.12
3063203400	Zone 2, 9	\$3,031.12	\$3,031.12
3063203500	Zone 2, 9	\$3,031.12	\$3,031.12
3063203600	Zone 2, 9	\$3,031.12	\$3,031.12
3063203700	Zone 2, 9	\$3,031.12	\$3,031.12
3063203800	Zone 2, 9	\$3,031.12	\$3,031.12
3063203900	Zone 2, 9	\$3,031.12	\$3,031.12
3063204000	Zone 2, 9	\$3,031.12	\$3,031.12
3063204000	Zone 2, 9	\$3,031.12	\$3,031.12
3063204200	Zone 2, 9	\$3,031.12	\$3,031.12
3063204300	Zone 2, 9	\$3,031.12	\$3,031.12
3063204400	Zone 2, 9	\$3,031.12	\$3,031.12
3063204500	Zone 2, 9	\$3,031.12 \$3,031.12	\$3,031.12 \$3,031.12
3063204600	Zone 2, 9	\$3,031.12	\$3,031.12
3063204700	Zone 2, 9	\$3,031.12 \$3,031.12	\$3,031.12 \$3,031.12
3063204800	Zone 2, 9 Zone 2, 9	\$3,031.12 \$3,031.12	\$3,031.12 \$3,031.12
3063204900	Zone 2, 9 Zone 2, 9	\$3,031.12 \$3,031.12	\$3,031.12 \$3,031.12
3063205000	Zone 2, 9	\$3,031.12 \$3,031.13	\$3,031.12 \$3,031.13
3063205100	Zone 2, 9	\$3,031.12	\$3,031.12
3063205200	Zone 2, 9	\$3,031.12	\$3,031.12 \$3,031.13
3063205300	Zone 2, 9	\$3,031.12	\$3,031.12
3063210100	Zone 2, 9	\$3,031.12	\$3,031.12
3063210200	Zone 2, 9	\$3,031.12	\$3,031.12
3063210300	Zone 2, 9	\$3,031.12	\$3,031.12
3063210400	Zone 2, 9	\$3,031.12	\$3,031.12
3063210500	Zone 2, 9	\$3,031.12	\$3,031.12 \$3,031.13
3063210600	Zone 2, 9	\$3,031.12	\$3,031.12
3063210700	Zone 2, 9	\$3,031.12	\$3,031.12
3063210900	Zone 2, 9	\$3,031.12 \$2,031.13	\$3,031.12
3063211000	Zone 2, 9	\$3,031.12	\$3,031.12
3063211100	Zone 2, 9	\$3,031.12	\$3,031.12
3063211200	Zone 2, 9	\$3,031.12 \$2,031.13	\$3,031.12
3063211300	Zone 2, 9	\$3,031.12 \$2,031.13	\$3,031.12
3063211400	Zone 2, 9	\$3,031.12	\$3,031.12
3063211500	Zone 2, 9	\$3,031.12 \$2,031.13	\$3,031.12
3063211600	Zone 2, 9	\$3,031.12 \$2,031.13	\$3,031.12
3063211700	Zone 2, 9	\$3,031.12	\$3,031.12
3063211800	Zone 2, 9	\$3,031.12 \$3,031.13	\$3,031.12
3063211900	Zone 2, 9	\$3,031.12	\$3,031.12
3063212000	Zone 2, 9	\$3,031.12 \$3,031.13	\$3,031.12 \$3,031.12
3063212100	Zone 2, 9	\$3,031.12 \$2,031.13	\$3,031.12
3063212200	Zone 2, 9	\$3,031.12	\$3,031.12
3063212300	Zone 2, 9	\$3,031.12 \$2,031.13	\$3,031.12
3063212400	Zone 2, 9	\$3,031.12	\$3,031.12
3063212500	Zone 2, 9	\$3,031.12 \$2,031.13	\$3,031.12
3063212600	Zone 2, 9	\$3,031.12	\$3,031.12
3063212700	Zone 2, 9	\$3,031.12 \$2,031.13	\$3,031.12
3063212800	Zone 2, 9	\$3,031.12 \$2,031.13	\$3,031.12
3063212900	Zone 2, 9	\$3,031.12	\$3,031.12
3063213000	Zone 2, 9	\$3,031.12	\$3,031.12 \$3,031.12
3063213100	Zone 2, 9	\$3,031.12 \$2,031.13	\$3,031.12
3063213200	Zone 2, 9	\$3,031.12 \$2,746.22	\$3,031.12
3063213300	Zone 2, 8	\$2,746.32	\$2,656.68
3063213400	Zone 2, 9	\$3,031.12	\$3,031.12
3063213500	Zone 2, 9	\$3,031.12	\$3,031.12
3063213600	Zone 2, 8	\$2,746.32	\$2,656.68
3063213700	Zone 2, 9	\$3,031.12	\$3,031.12

Assessor's Parcel	Special Tax	Maximum Annual	
Number	Classification	Special Tax	Special Tax Levy
3063213800	Zone 2, 9	\$3,031.12	\$3,031.12
3063213900	Zone 2, 9	\$3,031.12	\$3,031.12
3063214000	Zone 2, 9	\$3,031.12	\$3,031.12
3063214100	Zone 2, 8	\$2,746.32	\$2,656.68
3063214200	Zone 2, 9	\$3,031.12	\$3,031.12
3063214300	Zone 2, 9	\$3,031.12	\$3,031.12
3063214400	Zone 2, 9	\$3,031.12	\$3,031.12
3063214500	Zone 2, 9	\$3,031.12	\$3,031.12
3063214600	Zone 2, 9	\$3,031.12	\$3,031.12
3063214700	Zone 2, 9	\$3,031.12	\$3,031.12
3063214800	Zone 2, 9	\$3,031.12	\$3,031.12
3063214900	Zone 2, 9	\$3,031.12	\$3,031.12
3063215000	Zone 2, 9	\$3,031.12	\$3,031.12
3063215100	Zone 2, 9	\$3,031.12	\$3,031.12
3063215200	Zone 2, 9	\$3,031.12	\$3,031.12
3063215300	Zone 2, 9	\$3,031.12	\$3,031.12
3063215400	Zone 2, 9	\$3,031.12	\$3,031.12
3063215500	Zone 2, 9	\$3,031.12	\$3,031.12
3063215600	Zone 2, 9	\$3,031.12	\$3,031.12
3063215700	Zone 2, 9	\$3,031.12	\$3,031.12
3063215800	Zone 2, 9	\$3,031.12	\$3,031.12
3063215900	Zone 2, 9	\$3,031.12	\$3,031.12
3063500100	Zone 3, 11	\$998.38	\$831.50
3063500200	Zone 3, 10	\$998.38	\$737.92
3063500300	Zone 3, 13	\$1,112.30	\$1,112.30
3063500400	Zone 3, 13	\$1,112.30	\$1,112.30
3063500500	Zone 3, 11	\$998.38	\$831.50
3063500600	Zone 3, 10	\$998.38	\$737.92
3063500700	Zone 3, 13	\$1,112.30	\$1,112.30
3063500800	Zone 3, 13	\$1,112.30	\$1,112.30
3063500900	Zone 3, 11	\$998.38	\$831.50
3063501000	Zone 3, 10	\$998.38	\$737.92
3063501100	Zone 3, 13	\$1,112.30	\$1,112.30
3063501200	Zone 3, 13	\$1,112.30	\$1,112.30
3063501300	Zone 3, 10	\$998.38	\$737.92
3063501400	Zone 3, 11	\$998.38	\$831.50
3063501500	Zone 3, 13	\$1,112.30	\$1,112.30
3063501600	Zone 3, 13	\$1,112.30	\$1,112.30
3063501700	Zone 3, 10	\$998.38	\$737.92
3063501800	Zone 3, 13	\$1,112.30	\$1,112.30
3063501900	Zone 3, 11	\$998.38	\$831.50
3063502000	Zone 3, 10	\$998.38	\$737.92
3063502100	Zone 3, 13	\$1,112.30	\$1,112.30
3063502200	Zone 3, 13	\$1,112.30	\$1,112.30
3063502300	Zone 3, 11	\$998.38	\$831.50
3063502400	Zone 3, 10	\$998.38	\$737.92
3063502500	Zone 3, 13	\$1,112.30	\$1,112.30
3063502600	Zone 3, 13	\$1,112.30	\$1,112.30
3063502700	Zone 3, 10	\$998.38	\$737.92
3063502800	Zone 3, 11	\$998.38	\$831.50
3063502900	Zone 3, 13	\$1,112.30	\$1,112.30
3063503000	Zone 3, 13	\$1,112.30	\$1,112.30
3063503100	Zone 3, 10	\$998.38 *008.38	\$737.92
3063503200	Zone 3, 11	\$998.38 \$4.442.30	\$831.50 \$1.442.20
3063503300	Zone 3, 13	\$1,112.30 \$1,112.30	\$1,112.30 \$1,112.30
3063503400	Zone 3, 13	\$1,112.30	\$1,112.30 \$931.50
3063510100	Zone 3, 11	\$998.38 \$1,113,30	\$831.50 \$1.112.20
3063510200	Zone 3, 13	\$1,112.30 \$1,112.30	\$1,112.30 \$1,112.30
3063510300 3063510400	Zone 3, 13	\$1,112.30 \$998.38	\$1,112.30 \$737.02
3063510400 3063510500	Zone 3, 10 Zone 3, 11	\$998.38	\$737.92 \$831.50
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Assessor's Parcel	Special Tax	Maximum Annual	
<u>Number</u>	<u>Classification</u>	<u>Special Tax</u>	<u>Special Tax Levy</u>
3063510600	Zone 3, 13	\$1,112.30	\$1,112.30
3063510700	Zone 3, 13	\$1,112.30	\$1,112.30
3063510800	Zone 3, 10	\$998.38	\$737.92
3063510900	Zone 3, 11	\$998.38	\$831.50
3063511000	Zone 3, 13	\$1,112.30	\$1,112.30
3063511100	Zone 3, 13	\$1,112.30	\$1,112.30
3063511200	Zone 3, 13	\$1,112.30	\$1,112.30
3063511300	Zone 3, 13	\$1,112.30	\$1,112.30
3063511400	Zone 3, 11	\$998.38	\$831.50
3063511500	Zone 3, 10	\$998.38	\$737.92
3063511600	Zone 3, 13	\$1,112.30	\$1,112.30
3063511700	Zone 3, 13	\$1,112.30	\$1,112.30
3063511800	Zone 3, 11	\$998.38	\$831.50
3063511900	Zone 3, 13	\$1,112.30	\$1,112.30
3063512000	Zone 3, 13	\$1,112.30	\$1,112.30
3063512100	Zone 3, 11	\$998.38	\$831.50
3063512200	Zone 3, 10	\$998.38	\$737.92
3063512300	Zone 3, 13	\$1,112.30	\$1,112.30
3063512400	Zone 3, 11	\$998.38	\$831.50
3063512500	Zone 3, 10	\$998.38	\$737.92
3063512600	Zone 3, 13	\$1,112.30	\$1,112.30
3063512700	Zone 3, 13	\$1,112.30	\$1,112.30
3063512800	Zone 3, 13	\$1,112.30	\$1,112.30
3063512900	Zone 3, 13	\$1,112.30	\$1,112.30
3063513000	Zone 3, 10	\$998.38	\$737.92
3063513100	Zone 3, 13	\$1,112.30	\$1,112.30

Fiscal Year 2012/2013 Special Tax Levy Poway Unified School District Improvement Area B of Community Facilities District No. 10

Assessor's Parcel	Special Tax	Maximum Annual	
Number	Classification	Special Tax	Special Tax Levy
3062900100	Zone 1, 3	\$3,340.07	\$3,340.06
3062900200	Zone 1, 3	\$3,340.07	\$3,340.06
3062900300	Zone 1, 3	\$3,340.07	\$3.340.06
3062900400	Zone 1, 3	\$3,340.07	\$3,340.06
3062900500	Zone 1, 3	\$3,340.07	\$3,340.06
3062900600	Zone 1, 3 Zone 1, 3	\$3,340.07 \$3,340.07	\$3,340.06
3062900700	Zone 1, 3 Zone 1, 3	\$3,340.07	\$3,340.06
3062900700	Zone 1, 3 Zone 1, 3	\$3,340.07 \$3,340.07	\$3,340.06
3062900900	Zone 1, 3	\$3,340.07	\$3,340.06
3062901000	Zone 1, 3	\$3,340.07	\$3,340.06
3062901100	Zone 1, 3	\$3,340.07	\$3,340.06
3062901200	Zone 1, 3	\$3,340.07	\$3,340.06
3062901300	Zone 1, 3	\$3,340.07	\$3,340.06
3062901400	Zone 1, 3	\$3,340.07	\$3,340.06
3062901500	Zone 1, 3	\$3,340.07	\$3,340.06
3062901600	Zone 1, 3	\$3,340.07	\$3,340.06
3062901700	Zone 1, 3	\$3,340.07	\$3,340.06
3062901800	Zone 1, 3	\$3,340.07	\$3,340.06
3062901900	Zone 1, 3	\$3,340.07	\$3,340.06
3062902000	Zone 1, 3	\$3,340.07	\$3,340.06
3062902100	Zone 1, 3	\$3,340.07	\$3,340.06
3062902200	Zone 1, 3	\$3,340.07	\$3,340.06
3062902300	Zone 1, 3	\$3,340.07	\$3,340.06
3062902400	Zone 1, 3	\$3,340.07	\$3,340.06
3062902500	Zone 1, 3	\$3,340.07	\$3,340.06
3062902600	Zone 1, 3	\$3,340.07	\$3,340.06
3062902700	Zone 1, 3	\$3,340.07	\$3,340.06
3062902800	Zone 1, 3	\$3,340.07	\$3,340.06
3062902900	Zone 1, 3	\$3,340.07	\$3,340.06
3062903000	Zone 1, 3	\$3,340.07	\$3,340.06
3062903100	Zone 1, 3	\$3,340.07	\$3,340.06
3062903200	Zone 1, 3	\$3,340.07	\$3,340.06
3062903300	Zone 1, 3	\$3,340.07	\$3,340.06
3062903400	Zone 1, 3	\$3,340.07	\$3,340.06
3062903500	Zone 1, 3	\$3,340.07	\$3,340.06
3062903600	Zone 1, 3	\$3,340.07	\$3,340.06
3062903700	Zone 1, 3	\$3,340.07	\$3,340.06
3062903800	Zone 1, 3	\$3,340.07	\$3,340.06
3062903900	Zone 1, 3	\$3,340.07	\$3,340.06
3063300100	Zone 1, 3	\$3,340.07	\$3,340.06
3063300200	Zone 1, 3	\$3,340.07	\$3,340.06
3063310100	Zone 1, 3	\$3,340.07	\$3,340.06
3063310200	Zone 1, 3	\$3,340.07	\$3,340.06
3063310300	Zone 1, 3	\$3,340.07	\$3,340.06
3063310400	Zone 1, 3	\$3,340.07	\$3,340.06
3063310500	Zone 1, 3 Zone 1, 3	\$3,340.07	\$3,340.06
3063310600	Zone 1, 3	\$3,340.07	\$3,340.06
3063310700	Zone 1, 3 Zone 1, 3	\$3,340.07	\$3,340.06
3063310800	Zone 1, 3 Zone 1, 2	\$3,294.20	\$3,265.20
3063310900	Zone 1, 2 Zone 1, 3	\$3,294.20 \$3,340.07	\$3,265.20 \$3,340.06
3063311000	Zone 1, 3 Zone 1, 3	\$3,340.07 \$3,340.07	\$3,340.06 \$3,340.06
3063311100			- · ·
	Zone 1, 3	\$3,340.07	\$3,340.06 \$3,069.64
3063311200	Zone 1, 1	\$3,294.20 \$3,204.20	\$3,068.64 \$3,265.20
3063311300	Zone 1, 2	\$3,294.20 \$3,240.07	\$3,265.20 \$3,240.06
3063311400	Zone 1, 3	\$3,340.07 \$3,340.07	\$3,340.06 \$3,340.06
3063311500	Zone 1, 3	\$3,340.07 \$3,340.07	\$3,340.06 \$3,340.06
3063311600	Zone 1, 3	\$3,340.07	\$3,340.06 \$3,340.06
3063311700	Zone 1, 3	\$3,340.07	\$3,340.06

Assessor's Parcel	Special Tax	Maximum Annual	
Number	Classification	Special Tax	Special Tax Levy
3063311800	Zone 1, 3	\$3,340.07	\$3,340.06
3063311900	Zone 1, 3	\$3,340.07	\$3,340.06
3063312000	Zone 1, 3	\$3,340.07	\$3,340.06
3063312100	Zone 1, 3	\$3,340.07	\$3,340.06
3063312200	Zone 1, 3	\$3,340.07	\$3,340.06
3063312300	Zone 1, 2	\$3,294.20	\$3,265.20
3063312400	Zone 1, 3	\$3,340.07	\$3,340.06
3063312500	Zone 1, 3	\$3,340.07	\$3,340.06
3063312600	Zone 1, 3	\$3,340.07	\$3,340.06
3063400100	Zone 3, 8	\$1,844.72	\$1,776.90
3063400200	Zone 3, 8	\$1,844.72	\$1,776.90
3063400300	Zone 3, 9	\$1,917.31	\$1,917.30
3063400400	Zone 3, 9	\$1,917.31	\$1,917.30
3063400500	Zone 3, 8	\$1,844.72	\$1,776.90
3063400600	Zone 3, 9	\$1,917.31	\$1,917.30
3063400700	Zone 3, 9	\$1,917.31	\$1,917.30
3063400800	Zone 3, 8	\$1,844.72	\$1,776.90
3063400900	Zone 3, 9	\$1,917.31	\$1,917.30
3063401000	Zone 3, 8	\$1,844.72	\$1,776.90
3063401100	Zone 3, 9	\$1,917.31	\$1,917.30
3063401200	Zone 3, 9	\$1,917.31	\$1,917.30
3063401300	Zone 3, 9	\$1,917.31	\$1,917.30
3063401400	Zone 3, 8	\$1,844.72	\$1,776.90
3063401500	Zone 3, 9	\$1,917.31	\$1,917.30
3063401600	Zone 3, 9	\$1,917.31	\$1,917.30
3063401700	Zone 3, 8	\$1,844.72	\$1,776.90
3063401800	Zone 3, 9	\$1,917.31	\$1,917.30
3063401900	Zone 3, 9	\$1,917.31	\$1,917.30
3063402000	Zone 3, 8	\$1,844.72	\$1,776.90
3063402100	Zone 3, 9	\$1,917.31	\$1,917.30
3063402200	Zone 3, 8	<i>\$1,844.7</i> 2	\$1,776.90
3063402300	Zone 3, 9	\$1,917.31	\$1,917.30
3063402400	Zone 3, 8	<i>\$1,844.7</i> 2	\$1,776.90
3063402500	Zone 3, 9	\$1,917.31	\$1,917.30
3063402600	Zone 3, 9	\$1,917.31	\$1,917.30
3063402700	Zone 3, 8	<i>\$1,844.7</i> 2	\$1,776.90
3063402800	Zone 3, 9	\$1,917.31	\$1,917.30
3063402900	Zone 3, 9	\$1,917.31	\$1,917.30
3063403000	Zone 3, 8	<i>\$1,844.7</i> 2	\$1,776.90
3063403100	Zone 3, 9	\$1,917.31	\$1,917.30
3063403200	Zone 3, 9	\$1,917.31	\$1,917.30
3063403300	Zone 3, 8	\$1,844.72	\$1,776.90
3063403400	Zone 3, 9	\$1,917.31	\$1,917.30
3063403500	Zone 3, 9	\$1,917.31	\$1,917.30
3063403600	Zone 3, 8	\$1,844.72	\$1,776.90
3063403700	Zone 3, 9	\$1,917.31	\$1,917.30
3063403800	Zone 3, 9	\$1,917.31	\$1,917.30
3063403900	Zone 3, 9	\$1,917.31	\$1,917.30
3063404000	Zone 3, 8	\$1,844.72	\$1,776.90
3063404100	Zone 3, 9	\$1,917.31	\$1,917.30
3063404200	Zone 3, 8	\$1,844.72	\$1,776.90
3063404300	Zone 3, 9	\$1,917.31 \$1,017.31	\$1,917.30 \$1,017.30
3063404400	Zone 3, 9	\$1,917.31 \$1,017.31	\$1,917.30 \$1,017.30
3063404500	Zone 3, 9	\$1,917.31 \$1,017.31	\$1,917.30 \$1,017.30
3063404600	Zone 3, 9	\$1,917.31 \$1,017.31	\$1,917.30 \$1,017.30
3063404700	Zone 3, 9	\$1,917.31 \$1,017.31	\$1,917.30 \$1,017.30
3063404800	Zone 3, 9	\$1,917.31 \$1,017.31	\$1,917.30 \$1,017.30
3063404900	Zone 3, 9	\$1,917.31 \$1,944.72	\$1,917.30 \$1,776.00
3063405000 3063405100	Zone 3, 8 Zone 3, 9	\$1,844.72 \$1,917.31	\$1,776.90 \$1,917.30
3063405200	Zone 3, 9 Zone 3, 8	\$1,844.72	\$1,776.90
JUUJ 7 UJ2UU	20116 3, 0	ψ1,077.12	ψ1,770.30

Assessor's Parcel	Special Tax	Maximum Annual	
<u>Number</u>	Classification	Special Tax	Special Tax Levy
3063405300	Zone 3, 9	\$1,917.31	\$1,917.30
3063405400	Zone 3, 8	\$1,844.72	\$1,776.90
3063405500	Zone 3, 9	\$1,917.31	\$1,917.30
3063405600	Zone 3, 9	\$1,917.31	\$1,917.30
3063405700	Zone 3, 9	\$1,917.31	\$1,917.30
3063405800	Zone 3, 9	\$1,917.31	\$1,917.30
3063405900	Zone 3, 9	\$1,917.31	\$1,917.30
3063406000	Zone 3, 9	\$1,917.31	\$1,917.30
3063406100	<i>Z</i> one 3, 9	\$1,917.31	\$1,917.30
3063406200	<i>Zone 3, 9</i>	\$1,917.31	\$1,917.30
3063406300	Zone 3, 9	\$1,917.31	\$1,917.30
3063410100	Zone 2, 6	\$2,160.68	\$2,160.68
3063410200	Zone 2, 6	\$2,160.68	\$2,160.68
3063410300	Zone 2, 6	\$2,160.68	\$2,160.68
3063410400	Zone 2, 6	\$2,160.68	\$2,160.68
3063410500	Zone 2, 6	\$2,160.68	\$2,160.68
3063410600	Zone 2, 6	\$2,160.68	\$2,160.68
3063410700	Zone 2, 6	\$2,160.68	\$2,160.68
3063410800	Zone 2, 6	\$2,160.68	\$2,160.68
3063410900	Zone 2, 6	\$2,160.68	\$2,160.68
3063411000	Zone 2, 6	\$2,160.68	\$2,160.68
3063411100	Zone 2, 6	\$2,160.68	\$2,160.68
3063411200	Zone 2, 6	\$2,160.68	\$2,160.68
3063411300	Zone 2, 6	\$2,160.68	\$2,160.68
3063411400	Zone 2, 6	\$2,160.68	\$2,160.68
3063411500	Zone 2, 6	\$2,160.68	\$2,160.68 \$3,160.68
3063411600	Zone 2, 6	\$2,160.68	\$2,160.68 \$3,160.68
3063411700	Zone 2, 6	\$2,160.68	\$2,160.68 \$3,160.68
3063411800 3063411900	Zone 2, 6 Zone 2, 6	\$2,160.68 \$2,160.68	\$2,160.68 \$2,160.68
3063412000	Zone 2, 6	\$2,160.68	\$2,160.68
3063412100	Zone 2, 6	\$2,160.68	\$2,160.68
3063412200	Zone 2, 6	\$2,160.68	\$2,160.68
3063412300	Zone 2, 6	\$2,160.68	\$2,160.68
3063412400	Zone 2, 6	\$2,160.68	\$2,160.68
3063412500	Zone 2, 6	\$2,160.68	\$2,160.68
3063412600	Zone 2, 6	\$2,160.68	\$2,160.68
3063412700	Zone 2, 6	\$2,160.68	\$2,160.68
3063412800	Zone 2, 6	\$2,160.68	\$2,160.68
3063412900	Zone 2, 6	\$2,160.68	\$2,160.68
3063413000	Zone 2, 6	\$2,160.68	\$2,160.68
3063413100	Zone 2, 5	\$2,144.12	\$1,992.20
3063413200	Zone 2, 5	\$2,144.12	\$1,992.20
3063413300	Zone 2, 6	\$2,160.68	\$2,160.68
3063413400	Zone 2, 6	\$2,160.68	\$2,160.68
3063413500	Zone 2, 6	\$2,160.68	\$2,160.68
3063413600	Zone 2, 6	\$2,160.68	\$2,160.68
3063413700	Zone 2, 6	\$2,160.68	\$2,160.68
3063413800	Zone 2, 5	\$2,144.12	\$1,992.20
3063413900	Zone 2, 6	\$2,160.68	\$2,160.68
3063414000	Zone 2, 6	\$2,160.68	\$2,160.68
3063414100	Zone 2, 6	\$2,160.68	\$2,160.68
3063414200	Zone 2, 6	\$2,160.68	\$2,160.68
3063414300	Zone 2, 6	\$2,160.68	\$2,160.68
3063414400	Zone 2, 6	\$2,160.68	\$2,160.68
3063414500	Zone 2, 6	\$2,160.68	\$2,160.68
3063414600	Zone 2, 6	\$2,160.68	\$2,160.68
3063414700	Zone 2, 6	\$2,160.68	\$2,160.68
3063414800	Zone 2, 6	\$2,160.68	\$2,160.68
3063414900	Zone 2, 6	\$2,160.68	\$2,160.68
3063415000	Zone 2, 6	\$2,160.68	\$2,160.68

Assessor's Parcel	Special Tax	Maximum Annual	
<u>Number</u>	Classification	Special Tax	Special Tax Levy
3063415100	Zone 2, 6	\$2,160.68	\$2,160.68
3063415200	Zone 2, 6	\$2,160.68	\$2,160.68
3063415300	Zone 2, 6	\$2,160.68	\$2,160.68
3063415400	Zone 2, 6	\$2,160.68	\$2,160.68
3063415500	Zone 2, 6	\$2,160.68	\$2,160.68
3063415600	Zone 2, 6	\$2,160.68	\$2,160.68
3063415700	Zone 2, 6	\$2,160.68	\$2,160.68
3063415800	Zone 2, 6	\$2,160.68	\$2,160.68
3063415900	Zone 2, 6	\$2,160.68	\$2,160.68
3063416000	Zone 2, 6	\$2,160.68	\$2,160.68
3063416100			
3063416200	Zone 2, 6 Zone 2, 6	\$2,160.68 \$2,160.68	\$2,160.68 \$2,160.68
3063416300		\$2,160.68	\$2,160.68
3063416400	Zone 2, 6 Zone 2, 6	\$2,160.68	\$2,160.68
3063416500			
3063416600	Zone 2, 6	\$2,160.68 \$2,160.68	\$2,160.68 \$2,160.68
	Zone 2, 6		
3063416700	Zone 2, 6	\$2,160.68	\$2,160.68 \$3,160.68
3063416800	Zone 2, 6	\$2,160.68	\$2,160.68
3063416900	Zone 2, 6	\$2,160.68	\$2,160.68 \$3,160.68
3063417000	Zone 2, 6	\$2,160.68	\$2,160.68
3063417100	Zone 2, 6	\$2,160.68 \$4,047.34	\$2,160.68 \$1,017.30
3063420100	Zone 3, 9	\$1,917.31 \$1,017.31	\$1,917.30 \$4,047.30
3063420200	Zone 3, 9	\$1,917.31 \$1,914.72	\$1,917.30
3063420300	Zone 3, 8	\$1,844.72	\$1,776.90 \$4,776.90
3063420400	Zone 3, 8	\$1,844.72 \$1,047.24	\$1,776.90 \$4,047.30
3063420500	Zone 3, 9	\$1,917.31	\$1,917.30 \$4,770.00
3063420600	Zone 3, 8	\$1,844.72 \$1,047.24	\$1,776.90 \$4,047.30
3063420700	Zone 3, 9	\$1,917.31	\$1,917.30
3063420800	Zone 3, 8	\$1,844.72 \$1,047.24	\$1,776.90 \$4,047.30
3063420900	Zone 3, 9	\$1,917.31 \$1,017.31	\$1,917.30 \$4,047.30
3063421000	Zone 3, 9	\$1,917.31	\$1,917.30
3063421100	Zone 3, 9	\$1,917.31 \$1,914.72	\$1,917.30 \$4,770.00
3063421200	Zone 3, 8	\$1,844.72 \$1,047.24	\$1,776.90 \$4,047.30
3063421300	Zone 3, 9	\$1,917.31	\$1,917.30
3063421400	Zone 3, 8	\$1,844.72 \$4,047.24	\$1,776.90 \$4,047.30
3063421500	Zone 3, 9	\$1,917.31	\$1,917.30
3063421600	Zone 3, 9	\$1,917.31	\$1,917.30 \$4,047.30
3063421700	Zone 3, 9	\$1,917.31 \$1,017.31	\$1,917.30
3063421800	Zone 3, 9	\$1,917.31	\$1,917.30
3063421900	Zone 3, 9	\$1,917.31 \$1,017.31	\$1,917.30 \$4,047.30
3063422000	Zone 3, 9	\$1,917.31 \$1,017.31	\$1,917.30 \$1,017.30
3063422100	Zone 3, 9	\$1,917.31	\$1,917.30 \$4,770.00
3063422200	Zone 3, 8	\$1,844.72 \$1,047.24	\$1,776.90 \$4,047.30
3063422300	Zone 3, 9	\$1,917.31	\$1,917.30 \$4,047.30
3063422400	Zone 3, 9	\$1,917.31 \$1,914.72	\$1,917.30 \$4,770.00
3063422500	Zone 3, 8	\$1,844.72 \$1,047.31	\$1,776.90 \$4,047.30
3063422600	Zone 3, 9	\$1,917.31 \$1,017.31	\$1,917.30
3063422700	Zone 3, 9	\$1,917.31 \$1,017.31	\$1,917.30 \$1,017.30
3063422800	Zone 3, 9	\$1,917.31 \$1,844.73	\$1,917.30 \$1,776.00
3063422900	Zone 3, 8	\$1,844.72 \$1,017.31	\$1,776.90 \$1,017.30
3063423000	Zone 3, 9	\$1,917.31 \$1,017.31	\$1,917.30 \$1,017.30
3063423100	Zone 3, 9	\$1,917.31 \$1,017.31	\$1,917.30 \$1,017.30
3063423200	Zone 3, 9	\$1,917.31 \$1,844.73	\$1,917.30 \$1,776.00
3063423300	Zone 3, 8	\$1,844.72 \$1,017,31	\$1,776.90 \$1,017.20
3063423400	Zone 3, 9	\$1,917.31	\$1,917.30

Exhibit E

Rate and Method of Apportionment

FIRST AMENDED RATE AND METHOD OF APPORTIONMENT FOR COMMUNITY FACILITIES DISTRICT NO. 6 OF THE POWAY UNIFIED SCHOOL DISTRICT (IMPROVEMENT AREA A)

An Annual Special Tax shall be levied on and collected in Improvement Area ("IA") A of Community Facilities District ("CFD") No. 6 of the Poway Unified School District ("School District") each Fiscal Year in an amount determined through the application of the rate and method of apportionment described below. All of the real property in IA A of 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 as shown on an Assessor's Parcel Map, or if the land area is not shown on an Assessor's Parcel Map, the land area shown on the applicable Final Subdivision Map, other final map, parcel map, condominium plan, or other recorded County parcel map.
- "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 expenses of the School District to carry out its duties as the legislative body of IA A of CFD No. 6.
- "Annual Special Tax" means the Special Tax levied each Fiscal Year on an Assessor's Parcel as set forth in Section F. Prior to the issuance of Bonds, Annual Special Tax revenues shall be used entirely to fund Non-School Facilities. Each Fiscal Year after Bonds have been issued, the Annual Special Tax revenues shall be used in the following order of priority (i) to satisfy the Annual Special Tax Requirement and (ii) to fund School Facilities.
- "Annual Special Tax Requirement" means the amount required in any Fiscal Year to pay: (i) the annual debt service on all outstanding Bonds, (ii) the Administrative Expenses of IA A of CFD No. 6, (iii) any costs associated with the release of funds from an escrow account, (iv) any amount required to establish or replenish any reserve funds established in association with the Bonds, less (v) any amounts on deposit in any fund or account which are available to pay for items (i) through (iv) above pursuant to any applicable fiscal agent agreement, bond indenture, or trust agreement.
- "Assessor's Parcel" means a Lot or parcel of land in IA A of CFD No. 6 which is 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 the Special Tax of that name as set forth in Section D.
- "Associate Superintendent" means the Associate Superintendent of Business Support Services of the School District or his/her designee.
- "Attached Unit" means a Unit that consists or shall consist of a building or buildings in which each of the individual Units has at least one common wall with another Unit.
- "Backup Annual Special Tax" means the Special Tax of that name described in Section E below.
- "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, to the repayment of which Special Taxes of IA A of CFD No. 6 are pledged.
- "Building Square Footage" or "BSF" means the square footage of internal living space of a Unit, exclusive of garages or other structures not used as living space, as determined by reference to the building permit application for such Unit or other applicable records of the County.
- "Calendar Year" means any period beginning January 1 and ending December 31.
- "County" means the County of San Diego.
- "Detached Unit" means a Unit which is not an Attached Unit.
- "Developed Property" means all Assessor's Parcels of Taxable Property for which a building permit was issued on or before May 1 of the prior Fiscal Year, provided that such Assessor's Parcels are associated with a Final Subdivision Map created on or before January 1 of the prior Fiscal Year and that each such Assessor's Parcel is associated with a Lot, as determined reasonably by the Board.
- "Exempt Property" means the property designated as Exempt Property in Section J.
- "Final Subdivision 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 Prepayment Amount" means any amount determined by reference to Table 2 and adjusted as set forth in Section G.

- "Lot" means an individual legal lot created by a Final Subdivision Map for which a building permit for a Unit has been or could be issued, provided that land for which one or more building permits have been or could be issued for the construction of one or more model Units shall not be construed as a Lot until such land has been subdivided by a Final Subdivision Map.
- "Maximum Special Tax" means the maximum Special Tax, determined in accordance with Section C, which can be levied by IA A of CFD No. 6 on any Assessor's Parcel in any Fiscal Year.
- "Non-School Facilities" means any infrastructure necessary to develop the Project owned or to be owned by a public agency other than the School District.
- "Prepayment Amount" means the dollar amount required to prepay all of the Annual Special Tax obligation on any Assessor's Parcel, determined pursuant to Sections G.
- "Project" means 4S Ranch.
- **''Proportionately''** means that the ratio of the actual Annual Special Tax levy to the applicable Special Tax is equal for all applicable Assessor's Parcels.
- "School Facilities" means any public facilities owned or to be owned by the School District.
- "Special Tax" means any of the special taxes authorized to be levied in IA A of CFD No. 6 under the Act.
- "Taxable Property" means all Assessor's Parcels which are not Exempt Property.
- "Undeveloped Property" means all Assessor's Parcels of Taxable Property which are not classified as Developed Property.
- "Unit" means each separate residential dwelling unit which comprises an independent facility capable of conveyance separate from adjacent residential dwelling units. Each Unit shall be classified an Attached Unit or a Detached Unit.

SECTION B ASSIGNMENT OF ASSESSOR'S PARCELS

For each Fiscal Year, beginning with Fiscal Year 2002-03, (i) each Assessor's Parcel shall be classified as Taxable Property or Exempt Property; (ii) each Assessor's Parcel of Taxable Property shall be classified as Developed Property or Undeveloped Property; (iii) each Assessor's Parcel of Developed Property shall be classified as a Detached Unit or an Attached Unit and (iv) each Detached Unit and Attached Unit shall be classified according to its Building Square Footage.

SECTION C MAXIMUM SPECIAL TAX

1. <u>Developed Property</u>

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

2. <u>Undeveloped Property</u>

The Maximum Special Tax for any Assessor's Parcel classified as Undeveloped Property in any Fiscal Year shall be the Assigned Annual Special Tax.

SECTION D ASSIGNED ANNUAL SPECIAL TAXES

1. <u>Developed Property</u>

The Assigned Annual Special Tax for each Assessor's Parcel of Developed Property in Fiscal Year 2002-03 shall be the amount determined by reference to Table 1 below.

TABLE 1

ASSIGNED ANNUAL SPECIAL TAX FOR DEVELOPED PROPERTY			
	FISCAL YEAR 2002-03	•	
Unit Type	Building Square Footage	Assigned Annual Special Tax	
Detached Unit	≤ 2,100	\$524.75 per Unit	
Detached Unit	2,101 - 2,400	\$1,014.96 per Unit	
Detached Unit	2,401 - 2,700	\$1,148.66 per Unit	
Detached Unit	2,701 - 3,000	\$1,416.05 per Unit	
Detached Unit	3,001 - 3,300	\$1,638.87 per Unit	
Detached Unit	3,301 - 3,600	\$2,084.52 per Unit	
Detached Unit	3,601 - 3,900	\$2,351.91 per Unit	
Detached Unit	> 3,900	\$2,530.17 per Unit	
Attached Unit	< 1,000	\$195.84 per Unit	
Attached Unit	> 1,000	\$524.75 per Unit	

Each July 1, commencing July 1, 2003, the Assigned Annual Special Tax applicable to an Assessor's Parcel of Developed Property shall be increased by 2.00% of the amount in effect in the prior Fiscal Year.

2. <u>Undeveloped Property</u>

The Assigned Annual Special Tax for an Assessor's Parcel of Undeveloped Property for Fiscal Year 2002-03 shall be \$9,822.00 per acre of Acreage.

Each July 1, commencing July 1, 2003, the Assigned Annual Special Tax applicable to an Assessor's Parcel of Undeveloped Property shall be increased by 2.00% of the amount in effect in the prior Fiscal Year.

SECTION E BACKUP ANNUAL SPECIAL TAX

Each Assessor's Parcel of Developed Property shall be subject to a Backup Annual Special Tax. The Backup Annual Special Tax for Developed Property shall be the rate per Lot calculated according to the following formula:

$$B = (Z \times A) L$$

The terms above have the following meanings:

B = Backup Annual Special Tax per Lot for the applicable Fiscal Year
Z = Assigned Annual Special Tax per Acre of Undeveloped Property
for the applicable Fiscal Year
A = Acreage of Developed Property expected to exist in the
applicable Final Subdivision Map at buildout, as determined by
the Associate Superintendent pursuant to Section J
L = Lots in the Final Subdivision Map

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

- 1. Determine the total Backup Annual Special Taxes anticipated to apply to the changed or modified Final Subdivision Map area prior to the change or modification.
- 2. The result of paragraph 1 above shall be divided by the Acreage of Taxable Property which is ultimately expected to exist in such changed or modified Final Subdivision Map area, as reasonably determined by the Board.
- 3. The result of paragraph 2 above shall be divided by 43,560. The result is the Backup Annual Special Tax per square foot of Acreage which shall be applicable to Assessor's Parcels of Developed Property in such changed or modified Final Subdivision Map area for all remaining Fiscal Years in which the Special Tax may be levied.

SECTION F METHOD OF APPORTIONMENT OF THE ANNUAL SPECIAL TAX

Commencing Fiscal Year 2002-03, and for each subsequent Fiscal Year, the Associate Superintendent shall determine the Annual Special Tax to be collected in IA A of CFD No. 6 in such Fiscal Year. The Annual Special Tax shall be levied as follows:

First: The Annual Special Tax shall be levied on each Assessor's Parcel of Developed Property at the Assigned Annual Special Tax applicable to such Assessor's Parcel.

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

Third: If the sum of the amounts levied on Assessor's Parcels in the first and second steps above is less than the Annual Special Tax Requirement, then the Annual Special Tax on each Assessor's Parcel of Developed Property whose Maximum Special Tax is the Backup Annual Special Tax shall be increased Proportionately from the Assigned Annual Special Tax up to the Backup Annual Special Tax to satisfy the Annual Special Tax Requirement.

SECTION G PREPAYMENT OF ANNUAL SPECIAL TAX

The property owner of any Final Subdivision Map where no building permits have been issued may prepay the entire Annual Special Tax obligation of IA A of CFD No. 6 for all Assessor's Parcels created by such Final Subdivision Map. In order to prepay the entire Annual Special Tax obligation of IA A of CFD No. 6 (i) there must be no delinquent Special Taxes, penalties, or interest charges outstanding with respect to any Assessor's Parcel in the Final Subdivision Map at the time the Annual Special Tax obligation is prepaid, (ii) prepayment for each Assessor's Parcel in the Final Subdivision Map shall be collected prior to the issuance of the first building permit in such Final Subdivision Map, and (iii) the Final Subdivision Map must ultimately contain at least 25 Detached Units or 50 Attached Units. The Prepayment Amount for an Assessor's Parcel in a Final Subdivision Map eligible for prepayment shall be determined as described below.

1. Prior to Issuance of Bonds

Prior to the issuance of Bonds, the Prepayment Amount in Fiscal Year 2002-03 for each Assessor's Parcel of Developed Property and each Assessor's Parcel of Undeveloped Property for which a building permit has been issued shall be the amount equal to the Gross Prepayment Amount. The Gross Prepayment Amount shall be the amount determined by reference to Table 2.

First Amended RMA IA A

TABLE 2

GROSS PREPAYMENT AMOUNT FISCAL YEAR 2002-03			
Unit Type	Building Square Footage	Gross Prepayment Amount	
Detached Unit	≤ 2,100	\$5,982.24 per Unit	
Detached Unit	2,101 - 2,400	\$11,570.82 per Unit	
Detached Unit	2,401 - 2,700	\$13,094.98 per Unit	
Detached Unit	2,701 - 3,000	\$16,143.30 per Unit	
Detached Unit	3,001 - 3,300	\$18,683.57 per Unit	
Detached Unit	3,301 - 3,600	\$23,764.10 per Unit	
Detached Unit	3,601 - 3,900	\$26,812.70 per Unit	
Detached Unit	> 3,900	\$28,844.63 per Unit	
Attached Unit	< 1,000	\$2,232.63 per Unit	
Attached Unit	> 1,000	\$5,982.24 per Unit	

Each July 1, commencing July 1, 2003, the Gross Prepayment Amount shall be increased by 2.00% of the amount in effect in the prior Fiscal Year.

2. Subsequent to Issuance of Bonds

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

	Bond Redemption Amount
plus	Redemption Premium
plus	Defeasance
plus	Administrative Fee
<u>less</u>	Reserve Fund Credit
equals	Prepayment Amount

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

1. For each Assessor's Parcel of Developed Property, compute the Assigned Annual Special Tax and the Backup Annual Special Tax. For each Assessor's Parcel of Undeveloped Property, compute the Assigned Annual Special Tax and the Backup Annual Special Tax applicable to the Assessor's Parcel as though it was already designated as Developed Property, based upon the building permit issued for that Assessor's Parcel.

E-7

- 2. For each Annual Special Tax obligation to be prepaid, (a) divide the Assigned Annual Special Tax computed pursuant to paragraph 1 for such Assessor's Parcel by the estimated Assigned Annual Special Tax applicable to all Assessor's Parcels of Developed Property at buildout, as reasonably determined by the Associate Superintendent, and (b) divide the Backup Annual Special Tax computed pursuant to paragraph 1 for such Assessor's Parcel by the estimated Backup Annual Special Tax applicable to all Assessor's Parcels of Developed Property at buildout, as reasonably determined by the Associate Superintendent.
- 3. Multiply the larger quotient computed pursuant to paragraph 2(a) or 2(b) by the face value of all outstanding Bonds. The product is the "Bond Redemption Amount."
- 4. Multiply the Bond Redemption Amount by the applicable redemption premium, if any, on the outstanding Bonds to be redeemed with the proceeds of the Bond Redemption Amount. This product is the "Redemption Premium."
- 5. Compute the amount needed to pay interest on the Bond Redemption Amount, the Redemption Premium, and the Reserve Fund Credit (see step 9) to be redeemed with the proceeds of the Prepayment Amount until the earliest call date for the outstanding Bonds.
- 6. Estimate the amount of interest earnings to be derived from the reinvestment of the Bond Redemption Amount plus the Redemption Premium until the earliest call date for the outstanding Bonds.
- 7. Subtract the amount computed pursuant to paragraph 6 from the amount computed pursuant to paragraph 5. This difference is the "Defeasance."
- 8. Estimate the administrative fees and expenses associated with the prepayment, including the costs of computation of the Prepayment Amount, the costs of redeeming Bonds, and the costs of recording any notices to evidence the prepayment and the redemption. This amount is the "Administrative Fee."
- 9. Assuming the reserve fund was funded by Bond proceeds, calculate the "Reserve Fund Credit" as the lesser of: (a) the expected reduction in the applicable reserve requirements, if any, associated with the redemption of outstanding Bonds as a result of the prepayment, or (b) the amount derived by subtracting the new reserve requirements in effect after the redemption of outstanding Bonds as a result of the prepayment from the balance in the applicable reserve funds on the prepayment date. Notwithstanding the foregoing, the Reserve Fund Credit shall in no event be less than 0.

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

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

Notwithstanding the foregoing, no prepayment will be allowed unless the amount of Annual Special Tax that may be levied in IA A of CFD No. 6, net of an allocable portion of Administrative Expenses, shall be at least 1.1 times the regularly scheduled annual interest and principal payments on all currently outstanding Bonds in each future Fiscal Year, as reasonably determined by the Associate Superintendent.

SECTION H PARTIAL PREPAYMENT OF ANNUAL SPECIAL TAXES

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

1. Partial Prepayment Times and Conditions

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

2. Partial Prepayment Amount

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

$$PP = P_G \times F$$

The terms above have the following meanings:

PP = the Partial Prepayment Amount

P_G = the Prepayment Amount calculated according to Section G

F = the percent by which the owner of the Assessor's Parcel is partially prepaying

the Annual Special Tax obligation

3. Partial Prepayment Procedures and Limitations

With respect to any Assessor's Parcel that is partially prepaid, the Board shall indicate in the records of IA A of CFD No. 6 that there has been a partial prepayment of the Annual Special Tax obligation and shall cause a suitable notice to be recorded in compliance with the Act to indicate the partial prepayment of the Annual Special Tax obligation and the partial release of the Annual Special Tax lien on such Assessor's Parcel, and the obligation of such Assessor's Parcel to pay such prepaid portion of the Annual Special Tax shall cease.

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

SECTION I TERMINATION OF SPECIAL TAX

The Annual Special Tax shall be levied for a term of thirty-three (33) Fiscal Years after the issuance of Bonds by IA A of CFD No. 6, but in no event shall the Annual Special Tax be levied after Fiscal Year 2040-41.

SECTION J EXEMPTIONS

The Associate Superintendent shall classify as Exempt Property: (i) Assessor's Parcels owned by the State of California, Federal or other local governments, (ii) Assessor's Parcels which are used as places of worship and are exempt from *ad valorem* property taxes because they are owned by a religious organization, (iii) Assessor's Parcels used exclusively by a homeowners' association, (iv) Assessor's Parcels with public or utility easements or other restrictions making impractical their utilization for other than the purposes set forth in the easement or the restriction, and (v) other types of Assessor's Parcels, at the reasonable discretion of the Associate Superintendent, provided that no such classification would reduce the Acreage of all Taxable Property to less than 126.90 acres of Acreage. Assessor's Parcels which cannot be classified as Exempt Property because such classification would reduce the Acreage of all Taxable Property to less than 126.90 acres of Acreage will continue to be classified as Developed Property or Undeveloped Property, as applicable, and will continue to be subject to Special Taxes accordingly.

SECTION K 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 Associate Superintendent not later than one (1) Calendar Year after having paid the first installment of the Special Tax that is being disputed. The Associate 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 Associate 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).

October 1, 2002 Page 10 of 11 First Amended RMA IA A

SECTION L MANNER OF COLLECTION

The Annual Special Tax shall be collected in the same manner and at the same time as ordinary *ad valorem* property taxes, provided, however, that IA A of 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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RATE AND METHOD OF APPORTIONMENT FOR COMMUNITY FACILITIES DISTRICT NO. 10 OF THE POWAY UNIFIED SCHOOL DISTRICT (IMPROVEMENT AREA A)

An Annual Special Tax shall be levied on and collected in Improvement Area A ("IA A") of Community Facilities District No. 10 ("CFD No. 10") of the Poway Unified School District ("School District") in each Fiscal Year, in an amount determined through the application of the rate and method of apportionment described below. All of the real property in IA A of CFD No. 10, 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:

- "Acre" or "Acreage" means the land area of an Assessor's Parcel as shown on an Assessor=s Parcel Map, or if the land area is not shown on an Assessor's Parcel Map, the land area shown on the applicable final map, parcel map, condominium plan, or other recorded County parcel map.
- "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 expenses of the School District to carry out its duties as the legislative body of IA A of CFD No. 10.
- "Affordable Unit" means any Unit subject to deed restrictions, resale restrictions, and/or regulatory agreements recorded in favor of the City or County providing for affordable housing.
- "Annual Special Tax" means the Special Tax levied in each Fiscal Year on an Assessor=s Parcel as set forth in Section F. In each Fiscal Year Annual Special Tax revenues shall be used in the following order of priority: (i) to satisfy the Annual Special Tax Requirement and (ii) to pay for the acquisition, construction, rehabilitation, and improvement of School Facilities.
- "Annual Special Tax Requirement" means the amount required in any Fiscal Year to pay: (i) the debt service on all Non-School Bonds or other indebtedness or other periodic costs on the Non-School Bonds, (ii) the Administrative Expenses of IA A of CFD No. 10, (iii) any costs associated with the release of funds from an escrow account, (iv) any amount required to establish or replenish any reserve funds established in association with the Non-School Bonds, less (v) any amounts on deposit in any fund or account which are available to pay for items (i) through (iv) above pursuant to any applicable fiscal agent agreement, bond indenture, or trust agreement.
- "Assessor's Parcel" means a lot or parcel of land in IA A of CFD No. 10 which is 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 the Special Tax of that name as set forth in Section D.
- "Assistant Superintendent" means the Assistant Superintendent of Business of the School District or his/her designee.
- "Attached Unit" means a Unit that (i) consists or shall consist of a building or buildings in which each of the individual Units has at least one common wall with another Unit and (ii) is not an Affordable Unit or a Senior Citizen Unit.
- "Backup Annual Special Tax" means the Special Tax of that name described in Section E below.
- "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, to the repayment of which Special Taxes of IA A of CFD No. 10 are pledged.
- "Building Square Footage" or "BSF" means the square footage of internal living space of a Unit, exclusive of garages or other structures not used as living space, as determined by reference to the building permit application for such Unit or other applicable records of the City.
- "Calendar Year" means any period beginning January 1 and ending December 31.
- "City" means the City of San Diego.
- "County" means the County of San Diego.
- "Detached Unit" means a Unit which is not an Attached Unit, an Affordable Unit, or a Senior Citizen Unit.
- "Developed Property" means all Assessor's Parcels for which building permits for the construction of Units were issued on or before May 1 of the prior Fiscal Year, provided that such Assessor's Parcels were created on or before January 1 of the prior Fiscal Year and that each such Assessor's Parcel is associated with a Lot, as determined reasonably by the Assistant Superintendent.
- "Exempt Property" means the property designated as Exempt Property in Section J.

"Final Subdivision 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 the covered and enclosed space within the perimeters of a commercial or industrial structure, not including any storage area incidental to the principal use of the development, garage, parking structure, unenclosed walkway, or utility or disposable area, as used in Section 65995 of the Government Code.

"Gross Prepayment Amount" means any amount determined by reference to Table 3 and adjusted as set forth in Section G.

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

"Minimum Taxable Acreage" means, for any Zone, the applicable acreage listed in Table 4 below.

"Non-School Bonds" means any Bonds which are not School Bonds.

"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 Sections G.

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

"School Bonds" means any Bonds allocable to proceeds used or to be used to fund the acquisition, construction, rehabilitation, or improvement of School Facilities.

"School Facilities" means any public facilities owned or to be owned by the School District.

"Senior Citizen Unit" means a Unit designated as senior citizen housing, part of a residential care facility for the elderly, or part of a multi-level care facility for the elderly as referred to in California Government Code Section 65995.1. For purposes hereof, it shall be sufficient to designate a Unit as a Senior Citizen Unit if Senior Citizen Restrictions have been affected with respect to such Unit.

"Senior Citizen Restriction" means (i) a restriction limiting the use of Units to senior citizen housing under a specific plan, a final map or other governmental entitlements, or a declaration of covenants, conditions and restrictions or any similar recorded instrument or (ii) licensing from appropriate agencies received for residential care facilities for the elderly or multi-level care facilities as those terms are defined in Health and Safety Code Section 1569.2 and Government Code Section 15432(d)(9), respectively.

"Special Tax" means any of the special taxes authorized to be levied in IA A of CFD No. 10 under the Act.

"Taxable Developed Property" means all Assessor's Parcels of Developed Property which are not Exempt Property.

"Taxable Property" means all Assessor's Parcels which are not Exempt Property.

"Taxable Undeveloped Property" means all Assessor's Parcels of Undeveloped Property which are not Exempt Property.

"Undeveloped Property" means all Assessor's Parcels which are not Developed Property.

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

"Zone" means any of the areas identified as a Zone in Exhibit A to this Rate and Method of Apportionment.

"Zone 1" means all property located within the area identified as Zone 1 in Exhibit A to this Rate and Method of Apportionment.

"Zone 2" means all property located within the area identified as Zone 2 in Exhibit A to this Rate and Method of Apportionment.

"Zone 3" means all property located within the area identified as Zone 3 in Exhibit A to this Rate and Method of Apportionment.

SECTION B ASSIGNMENT OF ASSESSOR'S PARCELS

For each Fiscal Year, beginning with Fiscal Year 2001-02, (i) each Assessor's Parcel shall be classified as Developed Property or Undeveloped Property; (ii) each Assessor's Parcel of Developed Property shall be classified as Taxable Developed Property or Exempt Property; (iii) each Assessor's Parcel of Undeveloped Property shall be classified as Taxable Undeveloped Property or Exempt Property; and (iv) each Assessor=s Parcel shall be assigned to a Zone in accordance with Exhibit A.

SECTION C MAXIMUM SPECIAL TAX

1. Taxable Developed Property

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

2. Taxable Undeveloped Property

The Maximum Special Tax for any Assessor's Parcel classified as Taxable Undeveloped Property in any Fiscal Year shall be the Assigned Annual Special Tax.

SECTION D ASSIGNED ANNUAL SPECIAL TAXES

1. Taxable Developed Property

The Assigned Annual Special Tax for each Assessor's Parcel of Taxable Developed Property in Fiscal Year 2001-02 shall be the amount determined by reference to Table 1 below. No Assigned Annual Special Tax shall apply to Affordable Units or Senior Citizen Units.

TABLE 1

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

Zone	Building Square Feet	Assigned Annual Special Tax ¹
1	<= 3,000	\$2,061.39 per Detached/Attached Unit
1	3,001 - 3,300	\$2,287.23 per Detached/Attached Unit
1	> 3,300	\$2,513.08 per Detached/Attached Unit
2	<= 2,400	\$1,383.85 per Detached/Attached Unit
2	2,401 - 2,600	\$1,609.70 per Detached/Attached Unit
2	2,601 - 2,800	\$1,760.26 per Detached/Attached Unit
2	2,801 - 3,100	\$1,986.11 per Detached/Attached Unit
2	3,101 - 3,400	\$2,136.67 per Detached/Attached Unit
2	> 3,400	\$2,437.80 per Detached/Attached Unit
3	<= 1,700	\$593.47 per Detached/Attached Unit
3	1,701 - 1,850	\$668.75 per Detached/Attached Unit
3	1,851 - 2,000	\$819.31 per Detached/Attached Unit
3	> 2,000	\$894.59 per Detached/Attached Unit
1. No Assigned Annual Special Tax shall apply to Affordable Units or Senior Citizen Units.		

Each July 1, commencing July 1, 2002, the Assigned Annual Special Tax for each Assessor=s Parcel of Taxable Developed Property shall be increased by two percent (2.00%) of the amount in effect in the prior Fiscal Year.

2. <u>Taxable Undeveloped Property</u>

The Assigned Annual Special Tax for an Assessor's Parcel of Taxable Undeveloped Property in Fiscal Year 2001-02 shall be the amount determined by reference to Table 2.

TABLE 2

ASSIGNED ANNUAL SPECIAL TAX FOR TAXABLE UNDEVELOPED PROPERTY FOR FISCAL YEAR 2001-02		
Zone	Assigned Annual Special Tax	
Zone 1	\$10,027.10 per Acre	
Zone 2	\$16,354.07 per Acre	
Zone 3	\$5,786.40 per Acre	

On each July 1, commencing July 1, 2002, the Assigned Annual Special Tax per Acre for each Zone shall be increased by two percent (2.00%) of the amount in effect in the prior Fiscal Year.

SECTION E BACKUP ANNUAL SPECIAL TAX

Each Fiscal Year, each Assessor's Parcel of Taxable Developed Property shall be subject to a Backup Annual Special Tax. In each Fiscal Year, the Backup Annual Special Tax rate for Taxable Developed Property shall be the rate per Lot calculated according to the following formula:

$$B = (Z H A) L$$

The terms above have the following meanings:

В	=	Backup Annual Special Tax per Lot for the applicable Fiscal		
		Year		
Z	=	Assigned Annual Special Tax per Acre of Taxable		
		Undeveloped Property for the applicable Zone for the		
		applicable Fiscal Year		
A	=	Acreage of Taxable Developed Property expected to exist in		
		the applicable Final Subdivision Map at buildout, as		
		determined by the Assistant Superintendent pursuant to		
		Section J		
L	=	Lots in the Final Subdivision Map		

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

- 1. Determine the total Backup Annual Special Taxes anticipated to apply to the changed or modified Final Subdivision Map area prior to the change or modification.
- 2. The result of paragraph 1 above shall be divided by the Acreage of Taxable Property which is ultimately expected to exist in such changed or modified Final Subdivision Map area, as reasonably determined by the Board.
- 3. The result of paragraph 2 above shall be divided by 43,560. The result is the Backup Annual Special Tax per square foot of Acreage which shall be applicable to Assessor's Parcels of Developed Property in such changed or modified Final Subdivision Map area for all remaining Fiscal Years in which the Special Tax may be levied.

SECTION F METHOD OF APPORTIONMENT OF THE ANNUAL SPECIAL TAX

Commencing Fiscal Year 2001-02 and for each subsequent Fiscal Year, the Assistant Superintendent shall determine the Annual Special Tax Requirement to be collected in IA A of CFD No. 10 in such Fiscal Year. The Annual Special Tax shall be levied as follows:

First: The Annual Special Tax shall be levied on each Assessor's Parcel of Taxable Developed Property at the Assigned Annual Special Tax applicable to such Assessor's Parcel.

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

Third: If the sum of the amounts levied on Assessor's Parcels in the first and second steps above is less than the Annual Special Tax Requirement, then the Annual Special Tax on each Assessor's Parcel of Taxable Developed Property whose Maximum Special Tax is the Backup Annual Special Tax shall be increased Proportionately from the Assigned Annual Special Tax up to the Backup Annual Special Tax to satisfy the Annual Special Tax Requirement.

SECTION G PREPAYMENT OF ANNUAL SPECIAL TAX

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

1. Prior to Issuance of Non-School Bonds

Prior to the issuance of Non-School Bonds, the Prepayment Amount for each Assessor=s Parcel of Developed Property and each Assessor's Parcel of Undeveloped Property for which a building permit has been issued shall be the amount equal to the Gross Prepayment Amount. The Gross Prepayment Amount for the period May 1, 2001 to April 30, 2002 shall be the amount determined by reference to Table 3.

TABLE 3

GROSS PREPAYMENT AMOUNT FOR MAY 1, 2001 TO APRIL 30, 2002					
Zone	Building Square Feet	Assigned Annual Special Tax ¹			
1	<= 3,000	\$22,830.62 per Detached/Attached Unit			
1	3,001 - 3,300	\$25,331.95 per Detached/Attached Unit			
1	> 3,300	\$27,833.27 per Detached/Attached Unit			
2	<=2,400	\$19,508.20 per Detached/Attached Unit			
2	2,401 - 2,600	\$19,508.20 per Detached/Attached Unit			
2	2,601 - 2,800	\$19,508.20 per Detached/Attached Unit			
2	2,801 - 3,100	\$21,996.84 per Detached/Attached Unit			
2	3,101 - 3,400	\$23,664.40 per Detached/Attached Unit			
2	> 3,400	\$26,999.50 per Detached/Attached Unit			
3	<= 1,700	\$19,508.20 per Detached/Attached Unit			
3	1,701 - 1,850	\$19,508.20 per Detached/Attached Unit			
3	1,851 - 2,000	\$19,508.20 per Detached/Attached Unit			
3	> 2,000	\$19,508.20 per Detached/Attached Unit			
1. No Assigned Annual Special Tax shall apply to Affordable Units or Senior Citizen Units.					

On each May 1, commencing May 1, 2002, the Gross Prepayment Amount for each Unit shall be increased by two percent (2.00%) of the amount in effect in the prior Fiscal Year, provided that the Gross Prepayment Amount applicable to a Unit shall not increase after the issuance of the building permit for such Unit.

2. Subsequent to Issuance of Non-School Bonds

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

	Bond Redemption Amount
plus	Redemption Premium
plus	Defeasance
plus	Administrative Fee
less	Reserve Fund Credit
equals	Prepayment Amount

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

- 1. For each Assessor's Parcel of Taxable Developed Property, compute the Assigned Annual Special Tax and the Backup Annual Special Tax. For each Assessor's Parcel of Taxable Undeveloped Property, compute the Assigned Annual Special Tax and the Backup Annual Special Tax applicable to the Assessor's Parcel as though it was already designated as Taxable Developed Property, based upon the building permit issued for that Assessor's Parcel.
- 2. For each Annual Special Tax obligation to be prepaid, (a) divide the Assigned Annual Special Tax computed pursuant to paragraph 1 for such Assessor's Parcel by the estimated Assigned Annual Special Tax applicable to all Assessor's Parcels of Taxable Developed Property at buildout, as reasonably determined by the Assistant Superintendent, and (b) divide the Backup Annual Special Tax computed pursuant to paragraph 1 for such Assessor's Parcel by the estimated Backup Annual Special Tax applicable to all Assessor's Parcels of Taxable Developed Property at buildout, as reasonably determined by the Assistant Superintendent.
- 3. Multiply the larger quotient computed pursuant to paragraph 2(a) or 2(b) by the face value of all outstanding Non-School Bonds. The product is the "Bond Redemption Amount."

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

With respect to an Annual Special Tax obligation that is prepaid pursuant to this Section G, the Assistant Superintendent shall indicate in the records of IA A of CFD No. 10 that there has been a prepayment of the Annual Special Tax obligation and shall cause a suitable notice to be recorded in compliance with the Act within thirty (30) days of receipt of such prepayment to indicate the prepayment of the Annual Special Tax obligation and the release of the Annual Special Tax lien on such Assessor's Parcel, and the obligation of such Assessor's Parcel to pay such Annual Special Tax shall cease.

Notwithstanding the foregoing, no prepayment will be allowed unless the amount of Annual Special Tax that may be levied in IA A of CFD No. 10, net of an allocable portion of Administrative Expenses, shall be at least 1.1 times the regularly scheduled annual interest and principal payments on all currently outstanding Non-School Bonds in each future Fiscal Year, as reasonably determined by the Assistant Superintendent.

SECTION H PARTIAL PREPAYMENT OF SPECIAL TAX

Prior to the issuance of a building permit for the construction of a production Unit on a Lot within a Final Subdivision Map area, the owner of no less than the entire Final Subdivision Map area may elect to prepay any portion of the applicable Annual Special Tax obligations for all of the Assessor=s Parcels within such Final Subdivision Map area. In order to prepay any portion of the applicable Annual Special Tax obligations, the residential Final Subdivision Map area must contain at least 25 Detached Units or 50 Attached Units. The partial prepayment of each Annual Special Tax obligation shall be collected at the issuance of each applicable building permit, provided that the Annual Special Tax obligations with respect to model Units for which building permits have already been issued must be partially prepaid at the time of the election. The Partial Prepayment Amount shall be calculated according to the following formula:

 $PP = P_G H F$

These terms have the following meanings:

PP = the Partial Prepayment Amount

P_G = the Prepayment Amount calculated according to Section G

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

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.

With respect to any Assessor=s Parcel's Annual Special Tax obligation that is partially prepaid, the Assistant Superintendent shall indicate in the records of IA A of CFD No. 10 that there has been a partial prepayment of the Annual Special Tax obligation and shall cause a suitable notice to be recorded in compliance with the Act within thirty (30) days of receipt of such partial prepayment, to indicate the partial prepayment of Annual Special Tax obligation and the partial release of the Annual Special Tax lien on such Assessor=s Parcel, and the obligation of such Assessor=s Parcel to pay such prepaid portion of the Annual Special Tax shall cease. The portion of the Annual Special Tax with respect to any Assessor=s Parcel, equal to the outstanding percentage (1.00 - F) of the remaining Annual Special Tax, shall continue to be levied on such Assessor=s Parcel.

Notwithstanding the foregoing, no partial prepayment will be allowed unless the amount of Annual Special Tax that may be levied in IA A of CFD No. 10, net of an allocable portion of Administrative Expenses, shall be at least 1.1 times the regularly scheduled annual interest and principal payments on all currently outstanding Non-School Bonds in each future Fiscal Year, as reasonably determined by the Assistant Superintendent.

SECTION I TERMINATION OF SPECIAL TAX

The Annual Special Tax shall be levied for a term of thirty-four (34) Fiscal Years after the issuance of Non-School Bonds by IA A of CFD No. 10, but in no event shall the Annual Special Tax be levied later than Fiscal Year 2045-46.

SECTION J EXEMPTIONS

The Assistant Superintendent shall classify as Exempt Property (i) Assessor=s Parcels owned by the State of California, Federal or other local governments, (ii) Assessor=s Parcels which are used as places of worship and are exempt from ad valorem property taxes because they are owned by a religious organization, (iii) Assessor=s Parcels used exclusively by a homeowners' association, (iv) Assessor=s Parcels with public or utility easements or other restrictions making impractical their utilization for other than the purposes set forth in the easement or the restriction, (v) Assessor's Parcels for which building permits were issued on or before May 1 of the prior Fiscal Year for the construction of Affordable Units and/or Senior Citizen Units exclusively, (vi) Assessor's Parcels for which building permits were issued on or before May 1 of the prior Fiscal Year for the construction of GFA and Assessor's Parcels which directly service such Assessor's Parcels, such as parking lots, as reasonably determined by the Assistant Superintendent, and (vii) other types of Assessor's Parcels, at the reasonable discretion of the Assistant Superintendent, provided that no such classification would reduce the Acreage of all Taxable Property in any Zone to less than the Minimum Taxable Acreage for such Zone. Assessor's Parcels which cannot be classified as Exempt Property because such classification would reduce the Acreage of all Taxable Property in a Zone to less than the Minimum Taxable Acreage for such Zone will continue to be classified as Taxable Developed Property or Taxable Undeveloped Property, as applicable, and will continue to be subject to Special Taxes accordingly.

TABLE 4

MINIMUM TAXABLE ACREAGE			
	Minimum		
Zone	Taxable Acreage		
Zone 1	15.10		
Zone 2	27.14		
Zone 3	8.54		

Page 13

SECTION K APPEALS

Any property owner claiming that the amount or application of any Special Tax is not correct may file a written notice of appeal with the Assistant Superintendent not later than twelve (12) months after having paid the Special Tax that is disputed. The Assistant Superintendent shall promptly review the appeal, and if necessary, meet with the property owner, consider written and oral evidence regarding the amount of the Special Tax, and rule on the appeal. If the Assistant Superintendent's decision requires that the Special Tax for an Assessor=s Parcel be modified or changed in favor of the property owner, a cash refund shall not be made (except for the last year of levy or in other special cases, as determined by the Assistant Superintendent), but an adjustment shall be made to the Special Tax on that Assessor=s Parcel in the subsequent Fiscal Year(s).

SECTION L MANNER OF COLLECTION

The Annual Special Tax shall be collected in the same manner and at the same time as ordinary *ad valorem* property taxes, provided, however, that IA A of CFD No. 10 may collect Annual Special Taxes at a different time or in a different manner if necessary to meet its financial obligations.

 $J: \ \ CLIENTS \setminus POWAY. \ USD \setminus SUBAREA4 \setminus RESTRUCTURE \setminus IAA_RMA5.DOC$

RATE AND METHOD OF APPORTIONMENT FOR COMMUNITY FACILITIES DISTRICT NO. 10 OF THE POWAY UNIFIED SCHOOL DISTRICT (IMPROVEMENT AREA B)

An Annual Special Tax shall be levied on and collected in Improvement Area B ("IA B") of Community Facilities District No. 10 ("CFD No. 10") of the Poway Unified School District ("School District") in each Fiscal Year, in an amount determined through the application of the rate and method of apportionment described below. All of the real property in IA B of CFD No. 10, 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:

"Acre" or "Acreage" means the land area of an Assessor's Parcel as shown on an Assessor's Parcel Map, or if the land area is not shown on an Assessor's Parcel Map, the land area shown on the applicable final map, parcel map, condominium plan, or other recorded County parcel map.

"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 expenses of the School District to carry out its duties as the legislative body of IA B of CFD No. 10.
- "Affordable Unit" means any Unit subject to deed restrictions, resale restrictions, and/or regulatory agreements recorded in favor of the City or County providing for affordable housing.
- "Annual Special Tax" means the Special Tax levied in each Fiscal Year on an Assessor=s Parcel as set forth in Section F. In each Fiscal Year Annual Special Tax revenues shall be used in the following order of priority: (i) to satisfy the Annual Special Tax Requirement and (ii) to pay for the acquisition, construction, rehabilitation, and improvement of School Facilities.
- "Annual Special Tax Requirement" means the amount required in any Fiscal Year to pay: (i) the debt service on all Non-School Bonds or other indebtedness or other periodic costs on the Non-School Bonds, (ii) the Administrative Expenses of IA B of CFD No. 10, (iii) any costs associated with the release of funds from an escrow account, (iv) any amount required to establish or replenish any reserve funds established in association with the Non-School Bonds, less (v) any amounts on deposit in any fund or account which are available to pay for items (i) through (iv) above pursuant to any applicable fiscal agent agreement, bond indenture, or trust agreement.
- "Assessor's Parcel" means a lot or parcel of land in IA B of CFD No. 10 which is 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 the Special Tax of that name as set forth in Section D.
- "Assistant Superintendent" means the Assistant Superintendent of Business of the School District or his/her designee.
- "Attached Unit" means a Unit that (i) consists or shall consist of a building or buildings in which each of the individual Units has at least one common wall with another Unit and (ii) is not an Affordable Unit or a Senior Citizen Unit.
- "Backup Annual Special Tax" means the Special Tax of that name described in Section E below.
- "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, to the repayment of which Special Taxes of IA B of CFD No. 10 are pledged.
- "Building Square Footage" or "BSF" means the square footage of internal living space of a Unit, exclusive of garages or other structures not used as living space, as determined by reference to the building permit application for such Unit or other applicable records of the City.
- "Calendar Year" means any period beginning January 1 and ending December 31.
- "City" means the City of San Diego.
- "County" means the County of San Diego.
- "Detached Unit" means a Unit which is not an Attached Unit, an Affordable Unit, or a Senior Citizen Unit.
- "Developed Property" means all Assessor's Parcels for which building permits for the construction of Units were issued on or before May 1 of the prior Fiscal Year, provided that such Assessor's Parcels were created on or before January 1 of the prior Fiscal Year and that each such Assessor's Parcel is associated with a Lot, as determined reasonably by the Assistant Superintendent.
- "Exempt Property" means the property designated as Exempt Property in Section J.

"Final Subdivision 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 the covered and enclosed space within the perimeters of a commercial or industrial structure, not including any storage area incidental to the principal use of the development, garage, parking structure, unenclosed walkway, or utility or disposable area, as used in Section 65995 of the Government Code.

"Gross Prepayment Amount" means any amount determined by reference to Table 3 and adjusted as set forth in Section G.

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

"Minimum Taxable Acreage" means, for any Zone, the applicable acreage listed in Table 4 below.

"Non-School Bonds" means any Bonds which are not School Bonds.

"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 Sections G.

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

"School Bonds" means any Bonds allocable to proceeds used or to be used to fund the acquisition, construction, rehabilitation, or improvement of School Facilities.

"School Facilities" means any public facilities owned or to be owned by the School District.

"Senior Citizen Unit" means a Unit designated as senior citizen housing, part of a residential care facility for the elderly, or part of a multi-level care facility for the elderly as referred to in California Government Code Section 65995.1. For purposes hereof, it shall be sufficient to designate a Unit as a Senior Citizen Unit if Senior Citizen Restrictions have been affected with respect to such Unit.

"Senior Citizen Restriction" means (i) a restriction limiting the use of Units to senior citizen housing under a specific plan, a final map or other governmental entitlements, or a declaration of covenants, conditions and restrictions or any similar recorded instrument or (ii) licensing from appropriate agencies received for residential care facilities for the elderly or multi-level care facilities as those terms are defined in Health and Safety Code Section 1569.2 and Government Code Section 15432(d)(9), respectively.

"Special Tax" means any of the special taxes authorized to be levied in IA B of CFD No. 10 under the Act.

"Taxable Developed Property" means all Assessor's Parcels of Developed Property which are not Exempt Property.

"Taxable Property" means all Assessor's Parcels which are not Exempt Property.

"Taxable Undeveloped Property" means all Assessor's Parcels of Undeveloped Property which are not Exempt Property.

"Undeveloped Property" means all Assessor's Parcels which are not Developed Property.

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

"Zone" means any of the areas identified as a Zone in Exhibit A to this Rate and Method of Apportionment.

"Zone 1" means all property located within the area identified as Zone 1 in Exhibit A to this Rate and Method of Apportionment.

"Zone 2" means all property located within the area identified as Zone 2 in Exhibit A to this Rate and Method of Apportionment.

"Zone 3" means all property located within the area identified as Zone 3 in Exhibit A to this Rate and Method of Apportionment.

SECTION B ASSIGNMENT OF ASSESSOR'S PARCELS

For each Fiscal Year, beginning with Fiscal Year 2001-02, (i) each Assessor's Parcel shall be classified as Developed Property or Undeveloped Property; (ii) each Assessor's Parcel of Developed Property shall be classified as Taxable Developed Property or Exempt Property; (iii) each Assessor's Parcel of Undeveloped Property shall be classified as Taxable Undeveloped Property or Exempt Property; and (iv) each Assessor's Parcel shall be assigned to a Zone in accordance with Exhibit A.

SECTION C MAXIMUM SPECIAL TAX

1. Taxable Developed Property

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

2. Taxable Undeveloped Property

The Maximum Special Tax for any Assessor's Parcel classified as Taxable Undeveloped Property in any Fiscal Year shall be the Assigned Annual Special Tax.

SECTION D ASSIGNED ANNUAL SPECIAL TAXES

1. Taxable Developed Property

The Assigned Annual Special Tax for each Assessor=s Parcel of Taxable Developed Property in Fiscal Year 2001-02 shall be the amount determined by reference to Table 1 below. No Assigned Annual Special Tax shall apply to Affordable Units or Senior Citizen Units.

TABLE 1

ASSIGNED ANNUAL SPECIAL TAX FOR TAXABLE DEVELOPED PROPERTY FOR				
	FISCAL YEA	AR 2001-02		
77	Building	Assigned Annual		
Zone	Square Feet	Special Tax ¹		
1	< = 3,600	\$2,467.99 per Detached/Attached Unit		
1	3,601 - 3,900	\$2,626.08 per Detached/Attached Unit		
1	> 3,900	\$2,686.30 per Detached/Attached Unit		
2	<=2,600	\$1,368.87 per Detached/Attached Unit		
2	2,601 - 3,000	\$1,602.24 per Detached/Attached Unit		
2	> 3,000	\$1,737.75 per Detached/Attached Unit		
3	<= 2,450	\$1,361.34 per Detached/Attached Unit		
3	2,451 - 2,650	\$1,429.10 per Detached/Attached Unit		
3	> 2,650	\$1,542.02 per Detached/Attached Unit		
1. No Assigned	Annual Special Tax shall apply to A	ffordable Units or Senior Citizen Units.		

Each July 1, commencing July 1, 2002, the Assigned Annual Special Tax for each Assessor=s Parcel of Taxable Developed Property shall be increased by two percent (2.00%) of the amount in effect in the prior Fiscal Year.

2. Taxable Undeveloped Property

The Assigned Annual Special Tax for an Assessor=s Parcel of Taxable Undeveloped Property in Fiscal Year 2001-02 shall be the amount determined by reference to Table 2.

TABLE 2

ASSIGNED ANNUAL SPECIAL TAX FOR TAXABLE UNDEVELOPED PROPERTY FOR FISCAL YEAR 2001-02				
Assigned Annual				
Zone	Special Tax			
Zone 1	\$12,394.06 per Acre			
Zone 2	\$11,623.36 per Acre			
Zone 3	\$10,354.94 per Acre			

On each July 1, commencing July 1, 2002, the Assigned Annual Special Tax per Acre for each Zone shall be increased by two percent (2.00%) of the amount in effect in the prior Fiscal Year.

SECTION E BACKUP ANNUAL SPECIAL TAX

Each Fiscal Year, each Assessor's Parcel of Taxable Developed Property shall be subject to a Backup Annual Special Tax. In each Fiscal Year, the Backup Annual Special Tax rate for Taxable Developed Property shall be the rate per Lot calculated according to the following formula:

$$B = (Z H A) L$$

The terms above have the following meanings:

B = Backup Annual Special Tax per Lot for the applicable Fiscal Year

Z = Assigned Annual Special Tax per Acre of Taxable Undeveloped Property for the applicable Zone for the applicable Fiscal Year

- A = Acreage of Taxable Developed Property expected to exist in the applicable Final Subdivision Map at buildout, as determined by the Assistant Superintendent pursuant to Section J
- L = Lots in the Final Subdivision Map

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

- 1. Determine the total Backup Annual Special Taxes anticipated to apply to the changed or modified Final Subdivision Map area prior to the change or modification.
- 2. The result of paragraph 1 above shall be divided by the Acreage of Taxable Property which is ultimately expected to exist in such changed or modified Final Subdivision Map area, as reasonably determined by the Board.
- 3. The result of paragraph 2 above shall be divided by 43,560. The result is the Backup Annual Special Tax per square foot of Acreage which shall be applicable to Assessor's Parcels of Developed Property in such changed or modified Final Subdivision Map area for all remaining Fiscal Years in which the Special Tax may be levied.

SECTION F METHOD OF APPORTIONMENT OF THE ANNUAL SPECIAL TAX

Commencing Fiscal Year 2001-02 and for each subsequent Fiscal Year, the Assistant Superintendent shall determine the Annual Special Tax Requirement to be collected in IA B of CFD No. 10 in such Fiscal Year. The Annual Special Tax shall be levied as follows:

First: The Annual Special Tax shall be levied on each Assessor's Parcel of Taxable Developed Property at the Assigned Annual Special Tax applicable to such Assessor's Parcel.

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

Third: If the sum of the amounts levied on Assessor's Parcels in the first and second steps above is less than the Annual Special Tax Requirement, then the Annual Special Tax on each Assessor's Parcel of Taxable Developed Property whose Maximum Special Tax is the Backup Annual Special Tax shall be increased Proportionately from the Assigned Annual Special Tax up to the Backup Annual Special Tax to satisfy the Annual Special Tax Requirement.

SECTION G PREPAYMENT OF ANNUAL SPECIAL TAX

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

1. Prior to Issuance of Non-School Bonds

Prior to the issuance of Non-School Bonds, the Prepayment Amount for each Assessor's Parcel of Developed Property and each Assessor's Parcel of Undeveloped Property for which a building permit has been issued shall be the amount equal to the Gross Prepayment Amount. The Gross Prepayment Amount for the period May 1, 2001 to April 30, 2002 shall be the amount determined by reference to Table 3.

TABLE 3

GROSS PREPAYMENT AMOUNT FOR MAY 1, 2001 TO APRIL 30, 2002				
Zone	Building Square Feet	Assigned Annual Special Tax ¹		
1	<= 3,600	\$26,948.40 per Detached/Attached Unit		
1	3,601 - 3,900	\$28,674.64 per Detached/Attached Unit		
1	> 3,900	\$29,332.25 per Detached/Attached Unit		
2	<= 2,600	\$19,851.06 per Detached/Attached Unit		
2	2,601 - 3,000	\$19,851.06 per Detached/Attached Unit		
2	> 3,000	\$19,851.06 per Detached/Attached Unit		
3	<= 2,450	\$19,851.06 per Detached/Attached Unit		
3	2,451 - 2,650	\$19,851.06 per Detached/Attached Unit		
3	> 2,650	\$19,851.06 per Detached/Attached Unit		
1. No Assigned	Annual Special Tax shall apply to A	ffordable Units or Senior Citizen Units.		

On each May 1, commencing May 1, 2002, the Gross Prepayment Amount for each Unit shall be increased by two percent (2.00%) of the amount in effect in the prior Fiscal Year, provided that the Gross Prepayment Amount applicable to a Unit shall not increase after the issuance of the building permit for such Unit.

2. Subsequent to Issuance of Non-School Bonds

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

	Bond Redemption Amount
plus	Redemption Premium
plus	Defeasance
plus	Administrative Fee
less	Reserve Fund Credit
equals	Prepayment Amount

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

- 1. For each Assessor's Parcel of Taxable Developed Property, compute the Assigned Annual Special Tax and the Backup Annual Special Tax. For each Assessor's Parcel of Taxable Undeveloped Property, compute the Assigned Annual Special Tax and the Backup Annual Special Tax applicable to the Assessor's Parcel as though it was already designated as Taxable Developed Property, based upon the building permit issued for that Assessor's Parcel.
- 2. For each Annual Special Tax obligation to be prepaid, (a) divide the Assigned Annual Special Tax computed pursuant to paragraph 1 for such Assessor's Parcel by the estimated Assigned Annual Special Tax applicable to all Assessor's Parcels of Taxable Developed Property at buildout, as reasonably determined by the Assistant Superintendent, and (b) divide the Backup Annual Special Tax computed pursuant to paragraph 1 for such Assessor's Parcel by the estimated Backup Annual Special Tax applicable to all Assessor's Parcels of Taxable Developed Property at buildout, as reasonably determined by the Assistant Superintendent.
- 3. Multiply the larger quotient computed pursuant to paragraph 2(a) or 2(b) by the face value of all outstanding Non-School Bonds. The product is the "Bond Redemption Amount."
- 4. Multiply the Bond Redemption Amount by the applicable redemption premium, if any, on the outstanding Non-School Bonds to be redeemed with the proceeds of the Bond Redemption Amount. This product is the "Redemption Premium."
- 5. Compute the amount needed to pay interest on the Bond Redemption Amount, the Redemption Premium, and the Reserve Fund Credit (see step 9) to be redeemed with the proceeds of the Prepayment Amount until the earliest call date for the outstanding Non-School Bonds.

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

With respect to an Annual Special Tax obligation that is prepaid pursuant to this Section G, the Assistant Superintendent shall indicate in the records of IA B of CFD No. 10 that there has been a prepayment of the Annual Special Tax obligation and shall cause a suitable notice to be recorded in compliance with the Act within thirty (30) days of receipt of such prepayment to indicate the prepayment of the Annual Special Tax obligation and the release of the Annual Special Tax lien on such Assessor's Parcel, and the obligation of such Assessor's Parcel to pay such Annual Special Tax shall cease.

Notwithstanding the foregoing, no prepayment will be allowed unless the amount of Annual Special Tax that may be levied in IA B of CFD No. 10, net of an allocable portion of Administrative Expenses, shall be at least 1.1 times the regularly scheduled annual interest and principal payments on all currently outstanding Non-School Bonds in each future Fiscal Year, as reasonably determined by the Assistant Superintendent.

SECTION H PARTIAL PREPAYMENT OF SPECIAL TAX

Prior to the issuance of a building permit for the construction of a production Unit on a Lot within a Final Subdivision Map area, the owner of no less than the entire Final Subdivision Map area may elect to prepay any portion of the applicable Annual Special Tax obligations for all of the Assessor=s Parcels within such Final Subdivision Map area. In order to prepay any portion of the applicable Annual Special Tax obligations, the residential Final Subdivision Map area must contain at least 25 Detached Units or 50 Attached Units. The partial prepayment of each Annual Special Tax obligation shall be collected at the issuance of each applicable building permit, provided that the Annual Special Tax obligations with respect to model Units for which building permits have already been issued must be partially prepaid at the time of the election. The Partial Prepayment Amount shall be calculated according to the following formula:

 $PP = P_G H F$

These terms have the following meanings:

PP = the Partial Prepayment Amount

P_G = the Prepayment Amount calculated according to Section G

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

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.

With respect to any Assessor=s Parcel's Annual Special Tax obligation that is partially prepaid, the Assistant Superintendent shall indicate in the records of IA B of CFD No. 10 that there has been a partial prepayment of the Annual Special Tax obligation and shall cause a suitable notice to be recorded in compliance with the Act within thirty (30) days of receipt of such partial prepayment, to indicate the partial prepayment of Annual Special Tax obligation and the partial release of the Annual Special Tax lien on such Assessor=s Parcel, and the obligation of such Assessor=s Parcel to pay such prepaid portion of the Annual Special Tax shall cease. The portion of the Annual Special Tax with respect to any Assessor=s Parcel, equal to the outstanding percentage (1.00 - F) of the remaining Annual Special Tax, shall continue to be levied on such Assessor=s Parcel.

Notwithstanding the foregoing, no partial prepayment will be allowed unless the amount of Annual Special Tax that may be levied in IA B of CFD No. 10, net of an allocable portion of Administrative Expenses, shall be at least 1.1 times the regularly scheduled annual interest and principal payments on all currently outstanding Non-School Bonds in each future Fiscal Year, as reasonably determined by the Assistant Superintendent.

SECTION I TERMINATION OF SPECIAL TAX

The Annual Special Tax shall be levied for a term of thirty-four (34) Fiscal Years after the issuance of Non-School Bonds by IA B of CFD No. 10, but in no event shall the Annual Special Tax be levied later than Fiscal Year 2045-46.

SECTION J EXEMPTIONS

The Assistant Superintendent shall classify as Exempt Property (i) Assessor=s Parcels owned by the State of California, Federal or other local governments, (ii) Assessor=s Parcels which are used as places of worship and are exempt from ad valorem property taxes because they are owned by a religious organization, (iii) Assessor=s Parcels used exclusively by a homeowners' association, (iv) Assessor=s Parcels with public or utility easements or other restrictions making impractical their utilization for other than the purposes set forth in the easement or the restriction, (v) Assessor's Parcels for which building permits were issued on or before May 1 of the prior Fiscal Year for the construction of Affordable Units and/or Senior Citizen Units exclusively, (vi) Assessor's Parcels for which building permits were issued on or before May 1 of the prior Fiscal Year for the construction of GFA and Assessor's Parcels which directly service such Assessor's Parcels, such as parking lots, as reasonably determined by the Assistant Superintendent, and (vii) other types of Assessor's Parcels, at the reasonable discretion of the Assistant Superintendent, provided that no such classification would reduce the Acreage of all Taxable Property in any Zone to less than the Minimum Taxable Acreage for such Zone. Assessor's Parcels which cannot be classified as Exempt Property because such classification would reduce the Acreage of all Taxable Property in a Zone to less than the Minimum Taxable Acreage for such Zone will continue to be classified as Taxable Developed Property or Taxable Undeveloped Property, as applicable, and will continue to be subject to Special Taxes accordingly.

TABLE 4

MINIMUM TAXABLE ACREAGE				
	Minimum			
Zone	Taxable Acreage			
Zone 1	14.04			
Zone 2	10.97			
Zone 3	12.14			

SECTION K APPEALS

Any property owner claiming that the amount or application of any Special Tax is not correct may file a written notice of appeal with the Assistant Superintendent not later than twelve (12) months after having paid the Special Tax that is disputed. The Assistant Superintendent shall promptly review the appeal, and if necessary, meet with the property owner, consider written and oral evidence regarding the amount of the Special Tax, and rule on the appeal. If the Assistant Superintendent's decision requires that the Special Tax for an Assessor=s Parcel be modified or changed in favor of the property owner, a cash refund shall not be made (except for the last year of levy or in other special cases, as determined by the Assistant Superintendent), but an adjustment shall be made to the Special Tax on that Assessor=s Parcel in the subsequent Fiscal Year(s).

SECTION L MANNER OF COLLECTION

The Annual Special Tax shall be collected in the same manner and at the same time as ordinary *ad valorem* property taxes, provided, however, that IA B of CFD No. 10 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 F Special Tax Budgets

Fiscal Year 2012/2013 Special Tax Budgets Poway Unified School District

Poway Unified School District Public Finance Authority 2011 Special Tax Revenue Refunding Bonds

Community Facilities District	Interest Payment, March 1, 2013	Interest Payment, September 1, 2013 ^[1]	Principal Payment, September 1, 2013	Administrative Expense Budget	Anticipated Special Tax Delinquencies	2012 Lease Revenue Bond Payment Pledge	(Less: Prior Year's Remaining Funds)	Special Tax Levy
CFD No. 6 IA A	\$431,700.00	\$431,700.00	\$330,000.00	\$25,000.00	\$32,094.73	\$214,795.93	\$0.00	\$1,465,290.66
CFD No. 10 IA A	\$212,390.63	\$211,593.75	\$240,000.00	\$18,650.61	\$17,117.24	\$217,193.97	\$0.00	\$916,946.20
CFD No. 10 IA B	\$139,915.63	\$139,915.63	\$160,000.00	\$18,650.61	\$16,996.75	\$82,618.74	\$0.00	\$558,097.36
Total	\$784,006.26	\$783,209.38	\$730,000.00	\$62,301.22	\$66,208.72	\$514,608.64	\$0.00	\$2,940,334.22

Exhibit G

Annual Debt Service Coverage Summary Table

Annual Debt Service Coverage Summary

Poway Unified School District Public Financing Authority
2011 Special Tax Revenue Refunding Bonds*

Materite Data	14 4 of OED No	IA A of OED No	IA B of CFD	Total Local	Authority	
Maturity Date (September 1,15)**	IA A of CFD No. 6 Debt Service	IA A of CFD No. 10 Debt Service	No. 10 Debt Service	Obligations Debt Service	Bonds <u>Debt</u> <u>Service</u>	Coverage
2013	\$1,193,400.00	\$663,187.50	\$439,831.26	\$2,296,418.76	\$2,297,215.63	100.00%
2014	\$1,222,625.00	\$678,987.50	\$447,031.26	\$2,348,643.76	\$2,348,643.76	100.00%
2015	\$1,239,412.50	\$693,137.50	\$453,206.26	\$2,385,756.26	\$2,385,756.26	100.00%
2016	\$1,268,687.50	\$705,437.50	\$463,256.26	\$2,437,381.26	\$2,437,381.26	100.00%
2017	\$1,294,712.50	\$720,687.50	\$471,918.76	\$2,487,318.76	\$2,487,318.76	100.00%
2018	\$1,323,850.00	\$739,718.75	\$479,831.26	\$2,543,400.01	\$2,543,400.00	100.00%
2019	\$1,344,537.50	\$746,406.25	\$496,393.76	\$2,587,337.51	\$2,587,337.50	100.00%
2020	\$1,377,337.50	\$756,406.25	\$501,393.76	\$2,635,137.51	\$2,635,137.50	100.00%
2021	\$1,402,175.00	\$779,906.25	\$515,462.50	\$2,697,543.75	\$2,697,543.76	100.00%
2022	\$1,428,300.00	\$795,656.25	\$522,775.00	\$2,746,731.25	\$2,746,731.26	100.00%
2023	\$1,461,125.00	\$809,281.25	\$533,825.00	\$2,804,231.25	\$2,804,231.26	100.00%
2024	\$1,495,050.00	\$825,693.75	\$543,331.26	\$2,864,075.01	\$2,864,075.00	100.00%
2025	\$1,519,675.00	\$839,568.75	\$551,231.26	\$2,910,475.01	\$2,910,475.00	100.00%
2026	\$1,553,925.00	\$865,068.75	\$566,981.26	\$2,985,975.01	\$2,985,975.00	100.00%
2027	. , ,	•		. , ,		
	\$1,584,175.00	\$877,818.75	\$575,981.26	\$3,037,975.01	\$3,037,975.00	100.00%
2028	\$1,610,425.00	\$893,318.75	\$588,481.26	\$3,092,225.01	\$3,092,225.00	100.00%
2029	\$1,651,231.26	\$895,393.75	\$603,625.00	\$3,150,250.01	\$3,150,250.00	100.00%
2030	\$1,680,343.76	\$91 <i>4,44</i> 3.75	\$616,062.50	\$3,210,850.01	\$3,210,850.00	100.00%
2031	\$1,712,781.26	<i>\$574,293.75</i>	\$405,693.76	\$2,692,768.77	\$2,692,768.76	100.00%
2032	\$1,749,575.00	\$0.00	\$0.00	\$1,749,575.00	\$1,749,575.00	100.00%
2033	\$1,788,225.00	\$0.00	\$0.00	\$1,788,225.00	\$1,788,225.00	100.00%

^{*}Assumes \$30,000 principal bond call due to prepayments on March 15, 2013.

** The Special Tax Bonds mature on September 1 of each listed Bond Year, while the Bonds mature on September 15 of each listed Bond Year.

Annual Debt Service Coverage Summary Poway Unified School District IA A of CFD No. 6 Special Tax Refunding Bonds, Series 2011

Maturity Date (September 1)	Total Debt <u>Service</u>	Special Tax Levy/ Maximum Special Tax	Administrative Expense Budget	<u>Net Taxes</u>	<u>Coverage</u>
2013	\$1,193,400.00	\$1,465,290.66	\$25,000.00	\$1,440,290.66	120.69%
2014	\$1,222,625.00	\$1,807,866.41	\$25,000.00	\$1,782,866.41	145.82%
2015	\$1,239,412.50	\$1,844,023.74	\$25,000.00	\$1,819,023.74	146.76%
2016	\$1,268,687.50	\$1,880,904.21	\$25,000.00	\$1,855,904.21	146.29%
2017	\$1,294,712.50	\$1,918,522.30	\$25,000.00	\$1,893,522.30	146.25%
2018	\$1,323,850.00	\$1,956,892.74	\$25,000.00	\$1,931,892.74	145.93%
2019	\$1,344,537.50	\$1,996,030.60	\$25,000.00	\$1,971,030.60	146.60%
2020	\$1,377,337.50	\$2,035,951.21	\$25,000.00	\$2,010,951.21	146.00%
2021	\$1,402,175.00	\$2,076,670.24	\$25,000.00	\$2,051,670.24	146.32%
2022	\$1,428,300.00	\$2,118,203.64	\$25,000.00	\$2,093,203.64	146.55%
2023	\$1,461,125.00	\$2,160,567.71	\$25,000.00	\$2,135,567.71	146.16%
2024	\$1,495,050.00	\$2,203,779.07	\$25,000.00	\$2,178,779.07	145.73%
2025	\$1,519,675.00	\$2,247,854.65	\$25,000.00	\$2,222,854.65	146.27%
2026	\$1,553,925.00	\$2,292,811.74	\$25,000.00	\$2,267,811.74	145.94%
2027	\$1,584,175.00	\$2,338,667.98	\$25,000.00	\$2,313,667.98	146.05%
2028	\$1,610,425.00	\$2,385,441.34	\$25,000.00	\$2,360,441.34	146.57%
2029	\$1,651,231.26	\$2,433,150.16	\$25,000.00	\$2,408,150.16	145.84%
2030	\$1,680,343.76	\$2,481,813.17	\$25,000.00	\$2,456,813.17	146.21%
2031	\$1,712,781.26	\$2,531,449.43	\$25,000.00	\$2,506,449.43	146.34%
2032	\$1,749,575.00	\$2,582,078.42	\$25,000.00	\$2,557,078.42	146.15%
2033	\$1,788,225.00	\$2,633,719.99	\$25,000.00	\$2,608,719.99	145.88%

Annual Debt Service Coverage Summary Poway Unified School District IA A of CFD No. 10 Special Tax Refunding Bonds, Series 2011

Moturity Data	Total Dahi	Special Tax	Administrative		
Maturity Date (September 1)	Total Debt <u>Service</u>	Levy/ Maximum Special Tax	Expense <u>Budget</u>	Net Taxes	<u>Coverage</u>
	4	.	* · · · · · · · · · · · · · · · · · · ·	4	
2013	\$654,107.82	\$916,946.20	\$18,650.61	\$898,295.59	135.13%
2014	\$678,987.50	\$985,063.75	\$19,023.62	\$966,040.13	142.28%
2015	\$678,987.50	\$1,004,765.03	\$19,404.09	\$985,360.94	145.12%
2016	\$693,137.50	\$1,024,860.33	\$19,792.18	\$1,005,068.15	145.00%
2017	<i>\$705,437.50</i>	\$1,045,357.53	\$20,188.02	\$1,025,169.51	145.32%
2018	\$720,687.50	\$1,066,264.68	\$20,591.78	\$1,045,672.90	145.09%
2019	\$739,718.75	\$1,087,589.98	\$21,003.62	\$1,066,586.36	144.19%
2020	\$746,406.25	\$1,109,341.78	\$21,423.69	\$1,087,918.09	145.75%
2021	<i>\$756,406.25</i>	\$1,131,528.61	\$21,852.16	\$1,109,676.45	146.70%
2022	\$779,906.25	\$1,154,159.18	\$22,289.21	\$1,131,869.97	145.13%
2023	\$795,656.25	\$1,177,242.37	\$22,734.99	\$1,154,507.38	145.10%
2024	\$809,281.25	\$1,200,787.21	\$23,189.69	\$1,177,597.52	145.51%
2025	\$825,693.75	\$1,224,802.96	\$23,653.48	\$1,201,149.48	145.47%
2026	\$839,568.75	\$1,249,299.02	\$2 <i>4,</i> 126.55	\$1,225,172.47	145.93%
2027	\$865,068.75	\$1,274,285.00	<i>\$24,609.08</i>	\$1,249,675.92	144.46%
2028	\$877,818.75	\$1,299,770.70	\$25,101.27	\$1,274,669.43	145.21%
2029	\$893,318.75	\$1,325,766.11	\$25,603.29	\$1,300,162.82	145.54%
2030	\$895,393.75	\$1,352,281.43	\$26,115.36	\$1,326,166.07	148.11%
2031	\$91 <i>4,443.7</i> 5	\$1,379,327.06	\$26,637.66	\$1,352,689.40	147.92%

Annual Debt Service Coverage Summary Poway Unified School District IA B of CFD No. 10 Special Tax Refunding Bonds, Series 2011

Maturity Date	Total Debt	Special Tax Levy/ Maximum	Administrative Expense		
(September 1)	<u>Service</u>	Special Tax	<u>Budget</u>	Net Taxes	<u>Coverage</u>
2013	\$439,831.26	\$558,097.36	\$18,650.61	\$539,446.75	122.65%
2014	\$447,031.26	\$572,050.45	\$19,023.62	\$553,026.82	123.71%
2015	\$453,206.26	\$583,491.45	\$19,404.09	\$564,087.36	124.47%
2016	\$463,256.26	\$595,161.28	\$19,792.18	\$575,369.11	124.20%
2017	\$471,918.76	\$607,064.51	\$20,188.02	\$586,876.49	124.36%
2018	\$479,831.26	\$619,205.80	\$20,591.78	\$598,614.02	124.76%
2019	\$496,393.76	\$631,589.92	\$21,003.62	\$610,586.30	123.00%
2020	\$501,393.76	\$644,221.71	\$21,423.69	\$622,798.03	124.21%
2021	\$515,462.50	\$657,106.15	\$21,852.16	\$635,253.99	123.24%
2022	\$522,775.00	\$670,248.27	\$22,289.21	\$647,959.07	123.95%
2023	\$533,825.00	\$683,653.24	\$22,734.99	\$660,918.25	123.81%
2024	\$543,331.26	\$697,326.30	\$23,189.69	\$674,136.61	124.07%
2025	\$551,231.26	\$711,272.83	\$23,653.48	\$687,619.34	124.74%
2026	\$566,981.26	\$725,498.28	\$2 <i>4,</i> 126.55	\$701,371.73	123.70%
2027	\$575,981.26	\$740,008.25	<i>\$24,609.08</i>	\$715,399.17	124.21%
2028	\$588,481.26	\$754,808.41	\$25,101.27	\$729,707.15	124.00%
2029	\$603,625.00	\$769,904.58	\$25,603.29	\$744,301.29	123.31%
2030	\$616,062.50	\$785,302.67	\$26,115.36	\$759,187.32	123.23%
2031	\$405,693.76	\$801,008.73	\$26,637.66	\$774,371.06	190.88%

Exhibit H Special Tax Levy Summary Tables

Fiscal Year 2012/2013 Special Tax Levy Summary Tables
Poway Unified School District
2011 Special Tax Revenue Refunding Bonds

Improvement Area A of Community Facilities District No. 6

Tax Class (Land Use)	Number of Units/Acres	Assigned Annual Special Tax Rate	Total Annual Special Taxes
Tax Class 1 (Detached, ≤ 2,100)	0 Units	\$639.66 per Unit	\$0.00
Tax Class 2 (Detached, 2,101 – 2,400)	26 Units	\$1,237.22 per Unit	\$32,167.72
Tax Class 3 (Detached, 2,401 – 2,700)	0 Units	\$1,400.20 per Unit	\$0.00
Tax Class 4 (Detached, 2,701 – 3,000)	42 Units	\$1,726.16 per Unit	\$72,498.72
Tax Class 5 (Detached, 3,001 – 3,300)	95 Units	\$1,997.76 per Unit	\$189,787.20
Tax Class 6 (Detached, 3,301 – 3,600)	69 Units	\$2,541.00 per Unit	\$175,329.00
Tax Class 7 (Detached, 3,601 – 3,900)	131 Units	\$2,866.96 per Unit	\$375,571.76
Tax Class 8 (Detached, 3,900)	201 Units	\$3,084.26 per Unit	\$619,936.26
Tax Class 9 (Attached, ≤ 1,000)	0 Units	\$238.72 per Unit	\$0.00
Tax Class 10 (Attached, > 1,000)	0 Units	\$639.66 per Unit	\$0.00
Developed Property	564 Units	NA	\$1,465,290.66
Undeveloped Property	0.00 Acres	\$0.00 per Acre	\$0.00
Total			\$1,465,290.66

Improvement Area A of Community Facilities District No. 10

improvement Area A or Community Facilities district No. 10					
	Number of	Assigned Annual	Total Annual		
Tax Class (Land Use)	Units/Acres	Special Tax Rate	Special Taxes		
Zone 1					
Tax Class 1 (≤ 3,000)	26 Units	\$2,563.08 per Unit	\$66,640.08		
Tax Class 2 (3,001 – 3,300)	0 Units	\$2,843.88 per Unit	\$0.00		
Tax Class 3 (> 3,300)	40 Units	\$3,124.70 per Unit	\$124,987.20		
Developed Property	66 Units	NA	\$191,627.28		
Undeveloped Property	0.00 Acres	\$0.00 per Acre	\$0.00		
Zone 1 Subtotal			\$191,627.28		
Zone 2					
Tax Class 4 (≤ 2,400)	24 Units	\$1,720.66 per Unit	\$41,295.84		
Tax Class 5 (2,401 – 2,600)	18 Units	\$2,001.44 per Unit	\$36,025.92		
Tax Class 6 (2,601 – 2,800)	50 Units	\$2,188.68 per Unit	\$109,434.00		
Tax Class 7 (2,801 – 3,100)	57 Units	\$2,469.48 per Unit	\$140,760.36		
Tax Class 8 (3,101 – 3,400)	3 Units	\$2,656.68 per Unit	\$7,970.04		
Tax Class 9 (> 3,400)	108 Units	\$3,031.12 per Unit	\$327,360.96		
Developed Property	260 Units	NA	\$662,847.12		
Undeveloped Property	0.00 Acres	\$0.00 per Acre	\$0.00		
Zone 2 Subtotal			\$662,847.12		
Zone 3					
Tax Class 10 (≤ 1,700)	15 Units	\$737.92 per Unit	\$11,068.80		
Tax Class 11 (1,701 – 1,850)	15 Units	\$831.50 per Unit	\$12,472.50		
Tax Class 12 (1,851 – 2,000)	0 Units	\$1,018.70 per Unit	\$0.00		
Tax Class 13 (> 2,000)	35 Units	\$1,112.30 per Unit	\$38,930.50		
Developed Property	65 Units	NA	\$62,471.80		
Undeveloped Property	0.00 Acres	\$0.00 per Acre	\$0.00		
Zone 3 Subtotal			\$62,471.80		
Total			\$916,946.20		

Improvement Area B of Community Facilities District No. 10

Tax Class (Land Use)	Number of Units/Acres	Assigned Annual Special Tax Rate	Total Annual Special Taxes
Zone 1			
Tax Class 1 (≤ 3,600)	1 Unit	\$3,068.64 per Unit	\$3,068.64
Tax Class 2 (3,601 – 3,900)	3 Units	\$3,265.20 per Unit	\$9,795.60
Tax Class 3 (> 3,900)	63 Units	\$3,340.06 per Unit	\$210,423.78
Developed Property	67 Units	NA	\$223,288.02
Undeveloped Property	0.00 Acres	\$0.00 per Acre	\$0.00
Zone 1 Subtotal	-	•	\$223,288.02
Zone 2			
Tax Class 4 (≤ 2,600)	0 Units	\$1,702.02 per Unit	\$0.00
Tax Class 5 (2,601 – 3,000)	3 Units	\$1,992.20 per Unit	\$5,976.60
Tax Class 6 (> 3,000)	68 Units	\$2,160.68 per Unit	\$146,926.24
Developed Property	71 Units	NA	\$152,902.84
Undeveloped Property	0.00 Acres	\$0.00 per Acre	\$0.00
Zone 2 Subtotal			\$152,902.84
Zone 3			
Tax Class 7 (≤ 2,450)	0 Units	\$1,692.66 per Unit	\$0.00
Tax Class 8 (2,451 – 2,650)	29 Units	\$1,776.90 per Unit	\$51,530.10
Tax Class 9 (> 2,650)	68 Units	\$1,917.30 per Unit	\$130,376.40
Developed Property	97 Units	NA	\$181,906.50
Undeveloped Property	0.00 Acres	\$0.00 per Acre	\$0.00
Zone 3 Subtotal			\$181,906.50
Total			\$558,097.36

Exhibit I

Historical Special Tax Delinquency Summary Tables

Historical Special Tax Delinquency Summary Tables

Poway Unified School District
Public Finance Authority
2011 Special Tax Revenue Refunding Bonds

Improvement Area A of Community Facilities District No. 6

		Subject Fis	June 30, 2012			
Fiscal Year	Aggregate Special Tax	Parcels Delinguent	Fiscal Year Amount Delinguent	Fiscal Year Delinquency Rate	Remaining Amount Delinguent	Remaining Delinquency Rate
2005/2006	\$1,118,071.26	13	\$20,683.95	1.85 %	\$0.00	0.00 %
2006/2007	\$1,145,802.12	14	\$26,111.41	2.28 %	\$0.00	0.00 %
2007/2008	\$1,329,756.06	34	\$65,791.85	4.95 %	\$0.00	0.00 %
2008/2009	\$1,356,350.02	27	\$52,654.43	3.88 %	\$0.00	0.00 %
2009/2010	\$1,383,476.78	19	\$37,267.57	2.69 %	\$0.00	0.00 %
2010/2011	\$1,411,149.26	5	\$7,869.40	0.56 %	\$0.00	0.00 %
2011/2012	\$1,436,556.80	7	\$11,136.44	0.78 %	\$11,136.44	0.78 %

Improvement Area A of Community Facilities District No. 10

improvement Area A or community radinates bloaner no. 10									
		Subject Fis	cal Year [1]		June 30, 2012				
Fiscal Year	Aggregate Special Tax	Parcels Delinquent	Fiscal Year Amount Delinquent	Fiscal Year Delinquency Rate	Remaining Amount Delinquent	Remaining Delinquency Rate			
2005/2006	\$745,910.46	6	\$9,613.11	1.29 %	\$0.00	0.00 %			
2006/2007	\$760,829.86	10	\$17,048.85	2.24 %	\$0.00	0.00 %			
2007/2008	\$776,048.06	13	\$27,629.44	3.56 %	\$0.00	0.00 %			
2008/2009	\$847,112.90	20	\$35,270.51	4.16 %	\$0.00	0.00 %			
2009/2010	\$864,056.48	12	\$27,334.38	3.16 %	\$0.00	0.00 %			
2010/2011	\$881,338.96	1	\$1,456.71	0.17 %	\$1,456.71	0.17 %			
2011/2012	\$898,966.10	6	\$11,348.34	1.26 %	\$11,348.34	1.26 %			

Improvement Area B of Community Facilities District No. 10

		Subject Fis	June 30	, 2012		
Fiscal Year	Aggregate Special Tax	Parcels Delinquent	Fiscal Year Amount Delinquent	Fiscal Year Delinquency Rate	Remaining Amount Delinquent	Remaining Delinquency Rate
2005/2006	\$485,857.88	8	\$9,044.41	1.86 %	\$0.00	0.00 %
2006/2007	\$495,574.02	6	\$12,430.81	2.51 %	\$0.00	0.00 %
2007/2008	\$505,485.56	12	\$21,054.87	4.17 %	\$1,956.98	0.39 %
2008/2009	\$515,595.42	10	\$15,683.63	3.04 %	\$1,996.12	0.39 %
2009/2010	\$525,907.38	7	\$9,836.22	1.87 %	\$2,939.40	0.56 %
2010/2011	\$536,425.14	3	\$5,524.80	1.03 %	\$5,524.80	1.03 %
2011/2012	\$547,155.06	7	\$13,605.34	2.49 %	\$13,605.34	2.49 %

^[1] Delinquencies as of June 30th.

Exhibit J

Status of Foreclosures

Status of Foreclosures

Poway Unified School District Improvement Area B of Community Facilities District No. 10

APN	Fiscal Year	Amount [1]	Status
3063413000	2007/2008	\$1,956.98	Unresolved
3063413000	2008/2009	\$1,996.12	Unresolved
3063413000	2009/2010	\$2,036.04	Unresolved
3063413000	2010/2011	\$2,076.76	Unresolved
3063413000	2011/2012	\$2,118.30	Unresolved
[1] Amount does not include	interest, penalties and attorne	ev fees	

Exhibit K Assessed Value-to-Lien Detail Reports

Fiscal Year 2012/2013 Assessed Value-to-Lien

Poway Unified School District Improvement Area A of Community Facilities District No. 6

Assessor's					
Parcel Number	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	<u>Total Lien</u>	Value-to-Lien
3122600100	\$208,000.00	\$255,000.00	\$463,000.00	\$48,078.85	9.63:1
3122600200	\$208,000.00	\$258,000.00	\$466,000.00	\$54,130.16	8.61:1
3122600300	\$208,000.00	\$264,000.00	\$472,000.00	\$57,491.58	8.21:1
3122600400	\$327,000.00	\$319,000.00	\$646,000.00	\$48,078.85	13.44:1
3122600500	\$302,000.00	\$296,000.00	\$598,000.00	\$54,130.16	11.05:1
3122600600	\$200,000.00	\$285,000.00	\$485,000.00	\$54,130.16	8.96:1
3122600700	\$183,000.00	\$292,000.00	\$475,000.00	\$54,130.16	8.78:1
3122600800	\$192,000.00	\$316,000.00	\$508,000.00	\$57,491.58	8.84:1
3122600900	\$267,196.00	\$471,705.00	\$738,901.00	\$54,130.16	13.65:1
3122601000	\$208,000.00	\$276,000.00	\$484,000.00	\$48,078.85	10.07:1
3122601100	\$184,000.00	\$302,000.00	\$486,000.00	\$54,130.16	8.98:1
3122601200	\$264,333.00	\$345,667.00	\$610,000.00	\$48,078.85	12.69:1
3122601300	\$185,000.00	\$305,000.00	\$490,000.00	\$57,491.58	8.52:1
3122601400	\$191,000.00	\$434,000.00	\$625,000.00	\$48,078.85	13.00:1
3122601500	\$248,000.00	\$353,000.00	\$601,000.00	\$57,491.58	10. 4 5:1
3122601600	\$159,000.00	\$352,000.00	\$511,000.00	\$54,130.16	9.44:1
3122601700	\$142,000.00	\$351,000.00	\$493,000.00	\$57,491.58	8.58:1
3122601800	\$159,000.00	\$302,000.00	\$461,000.00	\$48,078.85	9.59:1
3122601900	\$197,000.00	\$279,000.00	\$476,000.00	\$48,078.85	9.90:1
3122602000	\$287,067.00	\$381,390.00	\$668,457.00	\$54,130.16	12.35:1
3122602100	\$136,000.00	\$340,000.00	\$476,000.00	\$57,491.58	8.28:1
3122602200	\$136,000.00	\$327,000.00	\$463,000.00	\$54,130.16	8.55:1
3122602300	\$167,000.00	\$313,000.00	\$480,000.00	\$57,491.58	8.35:1
3122602400	\$167,000.00	\$294,000.00	\$461,000.00	\$48,078.85	9.59:1
3122602500	\$176,000.00	\$307,000.00	\$483,000.00	\$54,130.16	8.92:1
3122602600	\$193,000.00	\$285,000.00	\$478,000.00	\$48,078.85	9.94:1
3122602700	\$176,000.00	\$324,000.00	\$500,000.00	\$57,491.58	8.70:1
3122602800	\$160,000.00	\$301,000.00	\$461,000.00	\$54,130.16	8.52:1
3122602900	\$160,000.00	\$326,000.00	\$486,000.00	\$48,078.85	10.11:1
3122603000	\$160,000.00	\$315,000.00	\$475,000.00	\$57,491.58	8.26:1
3122603100	\$344,000.00	\$376,000.00	\$720,000.00	\$57,491.58	12.52:1
3122603200	\$257,000.00	\$252,000.00	\$509,000.00	\$47,907.45	10.62:1
3122603300	\$228,986.00	\$456,014.00	\$685,000.00	\$53,958.76	12.69:1
3122603400	\$302,259.00	\$339,336.00	\$641,595.00	\$57,320.18	11.19:1
3122603500	\$176,000.00	\$276,000.00	\$452,000.00	\$48,078.85	9.40:1
3122603600	\$176,000.00	\$297,000.00	\$473,000.00	\$54,130.16	8.74:1
3122603700	\$176,000.00	\$295,000.00	\$471,000.00	\$57,491.58	8.19:1
3122603800	\$285,000.00	\$312,000.00	\$597,000.00	\$57,491.58	10.38:1
3122603900	\$176,000.00	\$288,000.00	\$464,000.00	\$54,130.16	8.57:1
3122604000	\$175,000.00	\$267,000.00	\$442,000.00	\$48,078.85	9.19:1
3122604100	\$176,000.00	\$282,000.00	\$458,000.00	\$57,491.58	7.97:1
3122604200	\$176,000.00	\$301,000.00	\$477,000.00	\$54,130.16	8.81:1
3122604300	\$176,000.00	\$288,000.00	\$464,000.00	\$48,078.85	9.65:1
3122604400	\$176,000.00	\$326,000.00	\$502,000.00	\$57,491.58	8.73:1
3122604500	\$333,203.00	\$315,774.00	\$648,977.00	\$57,491.58	11.29:1
3122604600	\$211,000.00	\$272,000.00	\$483,000.00	\$48,078.85	10.05:1
3122604700	\$137,000.00	\$332,000.00	\$469,000.00	\$57,491.58	8.16:1
3122604800	\$167,000.00	\$280,000.00	\$447,000.00	\$48,078.85	9.30:1
3122604900	\$287,964.00	\$385,235.00	\$673,199.00	\$57,491.58	11.71:1
3122610100	\$178,000.00	\$271,000.00	\$449,000.00	\$48,078.85	9.34:1
3122610200	\$143,000.00	\$327,000.00	\$470,000.00	\$54,130.16	8.68:1
3122610300	\$143,000.00	\$360,000.00	\$503,000.00	\$57,491.58	8.75:1
3122610400	\$137,000.00	\$331,000.00	\$468,000.00	\$54,130.16	8.65:1
3122610500	\$136,000.00	\$354,000.00	\$490,000.00	\$57,491.58	8.52:1
3122610600	\$139,000.00	\$351,000.00	\$490,000.00	\$53,958.76	9.08:1

Assessor's			_		
Parcel Number	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	Total Lien	Value-to-Lien
3122610700	\$1 51,000 .00	\$313,000.00	\$4 64,000 .00	\$47,907.45	9.69:1
3122610800	\$286,654.00	\$344,346.00	\$631,000.00	\$57,320.18	11.01:1
3122610900	\$132,000.00	\$353,000.00	\$485,000.00	\$53,958.76	8.99:1
3122611000	\$128,000.00	\$359,000.00	\$487,000.00	\$57,320.18	8.50:1
3122611100	\$267,000.00	\$248,000.00	\$515,000.00	<i>\$47,907.45</i>	10.75:1
3122611200	\$176,241.00	<i>\$424,481.00</i>	\$600,722.00	\$53,958.76	11.13:1
3122611300	\$377,823.00	\$327,447.00	\$705,270.00	\$57,320.18	12.30:1
3122611400	\$165,000.00	\$285,000.00	\$450,000.00	\$47,907.45	9.39:1
3122611500	\$289,000.00	\$298,000.00	\$587,000.00	\$57,320.18	10.24:1
3122611600	\$173,000.00	\$313,000.00	\$486,000.00	\$47,907.45	10.14:1
3122611700	\$142,000.00	\$360,000.00	\$502,000.00	\$53,958.76	9.30:1
3122611800	\$139,000.00	\$343,000.00	\$482,000.00	\$57,320.18 \$53,059,76	8.41:1
3122611900	\$180,656.00 \$155,000.00	\$453,133.00	\$633,789.00 \$530,000,00	\$53,958.76 \$57,320.18	11.75:1 9.07:1
3122612000 3122612100	\$172,000.00	\$365,000.00 \$300,000.00	\$520,000.00 \$472,000.00	\$37,320.16 \$47,907.45	9.07.1 9.85:1
3122612100	\$328,537.00	\$317,463.00	\$646,000.00	\$53,958.76	9.65.1 11.97:1
3122612300	\$203,749.00	\$384,328.00	\$588,077.00	\$47,907.45	12.28:1
3122612400	\$162,000.00	\$350,000.00	\$512,000.00	\$53,958.76	9.49:1
3122612500	\$154,000.00	\$379,000.00	\$533,000.00	\$57,320.18	9.30:1
3122612600	\$165,000.00	\$312,000.00	\$477,000.00	\$48,078.85	9.92:1
3122612700	\$279,758.00	\$440,361.00	\$720.119.00	\$57,491.58	12.53:1
3122612800	\$137,000.00	\$335,000.00	\$472,000.00	\$54,130.16	8.72:1
3122612900	\$165,000.00	\$290,000.00	\$455,000.00	\$48,078.85	9.46:1
3122613000	\$165,000.00	\$359,000.00	\$524,000.00	\$54,130.16	9.68:1
3122613100	\$306,000.00	\$418,200.00	\$724,200.00	\$57,491.58	12.60:1
3122620100	\$226,000.00	\$424,000.00	\$650,000.00	\$48,078.85	13.52:1
3122620200	\$169,000.00	\$353,000.00	\$522,000.00	\$57,491.58	9.08:1
3122620300	\$231,000.00	\$469,000.00	\$700,000.00	\$57,491.58	12.18:1
3122620400	\$336,000.00	\$332,000.00	\$668,000.00	\$68,249.14	9.79:1
3122620500	\$213,000.00	\$562,000.00	\$775,000.00	\$64,214.93	12.07:1
3122620600	\$293,000.00	\$577,000.00	\$870,000.00	\$68,249.14	12.75:1
3122620700	\$82,067.00	\$175,770.00	\$257,837.00	\$64,214.93	4.02:1
3122620800	\$302,000.00	\$398,000.00	\$700,000.00	\$57,491.58	12.18:1
3122620900	\$270,000.00	\$505,000.00	\$775,000.00	\$64,214.93	12.07:1
3122621000	\$300,000.00 \$230,000.00	\$445,000.00 \$460,000.00	\$745,000.00 \$690,000.00	\$68,249.14 \$64,214.93	10.92:1 10.75:1
3122621100 3122621200	\$180,000.00	\$400,000.00	\$580,000.00	\$68,249.14	8.50:1
3122621300	\$263,000.00	\$457,000.00	\$720,000.00	\$64,214.93	11.21:1
3122621400	\$180,000.00	\$397,000.00	\$577,000.00	\$68,249.14	8.45:1
3122621500	\$312,000.00	\$416,000.00	\$728,000.00	\$57,491.58	12.66:1
3122621600	\$204,000.00	\$408,000.00	\$612,000.00	\$68,249.14	8.97:1
3122621700	\$243,000.00	\$372,000.00	\$615,000.00	\$64,214.93	9.58:1
3122621800	\$198,000.00	\$412,000.00	\$610,000.00	\$68,249.14	8.94:1
3122621900	\$280,000.00	\$331,000.00	\$611,000.00	\$64,214.93	9.51:1
3122622000	\$181,000.00	\$404,000.00	\$585,000.00	\$68,249.14	8.57:1
3122622100	\$225,000.00	\$337,000.00	\$562,000.00	\$57,491.58	9.78:1
3122622200	\$304,000.00	\$339,000.00	\$643,000.00	\$68,249.14	9.42:1
3122622300	\$181,000.00	\$378,000.00	\$559,000.00	<i>\$57,491.58</i>	9.72:1
3122622400	\$185,000.00	\$461,000.00	\$646,000.00	\$68,249.14	9.47:1
3122622500	\$265,000.00	\$340,000.00	\$605,000.00	\$64,214.93	9.42:1
3122622600	\$281,000.00	\$503,000.00	\$784,000.00	\$68,249.14	11.49:1
3122622700	\$208,000.00	\$355,000.00	\$563,000.00	\$57,491.58	9.79:1
3122622800	\$317,371.00	\$403,012.00	\$720,383.00	\$64,214.93 \$68,240,14	11.22:1
3122622900	\$203,000.00	\$435,000.00 \$261,000.00	\$638,000.00 \$546,000.00	\$68,249.14 \$57,401.59	9.35:1 0.50:1
3122623000 3122623100	\$185,000.00 \$285,000.00	\$361,000.00 \$401,000.00	\$546,000.00 \$686,000.00	\$57,491.58 \$68,249.14	9.50:1 10.05:1
3122623100	\$259,000.00 \$259,000.00	\$370,000.00	\$629,000.00	\$66,249.14 \$64,214.93	9.80:1
3122623200	\$225,000.00	\$400,000.00	\$625,000.00	\$64,214.93 \$68,249.14	9.60.1 9.16:1
3122623400	\$185,000.00	\$358,000.00	\$543,000.00	\$57,491.58	9.44:1
3122623500	\$234,843.00	\$551,330.00	\$786,173.00	\$64,214.93	12.24:1
3.2202000	ψ=0 1,0 10.00	7001,000.00	Ţ. 55, 5.00	+3., 2 .7.00	

Assessor's					
Parcel Number	<u>Land</u>	<u>Improvement</u>	Total	<u>Total Lien</u>	Value-to-Lien
3122623600	\$185,000.00	\$448,000.00	\$633,000.00	\$68,249.14	9.27:1
3122623700	\$244,000.00	\$383,000.00	\$627,000.00	\$64,214.93	9.76:1
3122623800	\$235,443.00	\$577,553.00	\$812,996.00	\$68,249.14	11.91:1
3122623900	\$229,670.00	\$462,685.00	\$692,355.00	\$64,214.93	10.78:1
3122624000	\$185,000.00	\$337,000.00	\$522,000.00	\$57,491.58	9.08:1
3122624100	\$258,083.00	\$533,875.00	\$791,958.00	\$68,249.14	11.60:1
3122624200	\$246,000.00	\$479,000.00	\$725,000.00	\$64,214.93	11.29:1
3122624300	\$203,000.00	\$342,000.00	\$545,000.00	\$57,491.58	9.48:1
3122624400	\$239,000.00	\$461,000.00	\$700,000.00	\$64,214.93	10.90:1
3122624500	\$212,000.00	\$425,000.00	\$637,000.00	\$68,249.14	9.33:1
3122630100	\$248,000.00	\$452,000.00	\$700,000.00	\$57,491.58	12.18:1
3122630200	\$259,000.00	\$328,000.00	\$587,000.00	\$64,214.93	9.14:1
3122630300	\$300,000.00	\$445,000.00	\$745,000.00	\$68,249.14	10.92:1
3122630400	\$272,000.00	\$362,000.00	\$634,000.00	\$57,320.18 \$64.043.53	11.06:1
3122630500 3122630600	\$259,000.00 \$265,000.00	\$466,000.00 \$496,000.00	\$725,000.00 \$761,000.00	\$64,043.53 \$68,077.74	11.32:1 11.18:1
3122630700	\$259,000.00	\$341,000.00	\$600,000.00	\$68,077.74 \$57,491.58	11.16.1 10.44:1
3122630700	\$284,000.00	\$334,000.00	\$618,000.00	\$68,249.14	9.06:1
3122630900	\$196,019.00	\$531,021.00	\$727,040.00	\$64,214.93	9.00.1 11.32:1
3122631000	\$249,000.00	\$351,000.00	\$600,000.00	\$57,491.58	10.44:1
3122631100	\$134,598.00	\$412,368.00	\$546,966.00	\$68,249.14	8.01:1
3122631200	\$383,971.00	\$422,052.00	\$806,023.00	\$64,214.93	12.55:1
3122631300	\$166,000.00	\$410,000.00	\$576,000.00	\$57,491.58	10.02:1
3122631400	\$172,000.00	\$449,000.00	\$621,000.00	\$68,077.74	9.12:1
3122631500	\$190,000.00	\$455,000.00	\$645,000.00	\$57,320.18	11.25:1
3122631600	\$196,019.00	\$501,752.00	\$697,771.00	\$64,043.53	10.90:1
3122631700	\$172,000.00	\$476,000.00	\$648,000.00	\$68,077.74	9.52:1
3122631800	\$295,342.00	\$469,315.00	\$764,657.00	\$57,320.18	13.34:1
3122631900	\$301,000.00	\$308,000.00	\$609,000.00	<i>\$64,043.53</i>	9.51:1
3122632000	\$369,352.00	\$452,688.00	\$822,040.00	\$68,077.74	12.08:1
3122632100	\$220,439.00	\$468,013.00	\$688,452.00	\$64,043.53	10.75:1
3122632200	\$214,786.00	\$433,646.00	\$648,432.00	\$57,320.18	11.31:1
3122632300	\$398,000.00	\$294,000.00	\$692,000.00	\$68,077.74	10.16:1
3122632400 3122632500	\$230,000.00 \$269,000.00	\$495,000.00 \$461,000.00	\$725,000.00	\$64,043.53 \$57,320.18	11.32:1 12.74:1
3122632600	\$209,000.00 \$193,000.00	\$444,000.00 \$444,000.00	\$730,000.00 \$637,000.00	\$68,077.74	9.36:1
3122632700	\$192,000.00	\$393,000.00	\$585,000.00	\$64,043.53	9.13:1
3122632900	\$219,081.00	\$497,679.00	\$716,760.00	\$57,491.58	12.47:1
3122633000	\$186,000.00	\$420,000.00	\$606,000.00	\$64,214.93	9.44:1
3122633100	\$176,000.00	\$488,000.00	\$664,000.00	\$68,249.14	9.73:1
3122633200	\$299,000.00	\$444,000.00	\$743,000.00	\$57,491.58	12.92:1
3122633300	\$176,945.00	\$616,768.00	\$793,713.00	\$70,938.53	11.19:1
3122633400	\$181,449.00	\$620,307.00	\$801,756.00	\$70,938.53	11.30:1
3122633500	\$189,600.00	\$598,800.00	\$788,400.00	\$70,938.53	11.11:1
3122633600	\$150,000.00	\$496,000.00	\$646,000.00	\$70,938.53	9.11:1
3122633700	\$160,000.00	\$470,000.00	\$630,000.00	\$70,938.53	8.88:1
3122633800	\$327,000.00	\$550,000.00	\$877,000.00	\$70,938.53	12.36:1
3122633900	\$219,000.00	\$611,000.00	\$830,000.00	\$70,938.53	11.70:1
3122634000	\$189,000.00	\$479,000.00	\$668,000.00	\$70,938.53 \$70,038.53	9.42:1 9.61:1
3122634100 3122640100	\$192,000.00 \$187,000.00	\$490,000.00 \$478,000.00	\$682,000.00 \$665,000.00	\$70,938.53 \$70,938.53	9.61.1 9.37:1
3122640200	\$203,000.00	\$527,000.00	\$730,000.00	\$70,938.53 \$70,938.53	9.37.1 10.29:1
3122640300	\$298,350.00	\$497,250.00	\$795,600.00	\$70,938.53	11.22:1
3122640400	\$208,614.00	\$619,173.00	\$827,787.00	\$70,938.53	11.67:1
3122640500	\$227,521.00	\$627,099.00	\$854,620.00	\$70,938.53	12.05:1
3122640600	\$227,000.00	\$513,000.00	\$740,000.00	\$70,938.53	10.43:1
3122640700	\$233,000.00	\$416,000.00	\$649,000.00	\$70,938.53	9.15:1
3122640800	\$232,000.00	\$390,000.00	\$622,000.00	\$70,938.53	8.77:1
3122640900	\$223,000.00	\$421,000.00	\$644,000.00	\$70,938.53	9.08:1
3122641000	\$233,000.00	\$416,000.00	\$649,000.00	\$70,938.53	9.15:1

Assessor's					
Parcel Number	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	<u>Total Lien</u>	Value-to-Lien
3122641100	\$503,000.00	\$414,000.00	\$917,000.00	\$70,938.53	12.93:1
3122641200	\$450,000.00	\$400,000.00	\$850,000.00	\$70,938.53	11.98:1
3122641300	\$233,504.00	\$643,695.00	\$877,199.00	\$70,938.53	12.37:1
3122641400	\$246,643.00	\$626,884.00	\$873,527.00	\$70,938.53	12.31:1
3122641500	\$168,000.00	\$460,000.00	\$628,000.00	\$70,938.53	8.85:1
3122641600	\$185,000.00	\$492,000.00	\$677,000.00	\$70,938.53	9.54:1
3122641700	\$237,000.00	\$416,000.00	\$653,000.00	\$70,938.53	9.21:1
3122641800	\$245,000.00	\$450,000.00	\$695,000.00	\$70,938.53	9.80:1
3122641900	\$486,000.00	\$411,000.00	\$897,000.00	\$70,938.53	12.64:1
3122642000	\$435,727.00	\$512,622.00	\$948,349.00	\$70,938.53	13.37:1
3122642100	\$330,000.00	\$530,000.00	\$860,000.00	\$70,938.53	12.12:1
3122642200	\$300,000.00	\$575,000.00	\$875,000.00	\$70,938.53	12.33:1
3122642300 3122642400	\$300,000.00	\$500,000.00 \$696,917,00	\$800,000.00	\$70,938.53 \$70,038.53	11.28:1 12.71:1
3122642500	\$215,068.00 \$206,000.00	\$686,817.00 \$624,000.00	\$901,885.00 \$830,000.00	\$70,938.53 \$70,938.53	11.70:1
3122642600	\$182,000.00	\$487,000.00	\$669,000.00	\$70,938.53	9.43:1
3122642700	\$190,000.00	\$458,000.00	\$648,000.00	\$70,938.53	9.43.1 9.13:1
3122642800	\$236,000.00	\$545,000.00	\$781,000.00	\$70,938.53	11.01:1
3122642900	\$276,000.00	\$624,000.00	\$900,000.00	\$70,938.53	12.69:1
3122643000	\$270,000.00	\$630,000.00	\$900,000.00	\$70,938.53	12.69:1
3122643100	\$328,857.00	\$636,134.00	\$964,991.00	\$70,938.53	13.60:1
3122643200	\$204,000.00	\$520,000.00	\$724,000.00	\$70,938.53	10.21:1
3122643300	\$247,827.00	\$626,070.00	\$873,897.00	\$70,938.53	12.32:1
3122643400	\$277,994.00	\$672,006.00	\$950,000.00	\$70,938.53	13.39:1
3122643500	\$239,000.00	\$412,000.00	\$651,000.00	\$70,938.53	9.18:1
3122643600	\$303,000.00	\$426,000.00	\$729,000.00	\$70,938.53	10.28:1
3122643700	\$300,000.00	\$525,000.00	\$825,000.00	\$70,938.53	11.63:1
3122643800	\$263,000.00	\$464,000.00	\$727,000.00	\$70,938.53	10.25:1
3122643900	\$300,000.00	\$575,000.00	\$875,000.00	\$70,938.53	12.33:1
3122644000	\$350,000.00	\$500,000.00	\$850,000.00	\$70,767.13	12.01:1
3122644100	\$376,000.00	\$418,000.00	\$794,000.00	\$70,767.13	11.22:1
3122644200	\$307,572.00	\$502,368.00	\$809,940.00	\$70,767.13	11.45:1
3122644300 3122650100	\$420,000.00 \$188,000.00	\$507,000.00 \$469,000.00	\$927,000.00 \$657,000.00	\$70,938.53 \$70,938.53	13.07:1 9.26:1
3122650200	\$403,012.00	\$452,380.00	\$855,392.00	\$70,938.53	12.06:1
3122650300	\$352,635.00	\$571,269.00	\$923,904.00	\$70,938.53	13.02:1
3122650400	\$187,000.00	\$469,000.00	\$656,000.00	\$70,938.53	9.25:1
3122650500	\$380,000.00	\$379,000.00	\$759,000.00	\$70,938.53	10.70:1
3122650600	\$383,295.00	\$491,240.00	\$874,535.00	\$70,938.53	12.33:1
3122650700	\$308,000.00	\$373,000.00	\$681,000.00	\$70,938.53	9.60:1
3122650800	\$354,000.00	\$476,000.00	\$830,000.00	\$70,938.53	11.70:1
3122650900	\$308,000.00	\$404,000.00	\$712,000.00	\$70,938.53	10.04:1
3122651000	\$327,000.00	\$573,000.00	\$900,000.00	\$70,938.53	12.69:1
3122651100	\$258,000.00	\$473,000.00	\$731,000.00	\$70,938.53	10.30:1
3122651200	\$352,000.00	\$478,000.00	\$830,000.00	\$70,938.53	11.70:1
3122651300	\$272,000.00	\$387,000.00	\$659,000.00	\$70,938.53	9.29:1
3122651400	\$273,000.00	\$372,000.00	\$645,000.00	\$70,938.53	9.09:1
3122651500	\$300,000.00	\$550,000.00 \$541,000.00	\$850,000.00 \$787,000.00	\$70,938.53 \$70,038.53	11.98:1
3122651600 3122651700	\$246,000.00 \$346,000.00	\$541,000.00 \$375,000.00	\$787,000.00 \$721,000.00	\$70,938.53 \$70,938.53	11.09:1 10.16:1
3122651800	\$410,097.00	\$461,359.00	\$871,456.00	\$70,938.53	12.28:1
3122651900	\$374,706.00	\$535,294.00	\$910,000.00	\$70,938.53	12.83:1
3122652000	\$230,000.00	\$476,000.00	\$706,000.00	\$70,938.53	9.95:1
3122652100	\$300,000.00	\$550,000.00	\$850,000.00	\$70,938.53	11.98:1
3122700100	\$255,000.00	\$313,000.00	\$568,000.00	\$64,214.93	8.85:1
3122700200	\$251,000.00	\$333,000.00	\$584,000.00	\$68,249.14	8.56:1
3122700300	\$259,000.00	\$431,000.00	\$690,000.00	\$68,249.14	10.11:1
3122700400	\$268,000.00	\$308,000.00	\$576,000.00	\$64,214.93	8.97:1
3122700500	\$268,000.00	\$362,000.00	\$630,000.00	\$68,249.14	9.23:1
3122700600	\$197,000.00	\$424,000.00	\$621,000.00	\$68,249.14	9.10:1

Assessor's					
Parcel Number	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	Total Lien	Value-to-Lien
3122700700	\$196,000.00	\$388,000.00	\$584,000.00	\$68,249.14	8.56:1
3122700800	\$196,000.00	\$427,000.00	\$623,000.00	\$68,249.14	9.13:1
3122700900	\$205,000.00	\$392,000.00	\$597,000.00	\$64,214.93	9.30:1
3122701000	\$205,000.00	\$412,000.00	\$617,000.00	\$68,249.14	9.04:1
3122701100	\$410,000.00	\$390,000.00	\$800,000.00	\$68,249.14	11.72:1
3122701200	\$237,000.00	<i>\$488,000.00</i>	\$725,000.00	\$68,249.14	10.62:1
3122701300	\$429,000.00	\$401,000.00	\$830,000.00	\$68,249.14	12.16:1
3122701400	\$194,000.00	\$419,000.00	\$613,000.00	\$68,249.14	8.98:1
3122701500	\$403,012.00	\$430,215.00	\$833,227.00	\$64,214.93	12.98:1
3122701600	\$291,981.00	\$543,019.00	\$835,000.00	\$68,249.14	12.23:1
3122701700	\$282,986.00	\$527,882.00	\$810,868.00	\$68,249.14	11.88:1
3122701800	\$346,019.00	\$502,368.00	\$848,387.00	\$64,214.93	13.21:1
3122701900	\$285,000.00	\$490,000.00	\$775,000.00	\$64,214.93	12.07:1
3122702000	\$232,000.00	\$422,000.00	\$654,000.00	\$68,249.14	9.58:1
3122702100 3122702200	\$318,000.00 \$200,000.00	\$349,000.00	\$667,000.00 \$652,000.00	\$64,214.93 \$68,249.14	10.39:1 9.55:1
3122702300	\$200,000.00	\$452,000.00 \$413,000.00	\$614,000.00	\$68,249.14 \$68,249.14	9.00:1
3122702300	\$204,000.00	\$430,000.00	\$634,000.00	\$68,249.14	9.29:1
3122702500	\$282,795.00	\$575,334.00	\$858,129.00	\$64,214.93	13.36:1
3122702600	\$232,000.00	\$440,000.00	\$672,000.00	\$68,249.14	9.85:1
3122702700	\$314,000.00	\$461,000.00	\$775,000.00	\$68,249.14	11.36:1
3122702800	\$210,000.00	\$369,000.00	\$579,000.00	\$68,249.14	8.48:1
3122702900	\$249,000.00	\$328,000.00	\$577,000.00	\$64,214.93	8.99:1
3122703000	\$255,000.00	\$362,000.00	\$617,000.00	\$68,249.14	9.04:1
3122703100	\$252,000.00	\$368,000.00	\$620,000.00	\$68,249.14	9.08:1
3122703200	\$331,000.00	\$499,000.00	\$830,000.00	\$68,249.14	12.16:1
3122703300	\$257,000.00	\$323,000.00	\$580,000.00	\$64,214.93	9.03:1
3122703400	\$324,000.00	\$451,000.00	\$775,000.00	\$68,249.14	11.36:1
3122703500	\$341,272.00	<i>\$428,728.00</i>	\$770,000.00	\$68,249.14	11.28:1
3122703600	\$249,000.00	\$319,000.00	\$568,000.00	\$64,214.93	8.85:1
3122703700	\$449,000.00	\$401,000.00	\$850,000.00	\$68,249.14	12.45:1
3122703800	\$303,000.00	\$371,000.00	\$674,000.00	\$68,249.14	9.88:1
3122703900	\$300,000.00	\$450,000.00	\$750,000.00	\$64,214.93	11.68:1
3122704000	\$280,000.00	\$476,000.00	\$756,000.00	\$68,249.14	11.08:1
3122704100 3122704200	\$325,000.00 \$203,000.00	\$525,000.00 \$381,000.00	\$850,000.00 \$584,000.00	\$68,249.14 \$64,214.93	12.45:1 9.09:1
3122704300	\$250,000.00	\$500,000.00	\$750,000.00	\$68,249.14	9.09.1 10.99:1
3122704400	\$211,000.00	\$393,000.00	\$604,000.00	\$64,214.93	9.41:1
3122704500	\$259,214.00	\$542,068.00	\$801,282.00	\$68,249.14	11.74:1
3122704600	\$210,000.00	\$410,000.00	\$620,000.00	\$68,249.14	9.08:1
3122710100	\$200,000.00	\$397,000.00	\$597,000.00	\$68,249.14	8.75:1
3122710200	\$216,000.00	\$367,000.00	\$583,000.00	\$64,214.93	9.08:1
3122710300	\$252,000.00	\$462,000.00	\$714,000.00	\$68,249.14	10.46:1
3122710400	\$263,000.00	\$577,000.00	\$840,000.00	\$68,249.14	12.31:1
3122710500	\$286,000.00	\$489,000.00	\$775,000.00	\$64,214.93	12.07:1
3122710600	\$216,000.00	\$399,000.00	\$615,000.00	\$68,2 <i>4</i> 9.14	9.01:1
3122710700	\$256,000.00	\$574,000.00	\$830,000.00	\$68,249.14	12.16:1
3122710800	\$253,000.00	\$485,000.00	\$738,000.00	\$68,249.14	10.81:1
3122710900	\$204,000.00	\$345,000.00	\$549,000.00	\$64,214.93	8.55:1
3122711000	\$204,000.00	\$392,000.00	\$596,000.00	\$68,249.14	8.73:1
3122711100	\$347,942.00	\$442,058.00	\$790,000.00	\$68,249.14	11.58:1
3122711200	\$292,680.00	\$555,881.00 \$603.000.00	\$848,561.00	\$68,249.14	12.43:1
3122711300	\$197,000.00 \$171,000.00	\$603,000.00 \$435,000.00	\$800,000.00	\$68,249.14 \$68,240.14	11.72:1 9.72:1
3122711400 3122711500	\$171,000.00 \$184,000.00	\$425,000.00 \$492,000.00	\$596,000.00 \$676,000.00	\$68,249.14 \$68,249.14	8.73:1 9.90:1
3122711600	\$185,000.00	\$492,000.00 \$437,000.00	\$676,000.00 \$622,000.00	\$66,249.14 \$64,214.93	9.69:1
3122711000	\$165,000.00 \$165,000.00	\$429,000.00	\$594,000.00	\$68,249.14	9.09.1 8.70:1
3122711800	\$224,803.00	\$547,896.00	\$772,699.00	\$68,249.14	11.32:1
3122711900	\$378,225.00	\$441,775.00	\$820,000.00	\$68,249.14	12.01:1
3122712000	\$181,000.00	\$420,000.00	\$601,000.00	\$68,249.14	8.81:1
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Assessor's					
Parcel Number	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	<u>Total Lien</u>	Value-to-Lien
3122712100	\$260,000.00	\$421,000.00	\$681,000.00	\$68,249.14	9.98:1
3122712200	\$174,000.00	\$425,000.00	\$599,000.00	\$68,249.14	8.78:1
3122712300	\$191,000.00	\$386,000.00	\$577,000.00	\$64,214.93	8.99:1
3122712400	\$224,000.00	\$410,000.00	\$634,000.00	\$68,249.14	9.29:1
3122712500	\$225,000.00	\$386,000.00	\$611,000.00	\$68,249.14	8.95:1
3122712600	\$214,000.00	\$364,000.00	\$578,000.00	\$64,214.93	9.00:1
3122712700	\$262,000.00	\$513,000.00	\$775,000.00	\$68,249.14	11.36:1
3122712800	\$216,000.00	\$415,000.00	\$631,000.00	\$68,249.14	9.25:1
3122712900	\$258,000.00	\$390,000.00	\$648,000.00	\$68,249.14	9.49:1
3122713000	\$307,000.00	\$553,000.00	\$860,000.00	\$70,938.53	12.12:1
3122713100	\$339,584.00	\$488,887.00	\$828,471.00	\$70,938.53	11.68:1
3122713200	\$342,560.00	\$543,058.00	\$885,618.00	\$70,938.53	12. <i>4</i> 8:1
3122713300	\$302,259.00	\$448,350.00	\$750,609.00	\$57,491.58	13.06:1
3122713400	\$366,000.00	\$424,000.00	\$790,000.00	\$68,249.14	11.58:1
3122713500	\$381,000.00	\$285,000.00	\$666,000.00	\$57,491.58	11.58:1
3122720100	\$175,000.00	\$369,000.00	\$544,000.00	\$57,491.58	9.46:1
3122720200	\$176,808.00	\$490,132.00	\$666,940.00	\$64,214.93	10.39:1
3122720300	\$176,000.00	\$372,000.00	\$548,000.00	\$57,491.58	9.53:1
3122720400	\$172,000.00	\$342,000.00	\$514,000.00 \$555,000.00	\$57,491.58 \$57,404.50	8.94:1
3122720500	\$172,000.00	\$383,000.00	\$555,000.00 \$540,000.00	\$57,491.58 \$64.244.02	9.65:1
3122720600 3122720700	\$197,000.00 \$328,000.00	\$322,000.00	\$519,000.00 \$616,000.00	\$64,214.93 \$57,491.58	8.08:1 10.71:1
3122720700	\$257,950.00	\$288,000.00 \$476,481.00	\$734,431.00	\$64,214.93	10.71.1 11.44:1
3122720900	\$205,000.00	\$336,000.00	\$541,000.00	\$54,130.16	9.99:1
3122721000	\$226,000.00	\$296,000.00	\$522,000.00	\$57,491.58	9.08:1
3122721100	\$230,000.00	\$317,000.00	\$547,000.00	\$64,214.93	8.52:1
3122721200	\$167,000.00	\$344,000.00	\$511,000.00	\$57,491.58	8.89:1
3122721300	\$306,049.00	\$468,008.00	\$774,057.00	\$54,130.16	14.30:1
3122721400	\$186,000.00	\$424,000.00	\$610,000.00	\$64,214.93	9.50:1
3122721500	\$191,000.00	\$362,000.00	\$553,000.00	\$57,491.58	9.62:1
3122721600	\$236,000.00	\$298,000.00	\$534,000.00	\$64,214.93	8.32:1
3122721700	\$186,000.00	\$353,000.00	\$539,000.00	\$54,130.16	9.96:1
3122721800	\$186,000.00	\$375,000.00	\$561,000.00	\$64,214.93	8.74:1
3122721900	\$224,000.00	\$309,000.00	\$533,000.00	\$57,491.58	9.27:1
3122722000	\$310,000.00	\$440,000.00	\$750,000.00	\$64,214.93	11.68:1
3122722100	\$328,265.00	\$293,769.00	\$622,034.00	\$54,130.16	11.49:1
3122722200	\$341,000.00	\$359,000.00	\$700,000.00	\$64,214.93	10.90:1
3122722300	\$233,000.00	\$275,000.00	\$508,000.00	\$57,491.58	8.84:1
3122722400	\$405,000.00	\$369,000.00	\$774,000.00	\$64,214.93	12.05:1
3122722500	\$189,000.00	\$301,000.00	\$490,000.00	\$59,819.80	8.19:1
3122722600	\$204,000.00	\$315,000.00	\$519,000.00	\$66,543.15 \$50,840,80	7.80:1
3122722700 3122722800	\$279,132.00 \$330,000.00	\$451,634.00 \$450,000.00	\$730,766.00	\$59,819.80 \$66,543.15	12.22:1 11.72:1
3122722900	\$290,000.00	\$360,000.00	\$780,000.00 \$650,000.00	\$56,458.38	11.51:1
3122723000	\$216,000.00	\$426,000.00	\$642,000.00	\$70,938.53	9.05:1
3122723100	\$322,787.00	\$594,064.00	\$916,851.00	\$68,249.14	13. 43 :1
3122723200	\$314,000.00	\$546,000.00	\$860,000.00	\$70,938.53	12.12:1
3122723300	\$255,000.00	\$380,000.00	\$635,000.00	\$68,249.14	9.30:1
3122723400	\$319,000.00	\$473,000.00	\$792,000.00	\$70,938.53	11.16:1
3122723500	\$249,000.00	\$376,000.00	\$625,000.00	\$68,249.14	9.16:1
3122723600	\$249,000.00	\$376,000.00	\$625,000.00	\$70,938.53	8.81:1
3122723700	\$471,000.00	\$386,000.00	\$857,000.00	\$68,249.14	12.56:1
3122723800	\$342,560.00	\$503,765.00	\$846,325.00	\$70,938.53	11.93:1
3122730100	\$410,097.00	\$435,727.00	\$845,824.00	\$64,214.93	13.17:1
3122730200	\$272,000.00	\$317,000.00	\$589,000.00	\$57,491.58	10.24:1
3122730300	\$287,000.00	\$273,000.00	\$560,000.00	\$54,130.16	10.35:1
3122730400	\$274,000.00	\$406,000.00	\$680,000.00	\$59,819.80	11.37:1
3122730500	\$208,000.00	\$262,000.00	\$470,000.00	\$56,458.38	8.32:1
3122730600	\$314,000.00	\$307,000.00	\$621,000.00	\$54,130.16	11.47:1
3122730700	\$352,635.00	\$377,823.00	\$730,458.00	\$57,491.58	12.71:1

Assessor's					
Parcel Number	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	Total Lien	Value-to-Lien
3122730800	\$200,000.00	\$320,000.00	\$520,000.00	\$64,214.93	8.10:1
3122730900	\$192,000.00	\$319,000.00	\$511,000.00	\$57,491.58	8.89:1
3122731000	\$232,000.00	\$418,000.00	\$650,000.00	\$54,130.16	12.01:1
3122731100	\$184,000.00	\$329,000.00	\$513,000.00	\$68,249.14	7.52:1
3122731200	\$247,000.00	\$403,000.00	\$650,000.00	<i>\$54,130.16</i>	12.01:1
3122731300	\$280,000.00	\$359,000.00	\$639,000.00	\$64,214.93	9.95:1
3122731400	\$210,000.00	\$279,000.00	\$489,000.00	\$54,130.16	9.03:1
3122731500	\$202,000.00	\$312,000.00	\$514,000.00	\$64,214.93	8.00:1
3122731600	\$217,000.00	\$317,000.00	\$534,000.00	\$57,491.58	9.29:1
3122731700	\$248,000.00	\$373,000.00	\$621,000.00	\$64,214.93	9.67:1
3122731800	\$168,000.00	\$318,000.00	\$486,000.00	\$54,130.16 \$57,404.50	8.98:1
3122731900	\$256,310.00	\$440,854.00	\$697,164.00	\$57,491.58 \$64.214.02	12.13:1 11.26:1
3122732000	\$358,834.00 \$168,000.00	\$363,960.00	\$722,794.00 \$553,000.00	\$64,214.93 \$57,491.58	9.62:1
3122732100 3122732200	\$219,508.00	\$385,000.00 \$444,007.00	\$663,515.00	\$57,491.56 \$54,130.16	9.02.1 12.26:1
3122732300	\$172,000.00	\$353,000.00	\$525,000.00	\$54,130.16 \$57,491.58	9.13:1
3122732400	\$427,000.00	\$419,000.00	\$846,000.00	\$64,214.93	9.13.1 13.17:1
3122732500	\$166,000.00	\$341,000.00	\$507,000.00	\$57,491.58	8.82:1
3122732600	\$375,000.00	\$425,000.00	\$800,000.00	\$64,214.93	12.46:1
3122732700	\$448,000.00	\$400,750.00	\$848,750.00	\$57,491.58	14.76:1
3122732800	\$251,000.00	\$499,000.00	\$750,000.00	\$64,214.93	11.68:1
3122732900	\$193,000.00	\$322,000.00	\$515,000.00	\$54,130.16	9.51:1
3122733000	\$184,000.00	\$367,000.00	\$551,000.00	\$64,214.93	8.58:1
3122733100	\$225,000.00	\$525,000.00	\$750,000.00	\$57,491.58	13.05:1
3122733200	\$183,000.00	\$271,000.00	\$454,000.00	\$54,130.16	8.39:1
3122733300	\$183,000.00	\$298,000.00	\$481,000.00	\$57,491.58	8.37:1
3122733400	\$204,000.00	\$390,000.00	\$594,000.00	\$64,214.93	9.25:1
3122733500	\$183,000.00	\$272,000.00	\$455,000.00	\$54,130.16	8.41:1
3122733600	\$279,000.00	\$328,000.00	\$607,000.00	\$68,249.14	8.89:1
3122740100	\$241,000.00	\$396,000.00	\$637,000.00	\$57,491.58	11.08:1
3122740200	\$330,000.00	\$450,000.00	\$780,000.00	\$68,249.14	11.43:1
3122740300	\$317,000.00	\$489,000.00	\$806,000.00	\$70,938.53	11.36:1
3122740400	\$362,000.00	\$348,000.00	\$710,000.00	\$68,249.14	10.40:1
3122740500	\$309,000.00	\$391,000.00	\$700,000.00	\$57,491.58 \$70,000,50	12.18:1
3122740600 3122740700	\$309,000.00 \$256,310.00	\$368,000.00 \$540,815.00	\$677,000.00 \$797,125.00	\$70,938.53 \$68,249.14	9.54:1 11.68:1
3122740700	\$418,292.00	\$478,795.00	\$897,087.00	\$57,491.58	15.60:1
3122740900	\$436,000.00	\$481,000.00	\$917,000.00	\$68,249.14	13.44:1
3122741000	\$251,000.00	\$357,000.00	\$608,000.00	\$70,938.53	8.57:1
3122741100	\$369,964.00	\$504,590.00	\$874,554.00	\$68,249.14	12.81:1
3122741200	\$338,000.00	\$522,000.00	\$860,000.00	\$70,938.53	12.12:1
3122741300	\$192,000.00	\$372,000.00	\$564,000.00	\$70,938.53	7.95:1
3122741400	\$390,000.00	\$400,000.00	\$790,000.00	\$68,249.14	11.58:1
3122741500	\$438,000.00	\$482,000.00	\$920,000.00	\$70,938.53	12.97:1
3122741600	\$226,000.00	\$407,000.00	\$633,000.00	\$68,249.14	9.27:1
3122741700	\$189,000.00	\$415,000.00	\$604,000.00	\$70,938.53	8.51:1
3122741800	\$233,000.00	\$337,000.00	\$570,000.00	\$68,249.14	8.35:1
3122741900	\$19,475.00	\$64,829.00	\$84,304.00	\$57,491.58	1.47:1
3122742000	\$217,000.00	\$427,000.00	\$644,000.00	\$70,938.53	9.08:1
3122742100	\$203,000.00	\$485,000.00	\$688,000.00	\$68,249.14	10.08:1
3122742200	\$210,000.00	\$562,000.00	\$772,000.00	\$70,938.53	10.88:1
3122742300	\$227,000.00	\$500,000.00	\$727,000.00	\$70,938.53	10.25:1
3122742400 3122742500	\$226,000.00 \$212,000.00	\$518,000.00 \$417,000.00	\$744,000.00 \$630,000,00	\$70,938.53 \$68.240.14	10.49:1 9.22:1
3122742500 3122742600	\$212,000.00 \$221,000.00	\$417,000.00 \$474,000.00	\$629,000.00 \$695,000.00	\$68,249.14 \$70,938.53	9.22:1 9.80:1
3122742600 3122742700	\$375,000.00	\$474,000.00 \$425,000.00	\$800,000.00	\$70,938.53 \$68,249.14	9.60.1 11.72:1
3122742700	\$390,000.00	\$509,000.00	\$899,000.00	\$70,938.53	12.67:1
3122742900	\$337,000.00	\$513,000.00	\$850,000.00	\$68,249.14	12.45:1
3122743000	\$346,000.00	\$374,000.00	\$720,000.00	\$57,491.58	12.52:1
3122743100	\$402,000.00	\$520,000.00	\$922,000.00	\$70,938.53	13.00:1
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Assessor's			_		
Parcel Number	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	Total Lien	Value-to-Lien
3122743200	\$416,000.00	\$430,000.00	\$846,000.00	\$68,249.14	12.40:1
3122743300	\$409,000.00	\$491,000.00	\$900,000.00	\$70,938.53	12.69:1
3122743400	\$421,000.00	\$354,000.00	\$775,000.00	\$70,938.53	10.92:1
3122743500	\$350,000.00	\$440,000.00	\$790,000.00	\$64,214.93	12.30:1
3122743600	\$339,133.00	\$544,669.00	\$883,802.00	\$68,249.14	12.95:1
3122743700	\$312,000.00	\$362,000.00	\$674,000.00	<i>\$70,938.53</i>	9.50:1
3122743800	\$282,000.00	\$376,000.00	\$658,000.00	\$70,938.53	9.28:1
3122743900	\$345,000.00	\$505,000.00	\$850,000.00	\$68,249.14	12.45:1
3122744000	\$243,000.00	\$289,000.00	\$532,000.00	\$57,491.58	9.25:1
3122744100	\$371,000.00	\$544,000.00	\$915,000.00	\$70,938.53	12.90:1
3122750100	\$308,304.00	\$450,123.00	\$758,427.00	\$57,491.58	13.19:1
3122750200	\$207,000.00	\$406,000.00	\$613,000.00	\$68,249.14 \$57,404.59	8.98:1
3122750300	\$200,000.00 \$249,000.00	\$357,000.00	\$557,000.00 \$686,000.00	\$57,491.58 \$68,249.14	9.69:1 10.05:1
3122750400 3122750500	\$225,000.00	\$437,000.00 \$396,000.00	\$686,000.00 \$621,000.00	\$70,938.53	8.75:1
3122750600	\$222,000.00	\$365,000.00	\$587,000.00	\$70,938.53 \$70,938.53	8.27:1
3122750700	\$248,000.00	\$361,000.00	\$609,000.00	\$68,249.14	8.92:1
3122750800	\$351,000.00	\$544,000.00	\$895,000.00	\$70,938.53	12.62:1
3122750900	\$218,000.00	\$377,000.00	\$595,000.00	\$70,938.53	8.39:1
3122751000	\$305,000.00	\$545,000.00	\$850,000.00	\$68,249.14	12.45:1
3122751100	\$279,000.00	\$530,000.00	\$809,000.00	\$70,938.53	11.40:1
3122751200	\$218,000.00	\$380,000.00	\$598,000.00	\$70,938.53	8.43:1
3122751300	\$428,000.00	\$309,000.00	\$737,000.00	\$57,491.58	12.82:1
3122751400	\$350,000.00	\$500,000.00	\$850,000.00	\$70,938.53	11.98:1
3122751500	\$370,792.00	\$444,208.00	\$815,000.00	\$70,938.53	11.49:1
3122751600	\$326,000.00	\$377,000.00	\$703,000.00	\$68,249.14	10.30:1
3122751700	\$418,000.00	\$482,000.00	\$900,000.00	\$70,938.53	12.69:1
3122751800	\$297,000.00	\$358,000.00	\$655,000.00	<i>\$70,938.53</i>	9.23:1
3122751900	\$463,000.00	\$437,000.00	\$900,000.00	\$68,249.14	13.19:1
3122752000	\$400,000.00	\$450,701.00	\$850,701.00	\$70,938.53	11.99:1
3122752100	\$393,000.00	\$337,000.00	\$730,000.00	\$57,491.58	12.70:1
3122752200	\$308,304.00	\$560,085.00	\$868,389.00	\$68,249.14	12.72:1
3122752300 3122752400	\$319,000.00 \$402,621.00	\$309,000.00 \$530,678.00	\$628,000.00 \$933,299.00	\$57,491.58 \$70,938.53	10.92:1 13.16:1
3122752500	\$348,000.00	\$402,000.00	\$750,000.00	\$70,938.33 \$57,491.58	13.75.1
3122760100	\$375,000.00	\$450,000.00	\$825,000.00	\$68,249.14	12.09:1
3122760200	\$277,000.00	\$315,000.00	\$592,000.00	\$57,491.58	10.30:1
3122760300	\$375,808.00	\$408,049.00	\$783,857.00	\$70,938.53	11.05:1
3122760400	\$349,612.00	\$456,411.00	\$806,023.00	\$70,938.53	11.36:1
3122760500	\$204,000.00	\$438,000.00	\$642,000.00	\$70,938.53	9.05:1
3122760600	\$269,000.00	\$451,000.00	\$720,000.00	\$57,491.58	12.52:1
3122760700	\$316,944.00	\$569,619.00	\$886,563.00	\$68,249.14	12.99:1
3122760800	\$266,000.00	\$534,000.00	\$800,000.00	\$70,938.53	11.28:1
3122760900	\$242,000.00	\$442,000.00	\$684,000.00	\$68,249.14	10.02:1
3122761000	\$272,000.00	\$510,000.00	\$782,000.00	\$70,938.53	11.02:1
3122761100	\$255,000.00	\$466,000.00	\$721,000.00	\$70,938.53	10.16:1
3122761200	\$306,000.00	\$444,000.00	\$750,000.00	\$57,491.58 \$60.240.44	13.05:1
3122761300 3122761400	\$2 <i>4</i> 2,000.00 \$276,000.00	\$441,000.00 \$549,000.00	\$683,000.00 \$825,000.00	\$68,249.14 \$70,938.53	10.01:1 11.63:1
3122761500	\$468,000.00	\$365,000.00	\$833,000.00	\$70,938.53 \$70,938.53	11.74:1
3122761600	\$251,000.00	\$374,000.00	\$625,000.00	\$68,249.14	9.16:1
3122761700	\$298,000.00	\$402,000.00	\$700,000.00	\$57,491.58	12.18:1
3122761800	\$299,000.00	\$288,000.00	\$587,000.00	\$57,491.58	10.21:1
3122761900	\$323,000.00	\$460,000.00	\$783,000.00	\$70,938.53	11.04:1
3122762000	\$330,000.00	\$450,000.00	\$780,000.00	\$68,249.14	11.43:1
3122762100	\$258,000.00	\$288,000.00	\$546,000.00	\$57,491.58	9.50:1
3122762200	\$433,272.00	\$401,728.00	\$835,000.00	\$70,938.53	11.77:1
3122762300	\$308,304.00	\$483,009.00	\$791,313.00	\$70,938.53	11.15:1
3122762400	\$399,000.00	\$451,000.00	\$850,000.00	\$70,938.53	11.98:1
3122800100	\$452,000.00	\$423,000.00	\$875,000.00	\$73,915.87	11.84:1

Assessor's			_		
Parcel Number	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	Total Lien	Value-to-Lien
3122800200	\$300,000.00	\$550,000.00	\$850,000.00	\$73,915.87	11.50:1
3122800300	\$237,000.00	\$455,000.00	\$692,000.00	\$73,915.87	9.36:1
3122800400	\$761,597.00	\$786,870.00	\$1,548,467.00	\$73,915.87	20.95:1
3122800500	\$392,000.00	\$383,000.00	\$775,000.00	\$73,915.87	10. 4 8:1
3122800600	\$300,000.00	\$550,000.00	\$850,000.00	\$73,915.87	11.50:1
3122800700	\$300,000.00	\$550,000.00	\$850,000.00	\$73,915.87	11.50:1
3122800800	\$473,000.00	\$386,000.00	\$859,000.00	\$73,915.87	11.62:1
3122800900	\$490,000.00	\$410,000.00	\$900,000.00	\$73,915.87	12.18:1
3122801000	\$478,000.00	\$409,000.00	\$887,000.00	\$73,915.87	12.00:1
3122801100	\$262,000.00	\$480,000.00	\$742,000.00	\$73,915.87	10.04:1
3122801200	\$225,000.00	\$430,000.00	\$655,000.00	\$73,915.87 \$73,045,07	8.86:1
3122801300	\$337,000.00	\$492,000.00	\$829,000.00	\$73,915.87 \$73,015,87	11.22:1
3122801400	\$300,000.00 \$270,000.00	\$550,000.00 \$517,000.00	\$850,000.00	\$73,915.87 \$73,915.87	11.50:1 10.65:1
3122801500 3122801600	\$325,000.00	\$550,000.00 \$550,000.00	\$787,000.00 \$875,000.00	\$73,915.87 \$73,915.87	10.05.1 11.84:1
3122801700	\$374,000.00	\$455,000.00 \$455,000.00	\$829,000.00	\$73,915.87 \$73,915.87	11.22:1
3122801700	\$383,000.00	\$369,000.00	\$752,000.00	\$73,915.87 \$73,915.87	10.17:1
3122801900	\$300,000.00	\$550,000.00	\$850,000.00	\$73,915.87	11.50:1
3122802000	\$247,000.00	\$561,000.00	\$808,000.00	\$73,915.87	10.93:1
3122802100	\$304,000.00	\$405,000.00	\$709,000.00	\$73,915.87	9.59:1
3122802200	\$300,000.00	\$550,000.00	\$850,000.00	\$73,915.87	11.50:1
3122802300	\$249,000.00	\$445,000.00	\$694,000.00	\$73,915.87	9.39:1
3122802400	\$450,000.00	\$449,000.00	\$899,000.00	\$73,915.87	12.16:1
3122810100	\$508,000.00	\$864,000.00	\$1,372,000.00	\$73,915.87	18.56:1
3122810200	\$405,000.00	\$675,000.00	\$1,080,000.00	\$71,226.48	15.16:1
3122810300	\$500,000.00	\$600,000.00	\$1,100,000.00	\$73,915.87	14.88:1
3122820100	\$400,000.00	\$600,000.00	\$1,000,000.00	\$71,226.48	14.04:1
3122820200	\$359,000.00	\$627,000.00	\$986,000.00	\$73,915.87	13.34:1
3122820300	\$500,000.00	\$930,000.00	\$1,430,000.00	\$73,915.87	19.35:1
3122820400	\$51 <i>4,000.00</i>	\$678,000.00	\$1,192,000.00	\$73,915.87	16.13:1
3122820500	\$326,000.00	\$488,000.00	\$814,000.00	\$71,226.48	11.43:1
3122820600	\$580,337.00	\$585,374.00	\$1,165,711.00	\$71,226.48	16.37:1
3122820700	\$381,000.00	\$854,000.00	\$1,235,000.00	\$73,915.87	16.71:1
3122820800	\$510,000.00	\$877,200.00	\$1,387,200.00	\$73,915.87 \$73,045,07	18.77:1
3122820900	\$359,000.00	\$613,000.00 \$800,000.00	\$972,000.00	\$73,915.87 \$73,015,87	13.15:1 17.59:1
3122821000 3122821100	\$500,000.00 \$441,000.00	\$759,000.00	\$1,300,000.00 \$1,200,000.00	\$73,915.87 \$73,915.87	17.39.1 16.23:1
3122821700	\$425,000.00	\$775,000.00	\$1,200,000.00	\$73,915.87 \$73,915.87	16.23:1
3122821300	\$451,000.00	\$701,000.00	\$1,152,000.00	\$73,915.87	15.59:1
3122821400	\$390,000.00	\$797,000.00	\$1,187,000.00	\$73,915.87	16.06:1
3122821500	\$390,000.00	\$670,000.00	\$1,060,000.00	\$71,226.48	14.88:1
3122821600	\$240,215.00	\$571,353.00	\$811,568.00	\$73,915.87	10.98:1
3122821700	\$478,576.00	\$906,777.00	\$1,385,353.00	\$73,915.87	18.74:1
3122821800	\$627,448.00	\$709,776.00	\$1,337,224.00	\$73,915.87	18.09:1
3122821900	\$488,000.00	\$862,000.00	\$1,350,000.00	\$73,915.87	18.26:1
3122822000	\$540,000.00	\$630,000.00	\$1,170,000.00	\$73,915.87	15.83:1
3122822100	\$473,000.00	\$493,000.00	\$966,000.00	<i>\$71,226.48</i>	13.56:1
3122822200	\$616,608.00	\$842,144.00	\$1,458,752.00	\$73,915.87	19.74:1
3122822300	\$616,608.00	\$707,991.00	\$1,324,599.00	\$71,226.48	18.60:1
3122822400	\$658,822.00	\$637,700.00	\$1,296,522.00	\$73,915.87	17.54:1
3122822500	\$460,000.00	\$671,000.00	\$1,131,000.00	\$73,915.87 \$73,045,07	15.30:1
3122822600	\$357,000.00	\$816,000.00	\$1,173,000.00	\$73,915.87 \$73,015,87	15.87:1
3122822700	\$302,000.00 \$688.545.00	\$580,000.00 \$086.573.00	\$882,000.00 \$1,675,117,00	\$73,915.87 \$73,915.87	11.93:1 22.66:1
3122822800 3122822900	\$688,545.00 \$525,000.00	\$986,572.00 \$725,000.00	\$1,675,117.00 \$1,250,000.00	\$73,915.87 \$73,915.87	22.66.1 16.91:1
3122823000	\$400,000.00 \$400,000.00	\$850,000.00 \$850,000.00	\$1,250,000.00 \$1,250,000.00	\$73,915.87 \$73,915.87	16.91:1
3122823100	\$507,000.00	\$787,000.00	\$1,294,000.00	\$73,915.87 \$73,915.87	17.51:1
3122823700	\$462,455.00	\$657,408.00	\$1,119,863.00	\$73,915.87 \$73,915.87	17.31.1 15.15:1
3122823300	\$600,000.00	\$700,000.00	\$1,300,000.00	\$73,915.87	17.59:1
3122823400	\$414,177.00	\$828,198.00	\$1,242,375.00	\$73,915.87	16.81:1
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Assessor's					
Parcel Number	Land	Improvement	Total	Total Lien	Value-to-Lien
3122823500	\$504,000.00	\$517,000.00	\$1,021,000.00	\$73,915.87	13.81:1
3122830100	\$411,072.00	\$884,866.00	\$1,295,938.00	\$73,915.87	17.53:1
3122830200	\$454,000.00	\$629,000.00	\$1,083,000.00	\$71,226.48	15.21:1
3122830300	\$470,000.00	\$800,000.00	\$1,270,000.00	\$73,915.87	17.18:1
3122830400	\$459,000.00	\$867,000.00	\$1,326,000.00	\$73,915.87	17.94:1
3122830500	\$542,000.00	\$628,000.00	\$1,170,000.00	\$73,915.87	15.83:1
3122830600	\$475,000.00	\$800,000.00	\$1,275,000.00	\$73,915.87	17.25:1
3122830700	\$474,300.00	\$616,000.00	\$1,090,300.00	\$73,915.87	14.75:1
3122830800	\$400,000.00	\$747,000.00	\$1,147,000.00	\$73,915.87	15.52:1
3122830900	\$500,000.00	\$700,000.00	\$1,200,000.00	\$73,915.87	16.23:1
3122831000	\$400,000.00	\$550,000.00	\$950,000.00	\$71,226.48	13.34:1
3122831100	\$475,000.00	\$800,000.00	\$1,275,000.00	\$73,915.87	17.25:1
3122831200	\$410,097.00	\$626,422.00	\$1,036,519.00	\$73,915.87	14.02:1
3122831300	\$483,000.00	\$704,000.00	\$1,187,000.00	\$73,915.87	16.06:1
3122831400	\$484,500.00	\$612,000.00	\$1,096,500.00	\$71,226.48	15.39:1
3122831500	\$510,000.00	\$749,700.00	\$1,259,700.00	\$71,226. <i>4</i> 8	17.69:1
3122831600	\$500,000.00	\$620,000.00	\$1,120,000.00	\$71,226.48	15.72:1
3122831700	\$450,000.00	\$850,000.00	\$1,300,000.00	\$73,915.87	17.59:1
3122831800	\$513,000.00	\$657,000.00	\$1,170,000.00	\$73,915.87	15.83:1
3122831900	\$427,000.00	\$855,000.00	\$1,282,000.00	\$73,915.87	17.34:1
3122832000	\$336,000.00	\$756,000.00	\$1,092,000.00	\$73,915.87	14.77:1
3122832100	\$530,000.00	\$809,000.00	\$1,339,000.00	\$73,915.87	18.12:1
3122832200	\$411,072.00	\$650,429.00	\$1,061,501.00	\$73,915.87	14.36:1
3122832300	\$400,000.00	\$700,000.00	\$1,100,000.00	\$73,915.87	14.88:1
3122832400	\$345,000.00	\$636,000.00	\$981,000.00	\$73,915.87	13.27:1
3122832500	\$480,000.00	\$600,000.00	\$1,080,000.00	<i>\$71,226.48</i>	15.16:1
3122832600	\$500,000.00	\$895,000.00	\$1,395,000.00	\$73,915.87	18.87:1
3122832700	\$500,000.00	\$600,000.00	\$1,100,000.00	\$73,915.87	14.88:1
3122832800	\$466,000.00	\$769,000.00	\$1,235,000.00	\$73,915.87	16.71:1

Fiscal Year 2012/2013 Assessed Value-to-Lien

Poway Unified School District Improvement Area A of Community Facilities District No. 10

Assessor's					
Parcel Number	<u>Land</u>	Improvement	<u>Total</u>	<u>Total Lien</u>	Value-to-Lien
3063000100	\$246,987.00	<i>\$488,567.00</i>	\$735,554.00	\$64,677.83	11.37:1
3063000200	\$235,226.00	<i>\$524,558.00</i>	\$759,784.00	\$64,677.83	11.75:1
3063000300	\$235,226.00	\$475,042.00	\$710,268.00	\$26,191.35	27.12:1
3063000400	\$238,083.00	\$573,783.00	\$811,866.00	\$64,677.83	12.55:1
3063000500	\$284,463.00	\$575,387.00	\$859,850.00	\$64,677.83	13.29:1
3063000600	\$236,000.00	\$508,000.00	\$744,000.00	\$58,939.01	12.62:1
3063000700	\$403,012.00	\$468,501.00	\$871,513.00	\$64,677.83	13.47:1
3063000800	\$227,000.00	\$557,000.00	\$784,000.00	\$64,677.83	12.12:1
3063000900	\$476,000.00	\$467,000.00	\$943,000.00	\$64,677.83	14.58:1
3063001000	\$223,464.00	\$459,635.00	\$683,099.00	\$26,191.35	26.08:1
3063001100	\$314,000.00	\$480,000.00	\$794,000.00	\$64,677.83	12.28:1
3063001200	\$245,534.00	\$436,701.00	\$682,235.00	\$58,939.01	11.58:1
3063001300	\$248,000.00	\$550,000.00	\$798,000.00	\$64,677.83	12.34:1
3063001400	\$247,000.00	\$463,000.00	\$710,000.00	\$58,939.01	12.05:1
3063001500	\$240,000.00	\$532,000.00	\$772,000.00	\$64,677.83	11.94:1
3063001600	\$226,092.00	\$551,556.00	\$777,648.00	\$64,677.83	12.02:1
3063001700	\$192,176.00	\$507,015.00	\$699,191.00	\$58,939.01	11.86:1
3063001800	\$253,675.00	\$597,870.00	\$851,545.00	\$64,677.83	13.17:1
3063001900	\$284,000.00	\$516,000.00	\$800,000.00	\$58,939.01	13.57:1
3063002000	\$390,000.00	\$377,000.00	\$767,000.00	\$58,939.01	13.01:1
3063002100	\$265,206.00	\$528,548.00	\$793,754.00	\$64,677.83	12.27:1
3063002200	\$281,000.00	\$579,000.00	\$860,000.00	\$58,939.01	14.59:1
3063002300	\$271,310.00	\$491,301.00	\$762,611.00	\$58,939.01	12.94:1
3063002400	\$282,617.00	\$479,432.00	\$762,049.00	\$64,677.83	11.78:1
3063002500	\$342,000.00	\$536,000.00	\$878,000.00	\$58,939.01	14.90:1
3063002600	\$237,000.00	\$473,000.00	\$710,000.00	\$58,939.01	12.05:1
3063002700	\$297,000.00	\$455,000.00	\$752,000.00	\$64,677.83	11.63:1
3063002800	\$240,000.00	\$562,000.00	\$802,000.00	\$58,939.01	13.61:1
3063002900	\$192,176.00	\$501,701.00	\$693,877.00	\$58,939.01	11.77:1
3063003000	\$430,000.00	\$460,000.00	\$890,000.00	\$64,677.83	13.76:1
3063003100	\$335,000.00	\$503,000.00	\$838,000.00	\$58,939.01	14.22:1
3063003700	\$256,000.00	\$454,000.00	\$710,000.00	\$58,939.01	12.05:1
3063003300	\$273,000.00	\$560,000.00	\$833,000.00	\$64,677.83	12.88:1
3063003300	\$250,000.00	\$460,000.00	\$710,000.00	\$58,939.01	12.05:1
3063003500	\$463,463.00	\$395,959.00	\$859,422.00	\$64,677.83	13.29:1
3063003600	\$237,000.00	\$576,000.00	\$813,000.00	\$64,677.83	12.57:1
3063003700	\$400,000.00	\$370,000.00	\$770,000.00	\$58,939.01	13.06:1
3063003700	\$235,000.00	\$537,000.00	\$772,000.00	\$64,677.83	11.94:1
3063003000	\$433,237.00	\$438,275.00	\$871,512.00	\$64,677.83	13.47:1
3063004000	\$207,551.00	\$506,283.00	\$713,834.00	\$58,939.01	12.11:1
3063010100	\$254,353.00	\$545,903.00	\$800,256.00	\$59,107.96	13.54:1
3063010200	\$281,172.00	\$508,828.00	\$790,000.00	\$31,930.17	24.74:1
3063010300	\$403,034.00	\$382,365.00	\$785,399.00	\$59,107.96	13.29:1
3063010400	\$424,000.00	\$425,000.00	\$849,000.00	\$31,930.17	26.59:1
3063010500	\$242,144.00	\$625,385.00	\$867,529.00	\$64,846.78	13.38:1
3063010600	\$242,144.00	\$554,400.00	\$796,544.00	\$64,846.78	12.28:1
3063010700	\$234,000.00	\$476,000.00	\$710,000.00	\$59,107.96	12.01:1
3063010800	\$231,000.00	\$506,000.00	\$737,000.00	\$64,846.78	11.37:1
3063010800	\$346,581.00	\$538,419.00	\$885,000.00	\$64,846.78	13.65:1
3063010900	\$470,000.00	\$425,000.00	\$895,000.00	\$64,846.78	13.80:1
3063011000	\$222,000.00	\$543,000.00	\$765,000.00	\$64,846.78	13.80.1 11.80:1
3063011700	\$249,000.00 \$249,000.00	\$465,000.00	\$705,000.00 \$714,000.00	\$64,846.78	11.01:1
3063011200	\$249,000.00 \$288,269.00	\$465,000.00 \$615,954.00	\$714,000.00 \$904,223.00		13.94:1
				\$64,846.78 \$64.846.78	
3063011400	\$281,000.00 \$245,000.00	\$465,000.00 \$465,000.00	\$746,000.00 \$710,000,00	\$64,846.78 \$50,107.06	11.50:1
3063011500	\$245,000.00	\$465,000.00	\$710,000.00	\$59,107.96	12.01:1

Assessor's					
Parcel Number	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	Total Lien	Value-to-Lien
3063011600	\$2 <i>4</i> 6,987.00	\$507,328.00	\$754,315.00	\$26,191.35	28.80:1
3063011700	\$235,226.00	\$462,693.00	\$697,919.00	\$64,677.83	10.79:1
3063011800	\$223,464.00	\$516,794.00	\$740,258.00	\$31,930.17	23.18:1
3063011900	\$244,000.00	\$518,000.00	\$762,000.00	\$64,677.83	11.78:1
3063012000	\$236,923.00	\$473,452.00	\$710,375.00	\$26,191.35	27.12:1
3063012100	\$404,970.00	\$615,146.00	\$1,020,116.00	\$64,677.83	15.77:1
3063012200	\$307,000.00	\$528,000.00	\$835,000.00	<i>\$64,677.83</i>	12.91:1
3063012300	\$245,000.00	\$470,000.00	\$715,000.00	\$58,939.01	12.13:1
3063012400	\$254,000.00	\$439,000.00	\$693,000.00	\$64,846.78	10.69:1
3063012500	\$299,799.00	\$514,321.00	\$814,120.00	\$64,846.78	12.55:1
3063012600	\$245,000.00	\$440,000.00	\$685,000.00	\$64,846.78	10.56:1
3063100500	\$214,786.00	\$455,917.00	\$670,703.00	\$55,282.08	12.13:1
3063100600	\$216,000.00	\$434,000.00	\$650,000.00	\$50,499.52 \$55,200,00	12.87:1
3063100700	\$226,092.00	\$434,326.00	\$660,418.00	\$55,282.08 \$59,454,40	11.95:1
3063100800 3063100900	\$188,000.00 \$199,000.00	\$386,000.00	\$574,000.00 \$547,000.00	\$58,151.49 \$50,400.53	9.87:1 10.83:1
3063101000	\$228,000.00	\$348,000.00 \$381,000.00	\$547,000.00 \$609,000.00	\$50,499.52 \$58,151.49	10.63.1 10.47:1
3063101100	\$226,000.00	\$431,612.00	\$657,704.00	\$50,499.52	13.02:1
3063101200	\$192,000.00	\$378,000.00	\$570,000.00	\$58,151.49	9.80:1
3063101300	\$234,961.00	\$473,938.00	\$708,899.00	\$55,282.08	12.82:1
3063101400	\$237,397.00	\$472,986.00	\$710,383.00	\$58,151.49	12.22:1
3063101500	\$244,444.00	\$471,690.00	\$716,134.00	\$55,113.13	12.99:1
3063101600	\$285,000.00	\$365,000.00	\$650,000.00	\$57,982.54	11.21:1
3063101700	\$197,830.00	\$363,896.00	\$561,726.00	\$50,330.57	11.16:1
3063101800	\$182,000.00	\$386,000.00	\$568,000.00	\$57,982.54	9.80:1
3063101900	\$197,830.00	\$403,123.00	\$600,953.00	\$55,113.13	10.90:1
3063102000	\$197,830.00	\$375,541.00	\$573,371.00	\$50,330.57	11.39:1
3063102100	\$197,830.00	\$ 4 29,689.00	\$627,519.00	\$57,982.54	10.82:1
3063102200	\$300,000.00	\$313,000.00	\$613,000.00	\$50,330.57	12.18:1
3063102300	\$201,786.00	\$431,117.00	\$632,903.00	\$55,113.13	11.48:1
3063102400	\$433,237.00	\$345,079.00	\$778,316.00	\$58,151.49	13.38:1
3063102500	\$203,482.00	\$424,830.00	\$628,312.00	\$55,282.08	11.37:1
3063102600	\$214,786.00	\$370,567.00	\$585,353.00	\$50,499.52	11.59:1
3063102700	\$214,786.00	\$398,377.00	\$613,163.00	\$58,151.49 \$50,400.53	10.54:1
3063103400 3063103500	\$218,594.00 \$214,786.00	\$347,683.00 \$368,304.00	\$566,277.00 \$583,090.00	\$50,499.52 \$55,282.08	11.21:1 10.55:1
3063103600	\$214,786.00 \$214,786.00	\$389,559.00	\$604,345.00	\$58,151.49	10.39:1
3063103700	\$192,176.00	\$305,678.00	\$497,854.00	\$50,499.52	9.86:1
3063103800	\$214,786.00	\$374,523.00	\$589,309.00	\$55,282.08	10.66:1
3063103900	\$210,000.00	\$349,000.00	\$559,000.00	\$58,151.49	9.61:1
3063104000	\$235,000.00	\$429,000.00	\$664,000.00	\$55,282.08	12.01:1
3063104100	\$220,439.00	\$346,261.00	\$566,700.00	\$50,499.52	11.22:1
3063104200	\$220,439.00	\$366,610.00	\$587,049.00	\$58,151.49	10.10:1
3063104300	\$220,439.00	\$351,802.00	\$572,241.00	\$55,282.08	10.35:1
<i>3063104400</i>	\$196,000.00	\$312,000.00	\$508,000.00	\$50,499.52	10.06:1
3063104700	\$209,134.00	\$377,123.00	\$586,257.00	\$57,982.5 4	10.11:1
3063104800	\$214,786.00	\$363,785.00	\$578,571.00	\$55,113.13	10.50:1
3063104900	\$2 <i>14,7</i> 86.00	\$341,400.00	\$556,186.00	\$53,199.78	10. 45 :1
3063105000	\$214,786.00	\$354,514.00	\$569,300.00	\$55,113.13	10.33:1
3063105100	\$183,000.00	\$391,000.00	\$574,000.00	\$57,982.54	9.90:1
3063105200	\$214,786.00	\$344,679.00	\$559,465.00	\$53,199.78	10.52:1
3063105300	\$195,000.00	\$381,000.00	\$576,000.00	\$55,113.13	10.45:1
3063105400	\$214,786.00	\$323,199.00	\$537,985.00 \$503,717,00	\$53,199.78 \$55,113,13	10.11:1
3063105500	\$219,081.00	\$373,636.00	\$592,717.00	\$55,113.13 \$53,100,78	10.75:1
3063105600	\$214,786.00 \$214.786.00	\$331,904.00 \$355.083.00	\$546,690.00 \$570.760.00	\$53,199.78 \$57,082,54	10.28:1
3063105700 3063105800	\$214,786.00 \$257,478.00	\$355,983.00 \$425,927.00	\$570,769.00 \$683,405.00	\$57,982.54 \$55,113.13	9.84:1 12.40:1
3063105900	\$210,000.00	\$425,927.00 \$341,000.00	\$551,000.00	\$55,113.13 \$57,982.54	9.50:1
3063106000	\$237,889.00	\$374,326.00	\$612,215.00	\$57,982.54 \$53,199.78	9.50. T 11.51:1
3063106100	\$285,000.00	\$365,000.00	\$650,000.00	\$57,982.54	11.21:1
3000.00100	φ=00,000.00	φοσο,σοσ.σο	φοσο,σοσ.σο	φο.,σοΣ.σ.	

Assessor's					
Parcel Number	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	Total Lien	Value-to-Lien
3063106200	\$188,177.00	\$358,604.00	\$546,781.00	\$22,365.47	24.45:1
3063110100	\$188,177.00	\$340,960.00	\$529,137.00	\$50,330.57	10.51:1
3063110200	\$194,060.00	\$388,360.00	\$582,420.00	\$57,982.54	10.04:1
3063110300	\$205,000.00	\$374,000.00	\$579,000.00	\$55,113.13	10.51:1
3063110400	\$199,939.00	\$413,637.00	\$613,576.00	\$50,330.57	12.19:1
3063110500	\$233,000.00	\$446,000.00	\$679,000.00	\$57,982.5 4	11.71:1
3063110600	\$188,177.00	\$381,302.00	\$569,479.00	\$22,365. <i>4</i> 7	25.46:1
3063110700	\$285,600.00	\$306,000.00	\$591,600.00	\$50,330.57	11.75:1
3063110800	\$192,000.00	\$368,000.00	\$560,000.00	\$55,113.13	10.16:1
3063110900	\$189,000.00	\$399,000.00	\$588,000.00	\$57,982.54	10.14:1
3063111000	\$268,000.00	\$323,000.00	\$591,000.00	\$50,330.57	11.74:1
3063111100	\$221,119.00	\$409,227.00	\$630,346.00	\$58,151.49	10.84:1
3063111200	\$189,000.00	\$337,000.00	\$526,000.00	\$55,282.08 \$50,454.40	9.51:1
3063111300	\$253,971.00	\$469,404.00	\$723,375.00	\$58,151.49 \$50,220.57	12.44:1
3063111400 3063111500	\$262,462.00	\$403,945.00 \$420,207.00	\$666,407.00 \$650,031,00	\$50,330.57 \$57,092,54	13.24:1 11.38:1
3063111600	\$230,724.00 \$176,419.00	\$429,207.00 \$383,770.00	\$659,931.00 \$560,189.00	\$57,982.54 \$55,113.13	10.16:1
3063111700	\$176,419.00 \$176,419.00	\$412,470.00	\$588,889.00	\$57,982.54	10.16:1
3063111800	\$197,577.00	\$422,423.00	\$620,000.00	\$55,113.13	11.25:1
3063111900	\$176,419.00	\$417,412.00	\$593,831.00	\$57,982.54	10.24:1
3063112000	\$176,419.00	\$379,537.00	\$555,956.00	\$50,330.57	11.05:1
3063112100	\$349,411.00	\$333,995.00	\$683,406.00	\$22,365.47	30.56:1
3063112200	\$207,551.00	\$411,648.00	\$619,199.00	\$57,982.54	10.68:1
3063112300	\$199,939.00	\$366,954.00	\$566,893.00	\$22,365.47	25.35:1
3063112400	\$215,000.00	\$377,000.00	\$592,000.00	\$50,330.57	11.76:1
3063112500	\$199,939.00	\$375,775.00	\$575,714.00	\$57,982.54	9.93:1
3063112600	\$199,939.00	\$359,898.00	\$559,837.00	\$55,113.13	10.16:1
3063112700	\$199,939.00	\$369,894.00	\$569,833.00	\$57,982.54	9.83:1
3063112800	\$182,000.00	\$336,000.00	\$518,000.00	\$55,113.13	9.40:1
3063112900	\$255,000.00	\$32 <i>4,000.00</i>	\$579,000.00	\$57,982.5 <i>4</i>	9.99:1
3063113000	\$199,939.00	\$427,055.00	\$626,994.00	\$57,982.54	10.81:1
3063113100	\$199,939.00	\$369,894.00	\$569,833.00	\$55,113.13	10.34:1
3063113200	\$343,000.00	\$251,000.00	\$594,000.00	\$50,330.57	11.80:1
3063113300	\$199,939.00	\$422,115.00	\$622,054.00	\$57,982.54 \$55,443.43	10.73:1
3063113400 3063113500	\$199,939.00 \$199,939.00	\$409,647.00 \$384,361.00	\$609,586.00 \$584,300.00	\$55,113.13 \$57,982.54	11.06:1 10.08:1
3063113600	\$199,939.00 \$199,939.00	\$380,480.00	\$580,419.00	\$50,330.57	11.53:1
3063113700	\$203,000.00	\$392,000.00	\$595,000.00	\$57,982.5 <i>4</i>	10.26:1
3063113800	\$217,584.00	\$432,155.00	\$649,739.00	\$50,330.57	12.91:1
3063113900	\$194,060.00	\$390,477.00	\$584,537.00	\$57,982.54	10.08:1
3063114000	\$187,000.00	\$363,000.00	\$550,000.00	\$55,113.13	9.98:1
3063114100	\$207,551.00	\$407,610.00	\$615,161.00	\$57,982.54	10.61:1
3063114200	\$228,359.00	\$391,641.00	\$620,000.00	\$57,982.54	10.69:1
3063114300	\$413,087.00	\$302,259.00	\$715,346.00	\$57,982.54	12.34:1
3063114400	\$235,226.00	\$469,287.00	\$704,513.00	\$55,113.13	12.78:1
3063114800	\$235,226.00	<i>\$464,457.00</i>	\$699,683.00	\$55,113.13	12.70:1
3063114900	\$285,600.00	\$408,000.00	\$693,600.00	\$57,982.54	11.96:1
3063115000	\$223,464.00	\$462,507.00	\$685,971.00	\$57,982.54	11.83:1
3063115100	\$223,464.00	\$383,888.00	\$607,352.00	\$50,330.57	12.07:1
3063115200	\$230,000.00	\$461,000.00	\$691,000.00	\$55,113.13	12.54:1
3063115300	\$235,226.00	\$457,504.00	\$692,730.00	\$57,982.54	11.95:1
3063115400	\$235,226.00	\$422,854.00	\$658,080.00	\$55,113.13 \$57,000.54	11.94:1
3063115500	\$223,464.00	\$422,468.00	\$645,932.00	\$57,982.54 \$55,443,43	11.14:1
3063115600 3063115700	\$211,702.00 \$245,000.00	\$401,060.00 \$372,000.00	\$612,762.00 \$617,000.00	\$55,113.13 \$17,582.91	11.12:1 35.09:1
3063115800	\$218,000.00	\$372,000.00 \$371,000.00	\$589,000.00	\$17,562.91 \$58,151.49	35.09.1 10.13:1
3063115900	\$231,000.00	\$320,000.00	\$559,000.00 \$551,000.00	\$50,330.57	10.95:1
3063116000	\$250,000.00	\$430,000.00	\$680,000.00	\$55,113.13	12.34:1
3063116100	\$370,000.00	\$360,000.00	\$730,000.00	\$57,982.54	12.59:1
3063116200	\$205,000.00	\$304,000.00	\$509,000.00	\$53,368.73	9.54:1
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Assessor's					
Parcel Number	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	Total Lien	Value-to-Lien
3063116700	\$2 <i>4</i> 0,000.00	\$470,000.00	\$710,000.00	\$55,113.13	12.88:1
3063116800	\$207,000.00	\$396,000.00	\$603,000.00	\$55,282.08	10.91:1
3063116900	\$181,000.00	\$412,000.00	\$593,000.00	\$53,368.73	11.11:1
3063130100	\$272,033.00	\$379,032.00	\$651,065.00	\$58,151. 4 9	11.20:1
3063130200	\$147,000.00	\$379,000.00	\$526,000.00	\$55,282.08	9.51:1
3063130300	\$208,000.00	\$385,000.00	\$593,000.00	\$53,368.73	11.11:1
3063130400	\$211,000.00	\$353,000.00	\$564,000.00	\$55,282.08	10.20:1
3063130500	\$156,000.00	\$393,000.00	\$549,000.00	\$58,151.49	9.44:1
3063130600	\$209,000.00	\$405,000.00	\$614,000.00	\$53,368.73	11.50:1
3063130700	\$176,000.00	\$368,000.00	\$544,000.00	\$55,282.08	9.84:1
3063130800	\$137,000.00	\$372,000.00	\$509,000.00	\$58,151.49	8.75:1
3063130900	\$176,000.00	\$329,000.00	\$505,000.00	\$53,368.73	9.46:1
3063131000	\$155,000.00	\$394,000.00	\$549,000.00	\$58,151.49	9.44:1
3063131100	\$166,000.00 \$147,000.00	\$374,000.00	\$540,000.00	\$55,282.08 \$59,454,40	9.77:1
3063131200 3063131300	\$147,000.00 \$156,000.00	\$380,000.00	\$527,000.00 \$512,000.00	\$58,151.49 \$55,292.09	9.06:1 9.26:1
3063131400	\$156,000.00 \$213,000.00	\$356,000.00 \$284,000.00	\$497,000.00	\$55,282.08 \$53,199.78	9.26.1 9.34:1
3063131500	\$229,500.00	\$387,600.00	\$617,100.00	\$55,282.08	9.34.1 11.16:1
3063131600	\$157,000.00	\$331,000.00	\$488,000.00	\$53,368.73	9.14:1
3063131700	\$166,000.00	\$389,000.00	\$555,000.00	\$58,151.49	9.54:1
3063131800	\$176,000.00	\$329,000.00	\$505,000.00	\$53,368.73	9.46:1
3063131900	\$210,000.00	\$395,000.00	\$605,000.00	\$55,282.08	10.94:1
3063132000	\$168,000.00	\$415,000.00	\$583,000.00	\$55,282.08	10.55:1
3063132100	\$177,808.00	\$482,192.00	\$660,000.00	\$58,151.49	11.35:1
3063132200	\$226,742.00	\$440,494.00	\$667,236.00	\$55,282.08	12.07:1
3063132300	\$205,000.00	\$362,000.00	\$567,000.00	\$58,151.49	9.75:1
3063132400	\$196,000.00	\$347,000.00	\$543,000.00	\$55,282.08	9.82:1
3063132500	\$184,000.00	\$343,000.00	\$527,000.00	\$58,151. 4 9	9.06:1
3063132600	\$156,000.00	\$357,000.00	\$513,000.00	\$55,282.08	9.28:1
3063132700	\$166,000.00	\$324,000.00	\$490,000.00	\$53,368.73	9.18:1
3063132800	\$147,000.00	\$369,000.00	\$516,000.00	\$58,151.49	8.87:1
3063132900	\$166,000.00	\$335,000.00	\$501,000.00	\$53,368.73	9.39:1
3063133000	\$147,000.00	\$372,000.00	\$519,000.00	\$58,151.49 \$53,369,73	8.92:1
3063133100 3063133200	\$186,000.00 \$194,000.00	\$314,000.00 \$323,000.00	\$500,000.00 \$517,000.00	\$53,368.73 \$55,382,08	9.37:1 9.35:1
3063133300	\$239,000.00	\$434,000.00	\$673,000.00	\$55,282.08 \$58,151.49	9.33.1 11.57:1
3063133400	\$369,964.00	\$292,888.00	\$662,852.00	\$53,368.73	12.42:1
3063133500	\$195,000.00	\$358,000.00	\$553,000.00	\$58,151.49	9.51:1
3063133600	\$267,045.00	\$390,854.00	\$657,899.00	\$53,368.73	12.33:1
3063133700	\$195,000.00	\$375,000.00	\$570,000.00	\$58,151.49	9.80:1
3063200100	\$266,000.00	\$474,000.00	\$740,000.00	\$63,721.77	11.61:1
3063200200	\$208,000.00	\$450,000.00	\$658,000.00	\$63,721.77	10.33:1
3063200300	\$238,000.00	\$503,000.00	\$741,000.00	\$63,721.77	11.63:1
3063200400	\$194,000.00	\$430,000.00	\$624,000.00	\$63,890.72	9.77:1
3063200500	\$248,705.00	\$581,295.00	\$830,000.00	\$63,890.72	12.99:1
3063200600	\$215,000.00	\$427,000.00	\$642,000.00	\$63,890.72	10.05:1
3063200700	\$230,000.00	\$495,000.00	\$725,000.00	\$63,890.72	11.35:1
3063200800	\$245,000.00	\$434,000.00	\$679,000.00	\$63,890.72	10.63:1
3063200900	\$265,200.00	\$568,160.00	\$833,360.00	\$63,890.72	13.04:1
3063201000	\$265,000.00	\$515,000.00	\$780,000.00	\$63,890.72	12.21:1
3063201100	\$307,572.00	\$550,043.00 \$444.674.00	\$857,615.00	\$63,890.72	13.42:1
3063201200	\$253,675.00	\$444,674.00	\$698,349.00	\$63,890.72	10.93:1
3063201300 3063201400	\$263,000.00 \$209,000.00	\$457,000.00 \$423,000.00	\$720,000.00 \$632,000.00	\$63,890.72 \$63,890.72	11.27:1 9.89:1
3063201500	\$219,000.00 \$219,000.00	\$386,000.00	\$605,000.00	\$63,890.72 \$63,890.72	9.69.1 9.47:1
3063201600	\$365,000.00	\$347,000.00	\$712,000.00	\$63,890.72	9.47.1 11.14:1
3063201700	\$219,000.00	\$388,000.00	\$607,000.00	\$63,890.72	9.50:1
3063201800	\$254,353.00	\$498,536.00	\$752,889.00	\$63,890.72	11.78:1
3063201900	\$239,000.00	\$463,000.00	\$702,000.00	\$63,890.72	10.99:1
3063202000	\$137,288.00	\$318,267.00	\$455,555.00	\$63,890.72	7.13:1
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Assessor's					
Parcel Number	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	<u>Total Lien</u>	Value-to-Lien
3063202100	\$2 <i>14,786.00</i>	\$493,901.00	\$708,687.00	\$63,890.72	11.09:1
3063202200	\$306,000.00	\$433,500.00	\$739,500.00	\$63,890.72	11.57:1
3063202300	\$214,786.00	\$491,753.00	\$706,539.00	\$63,890.72	11.06:1
3063202400	\$290,000.00	\$435,000.00	\$725,000.00	\$63,890.72	11.35:1
3063202500	\$246,000.00	\$395,000.00	\$641,000.00	\$63,890.72	10.03:1
3063202600	\$259,440.00	\$545,023.00	\$804,463.00	\$63,890.72	12.59:1
3063202700	\$186,000.00	<i>\$420,000.00</i>	\$606,000.00	\$63,890.72	9.48:1
3063202800	\$229,000.00	\$379,000.00	\$608,000.00	\$63,890.72	9.52:1
3063202900	\$210,000.00	\$386,000.00	\$596,000.00	\$63,890.72	9.33:1
3063203000	\$226,092.00	\$428,560.00	\$654,652.00	\$63,890.72	10.25:1
3063203100	\$85,963.00	\$241,256.00	\$327,219.00	\$63,890.72	5.12:1
3063203200	\$204,000.00	\$419,000.00	\$623,000.00	\$63,890.72	9.75:1
3063203300	\$242,144.00	\$503,020.00	\$745,164.00 \$634,000,00	\$63,890.72	11.66:1
3063203400	\$229,000.00	\$405,000.00 \$511,835,00	\$634,000.00	\$63,890.72	9.92:1
3063203500 3063203600	\$243,822.00	\$511,825.00 \$515,540,00	\$755,647.00 \$757,694.00	\$63,890.72	11.83:1 11.86:1
3063203700	\$2 <i>4</i> 2,144.00 \$220,439.00	\$515,540.00 \$480,448.00	\$757,684.00 \$700,887.00	\$63,890.72 \$63,890.72	10.97:1
3063203700	\$400,052.00	\$395,547.00	\$795,599.00	\$63,890.72	12.45:1
3063203900	\$322,000.00	\$418,000.00	\$740,000.00	\$63,890.72	11.58:1
3063204000	\$218,178.00	\$479,544.00	\$697,722.00	\$63,890.72	10.92:1
3063204100	\$203,000.00	\$387,000.00	\$590,000.00	\$63,890.72	9.23:1
3063204200	\$215,000.00	\$417,000.00	\$632,000.00	\$63,890.72	9.89:1
3063204300	\$196,000.00	\$396,000.00	\$592,000.00	\$63,890.72	9.27:1
3063204400	\$196,000.00	\$435,000.00	\$631,000.00	\$63,890.72	9.88:1
3063204500	\$232,000.00	\$470,000.00	\$702,000.00	\$63,890.72	10.99:1
3063204600	\$226,092.00	\$482,146.00	\$708,238.00	\$63,890.72	11.09:1
3063204700	\$231,744.00	\$428,673.00	\$660,417.00	\$63,890.72	10.34:1
3063204800	\$226,092.00	\$402,444.00	\$628,536.00	\$63,890.72	9.84:1
3063204900	\$282,288.00	\$547,712.00	\$830,000.00	\$63,890.72	12.99:1
3063205000	\$225,000.00	\$403,000.00	\$628,000.00	\$63,890.72	9.83:1
3063205100	\$251,382.00	\$493,217.00	\$744,599.00	\$63,890.72	11.65:1
3063205200	\$251,000.00	\$469,000.00	\$720,000.00	\$63,890.72	11.27:1
3063205300	\$226,092.00	\$478,641.00	\$704,733.00	\$63,890.72	11.03:1
3063210100	\$219,000.00 \$219,000.00	\$481,000.00 \$417,000.00	\$700,000.00 \$636,000.00	\$63,890.72	10.96:1 9.95:1
3063210200 3063210300	\$219,000.00 \$219,000.00	\$417,000.00 \$423,000.00	\$642,000.00	\$63,890.72 \$63,890.72	9.95.1 10.05:1
3063210400	\$219,000.00	\$380,000.00	\$599,000.00	\$63,890.72	9.38:1
3063210500	\$258,281.00	\$471,719.00	\$730,000.00	\$63,890.72	11.43:1
3063210600	\$209,000.00	\$426,000.00	\$635,000.00	\$63,890.72	9.94:1
3063210700	\$214,000.00	\$406,000.00	\$620,000.00	\$63,890.72	9.70:1
3063210900	\$186,525.00	\$457,840.00	\$644,365.00	\$63,721.77	10.11:1
3063211000	\$192,176.00	\$442,011.00	\$634,187.00	\$63,721.77	9.95:1
3063211100	\$290,000.00	\$500,000.00	\$790,000.00	\$63,721.77	12.40:1
3063211200	\$283,521.00	<i>\$461,078.00</i>	<i>\$744,599.00</i>	\$63,721.77	11.69:1
3063211300	\$192,176.00	\$511,311.00	<i>\$703,487.00</i>	\$63,721.77	11.04:1
3063211400	\$203,482.00	\$478,754.00	\$682,236.00	\$63,721.77	10.71:1
3063211500	\$197,830.00	\$444,501.00	\$642,331.00	\$63,721.77	10.08:1
3063211600	\$290,000.00	\$500,000.00	\$790,000.00	\$63,721.77	12.40:1
3063211700	\$200,000.00	\$465,000.00	\$665,000.00	\$63,721.77	10.44:1
3063211800 3063211900	\$171,000.00 \$103,176,00	\$437,000.00	\$608,000.00	\$63,721.77	9.54:1 11.00:1
3063217900	\$192,176.00 \$189,000.00	\$508,485.00 \$483,000.00	\$700,661.00 \$672,000.00	\$63,721.77 \$63,721.77	10.55:1
3063212100	\$196,019.00	\$499,628.00	\$695,647.00	\$63,721.77	10.92:1
3063212200	\$214,786.00	\$436,134.00	\$650,920.00	\$63,721.77	10.32:1
3063212300	\$234,780.00	\$584,388.00	\$819,168.00	\$63,721.77	12.86:1
3063212400	\$192,176.00	\$471,179.00	\$663,355.00	\$63,721.77	10.41:1
3063212500	\$186,525.00	\$459,535.00	\$646,060.00	\$63,721.77	10.14:1
3063212600	\$188,177.00	\$493,154.00	\$681,331.00	\$63,721.77	10.69:1
3063212700	\$188,177.00	\$468,691.00	\$656,868.00	\$63,721.77	10.31:1
3063212800	\$184,489.00	\$537,449.00	\$721,938.00	\$63,721.77	11.33:1

Assessor's					
Parcel Number	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	Total Lien	Value-to-Lien
3063212900	\$403,012.00	\$337,522.00	\$740,534.00	\$63,721.77	11.62:1
3063213000	\$219,000.00	\$483,000.00	\$702,000.00	\$63,721.77	11.02:1
3063213100	\$245,000.00	\$434,000.00	\$679,000.00	\$63,721.77	10.66:1
3063213200	\$199,939.00	\$451,520.00	\$651,459.00	\$30,974.11	21.03:1
3063213300	\$192,176.00	\$471,404.00	\$663,580.00	\$27,147.82	24.44:1
3063213400	\$199,939.00	\$543,997.00	\$743,936.00	\$63,721.77	11.67:1
3063213500	\$225,552.00	\$512,622.00	\$738,174.00	\$30,974.11	23.83:1
3063213600	\$188,177.00	\$493,978.00	\$682,155.00	\$27,147.82	25.13:1
3063213700	\$246,000.00	\$483,000.00	\$729,000.00	\$63,721.77	11.44:1
3063213800	\$188,177.00	\$464,222.00	\$652,399.00	\$30,974.11	21.06:1
3063213900	\$310,000.00	\$400,000.00	\$710,000.00	\$30,974.11	22.92:1
3063214000	\$188,177.00	\$519,382.00	\$707,559.00	\$30,974.11	22.84:1
3063214100	\$340,000.00	\$385,000.00	\$725,000.00	\$59,895.48	12.10:1
3063214200	\$251,285.00	\$533,227.00	\$784,512.00	\$63,721.77	12.31:1
3063214300 3063214400	\$300,000.00 \$272,111.00	\$402,000.00 \$516,914.00	\$702,000.00 \$789,025.00	\$63,721.77	11.02:1 12.38:1
3063214500	\$214,786.00	\$437,263.00	\$652,049.00	\$63,721.77 \$63,721.77	12.36.1 10.23:1
3063214600	\$203,482.00	\$452,300.00	\$655,782.00	\$63,721.77	10.29:1
3063214700	\$181,000.00	\$424,000.00	\$605,000.00	\$63,721.77	9.49:1
3063214800	\$400,000.00	\$315,000.00	\$715,000.00	\$63,721.77	11.22:1
3063214900	\$214,786.00	\$566,026.00	\$780,812.00	\$63,721.77	12.25:1
3063215000	\$219,081.00	\$512,311.00	\$731,392.00	\$63,721.77	11.48:1
3063215100	\$214,786.00	\$487,343.00	\$702,129.00	\$63,721.77	11.02:1
3063215200	\$224,000.00	\$416,000.00	\$640,000.00	\$63,721.77	10.04:1
3063215300	\$230,613.00	\$531,353.00	\$761,966.00	\$63,721.77	11.96:1
3063215400	\$326,000.00	\$418,000.00	\$744,000.00	\$63,721.77	11.68:1
3063215500	\$226,092.00	\$462,701.00	\$688,793.00	\$63,721.77	10.81:1
3063215600	\$214,786.00	\$598,358.00	\$813,144.00	\$63,721.77	12.76:1
3063215700	\$240,932.00	\$512,622.00	<i>\$753,554.00</i>	\$63,721.77	11.83:1
3063215800	\$223,394.00	\$508,675.00	\$732,069.00	\$63,721.77	11.49:1
3063215900	\$214,786.00	\$480,448.00	\$695,234.00	\$63,721.77	10.91:1
3063500100	\$203,000.00	\$283,000.00	\$486,000.00	\$41,413.46	11.74:1
3063500200	\$194,000.00	\$256,000.00	\$450,000.00	\$40,457.19	11.12:1
3063500300	\$212,000.00	\$300,000.00	\$512,000.00	\$44,282.87	11.56:1
3063500400 3063500500	\$216,219.00 \$225,000.00	\$393,335.00 \$253,000.00	\$609,554.00 \$478,000.00	\$44,282.87 \$41,413.46	13.77:1 11.54:1
3063500600	\$226,092.00	\$283,633.00	\$509,725.00	\$40,457.19	12.60:1
3063500700	\$230,943.00	\$425,212.00	\$656,155.00	\$44,282.87	14.82:1
3063500800	\$218,000.00	\$372,000.00	\$590,000.00	\$44,282.87	13.32:1
3063500900	\$207,551.00	\$335,604.00	\$543,155.00	\$41,413.46	13.12:1
3063501000	\$254,000.00	\$186,000.00	\$440,000.00	\$40,457.19	10.88:1
3063501100	\$192,176.00	\$339,366.00	\$531,542.00	\$44,282.87	12.00:1
3063501200	\$199,000.00	\$331,000.00	\$530,000.00	\$44,282.87	11.97:1
3063501300	\$192,176.00	\$269,954.00	\$462,130.00	\$40,457.19	11. 42 :1
3063501400	\$203,482.00	\$331,226.00	\$534,708.00	\$41,413.46	12.91:1
3063501500	\$203,482.00	\$342,644.00	\$546,126.00	<i>\$44,282.87</i>	12.33:1
3063501600	\$307,572.00	\$348,582.00	\$656,154.00	\$44,282.87	14.82:1
3063501700	\$241,776.00	\$323,446.00	\$565,222.00	\$40,457.19	13.97:1
3063501800	\$209,134.00	\$339,704.00	\$548,838.00	\$44,282.87	12.39:1
3063501900	\$300,000.00	\$215,000.00	\$515,000.00	\$41,413.46	12.44:1
3063502000	\$214,786.00	\$305,678.00	\$520,464.00 \$504.600.00	\$40,457.19	12.86:1
3063502100	\$214,786.00 \$107,000,00	\$366,837.00	\$581,623.00 \$530,000,00	\$44,282.87 \$44,282.87	13.13:1 11.07:1
3063502200 3063502300	\$197,000.00 \$271,000.00	\$333,000.00 \$264,000.00	\$530,000.00 \$535,000.00	\$44,282.87 \$41,413.46	11.97:1 12.92:1
3063502300	\$306,000.00	\$264,000.00 \$189,000.00	\$495,000.00	\$41,413.46 \$40,457.19	12.92.1 12.24:1
3063502500	\$192,176.00	\$326,590.00	\$518,766.00	\$44,282.87	12.24.1
3063502600	\$192,176.00	\$383,228.00	\$575,404.00	\$44,282.87	12.99:1
3063502700	\$192,176.00	\$278,998.00	\$471,174.00	\$40,457.19	11.65:1
3063502800	\$192,176.00	\$288,155.00	\$480,331.00	\$41,413.46	11.60:1
3063502900	\$219,081.00	\$388,811.00	\$607,892.00	\$44,282.87	13.73:1
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Assessor's					
Parcel Number	Land	Improvement	Total	Total Lien	Value-to-Lien
3063503000	\$255,000.00	\$343,000.00	\$598,000.00	\$44,282.87	13.50:1
3063503100	\$189,000.00	\$289,000.00	\$478,000.00	\$40,288.24	11.86:1
3063503200	\$300,000.00	\$230,000.00	\$530,000.00	\$41,244.51	12.85:1
3063503300	\$251,000.00	\$279,000.00	\$530,000.00	\$44,113.92	12.01:1
3063503400	\$206,000.00	\$434,000.00	\$640,000.00	\$44,113.92	14.51:1
3063510100	\$203,482.00	\$306,469.00	\$509,951.00	\$41,413.46	12.31:1
3063510200	\$203,482.00	\$333,261.00	\$536,743.00	\$44,282.87	12.12:1
3063510300	\$214,786.00	\$338,801.00	\$553,587.00	\$44,282.87	12.50:1
3063510400	\$340,000.00	\$160,000.00	\$500,000.00	\$40,457.19	12.36:1
3063510500	\$192,176.00	\$301,720.00	\$493,896.00	\$41,413.46	11.93:1
3063510600	\$205,859.00	\$393,620.00	\$599,479.00	\$44,282.87	13.54:1
3063510700	\$167,000.00	\$348,000.00	\$515,000.00	\$44,282.87	11.63:1
3063510800	\$203,482.00	\$291,659.00	\$495,141.00	\$40,457.19	12.24:1
3063510900	\$180,000.00	\$291,000.00	\$471,000.00	\$41,413.46	11.37:1
3063511000	\$203,482.00	\$380,289.00	\$583,771.00	<i>\$44,282.87</i>	13.18:1
3063511100	\$192,176.00	\$327,722.00	\$519,898.00	\$44,282.87	11.74:1
3063511200	\$230,000.00	\$320,000.00	\$550,000.00	\$44,282.87	12.42:1
3063511300	\$248,310.00	<i>\$404,489.00</i>	\$652,799.00	\$44,282.87	14.74:1
3063511400	\$260,000.00	\$388,000.00	\$648,000.00	\$41,413.46	15.65:1
3063511500	\$248,701.00	\$286,006.00	\$53 <i>4,707.00</i>	<i>\$40,457.19</i>	13.22:1
3063511600	\$230,000.00	\$320,000.00	\$550,000.00	\$44,282.87	12.42:1
3063511700	\$265,000.00	\$340,000.00	\$605,000.00	\$44,282.87	13.66:1
3063511800	\$252,000.00	\$283,000.00	\$535,000.00	<i>\$41,413.46</i>	12.92:1
3063511900	\$199,000.00	\$358,000.00	\$557,000.00	<i>\$44,282.87</i>	12.58:1
3063512000	\$260,000.00	\$310,000.00	\$570,000.00	\$44,282.87	12.87:1
3063512100	\$182,000.00	\$279,000.00	\$461,000.00	<i>\$41,413.46</i>	11.13:1
3063512200	\$237,397.00	\$300,026.00	\$537,423.00	\$40,457.19	13.28:1
3063512300	\$205,000.00	\$325,000.00	\$530,000.00	\$44,282.87	11.97:1
3063512400	\$263,000.00	\$272,000.00	\$535,000.00	\$41,413.46	12.92:1
3063512500	\$275,406.00	\$272,333.00	<i>\$547,7</i> 39.00	<i>\$40,457.19</i>	13.54:1
3063512600	\$358,691.00	\$298,188.00	\$656,879.00	\$44,282.87	14.83:1
3063512700	\$370,000.00	\$220,000.00	\$590,000.00	<i>\$44,</i> 282.87	13.32:1
3063512800	\$200,000.00	\$380,000.00	\$580,000.00	\$44,282.87	13.10:1
3063512900	\$234,645.00	\$410,355.00	\$645,000.00	\$44,282.87	14.57:1
3063513000	\$239,000.00	\$296,000.00	\$535,000.00	\$40,457.19	13.22:1
3063513100	\$214,786.00	\$367,854.00	\$582,640.00	\$44,282.87	13.16:1

Fiscal Year 2012/2013 Assessed Value-to-Lien

Poway Unified School District Improvement Area B of Community Facilities District No. 10

Assessor's		710000000000000000000000000000000000000			
Parcel Number	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	Total Lien	Value-to-Lien
3062900100	\$304,000.00	\$447,000.00	\$751,000.00	\$69,643.50	10.78:1
3062900200	\$258,747.00	\$564,546.00	\$823,293.00	\$69,643.50	11.82:1
3062900300	\$276,000.00	\$574,000.00	\$850,000.00	\$69,643.50	12.21:1
3062900400	\$329,582.00	\$564,498.00	\$894,080.00	\$69,643.50	12.84:1
3062900500	\$353,276.00	\$591,724.00	\$945,000.00	\$69,643.50	13.57:1
3062900600	\$258,747.00	\$512,209.00	\$770,956.00	\$69,643.50	11.07:1
3062900700	\$247,000.00	\$551,000.00	\$798,000.00	\$69,643.50	11.46:1
3062900800	\$286,000.00	\$514,000.00	\$800,000.00	\$69,643.50	11.49:1
3062900900	\$246,987.00	\$523,968.00	\$770,955.00	\$69,643.50	11.07:1
3062901000	\$235,226.00	\$515,736.00	\$750,962.00	\$69,643.50	10.78:1
3062901100	\$258,747.00	\$497,507.00	\$756,254.00	\$69,643.50	10.86:1
3062901200	\$246,987.00	\$513,385.00	\$760,372.00	\$69,643.50	10.92:1
3062901300	\$274,038.00	\$552,331.00	\$826,369.00	\$69,643.50	11.87:1
3062901400	\$438,275.00	\$403,012.00	\$841,287.00	\$69,643.50	12.08:1
3062901500	\$211,702.00	\$514,090.00	\$725,792.00	\$69,643.50	10.42:1
3062901600	\$463,463.00	\$451,373.00	\$914,836.00	\$69,643.50	13.14:1
3062901700	\$292,237.00	\$556,055.00	\$848,292.00	\$69,643.50	12.18:1
3062901800	\$211,702.00	\$513,971.00	\$725,673.00	\$69,643.50	10.42:1
3062901900	\$223,464.00	\$496,329.00	\$719,793.00	\$69,643.50	10.34:1
3062902000	\$217,584.00	\$548,773.00	\$766,357.00	\$69,643.50	11.00:1
3062902100	\$234,000.00	\$463,000.00	\$697,000.00	\$69,812.45	9.98:1
3062902200	\$233,000.00	\$450,000.00	\$683,000.00	\$69,812.45	9.78:1
3062902300	\$428,400.00	\$474,300.00	\$902,700.00	\$69,812.45	12.93:1
3062902400	\$268,000.00	\$571,000.00	\$839,000.00	\$69,812.45	12.02:1
3062902500	\$233,000.00	\$453,000.00	\$686,000.00	\$69,812.45	9.83:1
3062902600	\$337,000.00	\$490,000.00	\$827,000.00	\$69,812.45	11.85:1
3062902700	\$243,000.00	\$478,000.00	\$721,000.00	\$69,812.45	10.33:1
3062902800	\$300,000.00	\$534,000.00	\$834,000.00	\$69,812. 4 5	11.95:1
3062902900	\$282,501.00	\$546,760.00	\$829,261.00	\$69,812. 4 5	11.88:1
3062903000	\$241,000.00	\$524,000.00	\$765,000.00	\$69,812. 4 5	10.96:1
3062903100	\$247,000.00	\$603,000.00	\$850,000.00	\$69,812. 4 5	12.18:1
3062903200	\$235,226.00	\$526,909.00	\$762,135.00	\$69,643.50	10.94:1
3062903300	\$235,226.00	\$522,331.00	<i>\$757,557.00</i>	\$69,643.50	10.88:1
3062903400	\$333,203.00	\$512,622.00	\$845,825.00	\$69,643.50	12.15:1
3062903500	\$278,744.00	\$541,847.00	\$820,591.00	\$69,643.50	11.78:1
3062903600	\$252,868.00	\$497,507.00	\$750,375.00	\$69,643.50	10.77:1
3062903700	\$251,693.00	\$511,618.00	\$763,311.00	\$69,643.50	10.96:1
3062903800	\$285,663.00	\$534,005.00	\$819,668.00	\$69,643.50	11.77:1
3062903900	\$246,987.00	\$547,736.00	\$794,723.00	\$69,643.50	11.41:1
3063300100	\$232,000.00	\$499,000.00	\$731,000.00	\$69,643.50	10.50:1
3063300200	\$288,269.00	\$576,192.00	\$864,461.00	\$69,643.50	12.41:1
3063310100	\$265,206.00	\$519,509.00	\$784,715.00	\$69,643.50	11.27:1
3063310200	\$320,000.00	\$510,000.00	\$830,000.00	\$69,643.50	11.92:1
3063310300	\$243,000.00	\$433,000.00	\$676,000.00	\$69,643.50	9.71:1
3063310400	\$83,076.00	\$221,191.00	\$304,267.00	\$69,643.50	4.37:1
3063310500	\$271,310.00	\$491,753.00	\$763,063.00	\$69,643.50	10.96:1
3063310600	\$260,006.00	\$510,293.00	\$770,299.00	\$69,643.50	11.06:1
3063310700	\$260,006.00	\$488,927.00	\$748,933.00 \$706.560.00	\$69,643.50 \$69,916,56	10.75:1
3063310800	\$288,269.00	\$508,291.00	\$796,560.00	\$68,816.56	11.58:1
3063310900	\$271,310.00 \$271,310.00	\$571,000.00 \$530,634,00	\$842,310.00	\$69,643.50 \$60,643.50	12.09:1
3063311000 3063311100	\$271,310.00 \$265,206.00	\$529,624.00 \$587,436.00	\$800,934.00 \$852,642.00	\$69,643.50 \$60,643.50	11.50:1 12.24:1
3063311100 3063311200	\$265,206.00 \$271,310.00	\$587,436.00 \$586.148.00		\$69,643.50 \$66,645,27	12.24:1 12.87:1
3063311300	\$288,269.00	\$586,148.00 \$614,534.00	\$857,458.00 \$902,803.00	\$66,645.27 \$68,816.56	12.67.1 13.12:1
3003377300	ψε ου, ε οσ. ου	φυ ι τ,υυτ.υυ	ψ302,003.00	φου,υ το.ου	10.12.1

Assessor's					
Parcel Number	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	Total Lien	Value-to-Lien
3063311400	\$288,269.00	\$579,422.00	\$867,691.00	\$69,643.50	12.46:1
3063311500	\$271,388.00	\$540,363.00	\$811,751.00	\$69,643.50	11.66:1
3063311600	\$260,006.00	\$534,146.00	\$794,152.00	\$69,643.50	11.40:1
3063311700	\$265,206.00	\$516,880.00	\$782,086.00	\$69,643.50	11.23:1
3063311800	\$259,440.00	\$513,485.00	\$772,925.00	\$69,643.50	11.10:1
3063311900	\$266,709.00	\$559,490.00	\$826,199.00	\$69,643.50	11.86:1
3063312000	\$338,329.00	\$512,622.00	\$850,951.00	\$69,6 4 3.50	12.22:1
3063312100	\$457,418.00	\$403,012.00	\$860,430.00	\$69,643.50	12.35:1
3063312200	\$237,397.00	\$525,102.00	\$762,499.00	\$69,643.50	10.95:1
3063312300	\$248,701.00	\$501,363.00	\$750,064.00	\$68,816.56	10.90:1
3063312400	\$248,701.00	\$491,528.00	\$740,229.00	\$69,643.50	10.63:1
3063312500	\$374,212.00	\$415,197.00	\$789,409.00	\$69,643.50	11.33:1
3063312600	\$281,633.00	\$613,367.00	\$895,000.00	\$69,643.50	12.85:1
3063400100	\$195,000.00	\$377,000.00	\$572,000.00	\$52,376.11 \$52,376.11	10.92:1
3063400200 3063400300	\$209,134.00	\$446,535.00	\$655,669.00	\$52,376.11 \$53,927.04	12.52:1 13.17:1
3063400400	\$201,000.00 \$278,000.00	\$509,000.00 \$402,000.00	\$710,000.00 \$680,000.00	\$53,927.04 \$53,927.04	13.17.1 12.61:1
3063400500	\$240,000.00	\$365,000.00	\$605,000.00	\$52,376.11	11.55:1
3063400600	\$219,081.00	\$522,689.00	\$741,770.00	\$53,927.04	13.76:1
3063400700	\$192,176.00	\$401,881.00	\$594,057.00	\$53,927.04	11.02:1
3063400800	\$196,019.00	\$386,793.00	\$582,812.00	\$52,376.11	11.13:1
3063400900	\$192,176.00	\$406,968.00	\$599,144.00	\$53,927.04	11.11:1
3063401000	\$230.613.00	\$436,958.00	\$667,571.00	\$52,376.11	12.75:1
3063401100	\$226,092.00	\$444,273.00	\$670,365.00	\$53,927.04	12.43:1
3063401200	\$253,675.00	\$496,572.00	\$750,247.00	\$53,927.04	13.91:1
3063401300	\$207,551.00	\$436,785.00	\$644,336.00	\$53,927.04	11.95:1
3063401400	\$192,176.00	\$387,297.00	\$579,473.00	\$52,376.11	11.06:1
3063401500	\$245,689.00	\$497,890.00	\$743,579.00	\$53,927.04	13.79:1
3063401600	\$192,176.00	\$386,621.00	\$578,797.00	\$53,927.04	10.73:1
3063401700	\$197,830.00	\$383,228.00	\$581,058.00	\$52,376.11	11.09:1
3063401800	\$197,830.00	\$429,918.00	\$627,748.00	\$53,927.04	11.64:1
3063401900	\$192,176.00	\$395,664.00	\$587,840.00	\$53,927.04	10.90:1
3063402000	\$192,176.00 \$207,551.00	\$383,794.00	\$575,970.00	\$52,376.11 \$53,007.04	11.00:1
3063402100 3063402200	\$207,551.00 \$285,000.00	\$395,389.00 \$380,000.00	\$602,940.00 \$665,000.00	\$53,927.04 \$52,376.11	11.18:1 12.70:1
3063402300	\$290,039.00	\$531,060.00	\$821,099.00	\$52,376.11 \$53,927.04	12.70.1 15.23:1
3063402400	\$219,081.00	\$409,341.00	\$628,422.00	\$52,376.11	12.00:1
3063402500	\$219,081.00	\$433,901.00	\$652,982.00	\$53,927.04	12.11:1
3063402600	\$207,551.00	\$416,953.00	\$624,504.00	\$53,927.04	11.58:1
3063402700	\$203,482.00	\$374,184.00	\$577,666.00	\$52,376.11	11.03:1
3063402800	\$207,551.00	\$409,687.00	\$617,238.00	\$53,927.04	11.45:1
3063402900	\$219,000.00	\$349,000.00	\$568,000.00	\$53,927.04	10.53:1
3063403000	\$285,000.00	\$380,000.00	\$665,000.00	\$52,376.11	12.70:1
3063403100	\$251,055.00	\$503,744.00	<i>\$754,799.00</i>	\$53,927.04	14.00:1
3063403200	\$211,702.00	\$413,645.00	\$625,347.00	\$53,927.04	11.60:1
3063403300	\$199,939.00	\$359,898.00	\$559,837.00	\$52,376.11	10.69:1
3063403400	\$201,000.00	\$397,000.00	\$598,000.00	\$53,927.04	11.09:1
3063403500	\$205,822.00	\$405,910.00	\$611,732.00	\$53,927.04	11.34:1
3063403600	\$217,584.00	\$413,557.00	\$631,141.00	\$52,376.11	12.05:1
3063403700	\$228,299.00	\$445,691.00	\$673,990.00	\$53,927.04	12.50:1
3063403800	\$205,822.00	\$385,773.00	\$591,595.00	\$53,927.04	10.97:1
3063403900	\$199,939.00	\$361,073.00	\$561,012.00	\$53,927.04	10.40:1
3063404000	\$199,939.00 \$100.030.00	\$358,134.00 \$384.507.00	\$558,073.00 \$584.536.00	\$52,376.11 \$52,027.04	10.66:1
3063404100 3063404200	\$199,939.00 \$290,000.00	\$384,597.00 \$325,000.00	\$584,536.00 \$615,000.00	\$53,927.04 \$52,376.11	10.84:1 11.74:1
3063404200	\$290,000.00 \$194,060.00	\$325,000.00 \$401,885.00	\$595,945.00	\$52,376.11 \$21,179.38	28.14:1
3063404400	\$194,060.00 \$194,060.00	\$389,142.00	\$583,202.00	\$53,927.04	10.81:1
3063404500	\$194,060.00 \$194,060.00	\$412,823.00	\$606,883.00	\$53,927.04 \$53,927.04	11.25:1
3063404600	\$211,702.00	\$400,711.00	\$612,413.00	\$53,927.04	11.36:1
3063404700	\$209,134.00	\$384,020.00	\$593,154.00	\$53,927.04	11.00:1
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Assessor's					
Parcel Number	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	<u>Total Lien</u>	Value-to-Lien
3063404800	\$203,482.00	\$430,708.00	\$634,190.00	\$53,927.04	11.76:1
3063404900	\$279,007.00	\$549,666.00	\$828,673.00	\$53,927.04	15.37:1
3063405000	\$181,000.00	\$400,000.00	\$581,000.00	\$52,376.11	11.09:1
3063405100	\$192,176.00	\$422,795.00	\$614,971.00	\$53,927.04	11.40:1
3063405200	\$192,176.00	\$402,444.00	\$594,620.00	\$52,376.11	11.35:1
3063405300	\$203,482.00	\$400,185.00	\$603,667.00	\$53,927.04	11.19:1
3063405400	\$203,482.00	\$373,620.00	\$577,102.00	\$52,376.11	11.02:1
3063405500	\$192,176.00	\$406,402.00	\$598,578.00	\$53,927.04	11.10:1
3063405600	\$192,176.00	\$411,489.00	\$603,665.00	\$53,927.04	11.19:1
3063405700	\$214,786.00	\$518,886.00	\$733,672.00	\$54,095.99	13.56:1
3063405800	\$226,092.00	\$470,048.00	\$696,140.00	\$54,095.99	12.87:1
3063405900	\$230,000.00	\$524,253.00	\$754,253.00	\$54,095.99	13.94:1
3063406000	\$214,786.00	\$483,727.00	\$698,513.00	\$53,927.04	12.95:1
3063406100	\$227,178.00	\$559,822.00	\$787,000.00	\$53,927.04	14.59:1
3063406200 3063406300	\$226,092.00	\$426,072.00 \$484.857.00	\$652,164.00	\$53,927.04 \$54,005,00	12.09:1 12.93:1
3063410100	\$214,786.00 \$214,786.00	\$484,857.00 \$475,816.00	\$699,643.00 \$690,602.00	\$54,095.99 \$56,784.47	12.93.1 12.16:1
3063410200	\$177,000.00	\$398,000.00	\$575,000.00	\$56,784.47 \$56,784.47	10.13:1
3063410300	\$177,000.00 \$214,786.00	\$474,682.00	\$689,468.00	\$56,784.47	10.13.1 12.14:1
3063410400	\$225,000.00	\$393,000.00	\$618,000.00	\$56,784.47	10.88:1
3063410500	\$214,786.00	\$457,727.00	\$672,513.00	\$56,784.47	11.84:1
3063410600	\$214,786.00	\$454,334.00	\$669,120.00	\$56,784.47	11.78:1
3063410700	\$186,000.00	\$440,000.00	\$626,000.00	\$56,784.47	11.02:1
3063410800	\$214,786.00	\$459,986.00	\$674,772.00	\$56,784.47	11.88:1
3063410900	\$230,613.00	\$557,334.00	\$787,947.00	\$56,784.47	13.88:1
3063411000	\$230,613.00	\$553,629.00	\$784,242.00	\$56,615.52	13.85:1
3063411100	\$230,613.00	\$499,834.00	\$730,447.00	\$56,615.52	12.90:1
3063411200	\$226,092.00	\$555,625.00	\$781,717.00	\$56,615.52	13.81:1
3063411300	\$242,782.00	\$590,226.00	\$833,008.00	\$56,615.52	14.71:1
3063411400	\$21 <i>4</i> ,786.00	\$445,856.00	\$660,642.00	\$56,615.52	11.67:1
3063411500	\$214,786.00	\$506,563.00	\$721,349.00	\$56,615.52	12.74:1
3063411600	\$214,786.00	\$462,925.00	\$677,711.00	\$56,615.52	11.97:1
3063411700	\$219,081.00	\$526,779.00 \$430.505.00	\$745,860.00 \$645,384,00	\$56,615.52 \$56,704,47	13.17:1
3063411800 3063411900	\$214,786.00 \$214,786.00	\$430,595.00 \$487,118.00	\$645,381.00 \$701,904.00	\$56,784.47 \$56,784.47	11.37:1 12.36:1
3063417900	\$214,786.00 \$214,786.00	\$459,986.00	\$674,772.00	\$56,784.47 \$56,784.47	12.30.1 11.88:1
3063412100	\$214,786.00 \$214,786.00	\$457,727.00	\$672,513.00	\$56,784.47	11.84:1
3063412200	\$474,546.00	\$327,447.00	\$801,993.00	\$56,784.47	14.12:1
3063412300	\$214,786.00	\$454,334.00	\$669,120.00	\$56,784.47	11.78:1
3063412400	\$225,000.00	\$493,500.00	\$718,500.00	\$56,784.47	12.65:1
3063412500	\$214,786.00	\$457,840.00	\$672,626.00	\$56,784.47	11.85:1
3063412600	\$214,786.00	\$449,812.00	\$664,598.00	\$56,784.47	11.70:1
3063412700	\$225,000.00	\$485,000.00	\$710,000.00	\$56,784.47	12.50:1
3063412800	\$241,184.00	\$557,902.00	\$799,086.00	\$56,784.47	14.07:1
3063412900	\$214,786.00	\$462,249.00	\$677,035.00	\$56,784.47	11.92:1
3063413000	\$290,000.00	<i>\$450,000.00</i>	\$740,000.00	<i>\$56,784.47</i>	13.03:1
3063413100	\$180,872.00	\$413,751.00	\$594,623.00	\$54,923.37	10.83:1
3063413200	\$214,000.00	\$536,000.00	\$750,000.00	\$54,923.37	13.66:1
3063413300	\$209,921.00	\$467,079.00	\$677,000.00	\$56,784.47	11.92:1
3063413400	\$213,316.00	\$434,249.00	\$647,565.00	\$56,615.52	11.44:1
3063413500	\$191,000.00	\$372,000.00	\$563,000.00	\$56,615.52	9.94:1
3063413600	\$219,407.00	\$525,660.00	\$745,067.00	\$56,615.52	13.16:1
3063413700	\$223,464.00	\$417,412.00	\$640,876.00	\$56,615.52 \$54.754.40	11.32:1
3063413800 3063413900	\$212,000.00 \$213,316.00	\$465,000.00 \$411,533.00	\$677,000.00 \$624,849.00	\$54,754.42 \$56,615.52	12.36:1 11.04:1
3063414000	\$213,316.00 \$213,316.00	\$411,533.00 \$423,064.00	\$636,380.00	\$56,615.52 \$56,615.52	11.04.1 11.24:1
3063414100	\$213,316.00 \$213,316.00	\$426,524.00	\$639,840.00	\$56,615.52	11.30:1
3063414200	\$213,316.00	\$425,369.00	\$638,685.00	\$56,615.52	11.28:1
3063414300	\$209,134.00	\$424,943.00	\$634,077.00	\$56,615.52	11.20:1
3063414400	\$230,613.00	\$461,115.00	\$691,728.00	\$56,615.52	12.22:1
	,	, , , , , , , , , , , , , , , , , , , ,	, ,	,	

Assessor's			_		
Parcel Number	<u>Land</u>	<u>Improvement</u>	<u>Total</u>	Total Lien	Value-to-Lien
3063414500	\$382,861.00	\$391,929.00	\$7 74,790 .00	\$56,615.52	13.69:1
3063414600	\$226,092.00	\$449,925.00	\$676,017.00	\$56,615.52	11.94:1
3063414700	\$226,092.00	\$499,326.00	\$725,418.00	\$56,615.52	12.81:1
3063414800	\$226,092.00	<i>\$451,508.00</i>	\$677,600.00	\$56,615.52	11.97:1
3063414900	\$269,271.00	<i>\$556,048.00</i>	\$825,319.00	\$56,615.52	14.58:1
3063415000	\$227,000.00	\$484,000.00	\$711,000.00	\$56,615.52	12.56:1
3063415100	\$230,613.00	<i>\$421,793.00</i>	\$652,406.00	\$56,615.52	11.52:1
3063415200	\$213,316.00	\$401,732.00	\$615,048.00	\$56,615.52	10.86:1
3063415300	\$307,572.00	\$492,116.00	\$799,688.00	\$56,615.52	14.12:1
3063415400	\$219,081.00	\$521,767.00	\$740,848.00	\$56,615.52	13.09:1
3063415500	\$203,000.00	\$399,000.00	\$602,000.00	\$56,615.52	10.63:1
3063415600	\$226,092.00	\$461,118.00	\$687,210.00	\$56,615.52	12.14:1
3063415700	\$400,000.00	\$270,000.00	\$670,000.00	\$56,615.52	11.83:1
3063415800	\$237,397.00	\$496,500.00	\$733,897.00	\$56,615.52	12.96:1
3063415900	\$226,092.00	\$428,334.00	\$654,426.00	\$56,615.52	11.56:1
3063416000	\$237,397.00	\$441,787.00	\$679,184.00	\$56,615.52	12.00:1
3063416100	\$226,092.00	\$424,943.00	\$651,035.00	\$56,615.52	11.50:1
3063416200	\$237,397.00	\$488,249.00	\$725,646.00	\$56,615.52	12.82:1
3063416300	\$280,000.00	\$420,000.00	\$700,000.00	\$56,615.52 \$56,615,52	12.36:1
3063416400	\$226,092.00	\$435,117.00	\$661,209.00	\$56,615.52	11.68:1
3063416500 3063416600	\$341,379.00	\$318,621.00	\$660,000.00 \$630,686.00	\$56,615.52 \$56,615,53	11.66:1 11.14:1
3063416700	\$214,786.00	\$415,900.00 \$484.780.00	\$703,861.00	\$56,615.52 \$56,615,53	11.14.1 12.43:1
3063416800	\$219,081.00 \$249,153.00	\$484,780.00 \$469,946.00	\$703,861.00 \$719,099.00	\$56,615.52 \$56,615.52	12.43.1 12.70:1
3063416900	\$2 <i>49,1</i> 33.00 \$2 <i>17,584.00</i>	\$449,166.00	\$666,750.00	\$56,615.52	11.78:1
3063417000	\$267,350.00	\$508,547.00	\$775,897.00	\$56,615.52	13.70:1
3063417100	\$217,584.00	\$443,285.00	\$660,869.00	\$56,615.52	11.67:1
3063420100	\$192,176.00	\$416,125.00	\$608,301.00	\$54,095.99	11.24:1
3063420200	\$192,176.00	\$435,117.00	\$627,293.00	\$54,095.99	11.60:1
3063420300	\$180,872.00	\$412,621.00	\$593,493.00	\$52,545.06	11.29:1
3063420400	\$209,134.00	\$374,184.00	\$583,318.00	\$52,545.06	11.10:1
3063420500	\$180,872.00	\$412,056.00	\$592,928.00	\$54,095.99	10.96:1
3063420600	\$180,872.00	\$404,142.00	\$585,014.00	\$52,545.06	11.13:1
3063420700	\$184,489.00	\$425,377.00	\$609,866.00	\$54,095.99	11.27:1
3063420800	\$180,872.00	\$395,664.00	\$576,536.00	\$52,545.06	10.97:1
3063420900	\$2 <i>14,7</i> 86.00	\$472,649.00	\$687,435.00	<i>\$54,095.99</i>	12.71:1
3063421000	\$21 <i>4,</i> 786.00	<i>\$4</i> 29,689.00	\$644,475.00	<i>\$54,095.99</i>	11.91:1
3063421100	\$237,397.00	\$383,228.00	\$620,625.00	\$54,095.99	11.47:1
3063421200	\$21 <i>4</i> ,786.00	\$393,175.00	\$607,961.00	\$52,545.06	11.57:1
3063421300	\$219,081.00	\$415,429.00	\$634,510.00	\$54,095.99	11.73:1
3063421400	\$207,551.00	\$432,319.00	\$639,870.00	\$52,545.06	12.18:1
3063421500	\$403,012.00	\$322,409.00	\$725,421.00	\$54,095.99	13.41:1
3063421600	\$182,000.00	\$461,000.00	\$643,000.00	\$54,095.99 \$54,005.00	11.89:1
3063421700	\$207,551.00	\$524,503.00 \$305.759.00	\$732,054.00	\$54,095.99 \$53,037,04	13.53:1 15.34:1
3063421800 3063421900	\$431,625.00 \$290,000.00	\$395,758.00 \$475,000.00	\$827,383.00 \$765,000.00	\$53,927.04 \$53,927.04	15.34.1 14.19:1
3063422000	\$259,166.00	\$577,233.00	\$836,399.00	\$53,927.04 \$54,095.99	14. 19. 1 15.46:1
3063422100	\$179,000.00	\$372,000.00	\$551,000.00	\$54,095.99 \$54,095.99	10.19:1
3063422200	\$288,000.00	\$392,000.00	\$680,000.00	\$52,376.11	12.98:1
3063422300	\$285,000.00	\$390,000.00	\$675,000.00	\$53,927.04	12.52:1
3063422400	\$174,000.00	\$416,000.00	\$590,000.00	\$53,927.04	10.94:1
3063422500	\$195,000.00	\$408,000.00	\$603,000.00	\$52,545.06	11.48:1
3063422600	\$228,372.00	\$530,507.00	\$758,879.00	\$53,927.04	14.07:1
3063422700	\$450,000.00	\$367,000.00	\$817,000.00	\$54,095.99	15.10:1
3063422800	\$199,000.00	\$427,000.00	\$626,000.00	\$54,095.99	11.57:1
3063422900	\$192,176.00	\$419,289.00	\$611,465.00	\$52,545.06	11.64:1
3063423000	\$180,000.00	\$429,000.00	\$609,000.00	\$54,095.99	11.26:1
3063423100	\$245,000.00	\$422,000.00	\$667,000.00	\$54,095.99	12.33:1
3063423200	\$192,176.00	\$431,386.00	\$623,562.00	\$54,095.99	11.53:1
3063423300	\$413,087.00	\$319,387.00	\$732,474.00	<i>\$52,545.06</i>	13.94:1

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 Assessor's
 Parcel Number
 Land
 Improvement
 Total
 Total Lien
 Value-to-Lien

 3063423400
 \$179,000.00
 \$403,000.00
 \$582,000.00
 \$54,095.99
 10.76:1

Exhibit L

Assessed Value Summary Tables

Fiscal Year 2011/2012 Assessed Value Summary Tables

Poway Unified School District
Public Financing Authority
2011 Special Tax Revenue Refunding Bonds

Improvement Area A of Community Facilities District No. 6

Tax Class (Land Use)	Units / Parcels	Assessed Value Land	Assessed Value Improvement	Assessed Value Other	Assessed Value Total
Tax Class 1 (≤ 2,100)	0	\$0.00	\$0.00	\$0.00	\$0.00
Tax Class 2 (2,101 - 2,400)	26	\$5,102,082.00	\$7,890,995.00	\$0.00	\$12,993,077.00
Tax Class 3 (2,401 – 2,700)	0	\$0.00	\$0.00	\$0.00	\$0.00
Tax Class 4 (2,701 - 3,000)	42	\$8,621,505.00	\$14,255,970.00	\$0.00	\$22,877,475.00
Tax Class 5 (3,001 - 3,300)	95	\$22,714,277.00	\$34,265,497.00	\$0.00	\$56,979,774.00
Tax Class 6 (3,301 - 3,600)	69	\$17,716,914.00	\$27,926,852.00	\$0.00	\$45,643,766.00
Tax Class 7 (3,601 - 3,900)	131	\$37,543,466.00	\$60,093,698.00	\$0.00	\$97,637,164.00
Tax Class 8 (> 3,900)	201	\$69,250,513.00	\$111,603,744.00	\$0.00	\$180,854,257.00
Subtotal Improved	564	\$160,948,757.00	\$256,036,756.00	\$0.00	\$416,985,513.00
Tax Class E (Exempt)	42	\$0.00	\$0.00	\$0.00	\$0.00
Tax Class P (Prepaid)	1	\$372,786.00	\$403,012.00	\$0.00	\$775,798.00
Total	607	\$161,321,543.00	\$256,439,768.00	\$0.00	\$417,761,311.00

Improvement Area A of Community Facilities District No. 10

Tax Class (Land Use)	Units / Parcels	Assessed Value Land	Assessed Value Improvement	Assessed Value Other	Assessed Value Total
Zone 1	<u> </u>	<u> </u>	-		
Tax Class 1 (<= 3,000)	26	\$6,930,734.00	\$12,498,726.00	\$0.00	\$19,429,460.00
Tax Class 2 (3,001 – 3,300)	0	\$0.00	\$0.00	\$0.00	\$0.00
Tax Class 3 (> 3,300)	40	\$11,799,830.00	\$20,502,376.00	\$0.00	\$32,302,206.00
Subtotal Improved	66	\$18,730,564.00	\$33,001,102.00	\$0.00	\$51,731,666.00
Tax Class E (Exempt)	3	\$0.00	\$0.00	\$0.00	\$0.00
Zone 1 Subtotal	69	\$18,730,564.00	\$33,001,102.00	\$0.00	\$51,731,666.00
Zone 2					
Tax Class 4 (<= 2,400)	24	\$5,434,331.00	\$8,631,840.00	\$0.00	\$14,066,171.00
Tax Class 5 (2,401 - 2,600)	18	\$3,777,042.00	\$6,151,250.00	\$0.00	\$9,928,292.00
Tax Class 6 (2,601 - 2,800)	50	\$10,444,662.00	\$19,691,671.00	\$0.00	\$30,136,333.00
Tax Class 7 (2,801 - 3,100)	57	\$12,367,005.00	\$22,331,024.00	\$0.00	\$34,698,029.00
Tax Class 8 (3,101 - 3,400)	3	\$720,353.00	\$1,350,382.00	\$0.00	\$2,070,735.00
Tax Class 9 (> 3,400)	108	\$25,120,341.00	\$49,587,388.00	\$0.00	\$74,707,729.00
Subtotal Improved	260	\$57,863,734.00	\$107,743,555.00	\$0.00	\$165,607,289.00
Tax Class E (Exempt)	19	\$13,893,348.00	\$160,919,988.00	\$0.00	\$174,813,336.00
Tax Class P (Prepaid)	2	\$404,048.00	\$918,531.00	\$0.00	\$1,322,579.00
Zone 2 Subtotal	281	\$72,161,130.00	\$269,582,074.00	\$0.00	\$341,743,204.00
Zone 3	<u> </u>				
Tax Class 10 (<= 1,700)	15	\$3,553,992.00	\$3,987,733.00	\$0.00	\$7,541,725.00
Tax Class 11 (1,701 - 1,850)	15	\$3,434,867.00	\$4,321,174.00	\$0.00	\$7,756,041.00
Tax Class 12 (1,851 – 2,000)	0	\$0.00	\$0.00	\$0.00	\$0.00
Tax Class 13 (> 2,000)	35	\$7,917,962.00	\$12,221,888.00	\$0.00	\$20,139,850.00
Subtotal Improved	65	\$14,906,821.00	\$20,530,795.00	\$0.00	\$35,437,616.00
Tax Class E (Exempt)	5	\$0.00	\$0.00	\$0.00	\$0.00
Zone 3 Subtotal	70	\$14,906,821.00	\$20,530,795.00	\$0.00	\$35,437,616.00
Total	420	\$105,798,515.00	\$323,113,971.00	\$0.00	\$428,912,486.00

Improvement Area B of Community Facilities District No. 10

Tax Class (Land Use)	Units / Parcels	Assessed Value Land	Assessed Value Improvement	Assessed Value Other	Assessed Value Total
Zone 1		1			
Tax Class 1 (<= 3,600)	1	\$271,310.00	\$586,148.00	\$0.00	\$857,458.00
Tax Class 2 (3,601 - 3,900)	3	\$825,239.00	\$1,624,188.00	\$0.00	\$2,449,427.00
Tax Class 3 (> 3,900)	63	\$17,379,682.00	\$32,329,681.00	\$0.00	\$49,709,363.00
Subtotal Improved	67	\$18,476,231.00	\$34,540,017.00	\$0.00	\$53,016,248.00
Tax Class E (Exempt)	2	\$0.00	\$0.00	\$0.00	\$0.00
Zone 1 Subtotal	69	\$18,476,231.00	\$34,540,017.00	\$0.00	\$53,016,248.00
Zone 2	<u> </u>				
Tax Class 4 (≤ 2,600)	0	\$0.00	\$0.00	\$0.00	\$0.00
Tax Class 5 (2,601 - 3,000)	3	\$606,872.00	\$1,414,751.00	\$0.00	\$2,021,623.00
Tax Class 6 (> 3,000)	68	\$15,964,685.00	\$31,040,211.00	\$0.00	\$47,004,896.00
Subtotal Improved	71	\$16,571,557.00	\$32,454,962.00	\$0.00	\$49,026,519.00
Tax Class E (Exempt)	2	\$0.00	\$0.00	\$0.00	\$0.00
Zone 2 Subtotal	73	\$16,571,557.00	\$32,454,962.00	\$0.00	\$49,026,519.00
Zone 3	,	'			
Tax Class 7 (≤ 2,450)	0	\$0.00	\$0.00	\$0.00	\$0.00
Tax Class 8 (2,451 - 2,650)	29	\$6,391,981.00	\$11,293,564.00	\$0.00	\$17,685,545.00
Tax Class 9 (> 2,650)	68	\$15,191,873.00	\$29,574,641.00	\$0.00	\$44,766,514.00
Subtotal Improved	97	\$21,583,854.00	\$40,868,205.00	\$0.00	\$62,452,059.00
Tax Class E (Exempt)	13	\$6,621,902.00	\$12,157,240.00	\$62,835.00	\$18,841,977.00
Zone 3 Subtotal	110	\$28,205,756.00	\$53,025,445.00	\$62,835.00	\$81,294,036.00
Total	252	\$63,253,544.00	\$120,020,424.00	\$62,835.00	\$183,336,803.00

Exhibit M

Detailed Direct and Overlapping Debt Reports

POWAY UNIFIED SCHOOL DISTRICT

Community Facilities District No. 6

Improvement Area A Special Tax Bonds

Detailed Direct and Overlapping Debt

Report Date: 12/20/2012 Report Time: 12:00:00 PM

I. Assessed Value

2012-2013 Secured Roll Assessed Value

\$417,761,311

II. Secured Property Taxes

Туре	Total Parcels	Total Levy	% Applicable	Parcels	Levy
PROP13	961,824	\$3,649,804,545	0.11341%	565	\$4,139,381.71
VOTER	961,631	\$329,159,699	0.02157%	565	\$70,983.33
CSA	51,897	\$1,463,357	1.05250%	565	\$15,401.90
OPENSPACE	4,942	\$510,272	12.44110%	565	\$63,483.40
LLMD	96,619	\$705,891	0.51866%	565	\$3,661.20
VECTOR	360,572	\$751,895	0.17133%	565	\$1,288.20
VECTOR	948,076	\$5,259,845	0.06295%	565	\$3,310.90
STANDBY	24,923	\$406,120	1.60086%	565	\$6,501.42
1915	23,004	\$1,409,334	2.81207%	565	\$39,631.50
SEWER	4,781	\$3,800,482	11.13119%	565	\$423,039.00
GOB	188,965	\$13,889,909	0.70034%	565	\$97,276.84
CFD	3,718	\$8,940,185	16.32633%	564	\$1,459,604.44
CFD	607	\$1,465,291	100.00000%	564	\$1,465,290.66
FIRE	12,296	\$998,920	2.83306%	565	\$28,300.00
STANDBY	24,968	\$352,597	1.60336%	565	\$5,653.40
2012-2013 TOTAL PROPERTY TAX LIABILITY					
TOTAL PROPERTY TAX LIABILITY AS A PERCENTAGE OF 2012-2013 ASSESSED VALUATION					
	PROP13 VOTER CSA OPENSPACE LLMD VECTOR VECTOR STANDBY 1915 SEWER GOB CFD CFD FIRE STANDBY	PROP13 961,824 VOTER 961,631 CSA 51,897 OPENSPACE 4,942 LLMD 96,619 VECTOR 360,572 VECTOR 948,076 STANDBY 24,923 1915 23,004 SEWER 4,781 GOB 188,965 CFD 3,718 CFD 607 FIRE 12,296 STANDBY 24,968	PROP13 961,824 \$3,649,804,545 VOTER 961,631 \$329,159,699 CSA 51,897 \$1,463,357 OPENSPACE 4,942 \$510,272 LLMD 96,619 \$705,891 VECTOR 360,572 \$751,895 VECTOR 948,076 \$5,259,845 STANDBY 24,923 \$406,120 1915 23,004 \$1,409,334 SEWER 4,781 \$3,800,482 GOB 188,965 \$13,889,909 CFD 3,718 \$8,940,185 CFD 607 \$1,465,291 FIRE 12,296 \$998,920 STANDBY 24,968 \$352,597	PROP13 961,824 \$3,649,804,545 0.11341% VOTER 961,631 \$329,159,699 0.02157% CSA 51,897 \$1,463,357 1.05250% OPENSPACE 4,942 \$510,272 12.44110% LLMD 96,619 \$705,891 0.51866% VECTOR 360,572 \$751,895 0.17133% VECTOR 948,076 \$5,259,845 0.06295% STANDBY 24,923 \$406,120 1.60086% 1915 23,004 \$1,409,334 2.81207% SEWER 4,781 \$3,800,482 11.13119% GOB 188,965 \$13,889,909 0.70034% CFD 3,718 \$8,940,185 16.32633% CFD 607 \$1,465,291 100.00000% FIRE 12,296 \$998,920 2.83306% STANDBY 24,968 \$352,597 1.60336%	PROP13 961,824 \$3,649,804,545 0.11341% 565 VOTER 961,631 \$329,159,699 0.02157% 565 CSA 51,897 \$1,463,357 1.05250% 565 OPENSPACE 4,942 \$510,272 12.44110% 565 LLMD 96,619 \$705,891 0.51866% 565 VECTOR 360,572 \$751,895 0.17133% 565 VECTOR 948,076 \$5,259,845 0.06295% 565 STANDBY 24,923 \$406,120 1.60086% 565 1915 23,004 \$1,409,334 2.81207% 565 SEWER 4,781 \$3,800,482 11.13119% 565 GOB 188,965 \$13,889,909 0.70034% 565 CFD 3,718 \$8,940,185 16.32633% 564 CFD 607 \$1,465,291 100.00000% 564 FIRE 12,296 \$998,920 2.83306% 565 STANDBY 24,968 \$

III. Land Secured Bond Indebtedness

Outstanding Direct and Overlapping Bonded Debt	Туре	Issued	Outstanding	% Applicable	Parcels	Amount
Olivenhain Municipal Water District AD No. 96-1	1915	\$22,530,000	\$14,815,000	2.81207%	565	\$416,608
Poway Unified School District CFD No. 6	CFD	\$128,855,000	\$124,480,000	16.32633%	564	\$18,341,314
Poway Unified School District CFD No. 6, Impv Area A	CFD	\$18,000,000	\$18,135,000	100.00000%	564	\$18,135,000
TOTAL LAND SECURED BOND INDEBTEDNESS (1)						
TOTAL OUTSTANDING LAND SECURED BOND INDEBTEDNE	SS (1)					\$36,892,922

IV. General Obligation Bond Indebtedness

Outstanding Direct and Overlapping Bonded Debt	Туре	Issued	Outstanding	% Applicable	Parcels	Amount
Metropolitan Water District of Southern California GOB 1966	GOB	\$850,000,000	\$196,545,000	0.01992%	565	\$39,149
Palomar Community College District GOB 2006	GOB	\$334,998,901	\$318,573,901	0.47604%	565	\$1,516,546
Palomar Pomerado Health GOB 2004	GOB	\$495,999,997	\$474,631,554	0.69518%	565	\$3,299,550
TOTAL GENERAL OBLIGATION BOND INDEBTEDNESS (1)						
TOTAL OUTSTANDING GENERAL OBLIGATION BOND INDEB	TEDNESS (1)					\$4.855.244

TOTAL OF ALL OUTSTANDING AND OVERLAPPING BONDED DEBT	\$41.748.166.32
VALUE TO ALL OUTSTANDING DIRECT AND OVERLAPPING BONDED DEBT	10.01:1
VALUE TO ALL COTOTANDING DIRECT AND OVERLANT ING BONDED DEBT	10.01.

⁽¹⁾ Additional bonded indebtedness or available bond authorization may exist but are not shown because a tax was not levied for the referenced fiscal year. Source: National Tax Data, Inc.

POWAY UNIFIED SCHOOL DISTRICT

Community Facilities District No. 10

Improvement Area A Special Tax Bonds

Detailed Direct and Overlapping Debt

Report Date: 12/18/2012 Report Time: 12:00:00 PM

I. Assessed Value

2012-2013 Secured Roll Assessed Value

\$428,912,486

II. Secured Property Taxes

Description on Tax Bill	Туре	Total Parcels	Total Levy	% Applicable	Parcels	Levy
Basic Levy	PROP13	961,824	\$3,649,804,544.99	0.11688%	399	\$4,265,954.86
Voter Approved Debt	VOTER	961,631	\$329,159,699.43	0.02871%	399	\$94,486.74
City of San Diego Penasquitos East Maintenance District	LMD	10,172	\$231,432.16	0.00749%	1	\$17.34
City of San Diego Torrey Highlands Maintenance District	LMD	1,884	\$172,890.12	27.42309%	398	\$47,411.82
County of San Diego Vector Control, Zone A	VECTOR	532,622	\$1,495,639.80	0.08003%	399	\$1,197.00
County of San Diego Vector Disease Control	VECTOR	948,076	\$5,259,844.58	0.04705%	399	\$2,474.96
Metropolitan Water District of Southern California Standby Charge	STANDBY	356,321	\$4,368,410.30	0.10764%	399	\$4,701.98
Poway Unified School District CFD No. 10	CFD	1,288	\$2,591,927.84	32.52811%	372	\$843,105.08
Poway Unified School District CFD No. 10, Impv Area A	CFD	420	\$916,946.20	100.00000%	391	\$916,946.20
San Diego County Water Authority Standby Charge	STANDBY	363,349	\$3,828,267.62	0.10644%	399	\$4,074.70
2012-2013 TOTAL PROPERTY TAX LIABILITY	•	•	•	•	•	\$6,180,370.68

TOTAL PROPERTY TAX LIABILITY AS A PERCENTAGE OF 2012-2013 ASSESSED VALUATION

\$6,180,370.68 1.44%

III. Land Secured Bond Indebtedness

Outstanding Direct and Overlapping Bonded Debt	Type	Issued	Outstanding	% Applicable	Parcels	Amount
Poway Unified School District CFD No. 10	CFD	\$38,230,000	\$37,556,000	32.52811%	372	\$12,216,257
Poway Unified School District CFD No. 10, Impv Area A	CFD	\$9,700,000	\$9,370,000	100.00000%	391	\$9,370,000
TOTAL LAND SECURED BOND INDEBTEDNESS (1)						
TOTAL OUTSTANDING LAND SECURED BOND INDEBTEDNES	S (1)					\$21,586,257

IV. General Obligation Bond Indebtedness

Outstanding Direct and Overlapping Bonded Debt	Туре	Issued	Outstanding	% Applicable	Parcels	Amount	
Metropolitan Water District of Southern California GOB 1966	GOB	\$850,000,000	\$196,545,000	0.02045%	399	\$40,193	
Palomar Community College District GOB 2006	GOB	\$334,998,901	\$318,573,901	0.48875%	399	\$1,557,027	
TOTAL GENERAL OBLIGATION BOND INDEBTEDNESS (1)							
TOTAL OUTSTANDING GENERAL OBLIGATION BOND INDEBT	EDNESS (1)					\$1,597,220	

TOTAL OF ALL OUTSTANDING AND OVERLAPPING BONDED DEBT	\$23,183,476.99
VALUE TO ALL OUTSTANDING DIRECT AND OVERLAPPING BONDED DEBT	18.50:1

⁽¹⁾ Additional bonded indebtedness or available bond authorization may exist but are not shown because a tax was not levied for the referenced fiscal year. Source: National Tax Data, Inc.

POWAY UNIFIED SCHOOL DISTRICT

Community Facilities District No. 10

Improvement Area B Special Tax Bonds

Detailed Direct and Overlapping Debt

Report Date: 12/18/2012 Report Time: 12:00:00 PM

I. Assessed Value

2012-2013 Secured Roll Assessed Value

\$183,336,803

II. Secured Property Taxes

Description on Tax Bill	Туре	Total Parcels	Total Levy	% Applicable	Parcels	Levy
Basic Levy	PROP13	961,824	\$3,649,804,544.99	0.04717%	237	\$1,721,608.52
Voter Approved Debt	VOTER	961,631	\$329,159,699.43	0.01158%	237	\$38,131.22
City of San Diego Torrey Highlands Maintenance District	LMD	1,884	\$172,890.12	7.51483%	171	\$12,992.40
County of San Diego Vector Control, Zone A	VECTOR	532,622	\$1,495,639.80	0.04754%	237	\$711.00
County of San Diego Vector Control, Zone B	VECTOR	360,572	\$751,895.46	0.00030%	1	\$2.28
County of San Diego Vector Disease Control	VECTOR	948,076	\$5,259,844.58	0.02870%	238	\$1,509.54
Metropolitan Water District of Southern California Standby Charge	STANDBY	356,321	\$4,368,410.30	0.06384%	238	\$2,788.70
Poway Unified School District CFD No. 10	CFD	1,288	\$2,591,927.84	20.43466%	234	\$529,651.60
Poway Unified School District CFD No. 10, Impv Area B	CFD	252	\$558,097.36	100.00000%	235	\$558,097.36
San Diego County Water Authority Standby Charge	STANDBY	363,349	\$3,828,267.62	0.06334%	238	\$2,424.90
2012-2013 TOTAL PROPERTY TAX LIABILITY		•		•		\$2,867,917.52

TOTAL PROPERTY TAX LIABILITY AS A PERCENTAGE OF 2012-2013 ASSESSED VALUATION

1.56%

III. Land Secured Bond Indebtedness

Outstanding Direct and Overlapping Bonded Debt	Type	Issued	Outstanding	% Applicable	Parcels	Amount
Poway Unified School District CFD No. 10	CFD	\$38,230,000	\$37,556,000	20.43466%	234	\$7,674,441
Poway Unified School District CFD No. 10, Impv Area B	CFD	\$6,345,000	\$6,165,000	100.00000%	235	\$6,165,000
TOTAL LAND SECURED BOND INDEBTEDNESS (1)						\$13,839,441
TOTAL OUTSTANDING LAND SECURED BOND INDEBTEDNES	S (1)					\$13,839,441

IV. General Obligation Bond Indebtedness

Outstanding Direct and Overlapping Bonded Debt	Type	Issued	Outstanding	% Applicable	Parcels	Amount
Metropolitan Water District of Southern California GOB 1966	GOB	\$850,000,000	\$196,545,000	0.00874%	237	\$17,181
Palomar Community College District GOB 2006	GOB	\$334,998,901	\$318,573,901	0.20891%	237	\$665,544
TOTAL GENERAL OBLIGATION BOND INDEBTEDNESS (1)						\$682,725
TOTAL OUTSTANDING GENERAL OBLIGATION BOND INDEBTEDNESS (1)					\$682,725	

TOTAL OF ALL OUTSTANDING AND OVERLAPPING BONDED DEBT	\$14,522,165.75
VALUE TO ALL OUTSTANDING DIRECT AND OVERLAPPING BONDED DEBT	12.62:1

⁽¹⁾ Additional bonded indebtedness or available bond authorization may exist but are not shown because a tax was not levied for the referenced fiscal year. Source: National Tax Data, Inc.

Exhibit N

Assessed Value-to-Lien Ratio Summary Tables

Fiscal Year 2012/2013 Assessed Value-to-Lien Ratio Summary Tables

Poway Unified School District
Public Financing Authority
2011 Special Tax Revenue Refunding Bonds

Improvement Area A of Community Facilities District No. 6

	2011 Special Tax Refunding Bonds		Othe	r ^[2]			
Tax Class (Land Use)	Total Assessed Value [1]	Principal Amount Outstanding	Value- to-Lien Ratio	Overlapping Debt	General Obligation Debt	Total Lien	Value- to-Lien Ratio
Tax Class 1 (≤ 2,100)	\$0.00	\$0.00	0.00:1	\$0.00	\$0.00	\$0.00	0.00:1
Tax Class 2 (2,101 - 2,400)	\$12,993,077.00	\$398,120.06	32.64:1	\$850,730.23	\$151,006.23	\$1,399,856.52	9.28:1
Tax Class 4 (2,701 - 3,000)	\$22,877,475.00	\$897,272.00	25.50:1	\$1,379,479.90	\$265,883.23	\$2,542,635.13	9.00:1
Tax Class 5 (3,001 - 3,300)	\$56,979,774.00	\$2,348,879.28	24.26:1	\$3,117,577.71	\$662,221.96	\$6,128,678.95	9.30:1
Tax Class 6 (3,301 - 3,600)	\$45,643,766.00	\$2,169,939.04	21.03:1	\$2,264,519.26	\$530,474.27	\$4,964,932.58	9.19:1
Tax Class 7 (3,601 - 3,900)	\$97,637,164.00	\$4,648,220.35	21.01:1	\$4,330,093.72	\$1,134,744.31	\$10,113,058.38	9.65:1
Tax Class 8 (> 3,900)	\$180,854,257.00	\$7,672,569.26	23.57:1	\$6,814,815.58	\$2,101,897.78	\$16,589,282.63	10.90:1
Subtotal Taxable	\$416,985,513.00	\$18,135,000.00	22.99:1	\$18,757,216.39	\$4,846,227.78	\$41,738,444.18	9.99:1
Tax Class E (Exempt)	\$0.00	\$0.00	0.00:1	\$0.00	\$0.00	\$0.00	0.00:1
Tax Class P (Prepaid)	\$775,798.00	\$0.00	0.00:1	\$705.78	\$9,016.37	\$9,722.14	79.80:1
Total	\$417,761,311.00	\$18,135,000.00	23.04:1	\$18,757,922.17	\$4,855,244.15	\$41,748,166.32	10.01:1

^[1] Total Assessed Value as reported on the Fiscal Year 2012/2013 equalized tax roll of the County.

^[2] Source: Detailed Direct and Overlapping Debt Report, National Tax Data, Inc. (attached as Exhibit M).

Improvement Area A of Community Facilities District No. 10

		2011 Special Tax Refunding Bonds		Other ^[2]			
Tax Class (Land Use)	Total Assessed Value ^[1]	Principal Amount Outstanding	Value- to-Lien Ratio	Overlapping Debt	General Obligation Debt	Total Lien	Value- to-Lien Ratio
Zone 1	-						
Tax Class 1 (<= 3,000)	\$19,429,460.00	\$680,975.12	28.53:1	\$721,124.30	\$72,353.04	\$1,474,452.46	13.18:1
Tax Class 2 (3,001 – 3,300)	\$0.00	\$0.00	0.00:1	\$0.00	\$0.00	\$0.00	0.00:1
Tax Class 3 (> 3,300)	\$32,302,206.00	\$1,277,206.95	25.29:1	\$1,213,690.79	\$120,289.64	\$2,611,187.38	12.37:1
Subtotal Taxable	\$51,731,666.00	\$1,958,182.08	26.42:1	\$1,934,815.09	\$192,642.68	\$4,085,639.85	12.66:1
Tax Class E (Exempt)	\$0.00	\$0.00	0.00:1	\$0.00	\$0.00	\$0.00	0.00:1
Zone 1 Subtotal	\$51,731,666.00	\$1,958,182.08	26.42:1	\$1,934,815.09	\$192,642.68	\$4,085,639.85	12.66:1
Zone 2							
Tax Class 4 (<= 2,400)	\$14,066,171.00	\$421,989.88	33.33:1	\$754,547.76	\$52,380.78	\$1,228,918.42	11.45:1
Tax Class 5 (2,401 - 2,600)	\$9,928,292.00	\$368,138.14	26.97:1	\$591,485.26	\$36,971.80	\$996,595.20	9.96:1
Tax Class 6 (2,601 - 2,800)	\$30,136,333.00	\$1,118,273.44	26.95:1	\$1,510,109.21	\$112,224.18	\$2,740,606.83	11.00:1
Tax Class 7 (2,801 - 3,100)	\$34,698,029.00	\$1,438,388.18	24.12:1	\$1,871,009.26	\$129,211.41	\$3,438,608.84	10.09:1
Tax Class 8 (3,101 - 3,400)	\$2,070,735.00	\$81,443.46	25.43:1	\$32,747.66	\$7,711.18	\$121,902.30	16.99:1
Tax Class 9 (> 3,400)	\$74,707,729.00	\$3,345,204.11	22.33:1	\$3,382,639.01	\$278,202.86	\$7,006,045.97	10.66:1
Subtotal Taxable	\$165,607,289.00	\$6,773,437.21	24.45:1	\$8,142,538.16	\$616,702.20	\$15,532,677.57	10.66:1
Tax Class E (Exempt)	\$174,813,336.00	\$0.00	0.00:1	\$0.00	\$650,984.44	\$650,984.44	0.00:1
Tax Class P (Prepaid)	\$1,322,579.00	\$0.00	0.00:1	\$0.00	\$4,925.13	\$4,925.13	0.00:1
Zone 2 Subtotal	\$341,743,204.00	\$6,773,437.21	50.45:1	\$8,142,538.16	\$1,272,611.77	\$16,188,587.14	21.11:1
Zone 3							
Tax Class 10 (<= 1,700)	\$7,541,725.00	\$113,108.77	66.68:1	\$493,580.18	\$28,084.50	\$634,773.45	11.88:1
Tax Class 11 (1,701 - 1,850)	\$7,756,041.00	\$127,452.76	60.85:1	\$493,580.18	\$28,882.59	\$649,915.53	11.93:1
Tax Class 12 (1,851 - 2,000)	\$0.00	\$0.00	0.00:1	\$0.00	\$0.00	\$0.00	0.00:1
Tax Class 13 (> 2,000)	\$20,139,850.00	\$397,819.18	50.63:1	\$1,151,743.39	\$74,998.45	\$1,624,561.02	12.40:1
Subtotal Taxable	\$35,437,616.00	\$638,380.71	55.51:1	\$2,138,903.74	\$131,965.54	\$2,909,249.99	12.18:1
Tax Class E (Exempt)	\$0.00	\$0.00	0.00:1	\$0.00	\$0.00	\$0.00	0.00:1
Zone 3 Subtotal	\$35,437,616.00	\$638,380.71	55.51:1	\$2,138,903.74	\$131,965.54	\$2,909,249.99	12.18:1
Total	\$428,912,486.00	\$9,370,000.00	45.78:1		\$1,597,219.99	\$23,183,476.98	18.50:1
[1] Total Assessed Value a	1] Total Assessed Value as reported on the Fiscal Year 2012/2013 equalized tax roll of the County.						

^[1] Total Assessed Value as reported on the Fiscal Year 2012/2013 equalized tax roll of the County.
[2] Source: Detailed Direct and Overlapping Debt Report, National Tax Data, Inc. (attached as Exhibit M).

Improvement Area B of Community Facilities District No. 10

			2011 Special Tax Refunding Bonds Other [2]		Other ^[2]		
Tax Class (Land Use)	Total Assessed Value ^[1]	Principal Amount Outstanding	Value- to-Lien Ratio	Overlapping Debt	General Obligation Debt	Total Lien	Value- to-Lien Ratio
Zone 1							
Tax Class 1 (<= 3,600)	\$857,458.00	\$33,897.61	25.29:1	\$32,747.66	\$3,193.07	\$69,838.34	12.28:1
Tax Class 2 (3,601 - 3,900)	\$2,449,427.00	\$108,206.70	22.64:1	\$98,242.98	\$9,121.38	\$215,571.06	11.36:1
Tax Class 3 (> 3,900)	\$49,709,363.00	\$2,324,437.81	21.39:1	\$2,064,961.00	\$185,111.87	\$4,574,510.68	10.87:1
Subtotal Taxable	\$53,016,248.00	\$2,466,542.12	21.49:1	\$2,195,951.64	\$197,426.33	\$4,859,920.09	10.91:1
Tax Class E (Exempt)	\$0.00	\$0.00	0.00:1	\$0.00	\$0.00	\$0.00	0.00:1
Zone 1 Subtotal	\$53,016,248.00	\$2,466,542.12	21.49:1	\$2,195,951.64	\$197,426.33	\$4,859,920.09	10.91:1
Zone 2							
Tax Class 4 (≤ 2,600)							
Tax Class 5 (2,601 - 3,000)	\$2,021,623.00	\$66,020.27	30.62:1	\$98,580.88	\$7,528.29	\$172,129.44	11.74:1
Tax Class 6 (> 3,000)	\$47,004,896.00	\$1,623,014.79	28.96:1	\$2,230,726.69	\$175,040.75	\$4,028,782.23	11.67:1
Subtotal Taxable	\$49,026,519.00	\$1,689,035.06	29.03:1	\$2,329,307.57	\$182,569.04	\$4,200,911.67	11.67:1
Tax Class E (Exempt)	\$0.00	\$0.00	0.00:1	\$0.00	\$0.00	\$0.00	0.00:1
Zone 2 Subtotal	\$49,026,519.00	\$1,689,035.06	29.03:1	\$2,329,307.57	\$182,569.04	\$4,200,911.67	11.67:1
Zone 3							
Tax Class 7 (≤ 2,450)	\$0.00	\$0.00	0.00:1	\$0.00	\$0.00	\$0.00	0.00:1
Tax Class 8 (2,451 - 2,650)	\$17,685,545.00	\$569,225.17	31.07:1	\$951,202.67	\$65,858.91	\$1,586,286.75	11.15:1
Tax Class 9 (> 2,650)	\$44,766,514.00	\$1,440,197.65	31.08:1	\$2,197,979.03	\$166,705.28	\$3,804,881.96	11.77:1
Subtotal Taxable	\$62,452,059.00	\$2,009,422.82	31.08:1	\$3,149,181.70	\$232,564.19	\$5,391,168.71	11.58:1
Tax Class E (Exempt)	\$18,841,977.00	\$0.00	0.00:1	\$0.00	\$70,165.33	\$70,165.33	0.00:1
Zone 3 Subtotal	\$81,294,036.00	\$2,009,422.82	40.46:1	\$3,149,181.70	\$302,729.51	\$5,461,334.04	14.89:1
Total	\$183,336,803.00	\$6,165,000.00	29.74:1	\$7,674,440.91	\$682,724.88	\$14,522,165.79	12.62:1

^[1] Total Assessed Value as reported on the Fiscal Year 2012/2013 equalized tax roll of the County.
[2] Source: Detailed Direct and Overlapping Debt Report, National Tax Data, Inc. (attached as Exhibit M).

Exhibit O

Reports to the California Debt and Investment Advisory Commission

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

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

4. Administration Fee

(Charged to LOB)

11:42:03AM

CDIAC # 2011-1354

Sunday, October 28, 2012

I. GENERAL INFORMATION

A. Authority Issuer Poway Unified School District Public Financing Authority

B. Name/ Title/ Series of Bond Issue 2011 Spec Tax Ref RBs

C. Date of Bond Issue 11-03-2011
D. Original Principal Amount of Bonds \$34,615,000.00

E. Reserve Fund Minimum Balance Yes, Amount \$3,226,656.26

F. Total Issuance Costs \$793,656.25

II. FUND BALANCE FISCAL STATUS

Balances Reported as of June 30, 2012

A. Principal Amount of Bonds Outstanding \$34,615,000.00
B. Bond Reserve Fund \$3,226,842.81
C. Capitalized Interest Fund \$0.25

III. AUTHORITY FINANCIAL INFORMATION

A. Fees Paid for Professional Services (Annual Totals)

1. Type of Service 2. Amount of Fees

B. Local Obligor

1. Issuer Borrower 2. Bond Purchase (BP)

or Loan(L)

BP

BP

BP

\$

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

9,670,000.00 18,585,000.00

6,360,000.00

Improvement Area A of CFD No. 6

Improvement Area B of CFD

Improvement Area A of CFD

No. 10

C. Investment Contacts

1. Terms of Investment Contacts

a. Final Maturity

b. Other

2. Commission/ Fee for Contact Total

3. Interest Earnings on Contact Current \$

D. Taxes are paid under the county's Teeter Plan N

IV. ISSUE RETIRED

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

VIII. NAME OF PARTY COMPLETING THIS FORM

Name Benjamin Dolinka

Title President

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

City Irvine State CA Zip Code 92618
Phone Number 949 250-8300 Ext E-Mail taxinfo@dolinkagroup.com

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

(continued)

Local Obligor (cont'd)

1. Issuer Borrower

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

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

4. Administration Fee (Charged to LOB)

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

Sunday, October 28, 2012

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

For Office Use Only	l
iscal Year	l

11:45:30AM

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

I. GENERAL INFORMATION

A. Local Obligor Issuer Poway Unified School District CFD No 6

B. Name/ Title/ Series of Bond Issue 2011 Spec Tax Ref Bonds

C. Date of Bond Issue 11-03-2011

D. Original Principal Amount of Bonds \$18,585,000.00

E. Reserve Fund Minimum Balance Required No

Part of Authority Reserve Fund (Mark-Roos only) No

II. Fund Balance Fiscal Status

Balances Reported as of: June 30, 2012

A. Principal Amount of Bonds Outstanding \$18,585,000.00

B. Bond Reserve Fund \$0.00

C. Capitalized Interest Fund \$0.00

III. DELINQUENT REPORTING INFORMATION

Delinquent Taxes Yes

Delinquent Parcel Information Reported as of Equalized Tax Roll of : 6/30/2012

A. Delinquency Rate 0.78%

B. The Taxes are Paid Under the County Teeter Plan:

C. Taxes Due \$1,436,556.80

D. Taxes Unpaid \$11,136.44

IV. ISSUE RETIRED

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

Ν

V. NAME OF PARTY COMPLETING THIS FORM

Name Benjamin Dolinka

Title President

Firm/ Agency Dolinka Group, LLC

Address 20 Pacifica, Suite 900

City Irvine State CA Zip Code 92618

Phone Number 949 250-8300 Ext E-Mail taxinfo@dolinkagroup.com Date of Report 10/28/2012

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

CDIAC #: 2002-2002

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

Sunday, October 28, 2012

11:53:14AM

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

For Office Use Only	
Fiscal Year	

I. GENERAL INFORMATION

Poway Unified School District CFD No 6 A. Issuer

4S Ranch IA A B. Community Facilities District Number/ Name

C. Name/ Title/ Series of Bond Issue Series 2002 Special Tax Bonds

D. Date of Bond Issue 12-19-2002

\$18,000,000.00 E. Original Principal Amount of Bonds

F. Reserve Fund Minimum Balance Required \$0.00

II. FUND BALANCE FISCAL STATUS

Balances Reported as of: June 30, 2012

\$0.00 A. Principal Amount of Bonds Outstanding B. Bond Reserve Fund \$0.00 \$0.00 C. Capitalized Interest Fund \$0.00 D. Construction Fund(s)

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

A. Assessed Value Reported as of: 7/1/2012 From Equalized Tax Roll

B. Total Assessed Value of All Parcels \$416,985,513.00

IV. TAX COLLECTION INFORMATION

\$1,436,556.80 A. Total Amount of Special Taxes Due

B. Total Amount of Unpaid Special Taxes \$11,136.44

C. The Taxes are Paid Under the County's Teeter Plan Nο

V. DELINQUENT REPORTING INFORMATION

Delinquent Parcel Information Reported as of Equalized Tax Roll of : 6/30/2012

7 A. Total Number of Delinquent Parcels

\$11,136.44 B. Total Amount of Taxes Due on Delinquent Parcels

(Aggregate totals, if foreclosure commenced on same date) VI. FORECLOSURE INFORMATION FOR FISCAL YEAR

Date Foreclosure Commenced Total Number of Foreclosure Total Amount of Tax Due on

Parcels Foreclosure Parcels

\$

\$ \$ \$

\$

This issue is retired and no longer subject to the Yearly Fiscal Status filing requirements. (If yes, Indicate reason for retirement.) Refunded Entirely, issue date: 11/03/2011, 2011 Spec Tax Ref Bonds

VIII. NAME OF PARTY COMPLETING THIS FORM

Benjamin Dolinka Name

President Title

VII. ISSUE RETIRED

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

Irvine City State CA Zip Code 92618 Phone Number 949 250-8300 Ext E-Mail taxinfo@dolinkagroup.com CDIAC #: 2002-2002

Sunday, October 28, 2012

11:53:14AM

STATE OF CALIFORNIA MELLO_ROOS COMMUNITY FACILITIES DISTRICT (CFD) YEARLY FISCAL STATUS REPORT

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

For Office	Use Only
iscal Year	

	INFORMATION\	

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

STATE OF CALIFORNIA MELLO_ROOS COMMUNITY FACILITIES DISTRICT (CFD) YEARLY FISCAL STATUS REPORT

Sunday, October 28, 2012

11:48:00AM

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

For Office	e Use Only
Fiscal Year	

I. GENERAL INFORMATION

A. Issuer Poway Unified School District CFD No 6

B. Community Facilities District Number/ Name Imp Area A 4S Ranch

C. Name/ Title/ Series of Bond Issue 2011 Spec Tax Ref Bonds

D. Date of Bond Issue 11-03-2011

E. Original Principal Amount of Bonds \$18,585,000.00

F. Reserve Fund Minimum Balance Required \$0.00

II. FUND BALANCE FISCAL STATUS

Balances Reported as of: June 30, 2012

A. Principal Amount of Bonds Outstanding \$18,585,000.00

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

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

A. Assessed Value Reported as of: 7/1/2012 From Equalized Tax Roll

B. Total Assessed Value of All Parcels \$416,985,513.00

IV. TAX COLLECTION INFORMATION

A. Total Amount of Special Taxes Due \$1,436,556.80

B. Total Amount of Unpaid Special Taxes \$11,136.44

C. The Taxes are Paid Under the County's Teeter Plan No

V. DELINQUENT REPORTING INFORMATION

Delinquent Parcel Information Reported as of Equalized Tax Roll of : 6/30/2012

A. Total Number of Delinquent Parcels 7

B. Total Amount of Taxes Due on Delinguent Parcels \$11,136.44

VI. FORECLOSURE INFORMATION FOR FISCAL YEAR (Aggregate totals, if foreclosure commenced on same date)

Date Foreclosure Commenced

Total Number of Foreclosure

Total Amount of Tax Due on
Parcels

Foreclosure Parcels

Parcels Foreclosure Parcels

\$ \$

\$

\$

VII. ISSUE RETIRED

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

VIII. NAME OF PARTY COMPLETING THIS FORM

Name Benjamin Dolinka

Title President

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

City Irvine State CA Zip Code 92618
Phone Number 949 250-8300 Ext E-Mail taxinfo@dolinkagroup.com

Sunday, October 28, 2012

11:48:00AM

STATE OF CALIFORNIA MELLO_ROOS COMMUNITY FACILITIES DISTRICT (CFD) YEARLY FISCAL STATUS REPORT

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

For Office	Use Only
Fiscal Year	

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

MELLO ROOS COMMUNITY FACILITIES DISTRICT (CFD)

Sunday, October 28, 2012

11:56:46AM

STATE OF CALIFORNIA YEARLY FISCAL STATUS REPORT

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

For Office	Use Only
iscal Year	

I. GENERAL INFORMATION

Poway Unified School District CFD No 10 A. Issuer

Torrey Highlands Subarea IV IA A B. Community Facilities District Number/ Name

C. Name/ Title/ Series of Bond Issue Special Tax Bonds

D. Date of Bond Issue 10-25-2001

\$9,700,000.00 E. Original Principal Amount of Bonds

F. Reserve Fund Minimum Balance Required \$0.00

II. FUND BALANCE FISCAL STATUS

Balances Reported as of: June 30, 2012

\$0.00 A. Principal Amount of Bonds Outstanding B. Bond Reserve Fund \$0.00 \$0.00 C. Capitalized Interest Fund

\$0.00 D. Construction Fund(s)

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

A. Assessed Value Reported as of: 7/1/2012 From Equalized Tax Roll

B. Total Assessed Value of All Parcels \$252,776,571.00

IV. TAX COLLECTION INFORMATION

\$898,966.10 A. Total Amount of Special Taxes Due B. Total Amount of Unpaid Special Taxes \$11,348.34

C. The Taxes are Paid Under the County's Teeter Plan Nο

V. DELINQUENT REPORTING INFORMATION

Delinquent Parcel Information Reported as of Equalized Tax Roll of : 6/30/2012

A. Total Number of Delinquent Parcels

\$12,805.05 B. Total Amount of Taxes Due on Delinquent Parcels

(Aggregate totals, if foreclosure commenced on same date) VI. FORECLOSURE INFORMATION FOR FISCAL YEAR

Date Foreclosure Commenced Total Number of Foreclosure Total Amount of Tax Due on Parcels Foreclosure Parcels

\$

\$ \$

\$

\$

VII. ISSUE RETIRED

This issue is retired and no longer subject to the Yearly Fiscal Status filing requirements. (If yes, Indicate reason for retirement.) Refunded Entirely, issue date: 11/03/2011, 2011 Spec Tax Ref Bonds

VIII. NAME OF PARTY COMPLETING THIS FORM

Benjamin Dolinka Name

President Title

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

Irvine City State CA Zip Code 92618 Phone Number 949 250-8300 Ext E-Mail taxinfo@dolinkagroup.com

Sunday, October 28, 2012

11:56:46AM

STATE OF CALIFORNIA MELLO_ROOS COMMUNITY FACILITIES DISTRICT (CFD) YEARLY FISCAL STATUS REPORT

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

For Office Us	se Only
Fiscal Year	

	INFORMATION\	

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

STATE OF CALIFORNIA MELLO ROOS COMMUNITY FACILITIES DISTRICT (CFD)

YEARLY FISCAL STATUS REPORT

Sunday, October 28, 2012 11:59:06AM

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

For Office Use Only	
Fiscal Year	

I. GENERAL INFORMATION

Poway Unified School District CFD No 10 A. Issuer

Imp Area A Torrey Highlands-Subarea IV B. Community Facilities District Number/ Name

C. Name/ Title/ Series of Bond Issue 2011 Spec Tax Ref Bonds

D. Date of Bond Issue 11-03-2011

\$9,670,000.00 E. Original Principal Amount of Bonds

F. Reserve Fund Minimum Balance Required \$0.00

II. FUND BALANCE FISCAL STATUS

Balances Reported as of: June 30, 2012 \$9,670,000.00 A. Principal Amount of Bonds Outstanding

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

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

A. Assessed Value Reported as of: 7/1/2012 From Equalized Tax Roll

B. Total Assessed Value of All Parcels \$252,776,571.00

IV. TAX COLLECTION INFORMATION

\$898,966.10 A. Total Amount of Special Taxes Due B. Total Amount of Unpaid Special Taxes \$11,348.34

C. The Taxes are Paid Under the County's Teeter Plan Nο

V. DELINQUENT REPORTING INFORMATION

Delinquent Parcel Information Reported as of Equalized Tax Roll of : 6/30/2012

A. Total Number of Delinquent Parcels

\$12,805.05 B. Total Amount of Taxes Due on Delinquent Parcels

(Aggregate totals, if foreclosure commenced on same date) VI. FORECLOSURE INFORMATION FOR FISCAL YEAR

Date Foreclosure Commenced Total Number of Foreclosure Total Amount of Tax Due on Parcels Foreclosure Parcels

\$

\$ \$

\$

\$

VII. ISSUE RETIRED

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

VIII. NAME OF PARTY COMPLETING THIS FORM

Benjamin Dolinka Name

President Title

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

Irvine City State CA Zip Code 92618 Phone Number 949 250-8300 Ext E-Mail taxinfo@dolinkagroup.com

Sunday, October 28, 2012

11:59:06AM

STATE OF CALIFORNIA MELLO_ROOS COMMUNITY FACILITIES DISTRICT (CFD) YEARLY FISCAL STATUS REPORT

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

For Office Use Only
iscal Year

IX.	ADDITIONAL	INFORMATION\	COMMENTS
.,			

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

Sunday, October 28, 2012

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

For Office Use Only
Fiscal Year

12:01:26PM

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

I. GENERAL INFORMATION

Poway Unified School District CFD No 10 A. Local Obligor Issuer

2011 Spec Tax Ref Bonds B. Name/ Title/ Series of Bond Issue

C. Date of Bond Issue 11-03-2011

\$9,670,000.00 D. Original Principal Amount of Bonds

E. Reserve Fund Minimum Balance Required No

Part of Authority Reserve Fund (Mark-Roos only) No

II. Fund Balance Fiscal Status

June 30, 2012 Balances Reported as of:

A. Principal Amount of Bonds Outstanding \$9.670.000.00

\$0.00 B. Bond Reserve Fund

\$0.00 C. Capitalized Interest Fund

III. DELINQUENT REPORTING INFORMATION

Delinquent Taxes Yes

6/30/2012 Delinquent Parcel Information Reported as of Equalized Tax Roll of :

1.26% A. Delinquency Rate

B. The Taxes are Paid Under the County Teeter Plan:

C. Taxes Due \$898,966.10 \$11,348.34 D. Taxes Unpaid

IV. ISSUE RETIRED

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

V. NAME OF PARTY COMPLETING THIS FORM

Benjamin Dolinka Name

Title President

Dolinka Group, LLC Firm/ Agency

20 Pacifica, Suite 900 Address

Irvine State CA 92618 City Zip Code

Date of Report 10/28/2012 949 250-8300 Ext E-Mail taxinfo@dolinkagroup.com Phone Number

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

12:05:07PM

Sunday, October 28, 2012

STATE OF CALIFORNIA MELLO ROOS COMMUNITY FACILITIES DISTRICT (CFD)

YEARLY FISCAL STATUS REPORT

California Debt and Investment Advisory Commission 915 Capitol Mall, Room 400, Sacramento, CA 95814 P.O. Box 942809, Sacramento, CA 94209-0001

(916) 653-3269 Fax (916) 654-7440

For Office	Use Only
iscal Year _	

I. GENERAL INFORMATION

Poway Unified School District CFD No 10 A. Issuer

Torrey Highlands Subarea IV IA B B. Community Facilities District Number/ Name

C. Name/ Title/ Series of Bond Issue Special Tax bonds

D. Date of Bond Issue 10-25-2001

\$6,345,000.00 E. Original Principal Amount of Bonds

F. Reserve Fund Minimum Balance Required \$0.00

II. FUND BALANCE FISCAL STATUS

Balances Reported as of: June 30, 2012

\$0.00 A. Principal Amount of Bonds Outstanding B. Bond Reserve Fund \$0.00 \$0.00 C. Capitalized Interest Fund

\$0.00 D. Construction Fund(s)

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

A. Assessed Value Reported as of: 7/1/2012 From Equalized Tax Roll

B. Total Assessed Value of All Parcels \$164,494,826.00

IV. TAX COLLECTION INFORMATION

\$547,155.06 A. Total Amount of Special Taxes Due

B. Total Amount of Unpaid Special Taxes \$13,605.34

C. The Taxes are Paid Under the County's Teeter Plan Nο

V. DELINQUENT REPORTING INFORMATION

Delinquent Parcel Information Reported as of Equalized Tax Roll of : 6/30/2012

7 A. Total Number of Delinquent Parcels

\$26,022.64 B. Total Amount of Taxes Due on Delinquent Parcels

(Aggregate totals, if foreclosure commenced on same date) VI. FORECLOSURE INFORMATION FOR FISCAL YEAR

Date Foreclosure Commenced Total Number of Foreclosure Total Amount of Tax Due on Parcels Foreclosure Parcels 10/15/2012 \$10,184.20

\$

\$ \$

\$

VII. ISSUE RETIRED

This issue is retired and no longer subject to the Yearly Fiscal Status filing requirements. (If yes, Indicate reason for retirement.) Refunded Entirely, issue date: 11/3/2011, 2011 Spec Tax Ref Bonds

VIII. NAME OF PARTY COMPLETING THIS FORM

Benjamin Dolinka Name

President Title

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

Irvine City State CA Zip Code 92618 Phone Number 949 250-8300 Ext E-Mail taxinfo@dolinkagroup.com

Sunday, October 28, 2012

12:05:07PM

STATE OF CALIFORNIA MELLO_ROOS COMMUNITY FACILITIES DISTRICT (CFD) YEARLY FISCAL STATUS REPORT

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

For Office Use Only
Fiscal Year

IV	ADDITIONAL	INFORMATION\	CONTRACTO
IX		INFURINATION	

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

Sunday, October 28, 2012

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

For Office Use Only
Fiscal Year

12:09:27PM

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

I. GENERAL INFORMATION

A. Local Obligor Issuer Poway Unified School District CFD No 10

B. Name/ Title/ Series of Bond Issue 2011 Spec Tax Ref Bonds

C. Date of Bond Issue 11-03-2011

D. Original Principal Amount of Bonds \$6,360,000.00

E. Reserve Fund Minimum Balance Required No

Part of Authority Reserve Fund (Mark-Roos only) No

II. Fund Balance Fiscal Status

Balances Reported as of: June 30, 2012

A. Principal Amount of Bonds Outstanding \$6,360,000.00

B. Bond Reserve Fund \$0.00

C. Capitalized Interest Fund \$0.00

III. DELINQUENT REPORTING INFORMATION

Delinquent Taxes Yes

Delinquent Parcel Information Reported as of Equalized Tax Roll of: 6/30/2012

A. Delinquency Rate 2.49%

B. The Taxes are Paid Under the County Teeter Plan:

C. Taxes Due \$547,155.06D. Taxes Unpaid \$13,605.34

IV. ISSUE RETIRED

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

Ν

V. NAME OF PARTY COMPLETING THIS FORM

Name Benjamin Dolinka

Title President

Firm/ Agency Dolinka Group, LLC

Address 20 Pacifica, Suite 900

City Irvine State CA Zip Code 92618

Phone Number 949 250-8300 Ext E-Mail taxinfo@dolinkagroup.com Date of Report 10/28/2012

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

STATE OF CALIFORNIA MELLO ROOS COMMUNITY FACILITIES DISTRICT (CFD)

YEARLY FISCAL STATUS REPORT

Sunday, October 28, 2012

California Debt and Investment Advisory Commission 12:07:23PM

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

For Office	Use Only
Fiscal Year	

I. GENERAL INFORMATION

Poway Unified School District CFD No 10 A. Issuer

Imp Area B Torrey Highlands-Subarea IV B. Community Facilities District Number/ Name

C. Name/ Title/ Series of Bond Issue 2011 Spec Tax Ref Bonds

D. Date of Bond Issue 11-03-2011

\$6,360,000.00 E. Original Principal Amount of Bonds

F. Reserve Fund Minimum Balance Required \$0.00

II. FUND BALANCE FISCAL STATUS

Balances Reported as of: June 30, 2012 \$6,360,000.00 A. Principal Amount of Bonds Outstanding

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

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

A. Assessed Value Reported as of: 7/1/2012 From Equalized Tax Roll

B. Total Assessed Value of All Parcels \$164,494,826.00

IV. TAX COLLECTION INFORMATION

\$547,155.06 A. Total Amount of Special Taxes Due B. Total Amount of Unpaid Special Taxes \$13,605.34

C. The Taxes are Paid Under the County's Teeter Plan Nο

V. DELINQUENT REPORTING INFORMATION

Delinquent Parcel Information Reported as of Equalized Tax Roll of : 6/30/2012

7 A. Total Number of Delinquent Parcels

\$26,022.64 B. Total Amount of Taxes Due on Delinquent Parcels

(Aggregate totals, if foreclosure commenced on same date) VI. FORECLOSURE INFORMATION FOR FISCAL YEAR

Date Foreclosure Commenced Total Number of Foreclosure Total Amount of Tax Due on Parcels Foreclosure Parcels 10/15/2012 \$10,184.20

\$

\$ \$

\$

VII. ISSUE RETIRED

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

VIII. NAME OF PARTY COMPLETING THIS FORM

Benjamin Dolinka Name

President Title

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

City Irvine State CA Zip Code 92618 Phone Number 949 250-8300 Ext E-Mail taxinfo@dolinkagroup.com

Sunday, October 28, 2012

12:07:23PM

STATE OF CALIFORNIA MELLO_ROOS COMMUNITY FACILITIES DISTRICT (CFD) YEARLY FISCAL STATUS REPORT

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

For Office Us	se Only
Fiscal Year	

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