

**Administration Report  
Fiscal Year 2008/2009**

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

June 23, 2008

**Prepared For:**

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

**Prepared By:**

Dolinka Group, LLC  
1301 Dove Street, Suite 700  
Newport Beach, CA 92660  
T 949.250.8300  
F 949.250.8301

## Table of Contents

<b>Section</b>	<b>Page</b>
<b>Introduction</b> .....	1
<b>I. Annual Special Tax Levy for Fiscal Year 2007/2008</b> .....	3
A. Special Tax Levy .....	3
B. Special Tax delinquencies for Fiscal Year 2007/2008.....	3
<b>II. Financial Activity</b> .....	4
A. Sources and Uses of Funds .....	4
B. Fund and Account Balances .....	5
<b>III. Minimum Annual Special Tax Requirement for Fiscal Year 2008/2009</b> .....	6
<b>IV. Senate Bill 165 Compliance</b> .....	7
A. Use of Construction Funds .....	7
B. Uses of Special Taxes .....	8
C. Use of Bond Proceeds .....	9
<b>V. Development Summary</b> .....	10
<b>VI. Fiscal Year 2008/2009 Levy Summary</b> .....	11

### Exhibits

**Exhibit A:** First Amended Rate and Method of Apportionment

**Exhibit B:** Summary of Transactions for Funds and Accounts for Fiscal Year 2007/2008

**Exhibit C:** Annual Special Tax Roll for Fiscal Year 2008/2009

---

## **Introduction**

---

This Administration Report ("Report") provides an analysis of the financial and administrative obligations of Community Facilities District ("CFD") No. 6 Improvement Area ("IA") B of the Poway Unified School District ("School District") pursuant to the First Amended Rate and Method of Apportionment ("RMA") attached as Exhibit A for the purpose of calculating the Annual Special Tax levy for Fiscal Year 2008/2009. In calculating the Annual Special Tax levy for Fiscal Year 2008/2009, the Report describes (i) the remaining financial obligations of IA B of CFD No. 6 for Fiscal Year 2007/2008, (ii) the financial obligations of IA B of CFD No. 6 for Fiscal Year 2008/2009, and (iii) the amount of new development which has occurred within the boundaries of IA B of CFD No. 6.

The Report is organized into the following sections:

### **Section I**

Section I provides a description of (i) the Annual Special Tax levy for Fiscal Year 2007/2008, including any delinquent Annual Special Taxes and (ii) the actions taken to bring such delinquent Annual Special Taxes current.

### **Section II**

Section II examines the financial activity within the various funds and accounts established pursuant to the Bond Indenture ("Indenture") dated November 1, 2005 by and between IA B of CFD No. 6 and Zions First National Bank, NA ("Fiscal Agent") from July 1, 2007 to May 1, 2008. On November 22, 2005 the Improvement Area B 2005 Special Tax Bonds ("Bonds") were issued by IA B of CFD No. 6, pursuant to the Indenture, in the amount of \$30,000,000. The Bonds were issued for the purpose of financing the Authorized Facilities of IA B of CFD No. 6, pursuant to the Resolution of Intention ("ROI"). The Bonds are secured by and repaid from the annual levy of Special Taxes within IA B of CFD No. 6. The following section outlines the financial transactions within the various funds and accounts established by the Indenture A Fiscal Year summary is provided which lists all disbursements, Annual Special Tax receipts, and interest earnings.

### **Section III**

Section III calculates the Annual Special Tax Requirement based on the financial obligations of IA B of CFD No. 6 for Fiscal Year 2008/2009.

### **Section IV**

Section IV contains a description of (i) the initial allocation of Bond proceeds and (ii) the expenditure of Bond proceeds to fund authorized facilities of IA B of CFD No. 6 through May 1, 2008, as directed by Senate Bill 165 ("SB 165").

### **Section V**

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

## **Section VI**

Section VI describes the methodology used to apportion the Annual Special Tax Requirement among the properties within IA B of CFD No. 6 and lists the Assigned Annual Special Tax rates for Fiscal Year 2008/2009.

---

**I. Annual Special Tax Levy for Fiscal Year 2007/2008**

---

**A. Special Tax Levy**

The aggregate Annual Special Tax levy of IA B of CFD No. 6 in Fiscal Year 2007/2008 as well as a summary of the levy can be found in the table below.

**Special Tax Rates and Levy of Fiscal Year 2007/2008**

<b>Tax Class</b>	<b>Building Square Footage</b>	<b>Number of Units/Acres</b>	<b>Annual Special Tax Rate</b>	<b>Total Annual Special Tax</b>
1	≤ 2,100	171 Units	\$579.36	\$99,070.56
2	2,101 – 2,400	92 Units	\$1,120.58	\$103,093.36
3	2,401 – 2,700	62 Units	\$1,415.80	\$87,779.60
4	2,701 – 3,000	88 Units	\$1,563.42	\$137,580.96
5	3,001 – 3,300	173 Units	\$1,809.44	\$313,033.12
6	3,301 – 3,600	135 Units	\$2,399.88	\$323,983.80
7	3,601 – 3,900	91 Units	\$2,596.68	\$236,297.88
8	> 3,900	25 Units	\$2,793.50	\$69,837.50
9	< 1,000	41 Units	\$209.34	\$8,582.94
10	> 1,000	656 Units	\$579.34	\$380,060.16
U	Undeveloped Property	57.74 Acres	\$0.00	\$0.00
<b>Total</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>\$1,759,319.88</b>

**B. Special Tax Delinquencies for Fiscal Year 2007/2008**

Dolinka Group, LLC has received delinquency information for IA B of CFD No. 6 for the first and second installments of Fiscal Year 2007/2008 from the County of San Diego ("County"). For Fiscal Year 2007/2008 (as of May 6, 2008), \$124,546.41 in Annual Special Taxes were delinquent yielding a delinquency rate of 7.08%. Although the delinquency rate exceeds five (5%) of the aggregate Special Tax Levy, Dolinka Group believes IA B of CFD No. 6 will be able to meet its remaining obligations for Fiscal Year 2007/2008 with expected Special Tax receipts.

---

## II. Financial Activity

---

This section summarizes the activity within the various funds and accounts created by the Indenture. For a more detailed description of the various Funds and accounts, please see Section 3.01 of the Indenture.

### A. Sources and Uses of Funds

Sources of funds for IA B of CFD No. 6 for the period of July 1, 2007, to May 1, 2008, totaled \$1,212,322.44. Of this amount, \$1,054,853.41 was Special Tax receipts and interest earnings totaled \$157,469.03. Interest earnings are shown separately in the table below.

**Interest Earnings  
July 1, 2007 – May 1, 2008**

<b>Funds, Accounts, and Subaccounts</b>	<b>Interest Earnings</b>
Administrative Expense Fund	\$304.58
Capitalized Interest Account	\$1.33
Cost of Issuance	\$0.00
Davidson Cash Deposit PA 43b	\$0.00
Fieldstone Cash Deposit	\$0.00
Improvement Fund	\$1,585.74
Interest Account	\$3,858.89
Letter of Credit Fieldstone 47A	\$3,630.16
Letter of Credit Fund	\$0.00
Letter of Credit William Lyon PA 45	\$0.00
LLC Cash Deposit	\$0.00
Principal Account	\$0.00
Reserve Fund	\$129,086.03
Special Tax Fund	\$15,819.70
Stand Pac Cash Deposit PA 40	\$3,182.60
Stand Pac Cash Deposit PA 43a	\$0.00
<b>Total</b>	<b>\$157,469.03</b>

Total uses of funds for Fiscal Year the period of July 1, 2007 to May 1, 2008 totaled \$1,581,202.74. Of this amount, \$1,505,760.00 in interest was paid to bondholders, \$50,000.00 was paid to the Principal of the Bonds, \$7,151.69 was for acquisition/construction payments, and \$18,291.05 was for legal/consulting/professional services. A detailed analysis of all transactions within these funds and accounts for this period is included as Exhibit B.

**B. Fund and Account Balances**

The balances as of May 1, 2008 in the funds and accounts established pursuant to the Indenture are shown in the table below.

**Fund and Account Balances  
As of May 1, 2008**

<b>Funds and Accounts</b>	<b>Balance</b>
Administrative Expense Fund	\$25,279.23
Capitalized Interest Account	\$0.00
Cost of Issuance	\$0.00
Davidson Cash Deposit PA 43b	\$0.00
Fieldstone Cash Deposit	\$0.00
Improvement Fund	\$46,941.50
Interest Account	\$58,630.77
Letter of Credit Fieldstone 47A	\$119,286.03
Letter of Credit Fund	\$0.00
Letter of Credit William Lyon PA 45	\$0.00
LLC Cash Deposit	\$0.00
Principal Account	\$0.00
Reserve Fund	\$2,645,923.28
Special Tax Fund	\$559,442.39
Stand Pac Cash Deposit PA 40	\$104,579.09
Stand Pac Cash Deposit PA 43a	\$0.00
<b>Total</b>	<b>\$3,560,082.29</b>

---

### III. Minimum Annual Special Tax Requirement for Fiscal Year 2008/2009

---

For Fiscal Year 2008/2009, the Minimum Annual Special Tax Requirement for IA B of CFD No. 6 pursuant to the RMA can be found in the table below.

#### Minimum Annual Special Tax Requirement For Fiscal Year 2008/2009

<b>FY 2007/2008 Current and Projected Funds</b>		<b>\$1,194,217.75</b>
Balance of the Special Tax Fund (as of May 1, 2008)	\$559,442.39	
Projected Special Tax Receipt	\$634,775.36	
<b>FY 2007/2008 Remaining Obligations</b>		<b>\$1,194,217.75</b>
Interest Payment Due September 1, 2008	\$752,473.75	
Principal Payment Due September 1, 2008	\$85,000.00	
Direct Construction Funding	\$356,744.00	
<b>FY 2007/2008 Surplus/(Draw on Reserve)</b>		<b>\$0.00</b>
<b>FY 2008/2009 Obligations</b>		<b>\$2,182,860.16</b>
Interest Payment Due March 1, 2009	\$750,986.25	
Interest Payment Due September 1, 2009	\$750,986.25	
Principal Payment Due September 1, 2009	\$120,000.00	
Administrative Expense Budget for Fiscal Year 2008/2009	\$26,530.20	
Direct Construction Funding	\$534,357.46	
<b>Minimum Annual Special Tax Requirement for Fiscal Year 2008/2009</b>		<b>\$2,182,860.16</b>



---

## **IV. Senate Bill 165 Compliance**

---

The Board of Education ("Board") of the School District, pursuant to the provisions of the Local Agency Special Tax and Bond Accountability Act ("Accountability Act"), has directed the filing of the Special Tax and Bond Accountability for IA B of CFD No. 6. According to Senate Bill ("SB") 165, any local special tax and/or bond measure subject to voter approval on or after January 1, 2001, must follow the requirements of the Accountability Act. All capitalized terms herein are used as defined in the RMA of IA B of CFD No. 6.

### **A. Use of Construction Funds**

Pursuant to the Mello Roos Community Facilities Act of 1982, as Amended ("Act"), IA B of CFD No. 6 can only be used to fund the "Authorized Facilities" as outlined at the time of formation. The following is an excerpt taken from the ROI to establish CFD No. 6 which describes the Authorized Facilities.

"The types of Facilities proposed to be financed by Community Facilities District No. 6 (the CFD) of Poway Unified School District (the "District") under the Mello-Roos Community Facilities Act of 1982, as amended (the "Act") are as follows.

"Facilities" means the acquisition, planning, construction and/or financing of those schools facilities, including classrooms, multi-purpose, administration and auxiliary space at each school, central support and administrative facilities, interim housing, transportation and special education facilities, together with furniture, equipment and technology, needed by District in order to serve the student population to be generated as a result of the development of the property within in the CFD, together with all land or interests in land required for the construction of such facilities and all land or interests in land required to be provided by the District as mitigation of environmental impacts associated with the development of such school facilities as well as all related incidental expenses and the costs to the District related to the negotiation, execution and implementation of the Subarea I 4S Ranch School Impact Mitigation Agreement dated as of November 1, 1997 (the "Mitigation Agreement") between the District and the "Owner" named therein.

The Facilities shall also include the attributable costs of engineering, design, planning, materials, testing, coordination, construction staking and construction, together with the expenses related to the issuance and sale of any "debt" as defined in Section 53317(d) of the Act, including underwriters' discount, appraisals, market studies, reserve fund, capitalized interest, bond counsel, special tax consultant, bond and official statement printing, administrative expenses of the District, the CFD and bond trustee or fiscal agent related to the CFD and any such debt and all other incidental expenses.

The Facilities shall be constructed, whether or not acquired in their completed states, pursuant to plans and specifications approved by the District, or other governmental entity that will own and operate the same.

The Facilities listed in this Exhibit A are representative of the types of improvements to be furnished by the CFD. Detailed scope and limits of specific projects will be determined as appropriate, consistent with the standards of the District. Addition, deletion, or modification of descriptions of Facilities may be made consistent with the requirements of the Board of Education of the District, the CFD and the Act. "

The table below shows the accruals and expenditures in the Infrastructure Improvement Subaccount of IA B of CFD No. 6 from the Bond inception date through May 1, 2008, for the construction of non-school facilities.

#### Improvement Fund

<b>Initial Deposit from Bond Proceeds</b>		<b>\$25,147,828.49</b>
<b>Previously Accrued</b>	<b>\$115,805.48</b>	
<b>Previously Expended <sup>[1]</sup></b>	<b>(\$25,211,545.83)</b>	
<b>Balance as of April 30, 2007</b>		<b>\$52,088.14</b>
<b>Accruals</b>		<b>\$2,005.05</b>
Interest Earnings	\$2,005.05	
<b>Expenditures</b>		<b>(\$7,151.69)</b>
<b>Acquisition/Construction Payments <sup>[1]</sup></b>	<b>(\$7,151.69)</b>	
<b>Balance as of May 1, 2008</b>		<b>\$46,941.50</b>
[1] A more detailed description of the improvements is included in the JCFA.		

#### B. Uses of Special Taxes

Each Fiscal Year, IA B of CFD No. 6 will levy, collect, and expend Annual Special Taxes in an amount necessary to pay interest and principal to bondholders, cover Administrative Expenses, and fund the school and non-school facilities necessary to serve the residential units constructed within the boundaries of IA B of CFD No. 6. The table below presents a detailed listing of the Annual Special Taxes collected and expended by IA B of CFD No. 6 from Bond inception through May 1, 2008.

#### Special Tax Fund

<b>Balance (date of initial deposit)</b>		<b>\$0.00</b>
<b>Previously Accrued</b>	<b>\$1,062,077.92</b>	
<b>Previously Expended</b>	<b>(\$749,839.83)</b>	
<b>Balance as of April 30, 2007</b>		<b>\$312,238.09</b>
<b>Accruals</b>		<b>\$1,607,911.04</b>
Special Tax Receipts	\$1,587,881.35	
Interest Earnings	\$20,029.69	
<b>Expenditures</b>		<b>(\$1,360,706.74)</b>
Transfers to Interest Account	(\$1,285,706.74)	
Transfer to Principal Account	(\$50,000.00)	
Transfers to Administrative Expense Fund	(\$25,000.00)	
<b>Balance as of May 1, 2008</b>		<b>\$559,442.39</b>

**C. Uses of Bond Proceeds**

In accordance with the Indenture by and between the School District and the Previous Fiscal Agent dated November 1, 2005, the proceeds of the Bonds of IA B of CFD No. 6 were deposited into the funds and accounts shown in the table below.

**Initial Deposit of Bond Proceeds**

<b>Funds, Accounts and Subaccount</b>	<b>Initial Deposit</b>
Special Tax Fund	\$0.00
Bond Service Fund	\$0.00
Interest Account of the Bond Service Fund	\$0.00
Capitalized Interest Subaccount of the Interest Account <sup>[1]</sup>	\$1,167,593.69
Principal Account of the Bond Service Fund	\$0.00
Costs of Issuance Fund <sup>[2]</sup>	\$1,035,826.75
Improvement Area B Fund	\$25,147,828.49
Reserve Fund	\$2,623,751.07
Rebate Fund	\$0.00
Redemption Fund	\$0.00
Administrative Expense Fund	\$25,000.00
Letter of Credit Fund	\$0.00
<b>Total Bond Proceeds</b>	<b>\$30,000,000.00</b>
[1] Bond proceeds deposited into the Capitalized Interest Subaccount to cover Interest through September 2006.	
[2] This amount includes the Underwriter's Discount of \$450,000.00 and the Original Issue Discount of \$344,441.75. The actual amount deposited in the Costs of Issuance Account was \$241,385.00.	

---

## V. Development Summary

---

Each Fiscal Year, the School District calculates the Annual Special Taxes to be levied against Taxable Property within IA B of CFD No. 6. Taxable Property is classified as either Developed Property or Undeveloped Property by the issuance of a Building Permit and the building square footage of a unit. Specifically, Developed Property means, for any Fiscal Year, all Assessor's Parcels in IA B of CFD No. 6 for which a Building Permit has been issued as of May 1 of the previous Fiscal Year, provided that the Assessor's Parcel was created prior to January 1 of the prior Fiscal Year and that each such Assessor's Parcel is associated with a Lot. The table below lists the development status of IA B of CFD No. 6 by Special Tax class for the Previous Fiscal Year to Fiscal Year 2008/2009.

**Development Status**

<b>Tax Class</b>	<b>Building Square Footage</b>	<b>Previous Fiscal Year</b>	<b>Fiscal Year 2008/2009</b>
1	≤ 2,100	171 Units	171 Units
2	2,101 – 2,400	92 Units	92 Units
3	2,401 – 2,700	62 Units	76 Units
4	2,701 – 3,000	88 Units	128 Units
5	3,001 – 3,300	173 Units	257 Units
6	3,301 – 3,600	135 Units	196 Units
7	3,601 – 3,900	91 Units	91 Units
8	> 3,900	25 Units	25 Units
9	< 1,000	41 Units	41 Units
10	> 1,000	656 Units	656 Units
<b>Total</b>	<b>NA</b>	<b>1,534 Units</b>	<b>1,733 Units</b>

---

## VI. Fiscal Year 2008/2009 Levy Summary

---

The Special Tax rates of IA B of CFD No. 6 needed to meet the Minimum Annual Special Tax Requirement for Fiscal Year 2008/2009 are shown in the table below. The Special Tax roll, which lists the actual Special Tax levied against each Assessor's Parcel, is included as Exhibit C. For a more detailed explanation of the methodology used to apportion the Minimum Annual Special Tax Requirement among Developed Property and Undeveloped Property, please see the RMA.

**Annual Special Tax Rates For Fiscal Year 2008/2009**

<b>Tax Class</b>	<b>Building Square Footage</b>	<b>Number of Units/Acres</b>	<b>Annual Tax</b>	<b>Total Taxes</b>
1	≤ 2,100	171 Units	\$590.94	\$101,050.74
2	2,101 – 2,400	92 Units	\$1,143.00	\$105,156.00
3	2,401 – 2,700	76 Units	\$1,444.12	\$109,753.12
4	2,701 – 3,000	128 Units	\$1,594.70	\$204,121.60
5	3,001 – 3,300	257 Units	\$1,845.62	\$474,324.34
6	3,301 – 3,600	196 Units	\$2,447.88	\$479,784.48
7	3,601 – 3,900	91 Units	\$2,648.62	\$241,024.42
8	> 3,900	25 Units	\$2,849.38	\$71,234.50
9	< 1,000	41 Units	\$213.52	\$8,754.32
10	> 1,000	656 Units	\$590.94	\$387,656.64
U	Undeveloped Property	30.47 Acres	\$0.00	\$0.00
<b>Total</b>	<b>Total</b>	<b>NA</b>	<b>NA</b>	<b>\$2,182,860.16</b>

S:\Clients\Poway Unified SD\SADM\CFDs\CFD No. 6 Improvement Area B\FY0809\Reports\Annual\_SB165 Report\AdmRpt\_07600-1320\_Fn.doc

**Exhibit A**

**First Amended 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 B)**

An Annual Special Tax shall be levied on and collected in Improvement Area ("IA") B 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 B 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 B 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 B 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 B 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 B 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 B 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 B 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. Developed Property**

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. Undeveloped Property**

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. Developed Property**

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**

<i><b>ASSIGNED ANNUAL SPECIAL TAX FOR DEVELOPED PROPERTY FISCAL YEAR 2002-03</b></i>		
<b>Unit Type</b>	<b>Building Square Footage</b>	<b>Assigned Annual Special Tax</b>
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	\$1,282.35 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	\$2,173.65 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	\$189.61 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. Undeveloped Property**

The Assigned Annual Special Tax for an Assessor's Parcel of Undeveloped Property for Fiscal Year 2002-03 shall be \$11,347.00 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:

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

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 B 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 B 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 B 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.

**TABLE 2**

<b><i>GROSS PREPAYMENT AMOUNT FISCAL YEAR 2002-03</i></b>		
<b>Unit Type</b>	<b>Building Square Footage</b>	<b>Gross Prepayment Amount</b>
Detached Unit	≤ 2,100	\$5,690.09 per Unit
Detached Unit	2,101 - 2,400	\$11,005.76 per Unit
Detached Unit	2,401 - 2,700	\$13,905.21 per Unit
Detached Unit	2,701 - 3,000	\$15,354.94 per Unit
Detached Unit	3,001 - 3,300	\$17,771.15 per Unit
Detached Unit	3,301 - 3,600	\$23,570.05 per Unit
Detached Unit	3,601 - 3,900	\$25,503.02 per Unit
Detached Unit	> 3,900	\$27,435.99 per Unit
Attached Unit	< 1,000	\$2,056.04 per Unit
Attached Unit	> 1,000	\$5,690.09 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
less	<u>Reserve Fund Credit</u>
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.

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 B 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 B 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<sub>G</sub> = the Prepayment Amount calculated according to Section G
- F = the percent by which the owner of the Assessor's Parcel is partially prepaying the Annual Special Tax obligation

### **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 B 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 B of CFD No. 6, but in no event shall the Annual Special Tax be levied after Fiscal Year 2043-44.

#### **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 163.96 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 163.96 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).



**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. 6 may collect Annual Special Taxes at a different time or in a different manner if necessary to meet its financial obligations.

*J:\CLIENTS\POWAY.USD\4S\_RANCH\IMP\_AREAS\IA\_B\_RMA FIRST AMENDED.DOC*

**Exhibit B**

**Summary of Transactions for Funds and Accounts  
Fiscal Year 2007/2008**



# SOURCES AND USES OF FUNDS

7/1/2007 - 4/30/2008

Account Name	SOURCES					USES							Ending Balance
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Professional Services	Miscellaneous	Total Uses	Transfers	
Administrative Expense Fund 7150845I	\$18,265.70	\$0.00	\$304.58	\$0.00	\$304.58	\$0.00	\$0.00	\$0.00	(\$18,291.05)	\$0.00	(\$18,291.05)	\$25,000.00	\$25,279.23
Capitalized Interest Account 7150845H	\$110.33	\$0.00	\$1.33	\$0.00	\$1.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$111.66)	\$0.00
Cost of Issuance 7150845J Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Davidson Cash Dep PA 43b 7150845Y Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fieldstone Cash Deposit 7150845V Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Improvement Fund 7150845E	\$52,507.45	\$0.00	\$1,585.74	\$0.00	\$1,585.74	\$0.00	\$0.00	(\$7,151.69)	\$0.00	\$0.00	(\$7,151.69)	\$0.00	\$46,941.50
Interest Account 7150845B	\$0.00	\$0.00	\$3,858.89	\$0.00	\$3,858.89	(\$1,505,760.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,505,760.00)	\$1,560,531.88	\$58,630.77
Letter of Credit Fieldstone 47A 7150845S	\$115,655.87	\$0.00	\$3,630.16	\$0.00	\$3,630.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119,286.03
Letter of Credit Fund 7150845T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Letter of Credit William Lyon PA 45 7150845Q	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LLC Cash Deposit 7150845W Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Principal Account 7150845C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$50,000.00)	\$0.00	\$0.00	\$0.00	(\$50,000.00)	\$50,000.00	\$0.00
Reserve Fund 7150845D	\$2,791,550.73	\$0.00	\$129,086.03	\$0.00	\$129,086.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$274,713.48)	\$2,645,923.28
Special Tax Fund 7150845A	\$849,476.02	\$1,054,853.41	\$15,819.70	\$0.00	\$1,070,673.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,360,706.74)	\$559,442.39
Stand Pac Cash Dep PA 40 7150845X	\$101,396.49	\$0.00	\$3,182.60	\$0.00	\$3,182.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104,579.09
Stand Pac Cash Dep PA 43a 7150845U Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,928,962.59</b>	<b>\$1,054,853.41</b>	<b>\$157,469.03</b>	<b>\$0.00</b>	<b>\$1,212,322.44</b>	<b>(\$1,505,760.00)</b>	<b>(\$50,000.00)</b>	<b>(\$7,151.69)</b>	<b>(\$18,291.05)</b>	<b>\$0.00</b>	<b>(\$1,581,202.74)</b>	<b>\$0.00</b>	<b>\$3,560,082.29</b>



# SOURCES AND USES OF FUNDS

7/1/2007

Account Name	SOURCES					USES							Ending Balance
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Professional Services	Miscellaneous	Total Uses	Transfers	
Administrative Expense Fund 7150845I	\$18,265.70	\$0.00	\$71.26	\$0.00	\$71.26	\$0.00	\$0.00	\$0.00	(\$6,330.19)	\$0.00	(\$6,330.19)	\$0.00	\$12,006.77
Capitalized Interest Account 7150845H	\$110.33	\$0.00	\$0.43	\$0.00	\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.76
Cost of Issuance 7150845J Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Davidson Cash Dep PA 43b 7150845Y Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fieldstone Cash Deposit 7150845V Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Improvement Fund 7150845E	\$52,507.45	\$0.00	\$204.85	\$0.00	\$204.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,712.30
Interest Account 7150845B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Letter of Credit Fieldstone 47A 7150845S	\$115,655.87	\$0.00	\$451.20	\$0.00	\$451.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116,107.07
Letter of Credit Fund 7150845T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Letter of Credit William Lyon PA 45 7150845Q	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LLC Cash Deposit 7150845W Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Principal Account 7150845C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reserve Fund 7150845D	\$2,791,550.73	\$0.00	\$358.61	\$0.00	\$358.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,791,909.34
Special Tax Fund 7150845A	\$849,476.02	\$7,525.54	\$3,285.50	\$0.00	\$10,811.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$860,287.06
Stand Pac Cash Dep PA 40 7150845X	\$101,396.49	\$0.00	\$395.57	\$0.00	\$395.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101,792.06
Stand Pac Cash Dep PA 43a 7150845U	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,928,962.59</b>	<b>\$7,525.54</b>	<b>\$4,767.42</b>	<b>\$0.00</b>	<b>\$12,292.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$6,330.19)</b>	<b>\$0.00</b>	<b>(\$6,330.19)</b>	<b>\$0.00</b>	<b>\$3,934,925.36</b>

Note:



# SOURCES AND USES OF FUNDS

8/1/2007

Account Name	SOURCES					USES							Ending Balance
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Professional Services	Miscellaneous	Total Uses	Transfers	
Administrative Expense Fund 7150845I	\$12,006.77	\$0.00	\$72.50	\$0.00	\$72.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,079.27
Capitalized Interest Account 7150845H	\$110.76	\$0.00	\$0.45	\$0.00	\$0.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.21
Cost of Issuance 7150845J Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Davidson Cash Dep PA 43b 7150845Y Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fieldstone Cash Deposit 7150845V Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Improvement Fund 7150845E	\$52,712.30	\$0.00	\$213.19	\$0.00	\$213.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,925.49
Interest Account 7150845B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Letter of Credit Fieldstone 47A 7150845S	\$116,107.07	\$0.00	\$469.58	\$0.00	\$469.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116,576.65
Letter of Credit Fund 7150845T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Letter of Credit William Lyon PA 45 7150845Q	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LLC Cash Deposit 7150845W Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Principal Account 7150845C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reserve Fund 7150845D	\$2,791,909.34	\$0.00	\$65,744.80	\$0.00	\$65,744.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,857,654.14
Special Tax Fund 7150845A	\$860,287.06	\$3,166.75	\$3,461.82	\$0.00	\$6,628.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$866,915.63
Stand Pac Cash Dep PA 40 7150845X	\$101,792.06	\$0.00	\$411.69	\$0.00	\$411.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,203.75
Stand Pac Cash Dep PA 43a 7150845U	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,934,925.36</b>	<b>\$3,166.75</b>	<b>\$70,374.03</b>	<b>\$0.00</b>	<b>\$73,540.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,008,466.14</b>

Note:



# SOURCES AND USES OF FUNDS

9/1/2007

Account Name	SOURCES					USES							Ending Balance
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/Construction Payments	Legal/Consulting/Professional Services	Miscellaneous	Total Uses	Transfers	
Administrative Expense Fund 7150845I	\$12,079.27	\$0.00	\$45.07	\$0.00	\$45.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,124.34
Capitalized Interest Account 7150845H	\$111.21	\$0.00	\$0.41	\$0.00	\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$111.21)	\$0.41
Cost of Issuance 7150845J Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Davidson Cash Dep PA 43b 7150845Y Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fieldstone Cash Deposit 7150845V Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Improvement Fund 7150845E	\$52,925.49	\$0.00	\$197.48	\$0.00	\$197.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,122.97
Interest Account 7150845B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$753,286.25)	\$0.00	\$0.00	\$0.00	\$0.00	(\$753,286.25)	\$969,456.87	\$216,170.62
Letter of Credit Fieldstone 47A 7150845S	\$116,576.65	\$0.00	\$434.98	\$0.00	\$434.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117,011.63
Letter of Credit Fund 7150845T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Letter of Credit William Lyon PA 45 7150845Q	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LLC Cash Deposit 7150845W Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Principal Account 7150845C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$50,000.00)	\$0.00	\$0.00	\$0.00	(\$50,000.00)	\$50,000.00	\$0.00
Reserve Fund 7150845D	\$2,857,654.14	\$0.00	\$1,398.04	\$0.00	\$1,398.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$216,170.62)	\$2,642,881.56
Special Tax Fund 7150845A	\$866,915.63	\$2,435.63	\$3,228.50	\$0.00	\$5,664.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$803,175.04)	\$69,404.72
Stand Pac Cash Dep PA 40 7150845X	\$102,203.75	\$0.00	\$381.35	\$0.00	\$381.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,585.10
Stand Pac Cash Dep PA 43a 7150845U	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$4,008,466.14</b>	<b>\$2,435.63</b>	<b>\$5,685.83</b>	<b>\$0.00</b>	<b>\$8,121.46</b>	<b>(\$753,286.25)</b>	<b>(\$50,000.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$803,286.25)</b>	<b>\$0.00</b>	<b>\$3,213,301.35</b>

**Note:** \$753,286.25 was paid in Interest from the Interest Account and \$50,000.00 was paid in Principal from the Principal Account for September debt service obligation

\$216,170.62 in Reserve excess was transferred from the Reserve Fund to the Interest Account pursuant to Section 3.06 of the Bond Indenture.



# SOURCES AND USES OF FUNDS

Poway Unified School District

CFD No. 6 IA B Series 2005

10/1/2007

Account Name	SOURCES				USES							Ending Balance	
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Professional Services	Miscellaneous	Total Uses		Transfers
Administrative Expense Fund 7150845I	\$12,124.34	\$0.00	\$43.40	\$0.00	\$43.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,167.74
Capitalized Interest Account 7150845H	\$0.41	\$0.00	\$0.04	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45
Cost of Issuance 7150845J Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Davidson Cash Dep PA 43b 7150845Y Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fieldstone Cash Deposit 7150845V Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Improvement Fund 7150845E	\$53,122.97	\$0.00	\$190.14	\$0.00	\$190.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,313.11
Interest Account 7150845B	\$216,170.62	\$0.00	\$637.18	\$0.00	\$637.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$216,807.80
Letter of Credit Fieldstone 47A 7150845S	\$117,011.63	\$0.00	\$418.82	\$0.00	\$418.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117,430.45
Letter of Credit Fund 7150845T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Letter of Credit William Lyon PA 45 7150845Q	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LLC Cash Deposit 7150845W Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Principal Account 7150845C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reserve Fund 7150845D	\$2,642,881.56	\$0.00	\$8,230.85	\$0.00	\$8,230.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,651,112.41
Special Tax Fund 7150845A	\$69,404.72	\$4,964.28	\$547.02	\$0.00	\$5,511.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,916.02
Stand Pac Cash Dep PA 40 7150845X	\$102,585.10	\$0.00	\$367.18	\$0.00	\$367.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,952.28
Stand Pac Cash Dep PA 43a 7150845U	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,213,301.35</b>	<b>\$4,964.28</b>	<b>\$10,434.63</b>	<b>\$0.00</b>	<b>\$15,398.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,228,700.26</b>

Note:



# SOURCES AND USES OF FUNDS

11/1/2007

Account Name	SOURCES					USES							Ending Balance
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Professional Services	Miscellaneous	Total Uses	Transfers	
Administrative Expense Fund 7150845I	\$12,167.74	\$0.00	\$44.05	\$0.00	\$44.05	\$0.00	\$0.00	\$0.00	(\$11,460.86)	\$0.00	(\$11,460.86)	\$0.00	\$750.93
Capitalized Interest Account 7150845H	\$0.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45
Cost of Issuance 7150845J Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Davidson Cash Dep PA 43b 7150845Y Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fieldstone Cash Deposit 7150845V Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Improvement Fund 7150845E	\$53,313.11	\$0.00	\$193.02	\$0.00	\$193.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,506.13
Interest Account 7150845B	\$216,807.80	\$0.00	\$784.96	\$0.00	\$784.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$217,592.76
Letter of Credit Fieldstone 47A 7150845S	\$117,430.45	\$0.00	\$425.16	\$0.00	\$425.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117,855.61
Letter of Credit Fund 7150845T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Letter of Credit William Lyon PA 45 7150845Q	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LLC Cash Deposit 7150845W Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Principal Account 7150845C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reserve Fund 7150845D	\$2,651,112.41	\$0.00	\$511.26	\$0.00	\$511.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,651,623.67
Special Tax Fund 7150845A	\$74,916.02	\$36,763.10	\$265.40	\$0.00	\$37,028.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111,944.52
Stand Pac Cash Dep PA 40 7150845X	\$102,952.28	\$0.00	\$372.74	\$0.00	\$372.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103,325.02
Stand Pac Cash Dep PA 43a 7150845U	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,228,700.26</b>	<b>\$36,763.10</b>	<b>\$2,596.59</b>	<b>\$0.00</b>	<b>\$39,359.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$11,460.86)</b>	<b>\$0.00</b>	<b>(\$11,460.86)</b>	<b>\$0.00</b>	<b>\$3,256,599.09</b>

Note:





# SOURCES AND USES OF FUNDS

12/1/2007

Account Name	SOURCES					USES							Ending Balance
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Professional Services	Miscellaneous	Total Uses	Transfers	
Administrative Expense Fund 7150845I	\$750.93	\$0.00	\$21.83	\$0.00	\$21.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$772.76
Capitalized Interest Account 7150845H	\$0.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45
Cost of Issuance 7150845J Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Davidson Cash Dep PA 43b 7150845Y Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fieldstone Cash Deposit 7150845V Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Improvement Fund 7150845E	\$53,506.13	\$0.00	\$171.70	\$0.00	\$171.70	\$0.00	\$0.00	(\$7,151.69)	\$0.00	\$0.00	(\$7,151.69)	\$0.00	\$46,526.14
Interest Account 7150845B	\$217,592.76	\$0.00	\$698.25	\$0.00	\$698.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$218,291.01
Letter of Credit Fieldstone 47A 7150845S	\$117,855.61	\$0.00	\$378.20	\$0.00	\$378.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118,233.81
Letter of Credit Fund 7150845T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Letter of Credit William Lyon PA 45 7150845Q	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LLC Cash Deposit 7150845W Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Principal Account 7150845C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reserve Fund 7150845D	\$2,651,623.67	\$0.00	\$454.79	\$0.00	\$454.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,652,078.46
Special Tax Fund 7150845A	\$111,944.52	\$207,378.07	\$334.70	\$0.00	\$207,712.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319,657.29
Stand Pac Cash Dep PA 40 7150845X	\$103,325.02	\$0.00	\$331.57	\$0.00	\$331.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103,656.59
Stand Pac Cash Dep PA 43a 7150845U	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,256,599.09</b>	<b>\$207,378.07</b>	<b>\$2,391.04</b>	<b>\$0.00</b>	<b>\$209,769.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$7,151.69)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$7,151.69)</b>	<b>\$0.00</b>	<b>\$3,459,216.51</b>

Note:



# SOURCES AND USES OF FUNDS

1/1/2008

Account Name	SOURCES					USES							Ending Balance
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Professional Services	Miscellaneous	Total Uses	Transfers	
Administrative Expense Fund 7150845I	\$772.76	\$0.00	\$2.35	\$0.00	\$2.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$775.11
Capitalized Interest Account 7150845H	\$0.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45
Cost of Issuance 7150845J Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Davidson Cash Dep PA 43b 7150845Y Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fieldstone Cash Deposit 7150845V Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Improvement Fund 7150845E	\$46,526.14	\$0.00	\$143.06	\$0.00	\$143.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,669.20
Interest Account 7150845B	\$218,291.01	\$0.00	\$665.14	\$0.00	\$665.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$218,956.15
Letter of Credit Fieldstone 47A 7150845S	\$118,233.81	\$0.00	\$360.26	\$0.00	\$360.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118,594.07
Letter of Credit Fund 7150845T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Letter of Credit William Lyon PA 45 7150845Q	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LLC Cash Deposit 7150845W Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Principal Account 7150845C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reserve Fund 7150845D	\$2,652,078.46	\$0.00	\$433.22	\$0.00	\$433.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,652,511.68
Special Tax Fund 7150845A	\$319,657.29	\$591,781.56	\$712.29	\$0.00	\$592,493.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$912,151.14
Stand Pac Cash Dep PA 40 7150845X	\$103,656.59	\$0.00	\$315.85	\$0.00	\$315.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103,972.44
Stand Pac Cash Dep PA 43a 7150845U Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,459,216.51</b>	<b>\$591,781.56</b>	<b>\$2,632.17</b>	<b>\$0.00</b>	<b>\$594,413.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,053,630.24</b>

Note:



# SOURCES AND USES OF FUNDS

2/1/2008

Account Name	SOURCES					USES							Ending Balance
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Professional Services	Miscellaneous	Total Uses	Transfers	
Administrative Expense Fund 7150845I	\$775.11	\$0.00	\$2.06	\$0.00	\$2.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$777.17
Capitalized Interest Account 7150845H	\$0.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45
Cost of Issuance 7150845J Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Davidson Cash Dep PA 43b 7150845Y Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fieldstone Cash Deposit 7150845V Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Improvement Fund 7150845E	\$46,669.20	\$0.00	\$124.18	\$0.00	\$124.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,793.38
Interest Account 7150845B	\$218,956.15	\$0.00	\$582.63	\$0.00	\$582.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$219,538.78
Letter of Credit Fieldstone 47A 7150845S	\$118,594.07	\$0.00	\$315.57	\$0.00	\$315.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118,909.64
Letter of Credit Fund 7150845T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Letter of Credit William Lyon PA 45 7150845Q	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LLC Cash Deposit 7150845W Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Principal Account 7150845C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reserve Fund 7150845D	\$2,652,511.68	\$0.00	\$47,479.32	\$0.00	\$47,479.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,699,991.00
Special Tax Fund 7150845A	\$912,151.14	\$54,399.01	\$1,582.79	\$0.00	\$55,981.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$968,132.94
Stand Pac Cash Dep PA 40 7150845X	\$103,972.44	\$0.00	\$276.66	\$0.00	\$276.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104,249.10
Stand Pac Cash Dep PA 43a 7150845U Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$4,053,630.24</b>	<b>\$54,399.01</b>	<b>\$50,363.21</b>	<b>\$0.00</b>	<b>\$104,762.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,158,392.46</b>

Note:



# SOURCES AND USES OF FUNDS

3/1/2008

Account Name	SOURCES					USES							Ending Balance
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Professional Services	Miscellaneous	Total Uses	Transfers	
Administrative Expense Fund 7150845I	\$777.17	\$0.00	\$1.43	\$0.00	\$1.43	\$0.00	\$0.00	\$0.00	(\$500.00)	\$0.00	(\$500.00)	\$0.00	\$278.60
Capitalized Interest Account 7150845H	\$0.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.45)	\$0.00
Cost of Issuance 7150845J Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Davidson Cash Dep PA 43b 7150845Y Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fieldstone Cash Deposit 7150845V Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Improvement Fund 7150845E	\$46,793.38	\$0.00	\$85.86	\$0.00	\$85.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,879.24
Interest Account 7150845B	\$219,538.78	\$0.00	\$402.82	\$0.00	\$402.82	(\$752,473.75)	\$0.00	\$0.00	\$0.00	\$0.00	(\$752,473.75)	\$591,075.01	\$58,542.86
Letter of Credit Fieldstone 47A 7150845S	\$118,909.64	\$0.00	\$218.18	\$0.00	\$218.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119,127.82
Letter of Credit Fund 7150845T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Letter of Credit William Lyon PA 45 7150845Q	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LLC Cash Deposit 7150845W Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Principal Account 7150845C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reserve Fund 7150845D	\$2,699,991.00	\$0.00	\$1,433.42	\$0.00	\$1,433.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$58,542.86)	\$2,642,881.56
Special Tax Fund 7150845A	\$968,132.94	\$61,680.14	\$1,732.18	\$0.00	\$63,412.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$532,531.70)	\$499,013.56
Stand Pac Cash Dep PA 40 7150845X	\$104,249.10	\$0.00	\$191.28	\$0.00	\$191.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104,440.38
Stand Pac Cash Dep PA 43a 7150845U Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$4,158,392.46</b>	<b>\$61,680.14</b>	<b>\$4,065.17</b>	<b>\$0.00</b>	<b>\$65,745.31</b>	<b>(\$752,473.75)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$500.00)</b>	<b>\$0.00</b>	<b>(\$752,973.75)</b>	<b>\$0.00</b>	<b>\$3,471,164.02</b>

**Note:** \$752,473.75 was paid in interest from the Interest Account for March debt service obligation

\$58,542.86 in excess reserve was transferred from the Reserve Fund to the Interest Account pursuant to Section 3.06 of the Bond Indenture



# SOURCES AND USES OF FUNDS

4/1/2008

Account Name	SOURCES					USES							Ending Balance
	Beginning Balance	Special Tax Receipts	Investment Earnings	Miscellaneous	Total Sources	Interest Payments	Principal Payments	Acquisition/ Construction Payments	Legal/ Consulting/ Professional Services	Miscellaneous	Total Uses	Transfers	
Administrative Expense Fund 7150845I	\$278.60	\$0.00	\$0.63	\$0.00	\$0.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$25,279.23
Capitalized Interest Account 7150845H	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost of Issuance 7150845J Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Davidson Cash Dep PA 43b 7150845Y Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fieldstone Cash Deposit 7150845V Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Improvement Fund 7150845E	\$46,879.24	\$0.00	\$62.26	\$0.00	\$62.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,941.50
Interest Account 7150845B	\$58,542.86	\$0.00	\$87.91	\$0.00	\$87.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,630.77
Letter of Credit Fieldstone 47A 7150845S	\$119,127.82	\$0.00	\$158.21	\$0.00	\$158.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119,286.03
Letter of Credit Fund 7150845T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Letter of Credit William Lyon PA 45 7150845Q	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LLC Cash Deposit 7150845W Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Principal Account 7150845C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reserve Fund 7150845D	\$2,642,881.56	\$0.00	\$3,041.72	\$0.00	\$3,041.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,645,923.28
Special Tax Fund 7150845A	\$499,013.56	\$84,759.33	\$669.50	\$0.00	\$85,428.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$25,000.00)	\$559,442.39
Stand Pac Cash Dep PA 40 7150845X	\$104,440.38	\$0.00	\$138.71	\$0.00	\$138.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104,579.09
Stand Pac Cash Dep PA 43a 7150845U Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>\$3,471,164.02</b>	<b>\$84,759.33</b>	<b>\$4,158.94</b>	<b>\$0.00</b>	<b>\$88,918.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,560,082.29</b>

Note:

**Exhibit C**

**Annual Special Tax Roll  
Fiscal Year 2008/2009**

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	640	1	00	\$1,845.62
678	640	2	00	\$1,845.62
678	640	3	00	\$1,845.62
678	640	4	00	\$1,845.62
678	640	5	00	\$1,444.12
678	640	6	00	\$1,845.62
678	640	7	00	\$1,444.12
678	640	8	00	\$1,845.62
678	640	9	00	\$1,444.12
678	640	10	00	\$2,447.88
678	640	11	00	\$1,444.12
678	640	12	00	\$1,845.62
678	640	13	00	\$1,845.62
678	640	14	00	\$1,845.62
678	640	15	00	\$1,845.62
678	640	16	00	\$1,845.62
678	640	17	00	\$1,845.62
678	640	18	00	\$1,845.62
678	640	19	00	\$1,845.62
678	640	20	00	\$1,845.62
678	640	21	00	\$1,444.12
678	640	22	00	\$1,845.62
678	640	23	00	\$1,845.62
678	640	24	00	\$1,845.62
678	640	25	00	\$1,845.62
678	640	26	00	\$1,845.62
678	640	27	00	\$1,845.62
678	640	28	00	\$1,845.62
678	640	29	00	\$1,845.62
678	640	30	00	\$1,845.62
678	640	31	00	\$1,845.62
678	640	32	00	\$1,845.62
678	640	33	00	\$1,444.12
678	640	34	00	\$1,845.62
678	640	35	00	\$1,845.62
678	640	36	00	\$1,845.62
678	640	37	00	\$1,444.12
678	640	38	00	\$1,845.62
678	640	39	00	\$1,444.12
678	640	40	00	\$1,845.62
678	640	41	00	\$1,845.62
678	640	42	00	\$1,845.62
678	640	43	00	\$1,845.62
678	640	44	00	\$1,444.12

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	640	45	00	\$1,845.62
678	640	46	00	\$1,845.62
678	640	47	00	\$1,444.12
678	641	1	00	\$1,444.12
678	641	2	00	\$1,845.62
678	641	3	00	\$1,444.12
678	641	4	00	\$1,845.62
678	641	5	00	\$1,444.12
678	641	6	00	\$1,845.62
678	641	7	00	\$1,845.62
678	641	8	00	\$1,845.62
678	641	9	00	\$1,845.62
678	641	10	00	\$1,444.12
678	641	11	00	\$1,845.62
678	641	12	00	\$1,845.62
678	641	13	00	\$1,444.12
678	641	14	00	\$1,845.62
678	641	15	00	\$1,444.12
678	641	16	00	\$1,845.62
678	641	17	00	\$1,845.62
678	641	18	00	\$1,845.62
678	641	19	00	\$0.00
678	641	20	00	\$0.00
678	641	21	00	\$0.00
678	641	22	00	\$0.00
678	641	23	00	\$0.00
678	641	24	00	\$0.00
678	641	25	00	\$0.00
678	641	26	00	\$0.00
678	641	27	00	\$0.00
678	641	28	00	\$0.00
678	641	29	00	\$0.00
678	641	30	00	\$0.00
678	641	31	00	\$0.00
678	641	32	00	\$0.00
678	641	33	00	\$0.00
678	641	34	00	\$0.00
678	641	35	00	\$1,444.12
678	641	36	00	\$1,845.62
678	641	37	00	\$1,845.62
678	641	38	00	\$0.00
678	641	39	00	\$0.00
678	641	40	00	\$0.00
678	641	41	00	\$0.00



**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	641	42	00	\$0.00
678	641	43	00	\$0.00
678	641	44	00	\$0.00
678	641	45	00	\$0.00
678	641	46	00	\$0.00
678	641	47	00	\$0.00
678	641	48	00	\$0.00
678	641	49	00	\$0.00
678	641	50	00	\$1,444.12
678	641	51	00	\$1,845.62
678	641	52	00	\$1,594.70
678	641	53	00	\$1,845.62
678	641	54	00	\$1,594.70
678	641	55	00	\$1,845.62
678	642	1	00	\$1,444.12
678	642	2	00	\$1,444.12
678	642	3	00	\$1,594.70
678	642	4	00	\$1,845.62
678	642	5	00	\$0.00
678	642	6	00	\$0.00
678	642	7	00	\$0.00
678	642	8	00	\$0.00
678	642	9	00	\$0.00
678	642	10	00	\$0.00
678	642	11	00	\$0.00
678	642	12	00	\$0.00
678	642	13	00	\$0.00
678	642	14	00	\$0.00
678	642	15	00	\$0.00
678	642	16	00	\$0.00
678	642	17	00	\$0.00
678	642	18	00	\$0.00
678	642	19	00	\$0.00
678	642	20	00	\$0.00
678	642	21	00	\$0.00
678	642	22	00	\$0.00
678	642	23	00	\$0.00
678	642	24	00	\$0.00
678	642	25	00	\$0.00
678	642	26	00	\$0.00
678	642	27	00	\$0.00
678	642	28	00	\$1,594.70
678	642	29	00	\$1,845.62
678	642	30	00	\$0.00

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	642	31	00	\$1,845.62
678	642	32	00	\$1,594.70
678	642	33	00	\$1,444.12
678	642	34	00	\$0.00
678	642	35	00	\$0.00
678	642	36	00	\$0.00
678	642	37	00	\$0.00
678	642	38	00	\$0.00
678	642	39	00	\$0.00
678	642	40	00	\$0.00
678	642	41	00	\$0.00
678	642	42	00	\$0.00
678	642	43	00	\$0.00
678	642	44	00	\$0.00
678	642	45	00	\$0.00
678	642	46	00	\$0.00
678	643	1	00	\$0.00
678	643	2	00	\$0.00
678	643	3	00	\$0.00
678	643	4	00	\$0.00
678	643	5	00	\$1,594.70
678	643	6	00	\$1,444.12
678	643	7	00	\$1,845.62
678	643	8	00	\$1,594.70
678	643	9	00	\$1,444.12
678	643	10	00	\$1,845.62
678	643	11	00	\$1,594.70
678	643	12	00	\$1,444.12
678	643	13	00	\$1,444.12
678	643	14	00	\$1,594.70
678	643	15	00	\$1,845.62
678	643	16	00	\$1,845.62
678	643	17	00	\$1,594.70
678	643	18	00	\$1,845.62
678	643	19	00	\$1,845.62
678	643	20	00	\$1,444.12
678	643	21	00	\$1,845.62
678	643	22	00	\$1,845.62
678	643	23	00	\$1,444.12
678	643	24	00	\$1,594.70
678	643	25	00	\$1,845.62
678	643	26	00	\$1,594.70
678	643	27	00	\$1,845.62
678	643	28	00	\$1,594.70

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	643	29	00	\$1,845.62
678	643	30	00	\$1,845.62
678	643	31	00	\$1,594.70
678	643	32	00	\$1,444.12
678	643	33	00	\$1,845.62
678	643	34	00	\$1,845.62
678	643	35	00	\$1,444.12
678	643	36	00	\$1,594.70
678	643	37	00	\$1,845.62
678	643	38	00	\$1,594.70
678	643	39	00	\$1,444.12
678	643	40	00	\$1,594.70
678	643	41	00	\$1,444.12
678	643	42	00	\$1,845.62
678	643	43	00	\$1,444.12
678	643	44	00	\$1,845.62
678	643	45	00	\$1,594.70
678	643	46	00	\$1,444.12
678	643	47	00	\$1,845.62
678	643	48	00	\$1,594.70
678	643	49	00	\$1,444.12
678	644	1	00	\$1,594.70
678	644	2	00	\$1,845.62
678	644	3	00	\$2,648.62
678	644	4	00	\$2,447.88
678	644	5	00	\$1,845.62
678	644	6	00	\$1,845.62
678	644	7	00	\$2,648.62
678	644	8	00	\$2,447.88
678	644	9	00	\$2,648.62
678	644	10	00	\$1,845.62
678	644	11	00	\$2,447.88
678	644	12	00	\$1,845.62
678	644	13	00	\$2,447.88
678	644	14	00	\$2,648.62
678	644	15	00	\$2,447.88
678	644	16	00	\$1,845.62
678	644	17	00	\$2,447.88
678	644	18	00	\$2,648.62
678	644	19	00	\$1,845.62
678	644	20	00	\$2,447.88
678	644	21	00	\$1,845.62
678	644	22	00	\$2,447.88
678	644	23	00	\$2,648.62

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	644	24	00	\$1,845.62
678	644	25	00	\$2,447.88
678	644	26	00	\$1,845.62
678	644	27	00	\$1,594.70
678	644	28	00	\$2,447.88
678	644	29	00	\$2,648.62
678	644	30	00	\$1,845.62
678	644	31	00	\$1,845.62
678	644	32	00	\$2,447.88
678	644	33	00	\$2,447.88
678	644	34	00	\$1,594.70
678	644	35	00	\$2,447.88
678	644	36	00	\$1,594.70
678	644	37	00	\$1,845.62
678	644	38	00	\$2,447.88
678	644	39	00	\$1,845.62
678	644	40	00	\$2,447.88
678	640	48	00	\$1,594.70
678	640	49	00	\$2,648.62
678	640	50	00	\$1,845.62
678	640	51	00	\$2,447.88
678	640	52	00	\$1,845.62
678	640	53	00	\$1,594.70
678	640	54	00	\$2,648.62
678	640	55	00	\$2,447.88
678	640	56	00	\$1,845.62
678	640	57	00	\$1,845.62
678	640	58	00	\$2,447.88
678	640	59	00	\$2,447.88
678	640	60	00	\$1,845.62
678	640	61	00	\$1,594.70
678	640	62	00	\$2,648.62
678	640	63	00	\$2,447.88
678	640	64	00	\$1,845.62
678	640	65	00	\$1,845.62
678	640	66	00	\$2,447.88
678	640	67	00	\$1,845.62
678	640	68	00	\$0.00
678	644	41	00	\$0.00
678	644	42	00	\$0.00
678	638	6	00	\$0.00
678	643	50	00	\$0.00
678	642	47	00	\$0.00
678	630	01	00	\$1,594.70

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	630	02	00	\$1,845.62
678	630	03	00	\$1,444.12
678	630	04	00	\$1,845.62
678	630	05	00	\$1,594.70
678	630	06	00	\$1,444.12
678	630	07	00	\$1,594.70
678	630	08	00	\$1,444.12
678	630	09	00	\$1,594.70
678	630	10	00	\$1,845.62
678	630	11	00	\$1,444.12
678	630	12	00	\$1,594.70
678	630	13	00	\$1,845.62
678	630	14	00	\$1,444.12
678	630	89	00	\$1,594.70
678	630	90	00	\$1,444.12
678	630	17	00	\$1,594.70
678	630	18	00	\$1,845.62
678	630	19	00	\$1,444.12
678	630	20	00	\$1,594.70
678	631	01	00	\$1,845.62
678	631	02	00	\$1,444.12
678	631	03	00	\$1,594.70
678	631	04	00	\$1,845.62
678	631	05	00	\$1,444.12
678	631	06	00	\$1,594.70
678	631	07	00	\$1,444.12
678	631	08	00	\$1,594.70
678	631	09	00	\$1,845.62
678	631	10	00	\$1,594.70
678	631	11	00	\$1,444.12
678	631	12	00	\$1,594.70
678	631	13	00	\$1,845.62
678	631	14	00	\$1,444.12
678	631	15	00	\$1,594.70
678	631	16	00	\$1,845.62
678	631	17	00	\$1,444.12
678	631	18	00	\$1,594.70
678	631	19	00	\$1,845.62
678	631	20	00	\$1,444.12
678	631	21	00	\$1,594.70
678	631	22	00	\$2,447.88
678	631	23	00	\$1,444.12
678	631	24	00	\$1,845.62
678	631	25	00	\$1,594.70

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	631	26	00	\$1,444.12
678	631	27	00	\$1,845.62
678	631	28	00	\$1,594.70
678	631	29	00	\$1,444.12
678	631	30	00	\$1,845.62
678	630	21	00	\$1,594.70
678	630	22	00	\$1,444.12
678	630	23	00	\$1,845.62
678	630	24	00	\$1,594.70
678	630	25	00	\$1,444.12
678	630	26	00	\$1,845.62
678	630	27	00	\$1,594.70
678	630	28	00	\$1,444.12
678	630	29	00	\$1,845.62
678	630	30	00	\$1,594.70
678	630	31	00	\$1,594.70
678	630	32	00	\$1,845.62
678	630	33	00	\$1,444.12
678	630	34	00	\$1,594.70
678	630	35	00	\$1,845.62
678	630	36	00	\$1,444.12
678	630	37	00	\$1,594.70
678	630	38	00	\$1,444.12
678	630	87	00	\$1,845.62
678	630	88	00	\$1,444.12
678	631	31	00	\$1,594.70
678	631	32	00	\$1,845.62
678	631	33	00	\$1,444.12
678	631	34	00	\$1,594.70
678	631	35	00	\$1,845.62
678	631	36	00	\$1,444.12
678	631	37	00	\$1,845.62
678	631	38	00	\$1,594.70
678	631	39	00	\$1,444.12
678	631	40	00	\$1,845.62
678	631	41	00	\$1,594.70
678	631	42	00	\$1,444.12
678	631	43	00	\$1,845.62
678	631	44	00	\$1,594.70
678	631	45	00	\$1,845.62
678	631	46	00	\$1,594.70
678	631	47	00	\$1,444.12
678	630	41	00	\$1,845.62
678	630	42	00	\$1,594.70

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	630	43	00	\$1,444.12
678	630	44	00	\$1,845.62
678	630	45	00	\$1,594.70
678	630	46	00	\$1,444.12
678	630	47	00	\$1,845.62
678	630	48	00	\$1,594.70
678	630	49	00	\$1,444.12
678	630	50	00	\$1,845.62
678	630	51	00	\$1,594.70
678	630	52	00	\$1,444.12
678	630	53	00	\$1,594.70
678	630	54	00	\$1,594.70
678	630	55	00	\$1,444.12
678	630	56	00	\$1,594.70
678	630	57	00	\$1,444.12
678	630	58	00	\$1,845.62
678	630	59	00	\$1,594.70
678	630	60	00	\$1,444.12
678	630	61	00	\$1,845.62
678	630	62	00	\$1,845.62
678	630	63	00	\$1,444.12
678	630	64	00	\$1,845.62
678	630	65	00	\$1,594.70
678	630	66	00	\$1,845.62
678	630	67	00	\$1,444.12
678	630	68	00	\$1,845.62
678	630	69	00	\$1,594.70
678	630	70	00	\$1,594.70
678	630	71	00	\$1,845.62
678	630	72	00	\$1,594.70
678	630	73	00	\$1,444.12
678	630	74	00	\$1,845.62
678	630	75	00	\$1,594.70
678	630	76	00	\$1,444.12
678	630	77	00	\$1,845.62
678	630	78	00	\$1,444.12
678	630	79	00	\$1,594.70
678	630	80	00	\$1,845.62
678	630	81	00	\$1,594.70
678	630	82	00	\$1,594.70
678	630	83	00	\$1,845.62
678	630	84	00	\$1,444.12
678	630	85	00	\$1,594.70
678	630	86	00	\$1,845.62

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	632	01	00	\$1,594.70
678	632	02	00	\$2,447.88
678	632	03	00	\$1,845.62
678	632	04	00	\$2,447.88
678	632	05	00	\$1,594.70
678	632	06	00	\$1,845.62
678	632	07	00	\$2,447.88
678	632	08	00	\$1,845.62
678	633	01	00	\$2,447.88
678	633	02	00	\$1,845.62
678	633	03	00	\$2,447.88
678	633	04	00	\$1,845.62
678	633	05	00	\$1,845.62
678	633	06	00	\$2,447.88
678	633	07	00	\$1,845.62
678	633	08	00	\$2,447.88
678	633	09	00	\$1,594.70
678	633	10	00	\$2,447.88
678	633	11	00	\$1,845.62
678	633	12	00	\$2,447.88
678	633	13	00	\$2,447.88
678	633	14	00	\$2,447.88
678	633	15	00	\$1,845.62
678	633	16	00	\$2,447.88
678	633	17	00	\$2,447.88
678	633	18	00	\$1,845.62
678	633	19	00	\$2,447.88
678	633	20	00	\$1,845.62
678	632	09	00	\$2,447.88
678	632	10	00	\$1,845.62
678	632	11	00	\$1,594.70
678	632	12	00	\$2,447.88
678	632	13	00	\$1,845.62
678	632	14	00	\$1,594.70
678	632	15	00	\$2,447.88
678	632	16	00	\$1,845.62
678	632	17	00	\$2,447.88
678	632	18	00	\$1,594.70
678	632	19	00	\$2,447.88
678	632	20	00	\$2,447.88
678	632	21	00	\$1,594.70
678	632	22	00	\$1,845.62
678	632	23	00	\$2,447.88
678	632	24	00	\$1,845.62



**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	633	21	00	\$2,648.62
678	633	22	00	\$2,447.88
678	633	23	00	\$2,447.88
678	633	24	00	\$1,594.70
678	633	25	00	\$1,845.62
678	633	26	00	\$2,648.62
678	633	27	00	\$2,447.88
678	633	28	00	\$2,447.88
678	633	29	00	\$1,845.62
678	633	30	00	\$2,648.62
678	633	31	00	\$1,594.70
678	633	32	00	\$2,447.88
678	633	33	00	\$1,845.62
678	633	34	00	\$2,447.88
678	633	35	00	\$1,594.70
678	633	36	00	\$2,648.62
678	633	37	00	\$1,845.62
678	633	38	00	\$1,845.62
678	633	39	00	\$2,648.62
678	633	40	00	\$2,447.88
678	632	25	00	\$2,447.88
678	632	26	00	\$2,447.88
678	632	27	00	\$1,594.70
678	632	28	00	\$2,447.88
678	632	29	00	\$1,845.62
678	632	30	00	\$1,845.62
678	632	31	00	\$2,447.88
678	632	32	00	\$1,845.62
678	632	33	00	\$2,447.88
678	632	34	00	\$1,594.70
678	632	35	00	\$2,447.88
678	632	36	00	\$2,447.88
678	632	37	00	\$1,845.62
678	632	38	00	\$2,447.88
678	632	39	00	\$2,447.88
678	632	40	00	\$2,447.88
678	633	41	00	\$2,648.62
678	633	42	00	\$2,447.88
678	633	43	00	\$2,447.88
678	633	44	00	\$1,594.70
678	633	45	00	\$1,845.62
678	633	46	00	\$2,447.88
678	633	47	00	\$1,845.62
678	633	48	00	\$2,447.88

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	633	49	00	\$1,845.62
678	633	50	00	\$2,447.88
678	633	51	00	\$1,845.62
678	633	52	00	\$2,447.88
678	633	53	00	\$1,845.62
678	633	54	00	\$2,447.88
678	633	55	00	\$1,594.70
678	633	56	00	\$1,845.62
678	633	57	00	\$2,447.88
678	633	58	00	\$1,594.70
678	633	59	00	\$2,447.88
678	633	60	00	\$1,594.70
678	632	41	00	\$1,845.62
678	632	42	00	\$1,845.62
678	632	43	00	\$1,594.70
678	632	44	00	\$2,447.88
678	632	45	00	\$1,845.62
678	632	46	00	\$1,594.70
678	632	47	00	\$1,845.62
678	632	48	00	\$1,845.62
678	634	01	00	\$1,594.70
678	634	02	00	\$2,447.88
678	634	03	00	\$1,845.62
678	634	04	00	\$1,594.70
678	634	05	00	\$1,845.62
678	634	06	00	\$2,447.88
678	634	07	00	\$1,594.70
678	634	08	00	\$1,845.62
678	634	09	00	\$1,594.70
678	634	10	00	\$2,447.88
678	634	11	00	\$1,845.62
678	634	12	00	\$2,447.88
678	635	01	00	\$1,845.62
678	635	02	00	\$1,594.70
678	635	03	00	\$2,447.88
678	635	04	00	\$1,594.70
678	635	05	00	\$2,447.88
678	635	06	00	\$1,845.62
678	635	07	00	\$1,594.70
678	631	48	00	\$0.00
678	631	49	00	\$0.00
678	634	48	00	\$0.00
678	634	49	00	\$0.00
678	634	50	00	\$0.00

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	637	04	00	\$0.00
678	635	08	00	\$2,648.62
678	635	09	00	\$2,648.62
678	635	10	00	\$2,447.88
678	635	11	00	\$2,648.62
678	635	12	00	\$2,648.62
678	635	13	00	\$2,648.62
678	634	13	00	\$2,648.62
678	634	14	00	\$2,648.62
678	634	15	00	\$2,648.62
678	634	16	00	\$2,648.62
678	634	17	00	\$2,447.88
678	634	18	00	\$2,648.62
678	634	19	00	\$2,648.62
678	634	20	00	\$2,648.62
678	634	21	00	\$2,648.62
678	634	22	00	\$2,648.62
678	634	23	00	\$2,447.88
678	634	24	00	\$2,648.62
678	634	25	00	\$2,648.62
678	634	26	00	\$2,447.88
678	634	27	00	\$2,648.62
678	634	28	00	\$2,648.62
678	634	29	00	\$2,447.88
678	634	30	00	\$2,648.62
678	634	31	00	\$2,447.88
678	634	32	00	\$2,648.62
678	634	33	00	\$2,648.62
678	634	34	00	\$2,648.62
678	634	35	00	\$2,849.38
678	634	36	00	\$2,648.62
678	634	37	00	\$2,648.62
678	634	38	00	\$2,648.62
678	634	39	00	\$2,648.62
678	634	40	00	\$2,447.88
678	634	41	00	\$2,648.62
678	635	14	00	\$2,648.62
678	635	15	00	\$2,648.62
678	635	16	00	\$2,648.62
678	635	17	00	\$2,648.62
678	635	18	00	\$2,648.62
678	635	19	00	\$2,648.62
678	635	20	00	\$2,648.62
678	634	42	00	\$2,648.62

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	634	43	00	\$2,648.62
678	634	44	00	\$2,648.62
678	634	45	00	\$2,447.88
678	634	46	00	\$2,648.62
678	634	47	00	\$2,648.62
678	635	21	00	\$2,648.62
678	635	22	00	\$2,648.62
678	635	23	00	\$2,648.62
678	635	24	00	\$2,648.62
678	635	25	00	\$2,648.62
678	635	26	00	\$2,447.88
678	635	27	00	\$2,648.62
678	635	28	00	\$2,648.62
678	635	29	00	\$2,648.62
678	635	30	00	\$2,447.88
678	635	31	00	\$2,648.62
678	635	32	00	\$2,648.62
678	635	33	00	\$2,648.62
678	635	34	00	\$2,648.62
678	635	35	00	\$2,648.62
678	635	36	00	\$2,648.62
678	635	37	00	\$2,849.38
678	635	38	00	\$2,849.38
678	635	39	00	\$2,447.88
678	635	40	00	\$2,849.38
678	635	41	00	\$2,648.62
678	635	42	00	\$2,447.88
678	635	43	00	\$2,648.62
678	635	44	00	\$2,849.38
678	635	45	00	\$2,648.62
678	635	46	00	\$2,447.88
678	635	47	00	\$2,849.38
678	636	01	00	\$2,648.62
678	636	02	00	\$2,849.38
678	636	03	00	\$2,648.62
678	636	04	00	\$2,447.88
678	636	05	00	\$2,849.38
678	636	06	00	\$2,447.88
678	636	07	00	\$2,648.62
678	636	08	00	\$2,849.38
678	636	09	00	\$2,447.88
678	636	10	00	\$2,849.38
678	635	48	00	\$2,648.62
678	635	49	00	\$2,849.38

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	635	50	00	\$2,447.88
678	635	51	00	\$2,648.62
678	635	52	00	\$2,447.88
678	635	53	00	\$2,849.38
678	635	54	00	\$2,648.62
678	635	55	00	\$2,849.38
678	635	56	00	\$2,447.88
678	635	57	00	\$2,648.62
678	635	58	00	\$2,447.88
678	635	59	00	\$2,849.38
678	636	11	00	\$2,648.62
678	636	12	00	\$2,849.38
678	636	13	00	\$2,648.62
678	636	14	00	\$2,447.88
678	636	15	00	\$2,849.38
678	636	16	00	\$2,648.62
678	636	17	00	\$2,447.88
678	636	18	00	\$2,648.62
678	636	19	00	\$2,849.38
678	636	20	00	\$2,447.88
678	636	21	00	\$2,849.38
678	636	22	00	\$2,849.38
678	636	23	00	\$2,447.88
678	636	24	00	\$2,648.62
678	636	25	00	\$2,849.38
678	636	26	00	\$2,648.62
678	636	27	00	\$2,447.88
678	636	28	00	\$2,648.62
678	636	29	00	\$2,849.38
678	636	30	00	\$2,447.88
678	636	31	00	\$2,849.38
678	636	32	00	\$2,648.62
678	636	33	00	\$2,447.88
678	636	34	00	\$2,849.38
678	636	35	00	\$2,648.62
678	636	36	00	\$2,447.88
678	636	37	00	\$2,648.62
678	636	38	00	\$2,849.38
678	636	39	00	\$2,447.88
678	636	40	00	\$2,648.62
678	636	41	00	\$2,849.38
678	636	42	00	\$2,447.88
678	636	43	00	\$2,648.62
678	636	44	00	\$2,447.88

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	636	45	00	\$0.00
678	638	04	00	\$0.00
678	638	05	00	\$0.00
678	634	51	00	\$0.00
678	631	50	00	\$0.00
678	637	5	1	\$590.94
678	637	5	2	\$590.94
678	637	5	3	\$590.94
678	637	5	4	\$590.94
678	637	5	5	\$590.94
678	637	5	6	\$590.94
678	637	5	7	\$590.94
678	637	5	8	\$590.94
678	637	5	9	\$590.94
678	637	5	10	\$590.94
678	637	5	11	\$590.94
678	637	5	12	\$590.94
678	637	5	13	\$590.94
678	637	5	14	\$590.94
678	637	5	15	\$590.94
678	637	5	16	\$590.94
678	637	5	17	\$590.94
678	637	5	18	\$590.94
678	637	5	19	\$590.94
678	637	5	20	\$590.94
678	637	5	21	\$590.94
678	637	5	22	\$590.94
678	637	5	23	\$590.94
678	637	5	24	\$590.94
678	637	5	25	\$590.94
678	637	5	26	\$590.94
678	637	5	27	\$590.94
678	637	5	28	\$590.94
678	637	5	29	\$590.94
678	637	5	30	\$590.94
678	637	5	31	\$590.94
678	637	5	32	\$590.94
678	637	5	33	\$590.94
678	637	5	34	\$590.94
678	637	5	35	\$590.94
678	637	5	36	\$590.94
678	637	5	37	\$590.94
678	637	5	38	\$590.94
678	637	5	39	\$590.94

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	637	5	40	\$590.94
678	637	5	41	\$590.94
678	637	5	42	\$590.94
678	637	5	43	\$590.94
678	637	5	44	\$590.94
678	637	5	45	\$590.94
678	637	5	46	\$590.94
678	637	5	47	\$590.94
678	637	5	48	\$590.94
678	637	5	49	\$590.94
678	637	5	50	\$590.94
678	637	5	51	\$590.94
678	637	5	52	\$590.94
678	637	5	53	\$590.94
678	637	5	54	\$590.94
678	637	5	55	\$590.94
678	637	5	56	\$590.94
678	637	5	57	\$590.94
678	637	5	58	\$590.94
678	637	5	59	\$590.94
678	637	5	60	\$590.94
678	637	5	61	\$590.94
678	637	5	62	\$590.94
678	637	5	63	\$590.94
678	637	5	64	\$590.94
678	637	5	65	\$590.94
678	637	5	66	\$590.94
678	637	5	67	\$590.94
678	637	5	68	\$590.94
678	637	5	69	\$590.94
678	637	5	70	\$590.94
678	637	5	71	\$590.94
678	637	5	72	\$590.94
678	637	5	73	\$590.94
678	637	6	1	\$590.94
678	637	6	2	\$590.94
678	637	6	3	\$590.94
678	637	6	4	\$590.94
678	637	6	5	\$590.94
678	637	6	6	\$590.94
678	637	6	7	\$590.94
678	637	6	8	\$590.94
678	637	6	9	\$590.94
678	637	6	10	\$590.94

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	637	6	11	\$590.94
678	637	6	12	\$590.94
678	637	6	13	\$590.94
678	637	6	14	\$590.94
678	637	6	15	\$590.94
678	637	6	16	\$590.94
678	637	6	17	\$590.94
678	637	6	18	\$590.94
678	637	6	19	\$590.94
678	637	6	20	\$590.94
678	637	6	21	\$590.94
678	637	6	22	\$590.94
678	637	6	23	\$590.94
678	637	6	24	\$590.94
678	637	6	25	\$590.94
678	637	6	26	\$590.94
678	637	6	27	\$590.94
678	637	6	28	\$590.94
678	637	6	29	\$590.94
678	637	6	30	\$590.94
678	637	6	31	\$590.94
678	637	6	32	\$590.94
678	637	6	33	\$590.94
678	637	6	34	\$590.94
678	637	6	35	\$590.94
678	637	6	36	\$590.94
678	637	6	37	\$590.94
678	637	6	38	\$590.94
678	637	6	39	\$590.94
678	637	6	40	\$590.94
678	637	6	41	\$590.94
678	637	6	42	\$590.94
678	637	6	43	\$590.94
678	637	6	44	\$590.94
678	637	6	45	\$590.94
678	637	6	46	\$590.94
678	637	6	47	\$590.94
678	637	6	48	\$590.94
678	637	6	49	\$590.94
678	637	6	50	\$590.94
678	637	6	51	\$590.94
678	637	6	52	\$590.94
678	637	6	53	\$590.94
678	637	6	54	\$590.94



**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	637	7	1	\$590.94
678	637	7	2	\$590.94
678	637	7	3	\$590.94
678	637	7	4	\$590.94
678	637	7	5	\$590.94
678	637	7	6	\$590.94
678	637	7	7	\$590.94
678	637	7	8	\$590.94
678	637	7	9	\$590.94
678	637	7	10	\$590.94
678	637	7	11	\$590.94
678	637	7	12	\$590.94
678	637	7	13	\$590.94
678	637	7	14	\$590.94
678	637	7	15	\$590.94
678	637	7	16	\$590.94
678	637	7	17	\$590.94
678	637	7	18	\$590.94
678	637	7	19	\$590.94
678	637	7	20	\$590.94
678	637	7	21	\$590.94
678	637	7	22	\$590.94
678	637	7	23	\$590.94
678	637	7	24	\$590.94
678	637	7	25	\$590.94
678	637	7	26	\$590.94
678	637	7	27	\$590.94
678	637	7	28	\$590.94
678	637	7	29	\$590.94
678	637	7	30	\$590.94
678	637	7	31	\$590.94
678	637	7	32	\$590.94
678	637	7	33	\$590.94
678	637	7	34	\$590.94
678	637	7	35	\$590.94
678	637	7	36	\$590.94
678	637	7	37	\$590.94
678	637	7	38	\$590.94
678	637	7	39	\$590.94
678	637	7	40	\$590.94
678	637	7	41	\$590.94
678	637	7	42	\$590.94
678	637	7	43	\$590.94
678	637	7	44	\$590.94

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	637	7	45	\$590.94
678	637	7	46	\$590.94
678	637	7	47	\$590.94
678	637	7	48	\$590.94
678	637	7	49	\$590.94
678	637	7	50	\$590.94
678	637	7	51	\$590.94
678	637	7	52	\$590.94
678	637	7	53	\$590.94
678	637	7	54	\$590.94
678	637	7	55	\$590.94
678	637	7	56	\$590.94
678	637	7	57	\$590.94
678	637	7	58	\$590.94
678	637	7	59	\$590.94
678	637	7	60	\$590.94
678	637	7	61	\$590.94
678	637	7	62	\$590.94
678	637	7	63	\$590.94
678	637	7	64	\$590.94
678	637	7	65	\$590.94
678	637	7	66	\$590.94
678	637	7	67	\$590.94
678	637	7	68	\$590.94
678	637	7	69	\$590.94
678	637	7	70	\$590.94
678	637	7	71	\$590.94
678	637	7	72	\$590.94
678	637	7	73	\$590.94
678	637	7	74	\$590.94
678	637	7	75	\$590.94
678	637	7	76	\$590.94
678	637	7	77	\$590.94
678	637	7	78	\$590.94
678	637	7	79	\$590.94
678	637	7	80	\$590.94
678	637	7	81	\$590.94
678	637	7	82	\$590.94
678	637	7	83	\$590.94
678	637	7	84	\$590.94
678	637	7	85	\$590.94
678	637	7	86	\$590.94
678	637	7	87	\$590.94
678	637	7	88	\$590.94

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	637	7	89	\$590.94
678	637	7	90	\$590.94
678	637	8	1	\$590.94
678	637	8	2	\$590.94
678	637	8	3	\$590.94
678	637	8	4	\$590.94
678	637	8	5	\$590.94
678	637	8	6	\$590.94
678	637	8	7	\$590.94
678	637	8	8	\$590.94
678	637	8	9	\$590.94
678	637	8	10	\$590.94
678	637	8	11	\$590.94
678	637	8	12	\$590.94
678	637	8	13	\$590.94
678	637	8	14	\$590.94
678	637	8	15	\$590.94
678	637	8	16	\$590.94
678	637	8	17	\$590.94
678	637	8	18	\$590.94
678	637	8	19	\$590.94
678	637	8	20	\$590.94
678	637	8	21	\$590.94
678	637	8	22	\$590.94
678	637	8	23	\$590.94
678	637	8	24	\$590.94
678	637	8	25	\$590.94
678	637	8	26	\$590.94
678	637	8	27	\$590.94
678	637	8	28	\$590.94
678	637	8	29	\$590.94
678	637	8	30	\$590.94
678	637	8	31	\$590.94
678	637	8	32	\$590.94
678	637	8	33	\$590.94
678	637	8	34	\$590.94
678	637	8	35	\$590.94
678	637	8	36	\$590.94
678	637	8	37	\$590.94
678	637	8	38	\$590.94
678	637	8	39	\$590.94
678	637	8	40	\$590.94
678	637	8	41	\$590.94
678	637	8	42	\$590.94

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	637	8	43	\$590.94
678	637	8	44	\$590.94
678	637	8	45	\$590.94
678	637	8	46	\$590.94
678	637	8	47	\$590.94
678	637	8	48	\$590.94
678	637	8	49	\$590.94
678	637	8	50	\$590.94
678	637	8	51	\$590.94
678	637	8	52	\$590.94
678	637	8	53	\$590.94
678	637	8	54	\$590.94
678	637	8	55	\$590.94
678	637	8	56	\$590.94
678	637	8	57	\$590.94
678	637	8	58	\$590.94
678	637	8	59	\$590.94
678	637	8	60	\$590.94
678	637	8	61	\$590.94
678	637	8	62	\$590.94
678	637	8	63	\$590.94
678	637	8	64	\$590.94
678	637	8	65	\$590.94
678	637	8	66	\$590.94
678	637	8	67	\$590.94
678	637	8	68	\$590.94
678	637	9	1	\$590.94
678	637	9	2	\$590.94
678	637	9	3	\$590.94
678	637	9	4	\$590.94
678	637	9	5	\$590.94
678	637	9	6	\$590.94
678	637	9	7	\$590.94
678	637	9	8	\$590.94
678	637	9	9	\$590.94
678	637	9	10	\$590.94
678	637	9	11	\$590.94
678	637	9	12	\$590.94
678	637	9	13	\$590.94
678	637	9	14	\$590.94
678	637	9	15	\$590.94
678	637	9	16	\$590.94
678	637	9	17	\$590.94
678	637	9	18	\$590.94

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	637	9	19	\$590.94
678	637	9	20	\$590.94
678	637	9	21	\$590.94
678	637	9	22	\$590.94
678	637	9	23	\$590.94
678	637	9	24	\$590.94
678	637	9	25	\$590.94
678	637	9	26	\$590.94
678	637	9	27	\$590.94
678	637	9	28	\$590.94
678	637	9	29	\$590.94
678	637	9	30	\$590.94
678	637	9	31	\$590.94
678	637	9	32	\$590.94
678	637	9	33	\$590.94
678	637	9	34	\$590.94
678	637	9	35	\$590.94
678	637	9	36	\$590.94
678	637	9	37	\$590.94
678	637	9	38	\$590.94
678	637	9	39	\$590.94
678	637	9	40	\$590.94
678	637	9	41	\$590.94
678	637	04	00	\$0.00
678	638	03	00	\$0.00
678	638	7	1	\$590.94
678	638	7	2	\$1,143.00
678	638	7	3	\$1,143.00
678	638	7	4	\$590.94
678	638	7	5	\$1,143.00
678	638	7	6	\$1,143.00
678	638	7	7	\$590.94
678	638	7	8	\$1,143.00
678	638	7	9	\$590.94
678	638	7	10	\$1,143.00
678	638	7	11	\$1,143.00
678	638	7	12	\$590.94
678	638	7	13	\$1,143.00
678	638	7	14	\$1,143.00
678	638	7	15	\$590.94
678	638	7	16	\$1,143.00
678	638	7	17	\$1,143.00
678	638	7	18	\$590.94
678	638	7	19	\$1,143.00

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	638	7	20	\$1,143.00
678	638	7	21	\$590.94
678	638	7	22	\$1,143.00
678	638	7	23	\$1,143.00
678	638	7	24	\$590.94
678	638	7	25	\$1,143.00
678	638	7	26	\$590.94
678	638	7	27	\$1,143.00
678	638	7	28	\$590.94
678	638	7	29	\$1,143.00
678	638	7	30	\$1,143.00
678	638	7	31	\$590.94
678	638	7	32	\$590.94
678	638	7	33	\$1,143.00
678	638	7	34	\$1,143.00
678	638	7	35	\$590.94
678	638	7	36	\$1,143.00
678	638	7	37	\$590.94
678	638	7	38	\$1,143.00
678	638	7	39	\$1,143.00
678	638	7	40	\$590.94
678	638	7	41	\$1,143.00
678	638	7	42	\$1,143.00
678	638	7	43	\$590.94
678	638	7	44	\$1,143.00
678	638	7	45	\$1,143.00
678	638	7	46	\$590.94
678	638	8	1	\$590.94
678	638	8	2	\$1,143.00
678	638	8	3	\$1,143.00
678	638	8	4	\$590.94
678	638	8	5	\$590.94
678	638	8	6	\$1,143.00
678	638	8	7	\$1,143.00
678	638	8	8	\$590.94
678	638	8	9	\$1,143.00
678	638	8	10	\$1,143.00
678	638	8	11	\$590.94
678	638	8	12	\$1,143.00
678	638	8	13	\$1,143.00
678	638	8	14	\$590.94
678	638	8	15	\$1,143.00
678	638	8	16	\$1,143.00
678	638	8	17	\$590.94

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	638	8	18	\$1,143.00
678	638	8	19	\$1,143.00
678	638	8	20	\$590.94
678	638	8	21	\$1,143.00
678	638	8	22	\$1,143.00
678	638	8	23	\$590.94
678	638	8	24	\$1,143.00
678	638	8	25	\$1,143.00
678	638	8	26	\$590.94
678	638	8	27	\$1,143.00
678	638	8	28	\$1,143.00
678	638	8	29	\$590.94
678	638	8	30	\$1,143.00
678	638	8	31	\$1,143.00
678	638	8	32	\$590.94
678	638	8	33	\$1,143.00
678	638	8	34	\$1,143.00
678	638	8	35	\$1,143.00
678	638	8	36	\$1,143.00
678	638	8	37	\$1,143.00
678	638	8	38	\$1,143.00
678	638	8	39	\$590.94
678	638	8	40	\$1,143.00
678	638	8	41	\$1,143.00
678	638	8	42	\$590.94
678	638	8	43	\$1,143.00
678	638	8	44	\$1,143.00
678	638	8	45	\$590.94
678	638	8	46	\$590.94
678	638	8	47	\$1,143.00
678	638	8	48	\$1,143.00
678	638	8	49	\$590.94
678	638	8	50	\$1,143.00
678	638	8	51	\$1,143.00
678	638	8	52	\$590.94
678	638	8	53	\$1,143.00
678	638	8	54	\$1,143.00
678	638	9	1	\$1,143.00
678	638	9	2	\$1,143.00
678	638	9	3	\$590.94
678	638	9	4	\$590.94
678	638	9	5	\$590.94
678	638	9	6	\$1,143.00
678	638	9	7	\$1,143.00

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	638	9	8	\$590.94
678	638	9	9	\$1,143.00
678	638	9	10	\$1,143.00
678	638	9	11	\$590.94
678	638	9	12	\$1,143.00
678	638	9	13	\$1,143.00
678	638	9	14	\$1,143.00
678	638	9	15	\$1,143.00
678	638	9	16	\$1,143.00
678	638	9	17	\$1,143.00
678	638	9	18	\$1,143.00
678	638	9	19	\$1,143.00
678	638	9	20	\$590.94
678	638	9	21	\$1,143.00
678	638	9	22	\$1,143.00
678	638	9	23	\$1,143.00
678	638	9	24	\$1,143.00
678	638	9	25	\$1,143.00
678	638	9	26	\$1,143.00
678	638	9	27	\$1,143.00
678	638	9	28	\$590.94
678	638	9	29	\$1,143.00
678	638	9	30	\$1,143.00
678	638	9	31	\$1,143.00
678	638	9	32	\$1,143.00
678	638	9	33	\$1,143.00
678	638	9	34	\$1,143.00
678	638	9	35	\$1,143.00
678	638	9	36	\$590.94
678	637	12	1	\$590.94
678	637	12	2	\$213.52
678	637	12	3	\$590.94
678	637	12	4	\$213.52
678	637	12	5	\$590.94
678	637	12	6	\$590.94
678	637	12	7	\$590.94
678	637	12	8	\$590.94
678	637	12	9	\$590.94
678	637	12	10	\$590.94
678	637	12	11	\$590.94
678	637	12	12	\$590.94
678	637	12	13	\$590.94
678	637	12	14	\$590.94
678	637	12	15	\$590.94



**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	637	12	16	\$590.94
678	637	12	17	\$590.94
678	637	12	18	\$213.52
678	637	12	19	\$213.52
678	637	12	20	\$590.94
678	637	12	21	\$590.94
678	637	12	22	\$213.52
678	637	12	23	\$213.52
678	637	12	24	\$590.94
678	637	12	25	\$590.94
678	637	12	26	\$590.94
678	637	12	27	\$590.94
678	637	12	28	\$590.94
678	637	12	29	\$590.94
678	637	12	30	\$590.94
678	637	12	31	\$590.94
678	637	12	32	\$590.94
678	637	12	33	\$590.94
678	637	12	34	\$590.94
678	637	12	35	\$590.94
678	637	12	36	\$590.94
678	637	12	37	\$213.52
678	637	12	38	\$590.94
678	637	12	39	\$213.52
678	637	12	40	\$590.94
678	637	13	1	\$590.94
678	637	13	2	\$590.94
678	637	13	3	\$590.94
678	637	13	4	\$590.94
678	637	13	5	\$590.94
678	637	13	6	\$590.94
678	637	13	7	\$590.94
678	637	13	8	\$590.94
678	637	13	9	\$590.94
678	637	13	10	\$213.52
678	637	13	11	\$590.94
678	637	13	12	\$213.52
678	637	13	13	\$590.94
678	637	13	14	\$590.94
678	637	13	15	\$590.94
678	637	13	16	\$590.94
678	637	13	17	\$590.94
678	637	13	18	\$590.94
678	637	13	19	\$590.94

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	637	13	20	\$590.94
678	637	13	21	\$590.94
678	637	13	22	\$590.94
678	637	13	23	\$590.94
678	637	13	24	\$590.94
678	637	13	25	\$590.94
678	637	13	26	\$213.52
678	637	13	27	\$590.94
678	637	13	28	\$213.52
678	637	13	29	\$590.94
678	637	14	1	\$590.94
678	637	14	2	\$213.52
678	637	14	3	\$213.52
678	637	14	4	\$590.94
678	637	14	5	\$590.94
678	637	14	6	\$590.94
678	637	14	7	\$590.94
678	637	14	8	\$590.94
678	637	14	9	\$590.94
678	637	14	10	\$590.94
678	637	14	11	\$590.94
678	637	14	12	\$590.94
678	637	14	13	\$590.94
678	637	14	14	\$590.94
678	637	14	15	\$590.94
678	637	14	16	\$590.94
678	637	14	17	\$213.52
678	637	14	18	\$590.94
678	637	14	19	\$213.52
678	637	14	20	\$590.94
678	637	14	21	\$590.94
678	637	14	22	\$213.52
678	637	14	23	\$590.94
678	637	14	24	\$213.52
678	637	14	25	\$590.94
678	637	14	26	\$590.94
678	637	14	27	\$590.94
678	637	14	28	\$590.94
678	637	14	29	\$590.94
678	637	14	30	\$590.94
678	637	14	31	\$590.94
678	637	14	32	\$590.94
678	637	14	33	\$590.94
678	637	14	34	\$590.94

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	637	14	35	\$590.94
678	637	14	36	\$590.94
678	637	14	37	\$213.52
678	637	14	38	\$590.94
678	637	14	39	\$213.52
678	637	14	40	\$590.94
678	637	15	1	\$590.94
678	637	15	2	\$590.94
678	637	15	3	\$590.94
678	637	15	4	\$590.94
678	637	15	5	\$590.94
678	637	15	6	\$590.94
678	637	15	7	\$590.94
678	637	15	8	\$590.94
678	637	15	9	\$590.94
678	637	15	10	\$213.52
678	637	15	11	\$590.94
678	637	15	12	\$213.52
678	637	15	13	\$590.94
678	637	15	14	\$590.94
678	637	15	15	\$590.94
678	637	15	16	\$590.94
678	637	15	17	\$590.94
678	637	15	18	\$590.94
678	637	15	19	\$590.94
678	637	15	20	\$590.94
678	637	15	21	\$590.94
678	637	15	22	\$590.94
678	637	15	23	\$590.94
678	637	15	24	\$590.94
678	637	15	25	\$590.94
678	637	15	26	\$213.52
678	637	15	27	\$590.94
678	637	15	28	\$213.52
678	637	15	29	\$590.94
678	637	16	1	\$590.94
678	637	16	2	\$213.52
678	637	16	3	\$590.94
678	637	16	4	\$213.52
678	637	16	5	\$590.94
678	637	16	6	\$590.94
678	637	16	7	\$590.94
678	637	16	8	\$590.94
678	637	16	9	\$590.94

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	637	16	10	\$590.94
678	637	16	11	\$590.94
678	637	16	12	\$590.94
678	637	16	13	\$590.94
678	637	16	14	\$590.94
678	637	16	15	\$590.94
678	637	16	16	\$590.94
678	637	16	17	\$590.94
678	637	16	18	\$213.52
678	637	16	19	\$213.52
678	637	16	20	\$590.94
678	637	16	21	\$590.94
678	637	16	22	\$213.52
678	637	16	23	\$213.52
678	637	16	24	\$590.94
678	637	16	25	\$590.94
678	637	16	26	\$590.94
678	637	16	27	\$590.94
678	637	16	28	\$590.94
678	637	16	29	\$590.94
678	637	16	30	\$590.94
678	637	16	31	\$590.94
678	637	16	32	\$590.94
678	637	16	33	\$590.94
678	637	16	34	\$590.94
678	637	16	35	\$590.94
678	637	16	36	\$590.94
678	637	16	37	\$213.52
678	637	16	38	\$590.94
678	637	16	39	\$213.52
678	637	16	40	\$590.94
678	637	17	1	\$590.94
678	637	17	2	\$213.52
678	637	17	3	\$590.94
678	637	17	4	\$213.52
678	637	17	5	\$590.94
678	637	17	6	\$590.94
678	637	17	7	\$590.94
678	637	17	8	\$213.52
678	637	17	9	\$590.94
678	637	17	10	\$590.94
678	637	17	11	\$590.94
678	637	17	12	\$590.94
678	637	17	13	\$590.94

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	637	17	14	\$590.94
678	637	17	15	\$590.94
678	637	17	16	\$590.94
678	637	17	17	\$590.94
678	637	17	18	\$213.52
678	637	17	19	\$213.52
678	637	17	20	\$590.94
678	637	17	21	\$590.94
678	637	17	22	\$213.52
678	637	17	23	\$590.94
678	637	17	24	\$213.52
678	637	17	25	\$590.94
678	637	17	26	\$590.94
678	637	17	27	\$590.94
678	637	17	28	\$590.94
678	637	17	29	\$590.94
678	637	17	30	\$590.94
678	637	17	31	\$590.94
678	637	17	32	\$590.94
678	637	17	33	\$590.94
678	637	17	34	\$590.94
678	637	17	35	\$590.94
678	637	17	36	\$590.94
678	637	17	37	\$213.52
678	637	17	38	\$590.94
678	637	17	39	\$213.52
678	637	17	40	\$590.94
678	637	10	01	\$590.94
678	637	10	02	\$590.94
678	637	10	03	\$590.94
678	637	10	04	\$590.94
678	637	10	05	\$590.94
678	637	10	06	\$590.94
678	637	10	07	\$590.94
678	637	10	08	\$590.94
678	637	10	09	\$590.94
678	637	10	10	\$590.94
678	637	10	11	\$590.94
678	637	10	12	\$590.94
678	637	10	13	\$590.94
678	637	10	14	\$590.94
678	637	10	15	\$590.94
678	637	10	16	\$590.94
678	637	10	17	\$590.94

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	637	10	18	\$590.94
678	637	10	19	\$590.94
678	637	10	20	\$590.94
678	637	10	21	\$590.94
678	637	10	22	\$590.94
678	637	10	23	\$590.94
678	637	10	24	\$590.94
678	637	10	25	\$590.94
678	637	10	26	\$590.94
678	637	10	27	\$590.94
678	637	10	28	\$590.94
678	637	10	29	\$590.94
678	637	10	30	\$590.94
678	637	10	31	\$590.94
678	637	10	32	\$590.94
678	637	10	33	\$590.94
678	637	10	34	\$590.94
678	637	10	35	\$590.94
678	637	10	36	\$590.94
678	637	10	37	\$590.94
678	637	10	38	\$590.94
678	637	10	39	\$590.94
678	637	10	40	\$590.94
678	637	10	41	\$590.94
678	637	10	42	\$590.94
678	637	10	43	\$590.94
678	637	10	44	\$590.94
678	637	10	45	\$590.94
678	637	10	46	\$590.94
678	637	10	47	\$590.94
678	637	10	48	\$590.94
678	637	10	49	\$590.94
678	637	10	50	\$590.94
678	637	10	51	\$590.94
678	637	10	52	\$590.94
678	637	10	53	\$590.94
678	637	10	54	\$590.94
678	637	10	55	\$590.94
678	637	10	56	\$590.94
678	637	10	57	\$590.94
678	637	10	58	\$590.94
678	637	10	59	\$590.94
678	637	10	60	\$590.94
678	637	10	61	\$590.94

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	637	10	62	\$590.94
678	637	10	63	\$590.94
678	637	10	64	\$590.94
678	637	10	65	\$590.94
678	637	10	66	\$590.94
678	637	10	67	\$590.94
678	637	10	68	\$590.94
678	637	10	69	\$590.94
678	637	10	70	\$590.94
678	637	10	71	\$590.94
678	637	10	72	\$590.94
678	637	11	01	\$590.94
678	637	11	02	\$590.94
678	637	11	03	\$590.94
678	637	11	04	\$590.94
678	637	11	05	\$590.94
678	637	11	06	\$590.94
678	637	11	07	\$590.94
678	637	11	08	\$590.94
678	637	11	09	\$590.94
678	637	11	10	\$590.94
678	637	11	11	\$590.94
678	637	11	12	\$590.94
678	637	11	13	\$590.94
678	637	11	14	\$590.94
678	637	11	15	\$590.94
678	637	11	16	\$590.94
678	637	11	17	\$590.94
678	637	11	18	\$590.94
678	637	11	19	\$590.94
678	637	11	20	\$590.94
678	637	11	21	\$590.94
678	637	11	22	\$590.94
678	637	11	23	\$590.94
678	637	11	24	\$590.94
678	637	11	25	\$590.94
678	637	11	26	\$590.94
678	637	11	27	\$590.94
678	637	11	28	\$590.94
678	637	11	29	\$590.94
678	637	11	30	\$590.94
678	637	11	31	\$590.94
678	637	11	32	\$590.94
678	637	11	33	\$590.94

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	637	11	34	\$590.94
678	637	11	35	\$590.94
678	637	11	36	\$590.94
678	637	11	37	\$590.94
678	637	11	38	\$590.94
678	637	11	39	\$590.94
678	637	11	40	\$590.94
678	637	11	41	\$590.94
678	637	11	42	\$590.94
678	637	11	43	\$590.94
678	637	11	44	\$590.94
678	637	11	45	\$590.94
678	637	11	46	\$590.94
678	637	11	47	\$590.94
678	637	11	48	\$590.94
678	637	11	49	\$590.94
678	637	11	50	\$590.94
678	637	11	51	\$590.94
678	637	11	52	\$590.94
678	637	11	53	\$590.94
678	637	11	54	\$590.94
678	637	11	55	\$590.94
678	637	11	56	\$590.94
678	637	11	57	\$590.94
678	637	11	58	\$590.94
678	637	11	59	\$590.94
678	637	11	60	\$590.94
678	637	11	61	\$590.94
678	637	11	62	\$590.94
678	637	11	63	\$590.94
678	637	11	64	\$590.94
678	637	11	65	\$590.94
678	637	11	66	\$590.94
678	637	11	67	\$590.94
678	637	11	68	\$590.94
678	638	10	01	\$590.94
678	638	10	02	\$590.94
678	638	10	03	\$590.94
678	638	10	04	\$590.94
678	638	10	05	\$590.94
678	638	10	06	\$590.94
678	638	10	07	\$590.94
678	638	10	08	\$590.94
678	638	10	09	\$590.94



**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	638	10	10	\$590.94
678	638	10	11	\$590.94
678	638	10	12	\$590.94
678	638	10	13	\$590.94
678	638	10	14	\$590.94
678	638	10	15	\$590.94
678	638	10	16	\$590.94
678	638	10	17	\$590.94
678	638	10	18	\$590.94
678	638	10	19	\$590.94
678	638	10	20	\$590.94
678	638	10	21	\$590.94
678	638	10	22	\$590.94
678	638	10	23	\$590.94
678	638	10	24	\$590.94
678	638	10	25	\$590.94
678	638	10	26	\$590.94
678	638	10	27	\$590.94
678	638	10	28	\$590.94
678	638	10	29	\$590.94
678	638	10	30	\$590.94
678	638	10	31	\$590.94
678	638	10	32	\$590.94
678	638	10	33	\$590.94
678	638	10	34	\$590.94
678	638	10	35	\$590.94
678	638	10	36	\$590.94
678	638	10	37	\$590.94
678	638	10	38	\$590.94
678	638	10	39	\$590.94
678	638	10	40	\$590.94
678	638	10	41	\$590.94
678	638	10	42	\$590.94
678	638	10	43	\$590.94
678	638	10	44	\$590.94
678	638	10	45	\$590.94
678	638	10	46	\$590.94
678	638	10	47	\$590.94
678	638	10	48	\$590.94
678	638	10	49	\$590.94
678	638	10	50	\$590.94
678	638	10	51	\$590.94
678	638	10	52	\$590.94
678	638	10	53	\$590.94

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	638	10	54	\$590.94
678	638	10	55	\$590.94
678	638	11	01	\$590.94
678	638	11	02	\$590.94
678	638	11	03	\$590.94
678	638	11	04	\$590.94
678	638	11	05	\$590.94
678	638	11	06	\$590.94
678	638	11	07	\$590.94
678	638	11	08	\$590.94
678	638	11	09	\$590.94
678	638	11	10	\$590.94
678	638	11	11	\$590.94
678	638	11	12	\$590.94
678	638	11	13	\$590.94
678	638	11	14	\$590.94
678	638	11	15	\$590.94
678	638	11	16	\$590.94
678	638	11	17	\$590.94
678	638	11	18	\$590.94
678	638	11	19	\$590.94
678	638	11	20	\$590.94
678	638	11	21	\$590.94
678	638	11	22	\$590.94
678	638	11	23	\$590.94
678	638	11	24	\$590.94
678	638	11	25	\$590.94
678	638	11	26	\$590.94
678	638	11	27	\$590.94
678	638	11	28	\$590.94
678	638	11	29	\$590.94
678	638	11	30	\$590.94
678	638	11	31	\$590.94
678	638	11	32	\$590.94
678	638	11	33	\$590.94
678	638	11	34	\$590.94
678	638	11	35	\$590.94
678	638	11	36	\$590.94
678	638	11	37	\$590.94
678	638	11	38	\$590.94
678	638	11	39	\$590.94
678	638	11	40	\$590.94
678	638	11	41	\$590.94
678	638	11	42	\$590.94

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	638	11	43	\$590.94
678	638	11	44	\$590.94
678	638	11	45	\$590.94
678	638	11	46	\$590.94
678	638	11	47	\$590.94
678	638	11	48	\$590.94
678	638	11	49	\$590.94
678	638	11	50	\$590.94
678	638	11	51	\$590.94
678	638	11	52	\$590.94
678	638	11	53	\$590.94
678	638	11	54	\$590.94
678	638	11	55	\$590.94
678	638	11	56	\$590.94
678	638	11	57	\$590.94
678	638	11	58	\$590.94
678	638	11	59	\$590.94
678	638	11	60	\$590.94
678	638	11	61	\$590.94
678	638	11	62	\$590.94
678	638	11	63	\$590.94
678	638	11	64	\$590.94
678	638	11	65	\$590.94
678	638	11	66	\$590.94
678	638	11	67	\$590.94
678	638	11	68	\$590.94
678	638	11	69	\$590.94
678	638	11	70	\$590.94
678	638	11	71	\$590.94
678	638	11	72	\$590.94
678	638	11	73	\$590.94
678	638	11	74	\$590.94
678	638	11	75	\$590.94
678	638	11	76	\$590.94
678	638	11	77	\$590.94
678	638	12	01	\$0.00
678	638	12	02	\$0.00
678	638	12	03	\$0.00
678	638	12	04	\$0.00
678	638	12	05	\$0.00
678	638	12	06	\$0.00
678	638	12	07	\$0.00
678	638	12	08	\$0.00
678	638	12	09	\$0.00

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	638	12	10	\$0.00
678	638	12	11	\$0.00
678	638	12	12	\$0.00
678	638	12	13	\$0.00
678	638	12	14	\$0.00
678	638	12	15	\$0.00
678	638	12	16	\$0.00
678	638	12	17	\$0.00
678	638	12	18	\$0.00
678	638	12	19	\$0.00
678	638	12	20	\$0.00
678	638	12	21	\$0.00
678	638	12	22	\$0.00
678	638	12	23	\$0.00
678	638	12	24	\$0.00
678	638	12	25	\$0.00
678	638	12	26	\$0.00
678	638	12	27	\$0.00
678	638	12	28	\$0.00
678	638	12	29	\$0.00
678	638	12	30	\$0.00
678	638	12	31	\$0.00
678	638	12	32	\$0.00
678	638	12	33	\$0.00
678	638	12	34	\$0.00
678	638	12	35	\$0.00
678	638	12	36	\$0.00
678	638	12	37	\$0.00
678	638	12	38	\$0.00
678	638	12	39	\$0.00
678	638	12	40	\$0.00
678	638	12	41	\$0.00
678	638	12	42	\$0.00
678	638	12	43	\$0.00
678	638	12	44	\$0.00
678	638	12	45	\$0.00
678	638	12	46	\$0.00
678	638	12	47	\$0.00
678	638	12	48	\$0.00
678	638	12	49	\$0.00
678	638	12	50	\$0.00
678	638	12	51	\$0.00
678	638	12	52	\$0.00
678	638	12	53	\$0.00

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	638	12	54	\$0.00
678	638	12	55	\$0.00
678	638	12	56	\$0.00
678	638	12	57	\$0.00
678	638	12	58	\$0.00
678	638	12	59	\$0.00
678	638	12	60	\$0.00
678	638	12	61	\$0.00
678	638	12	62	\$0.00
678	638	12	63	\$0.00
678	638	12	64	\$0.00
678	638	12	65	\$0.00
678	638	12	66	\$0.00
678	638	12	67	\$590.94
678	638	12	68	\$590.94
678	638	12	69	\$590.94
678	638	12	70	\$590.94
678	638	12	71	\$590.94
678	638	12	72	\$590.94
678	638	12	73	\$590.94
678	638	12	74	\$590.94
678	660	1	00	\$2,447.88
678	660	2	00	\$2,447.88
678	660	3	00	\$2,447.88
678	660	4	00	\$2,447.88
678	660	5	00	\$2,447.88
678	660	6	00	\$2,447.88
678	660	7	00	\$2,447.88
678	660	8	00	\$1,845.62
678	660	9	00	\$2,447.88
678	660	10	00	\$1,845.62
678	660	11	00	\$2,447.88
678	660	12	00	\$1,845.62
678	660	13	00	\$2,447.88
678	660	14	00	\$1,845.62
678	660	15	00	\$2,447.88
678	660	16	00	\$2,447.88
678	660	17	00	\$2,447.88
678	660	18	00	\$2,447.88
678	660	19	00	\$1,845.62
678	660	20	00	\$2,447.88
678	660	21	00	\$2,447.88
678	660	22	00	\$2,447.88
678	660	23	00	\$1,845.62

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	660	24	00	\$2,447.88
678	660	25	00	\$1,845.62
678	660	26	00	\$1,594.70
678	660	27	00	\$2,447.88
678	660	28	00	\$1,845.62
678	660	29	00	\$1,594.70
678	660	30	00	\$1,845.62
678	660	31	00	\$1,845.62
678	660	32	00	\$2,447.88
678	660	33	00	\$1,845.62
678	660	34	00	\$1,845.62
678	660	35	00	\$2,447.88
678	660	36	00	\$1,594.70
678	660	37	00	\$1,845.62
678	660	38	00	\$1,845.62
678	660	39	00	\$2,447.88
678	660	40	00	\$1,845.62
678	660	41	00	\$1,845.62
678	660	42	00	\$2,447.88
678	660	43	00	\$1,845.62
678	660	44	00	\$1,594.70
678	660	45	00	\$1,845.62
678	660	46	00	\$2,447.88
678	660	47	00	\$1,594.70
678	660	48	00	\$2,447.88
678	660	49	00	\$1,845.62
678	660	50	00	\$1,845.62
678	660	51	00	\$1,594.70
678	660	52	00	\$2,447.88
678	660	53	00	\$1,845.62
678	660	54	00	\$1,594.70
678	660	55	00	\$2,447.88
678	660	56	00	\$1,845.62
678	660	57	00	\$1,594.70
678	660	58	00	\$1,845.62
678	660	59	00	\$2,447.88
678	660	60	00	\$1,594.70
678	660	61	00	\$1,845.62
678	660	62	00	\$2,447.88
678	661	1	00	\$1,845.62
678	661	2	00	\$1,845.62
678	661	3	00	\$2,447.88
678	661	4	00	\$1,845.62
678	661	5	00	\$1,594.70

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	661	6	00	\$2,447.88
678	661	7	00	\$1,594.70
678	661	8	00	\$1,845.62
678	661	9	00	\$2,447.88
678	661	10	00	\$1,845.62
678	661	11	00	\$1,845.62
678	661	12	00	\$1,845.62
678	661	13	00	\$2,447.88
678	661	14	00	\$1,594.70
678	661	15	00	\$1,845.62
678	661	16	00	\$1,845.62
678	661	17	00	\$2,447.88
678	661	18	00	\$1,845.62
678	661	19	00	\$1,845.62
678	661	20	00	\$2,447.88
678	661	21	00	\$2,447.88
678	661	22	00	\$1,845.62
678	661	23	00	\$1,594.70
678	661	24	00	\$2,447.88
678	661	25	00	\$1,845.62
678	661	26	00	\$2,447.88
678	661	27	00	\$1,594.70
678	661	28	00	\$1,845.62
678	661	29	00	\$1,594.70
678	661	30	00	\$2,447.88
678	661	31	00	\$1,845.62
678	661	32	00	\$2,447.88
678	661	33	00	\$1,594.70
678	661	34	00	\$1,845.62
678	661	35	00	\$2,447.88
678	661	36	00	\$1,845.62
678	660	63	00	\$2,447.88
678	660	64	00	\$2,447.88
678	660	65	00	\$1,845.62
678	660	66	00	\$2,447.88
678	660	67	00	\$2,447.88
678	660	68	00	\$1,845.62
678	660	69	00	\$2,447.88
678	660	70	00	\$2,447.88
678	660	71	00	\$1,845.62
678	660	72	00	\$1,845.62
678	660	73	00	\$1,845.62
678	662	1	00	\$1,845.62
678	662	2	00	\$1,845.62

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	662	3	00	\$2,447.88
678	662	4	00	\$2,447.88
678	662	5	00	\$2,447.88
678	662	6	00	\$2,447.88
678	662	7	00	\$2,447.88
678	662	8	00	\$2,447.88
678	662	9	00	\$2,447.88
678	662	10	00	\$2,447.88
678	662	11	00	\$1,845.62
678	662	12	00	\$2,447.88
678	662	13	00	\$1,594.70
678	662	14	00	\$2,447.88
678	662	15	00	\$1,845.62
678	662	16	00	\$1,594.70
678	662	17	00	\$2,447.88
678	662	18	00	\$1,845.62
678	662	19	00	\$2,447.88
678	661	37	00	\$1,845.62
678	661	38	00	\$1,594.70
678	661	39	00	\$2,447.88
678	661	40	00	\$1,594.70
678	661	41	00	\$1,845.62
678	661	42	00	\$2,447.88
678	661	43	00	\$1,845.62
678	661	44	00	\$2,447.88
678	661	45	00	\$1,594.70
678	661	46	00	\$1,845.62
678	661	47	00	\$2,447.88
678	662	20	00	\$1,845.62
678	662	21	00	\$2,447.88
678	662	22	00	\$1,845.62
678	662	23	00	\$2,447.88
678	662	24	00	\$1,845.62
678	662	25	00	\$1,845.62
678	662	26	00	\$2,447.88
678	662	27	00	\$1,845.62
678	662	28	00	\$1,594.70
678	662	29	00	\$2,447.88
678	662	30	00	\$1,845.62
678	662	31	00	\$2,447.88
678	662	32	00	\$1,845.62
678	662	33	00	\$1,594.70
678	662	34	00	\$2,447.88
678	662	35	00	\$1,845.62



**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

ASSESSOR PARCEL NUMBER				SPECIAL TAX
BOOK	PAGE	PARCEL	INT	
678	662	36	00	\$2,447.88
678	662	37	00	\$1,594.70
678	662	38	00	\$1,845.62
678	662	39	00	\$1,845.62
678	662	40	00	\$2,447.88
678	662	41	00	\$1,594.70
678	662	42	00	\$1,845.62
678	662	43	00	\$2,447.88
678	662	44	00	\$1,594.70
678	662	45	00	\$2,447.88
678	662	46	00	\$1,845.62
678	662	47	00	\$2,447.88
678	662	48	00	\$1,594.70
678	662	49	00	\$1,845.62
678	662	50	00	\$2,447.88
678	662	51	00	\$1,845.62
678	662	52	00	\$2,447.88
678	662	53	00	\$2,447.88
678	662	54	00	\$2,447.88
678	662	55	00	\$2,447.88
678	662	56	00	\$2,447.88
678	662	57	00	\$1,845.62
678	662	58	00	\$1,845.62
678	662	59	00	\$2,447.88
678	662	60	00	\$1,845.62
678	662	61	00	\$2,447.88
678	662	62	00	\$1,845.62
678	662	63	00	\$2,447.88
678	662	64	00	\$2,447.88
678	662	65	00	\$1,845.62
678	662	66	00	\$1,594.70
678	662	67	00	\$2,447.88
678	662	68	00	\$1,845.62
678	662	69	00	\$2,447.88
678	662	70	00	\$1,845.62
678	662	71	00	\$2,447.88
678	662	72	00	\$1,845.62
678	662	73	00	\$1,594.70
678	662	74	00	\$2,447.88
678	660	74	00	\$0.00
678	660	75	00	\$0.00
678	661	48	00	\$0.00
678	662	75	00	\$0.00
678	662	76	00	\$0.00

**POWAY UNIFIED SCHOOL DISTRICT  
IMPROVEMENT AREA B OF  
COMMUNITY FACILITIES DISTRICT NO. 6  
SPECIAL TAX LEVY FOR FISCAL YEAR 2008/2009**

<b>ASSESSOR PARCEL NUMBER</b>				<b>SPECIAL TAX</b>
<b>BOOK</b>	<b>PAGE</b>	<b>PARCEL</b>	<b>INT</b>	
678	660	76	00	\$0.00
678	661	49	00	\$0.00
678	50	49	00	\$0.00
678	50	45	00	\$0.00

**MAJOR CONCLUSIONS**

<b>NUMBER OF PARCELS WITHIN CFD NO. 6 IA B</b>	<b>1,896</b>
<b>NUMBER OF PARCELS TAXED BY CFD NO. 6 IA B</b>	<b>1,733</b>
<b>TOTAL SPECIAL TAX LEVY FY 2008/2009</b>	<b>\$2,182,860.16</b>