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FISCAL YEAR 2022-2023
ADMINISTRATION REPORT

POWAY UNIFIED SCHOOL DISTRICT

COMMUNITY FACILITIES DISTRICT NO. 6

June 7, 2022

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POWAY UNIFIED SCHOOL DISTRICT



FISCAL YEAR 2022-2023 ADMINISTRATION REPORT

Community Facilities District No. 6

Prepared for:

Poway Unified School District

15250 Avenue of Science

San Diego, CA 92128

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INTRODUCTION

This Administration Report ("Report") provides an analysis of the financial and administrative obligations of Community Facilities District ("CFD") No. 6 of the Poway Unified District ("School District"), pursuant to the Rate and Method of Apportionment ("RMA") attached as Appendix A, for the purpose of calculating the Annual Special Tax levy for Fiscal Year 2022-2023. In calculating the Annual Special Tax levy for Fiscal Year 2022-2023, the Report describes the financial obligations of CFD No. 6 for Fiscal Year 2022-2023. All capitalized terms herein are used as defined in the RMA of CFD No. 6.

On October 10, 2002, the 2002 Special Tax Bonds ("2002 Bonds") were issued by CFD No. 6 in the amount of \$25,000,000. On November 22, 2005, the 2005 Special Tax Bonds ("2005 Bonds") were issued by CFD No. 6 in the amount of \$44,305,000. On July 26, 2007, the 2007 Special Tax Bonds ("2007 Bonds") were issued by CFD No. 6 in the amount of \$37,910,000. On October 15, 2010, the 2010 Special Tax Bonds ("2010 Bonds," collectively, with the 2002 Bonds, 2005 Bonds, and 2007 Bonds, "Prior Bonds") were issued by CFD No. 6 in the amount of \$5,775,000. The Prior Bonds were issued for the purpose of financing the Authorized Facilities of CFD No. 6, pursuant to the Resolution of Intention ("ROI"). On June 7, 2012, the 2012 Special Tax Bonds ("2012 Bonds") were issued by CFD No. 6 in the amount of \$38,040,000 for the purpose of refunding the outstanding 2002 Bonds and financing the Authorized Facilities of CFD No. 6, pursuant to the Resolution of Intention ("ROI"). On June 4, 2015, the 2015B Special Tax Refunding Bonds ("2015 Bonds") were issued by CFD No. 6 in the amount of \$39,065,000 for the purpose of refunding the outstanding 2005 Bonds and 2010 Bonds. On November 30, 2016, the 2016 Special Tax Refunding Bonds ("2016 Bonds") were issued by CFD No. 6 in the amount of \$29,635,000 for the purpose of refunding the outstanding 2007 Bonds. Lastly, on October 14, 2020, the 2020 Special Tax Refunding Bonds ("2020 Bonds," collectively, with the 2015 Bonds and 2016 Bonds, "Bonds") were issued by CFD No. 6 in the amount of \$29,920,000 for the purpose of refunding the outstanding 2012 Bonds. The Bonds are secured by and repaid from the annual levy of Special Taxes within CFD No. 6.

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

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

development has occurred. The 2014 Bonds were issued to finance Authorized Facilities of CFD No. 15, pursuant to the ROI. For more information, please refer to the Official Statement for the 2014 Bonds.

The Report is organized into the following sections:

- **Section I:** Section I provides a description of the Annual Special Tax levy for Fiscal Year 2021-2022, including any delinquent Annual Special Taxes.
- **Section II:** Section II examines the financial activity within the various funds, accounts, and subaccounts established pursuant to the Eighth Supplemental Indenture (the "Indenture"), dated October 1, 2020, by and between CFD No. 6 and Zions First National Bank, as Fiscal Agent (the "Fiscal Agent"), from July 1, 2021, to April 30, 2022. A summary is provided which lists all disbursements, Annual Special Tax receipts, and interest earnings.
- **Section III:** Section III calculates the Annual Special Tax Requirement based on the financial obligations of CFD No. 6 for Fiscal Year 2022-2023.
- **Section IV:** Section IV provides the development status of CFD No. 6.
- **Section V:** Section V describes the methodology used to apportion the Annual Special Tax Requirement among the properties within CFD No. 6 and lists the Annual Special Tax rates for Fiscal Year 2022-2023.

I FISCAL YEAR 2021-2022 SPECIAL TAX LEVY SUMMARY

A Special Tax Levy

The aggregate Annual Special Tax levy of CFD No. 6 for Fiscal Year 2021-2022 equaled \$10,680,760. A summary of the levy is shown in Table 1.

Table 1: Annual Special Tax Levy for Fiscal Year 2021-2022

Property Classification	Tax Class	Number of Acres Number of Units	Average Annual Special Tax Rate (per Acre/per Unit) ¹	Total Annual Special Taxes ²
Detached Unit	1	2,948 Units	\$3,236.74	\$9,541,913
Attached Unit	2	763 Units	\$1,492.59	\$1,138,847
Senior Citizen Unit	3	120 Units	\$0.00	\$0
Developed Property		3,831 Units	N/A	\$10,680,760
Undeveloped Property		0.00 Acres	\$0.00	\$0
			Total	\$10,680,760

Notes:

1. The average Annual Special Tax rate is the average of all the Special Tax rates in each Special Tax class. Therefore, the average rate may not reflect the actual Assigned Annual Special Tax rate for each parcel in a given Special Tax class.
2. Totals may not sum due to rounding.

B Special Tax Delinquencies

DTA Municipal Solutions has received delinquency information for CFD No. 6 from the County of San Diego ("County") for Fiscal Year 2021-2022. As of May 25, 2022, \$79,756 in Fiscal Year 2021-2022 Annual Special Taxes were delinquent, yielding a delinquency rate of approximately 0.75%.

II FUNDS, ACCOUNTS, AND SUBACCOUNTS

This section summarizes the activity within the various funds and accounts (including subaccounts) created by the Indenture, as well as the Custodial Account created prior to the issuance of Bonds. For a more detailed description of the various funds and accounts, please see the Indenture. A detailed analysis of all transactions within these funds and accounts for Fiscal Year 2021-2022 is included as Appendix B.

A Sources of Funds

Sources of funds for CFD No. 2 for the period of July 1, 2021, to April 30, 2022, are summarized in Table 2 below. A breakdown of Investment Earnings is provided in Table 3.

Table 2: Sources of Funds (July 1, 2021-April 30, 2022)

Source	Amount
Bond Proceeds	\$0
Special Tax Receipts	\$10,413,424
Investment Earnings ¹	\$35,290
Miscellaneous Sources	\$0
Total	\$10,448,714

Note:

1. Data summarized in Table 3 below.

Table 3: Investment Earnings (July 1, 2021-April 30, 2022)

Funds, Accounts, and Subaccounts	Amount
2012 Reserve Fund	\$0
2016 Cost of Issuance	\$1
2016 Reserve Fund	\$0
2020 Costs of Issuance	\$1
2020 Refunding Escrow	\$34,724
Administrative Expense Fund	\$2
Interest Account	\$0
Principal Account	\$0
Redemption Fund	\$7
Special Tax Fund	\$378
Custodial Account	\$177
Total	\$35,290

B Uses of Funds

Uses of funds for CFD No. 6 for the period of July 1, 2021, to April 30, 2022 are summarized in Table 4 below.

Table 4: Uses of Funds (July 1, 2021-April 30, 2022)

Funds and Accounts	Amount
Interest Payments	\$4,676,950
Principal Payments	\$6,057,500
Acquisition/Construction Payments	\$354,176
Administrative Expenses	\$41,373
Transfer to JAA 2014 CFD No. 6 Available Special Tax Fund	\$2,917,230
Miscellaneous Uses	\$0
Total	\$14,047,229

C Fund and Account Balances

The balances as of April 30, 2022, in the funds, accounts, and subaccounts established pursuant to the Indenture are shown in Table 5.

Table 5: Balances as of April 30, 2022

Funds, Accounts, and Subaccounts	Amount
2016 Costs of Issuance	\$0
2020 Costs of Issuance	\$0
2020 Refunding Escrow	\$29,181,075
2020 Reserve Fund	\$0
Administrative Expense Fund	\$46,132
Interest Account	\$0
Principal Account	\$0
Redemption Fund	\$38,877
Custodial Account	\$1,863,058
Special Tax Fund	\$8,559,080
Total	\$39,688,222

III ANNUAL SPECIAL TAX REQUIREMENT

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

Table 6: Fiscal Year 2022-2023 Special Tax Requirement

	Subtotal	Total
Fiscal Year 2021-2022 Sources of Funds		\$9,071,733
Special Tax Fund (as of April 30, 2022)	\$8,559,080	
Remaining Apportionment ¹	\$512,652	
Fiscal Year 2021-2022 Remaining Uses of Funds		\$9,071,733
Series 2015B Bonds Interest Due September 1, 2022	\$821,950	
Series 2015B Bonds Principal Due September 1, 2022	\$1,045,000	
Series 2016 Bonds Interest Due September 1, 2022	\$569,044	
Series 2016 Bonds Principal Due September 1, 2022	\$1,040,000	
Series 2020 Bonds Interest Due September 1, 2022	\$194,152	
Series 2020 Bonds Principal Due September 1, 2022	\$2,500,000	
Transfer to The JAA CFD No. 6 Available Special Tax Fund ²	\$2,901,587	
Fiscal Year 2021-2022 Surplus/(Draw on Reserve Fund)		\$0
Fiscal Year 2022-2023 Uses of Funds		\$10,883,816
Series 2015B Bonds Interest Due March 1, 2023	\$795,825	
Series 2015B Bonds Interest Due September 1, 2023	\$795,825	
Series 2015B Bonds Principal Due September 1, 2023	\$1,145,000	
Series 2016 Bonds Interest Due March 1, 2023	\$548,244	
Series 2016 Bonds Interest Due September 1, 2023	\$548,244	
Series 2016 Bonds Principal Due September 1, 2023	\$1,130,000	
Series 2020 Bonds Interest Due March 1, 2023	\$187,615	
Series 2020 Bonds Interest Due September 1, 2023	\$187,615	
Series 2020 Bonds Principal Due September 1, 2023	\$2,555,000	
Administrative Expense Budget FY 2022-2023 ³	\$59,438	
Delinquency Contingency ⁴	\$81,272	
Transfer to The JAA CFD No. 6 Available Special Tax Fund ²	\$2,849,739	
Fiscal Year 2022-2023 Special Tax Requirement		\$10,883,816

Notes:

1. Fiscal Year 2021-2022 Special Tax Levy less (1) apportionments through April 30, 2022, (2) County collection fee, and (3) 1st and 2nd installment delinquencies as of May 25, 2022.
2. Estimated based on the expected special tax receipts. The amount may be greater or less depending on the actual special tax receipts.
3. Fiscal Year 2022-2023 Administrative Expense Requirement (per Indenture).
4. Delinquency contingency equal to Fiscal Year 2021-2022 delinquency rate of 0.75% as of May 25, 2022.

IV DEVELOPMENT SUMMARY

A Special Tax Classifications

Each Fiscal Year, the School District calculates the Annual Special Taxes to be levied against Taxable Property within CFD No. 6. Taxable Property is classified based on the issuance of a Building Permit. Specifically, Developed Property means, for any Fiscal Year, all Assessor’s Parcels in CFD No. 6 for which a Building Permit has been issued as of January 1 of the previous Fiscal Year, provided that the Assessor’s Parcel was created prior to January 1 of the prior Fiscal Year and that each such Assessor’s Parcel is associated with a Lot. The table below summarizes the Special Tax classification within CFD No. 6 for the previous fiscal year and fiscal year 2022-2023.

Table 7: Special Tax Classification

Property Classification	Tax Class	Previous Fiscal Year	Fiscal Year 2022-2023
Detached Unit	1	2,948 Units	2,945 Units ¹
Attached Unit	2	763 Units	763 Units
Senior Citizen Unit	3	120 Units	120 Units
Developed Property		3,831 Units	3,828 Units
Undeveloped Property		0.00 Acres	0.00 Acres
Total		3,831 Units	3,828 Units

Notes:

1. The owners of four (4) units prepaid their Special Tax obligation after fiscal year 2021-2022 Administration Report was prepared and prior to fiscal year 2021-2022 levy submittal.

CFD No. 6 is completely built out with a total of 3,951 units. A review of the School District’s Certificates of Compliance and the County of San Diego’s building permit records indicated that from January 1, 2021, through December 31, 2021, no building permits for new residential construction had been issued.

As of May 31, 2022, the owners of 123 parcels prepaid their special tax obligation in full. These parcels are no longer considered taxable property and are not subject to the special tax in fiscal year 2022-2023 and each subsequent year thereafter.

V METHOD OF APPORTIONMENT

The Special Tax rates of CFD No. 6 needed to meet the Annual Special Tax Requirement for Fiscal Year 2022-2023 are shown in Table 8 below. The Assigned Special Tax rates for Developed Property are subject to an annual increase, at a rate equal to the percentage increase in the RS Means Class B Construction Cost Index (“CCI”), but not less than 2%, until the time a building permit is issued and 2% thereafter. The Annual Special Tax Roll, which lists the actual Annual Special Tax levied against each Assessor’s Parcel, is included as Appendix E. Please refer to the RMA, included herein as Appendix A, for a more detailed explanation of the methodology used to apportion the Annual Special Tax Requirement among Developed Property and Undeveloped Property.

Table 8: Special Tax Levy for Fiscal Year 2022-2023

Property Classification	Tax Class	Number of Acres Number of Units	Average Annual Special Tax Rate (per Acre/per Unit) ¹	Total Annual Special Taxes ²
Detached Unit	1	2,945 Units	\$3,301.26	\$9,722,201
Attached Unit	2	763 Units	\$1,522.43	\$1,161,615
Senior Citizen Unit	3	120 Units	\$0.00	\$0
Developed Property		3,828 Units	N/A	\$10,883,816
Undeveloped Property		0.00 Acres	\$0.00	\$0
Total				\$10,883,816

Notes:

1. The average Annual Special Tax rate is the average of all the Special Tax rates in each Special Tax class. Therefore, the average rate may not reflect the actual Assigned Annual Special Tax rate for each parcel in a given Special Tax class.
2. Totals may not sum due to rounding.

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

APPENDIX A

Poway Unified School District
Community Facilities District No. 6
Fiscal Year 2022-2023 Administration Report



RATE AND METHOD OF APPORTIONMENT

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

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

**SECTION A
DEFINITIONS**

The terms hereinafter set forth have the following meanings:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

"County" means the County of San Diego.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

SECTION B PROPERTY CLASSIFICATION

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

SECTION C MAXIMUM SPECIAL TAX

1. Developed Property

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

2. Undeveloped Property

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

**SECTION D
ONE-TIME SPECIAL TAX**

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

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

**SECTION E
ASSIGNED ANNUAL SPECIAL TAX**

1. Developed Property

a. Assigned Annual Special Tax for New Developed Property

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

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

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

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

b. Assigned Annual Special Tax for Existing Developed Property

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

2. Undeveloped Property

1. Assigned Annual Special Tax

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

a. Zone A Assigned Annual Special Tax

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

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

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

The Annual Special Tax shall be levied as follows:

1. **Special Tax Requirement**

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

2. Undeveloped Special Tax Requirement

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

3. Special Tax Requirement A

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

**SECTION G
PREPAYMENT OF ANNUAL SPECIAL TAX**

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

1. Bond Proceeds Allocation

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

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

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

**TABLE 2
GROSS PREPAYMENT AMOUNT**

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

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

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

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

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

Detailed explanations of items A through F follow:

A. Redemption Premium

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

B. Defeasance

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

C. Prepayment Fees and Expenses

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

D. Reserve Fund Credit

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

E. Regularly Retired Principal

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

F. Partial Prepayment Credit

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

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

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

SECTION H PARTIAL PREPAYMENT OF ANNUAL SPECIAL TAX

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

$$PP = P_G \times F.$$

These terms have the following meanings:

PP = the Partial Prepayment Amount

P_G = the Prepayment Amount calculated according to Section G

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

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

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

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

SECTION I TERMINATION OF ANNUAL SPECIAL TAX

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

SECTION J EXEMPTIONS

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

SECTION K

A-12

APPEALS

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

SECTION L MANNER OF COLLECTION

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

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APPENDIX B

Poway Unified School District
Community Facilities District No. 6
Fiscal Year 2022-2023 Administration Report



SUMMARY OF TRANSACTIONS TO FUNDS AND ACCOUNTS



5000 Birch Street, Suite 3000
Newport Beach, CA 92660

www.FinanceDTA.com

**COMMUNITY FACILITIES DISTRICT NO. 6 OF THE POWAY UNIFIED SCHOOL DISTRICT
SERIES 2015B, SERIES 2016 AND SERIES 2020 SPECIAL TAX REFUNDING BONDS
JULY 2021**

<u>Fund / Account</u>	<u>Special Tax Fund 7150804 A</u>	<u>Interest Account 7150804 B</u>	<u>Principal Account 7150804 C</u>	<u>2012 Reserve Fund 7150804 D</u>	<u>Redemption Fund 7150804 F</u>	<u>Admin Expense Fund 7150804 I</u>	<u>2016 Reserve Fund 7150804 H</u>	<u>Costs of Issuance 7150804 O</u>	<u>2020 Costs of Issuance 7150804J1</u>	<u>Escrow Fund 7150804 V</u>	<u>2020 Refunding Escrow Fund 7150804Z1</u>	<u>Custodial Account 7150831</u>	<u>Total</u>
Beginning Balance	\$8,936,351	\$39	\$0	\$0	\$211,987	\$29,230	\$0	\$20,263	\$19,710	\$0	\$31,985,101	\$2,084,058	\$43,286,738
Sources of Funds													
Bond Proceeds	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Special Tax Receipts	\$31,048	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$31,048
Investment Agreement Earnings	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Investment Earnings	\$73	\$0	\$0	\$0	\$2	\$0	\$0	\$0	\$0	\$0	\$0	\$17	\$92
Miscellaneous	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Sources	\$31,121	\$0	\$0	\$0	\$2	\$0	\$0	\$0	\$0	\$0	\$0	\$17	\$31,140
Uses of Funds													
Interest Payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Principal Payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Public Facilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Professional Services	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Uses	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transfers	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ending Balance	\$8,967,472	\$39	\$0	\$0	\$211,988	\$29,230	\$0	\$20,263	\$19,710	\$0	\$31,985,101	\$2,084,075	\$43,317,878

No Cash Reserve for Series 2016, Surety Bond policy equal to Reserve Requirement is held.
No Reserve was established for Series 2020.



5000 Birch Street, Suite 3000
Newport Beach, CA 92660

**COMMUNITY FACILITIES DISTRICT NO. 6 OF THE POWAY UNIFIED SCHOOL DISTRICT
SERIES 2015B, SERIES 2016 AND SERIES 2020 SPECIAL TAX REFUNDING BONDS
AUGUST 2021**

<u>Fund / Account</u>	<u>Special Tax Fund 7150804 A</u>	<u>Interest Account 7150804 B</u>	<u>Principal Account 7150804 C</u>	<u>2012 Reserve Fund 7150804 D</u>	<u>Redemption Fund 7150804 F</u>	<u>Admin Expense Fund 7150804 I</u>	<u>2016 Reserve Fund 7150804 H</u>	<u>Costs of Issuance 7150804 O</u>	<u>2020 Costs of Issuance 7150804J1</u>	<u>Escrow Fund 7150804 V</u>	<u>2020 Refunding Escrow Fund 7150804Z1</u>	<u>Custodial Account 7150831</u>	<u>Total</u>
Beginning Balance	\$8,967,472	\$39	\$0	\$0	\$211,988	\$29,230	\$0	\$20,263	\$19,710	\$0	\$31,985,101	\$2,084,075	\$43,317,878
Sources of Funds													
Bond Proceeds	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Special Tax Receipts	\$1,667	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,667
Investment Agreement Earnings	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Investment Earnings	\$76	\$0	\$0	\$0	\$2	\$0	\$0	\$0	\$0	\$0	\$0	\$18	\$96
Miscellaneous	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Sources	\$1,743	\$0	\$0	\$0	\$2	\$0	\$0	\$0	\$0	\$0	\$0	\$18	\$1,763
Uses of Funds													
Interest Payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Principal Payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Public Facilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Professional Services	\$0	\$0	\$0	\$0	\$0	(\$11,654)	\$0	\$0	\$0	\$0	\$0	\$0	(\$11,654)
Miscellaneous	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Uses	\$0	\$0	\$0	\$0	\$0	(\$11,654)	\$0	\$0	\$0	\$0	\$0	\$0	(\$11,654)
Transfers	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ending Balance	\$8,969,215	\$39	\$0	\$0	\$211,990	\$17,576	\$0	\$20,263	\$19,710	\$0	\$31,985,101	\$2,084,093	\$43,307,986

No Cash Reserve for Series 2016, Surety Bond policy equal to Reserve Requirement is held.
No Reserve was established for Series 2020.



5000 Birch Street, Suite 3000
Newport Beach, CA 92660

**COMMUNITY FACILITIES DISTRICT NO. 6 OF THE POWAY UNIFIED SCHOOL DISTRICT
SERIES 2015B, SERIES 2016 AND SERIES 2020 SPECIAL TAX REFUNDING BONDS
SEPTEMBER 2021**

<u>Fund / Account</u>	<u>Special Tax Fund 7150804 A</u>	<u>Interest Account 7150804 B</u>	<u>Principal Account 7150804 C</u>	<u>2012 Reserve Fund 7150804 D</u>	<u>Redemption Fund 7150804 F</u>	<u>Admin Expense Fund 7150804 I</u>	<u>2016 Reserve Fund 7150804 H</u>	<u>Costs of Issuance 7150804 O</u>	<u>2020 Costs of Issuance 7150804J1</u>	<u>Escrow Fund 7150804 V</u>	<u>2020 Refunding Escrow Fund 7150804Z1</u>	<u>Custodial Account 7150831</u>	<u>Total</u>
Beginning Balance	\$8,969,215	\$39	\$0	\$0	\$211,990	\$17,576	\$0	\$20,263	\$19,710	\$0	\$31,985,101	\$2,084,093	\$43,307,986
Sources of Funds													
Bond Proceeds	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Special Tax Receipts	\$9,393	\$0	\$0	\$0	\$100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,493
Investment Agreement Earnings	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$18,292	\$0	\$18,292
Other Investment Earnings	\$76	\$0	\$0	\$0	\$2	\$0	\$0	\$0	\$0	\$0	\$0	\$18	\$96
Miscellaneous	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Sources	\$9,469	\$0	\$0	\$0	\$102	\$0	\$0	\$0	\$0	\$0	\$18,292	\$18	\$27,881
Uses of Funds													
Interest Payments	\$0	(\$2,378,725)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$2,378,725)
Principal Payments	\$0	\$0	(\$5,800,000)	\$0	(\$206,000)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$6,006,000)
Public Facilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Professional Services	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Uses	\$0	(\$2,378,725)	(\$5,800,000)	\$0	(\$206,000)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$8,384,725)
Transfers	(\$8,969,291)	\$2,378,686	\$5,800,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$2,126,625)	\$0	(\$2,917,230)
Ending Balance	\$9,393	\$0	\$0	\$0	\$6,092	\$17,576	\$0	\$20,263	\$19,710	\$0	\$29,876,768	\$2,084,110	\$32,033,912

No Cash Reserve for Series 2016, Surety Bond policy equal to Reserve Requirement is held.
No Reserve was established for Series 2020.



5000 Birch Street, Suite 3000
Newport Beach, CA 92660

**COMMUNITY FACILITIES DISTRICT NO. 6 OF THE POWAY UNIFIED SCHOOL DISTRICT
SERIES 2015B, SERIES 2016 AND SERIES 2020 SPECIAL TAX REFUNDING BONDS
OCTOBER 2021**

<u>Fund / Account</u>	<u>Special Tax Fund 7150804 A</u>	<u>Interest Account 7150804 B</u>	<u>Principal Account 7150804 C</u>	<u>2012 Reserve Fund 7150804 D</u>	<u>Redemption Fund 7150804 F</u>	<u>Admin Expense Fund 7150804 I</u>	<u>2016 Reserve Fund 7150804 H</u>	<u>Costs of Issuance 7150804 O</u>	<u>2020 Costs of Issuance 7150804J1</u>	<u>Escrow Fund 7150804 V</u>	<u>2020 Refunding Escrow Fund 7150804Z1</u>	<u>Custodial Account 7150831</u>	<u>Total</u>
Beginning Balance	\$9,393	\$0	\$0	\$0	\$6,092	\$17,576	\$0	\$20,263	\$19,710	\$0	\$29,876,768	\$2,084,110	\$32,033,912
Sources of Funds													
Bond Proceeds	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Special Tax Receipts	\$8,022	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,022
Investment Agreement Earnings	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Investment Earnings	\$2	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17	\$19
Miscellaneous	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Sources	\$8,023	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17	\$8,041
Uses of Funds													
Interest Payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Principal Payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Public Facilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$354,176)	(\$354,176)
Professional Services	\$0	\$0	\$0	\$0	\$0	(\$4,500)	\$0	\$0	\$0	\$0	\$0	\$0	(\$4,500)
Miscellaneous	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Uses	\$0	\$0	\$0	\$0	\$0	(\$4,500)	\$0	\$0	\$0	\$0	\$0	(\$354,176)	(\$358,676)
Transfers	\$39,974	\$0	\$0	\$0	\$0	\$0	\$0	(\$20,263)	(\$19,711)	\$0	\$0	\$0	\$0
Ending Balance	\$57,390	\$0	\$0	\$0	\$6,092	\$13,076	\$0	\$0	\$0	\$0	\$29,876,768	\$1,729,951	\$31,683,277

No Cash Reserve for Series 2016, Surety Bond policy equal to Reserve Requirement is held.
No Reserve was established for Series 2020.



5000 Birch Street, Suite 3000
Newport Beach, CA 92660

**COMMUNITY FACILITIES DISTRICT NO. 6 OF THE POWAY UNIFIED SCHOOL DISTRICT
SERIES 2015B, SERIES 2016 AND SERIES 2020 SPECIAL TAX REFUNDING BONDS
NOVEMBER 2021**

<u>Fund / Account</u>	<u>Special Tax Fund 7150804 A</u>	<u>Interest Account 7150804 B</u>	<u>Principal Account 7150804 C</u>	<u>2012 Reserve Fund 7150804 D</u>	<u>Redemption Fund 7150804 F</u>	<u>Admin Expense Fund 7150804 I</u>	<u>2016 Reserve Fund 7150804 H</u>	<u>Costs of Issuance 7150804 O</u>	<u>2020 Costs of Issuance 7150804J1</u>	<u>Escrow Fund 7150804 V</u>	<u>2020 Refunding Escrow Fund 7150804Z1</u>	<u>Custodial Account 7150831</u>	<u>Total</u>
Beginning Balance	\$57,390	\$0	\$0	\$0	\$6,092	\$13,076	\$0	\$0	\$0	\$0	\$29,876,768	\$1,729,951	\$31,683,277
Sources of Funds													
Bond Proceeds	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Special Tax Receipts	\$562,931	\$0	\$0	\$0	\$27,918	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$590,849
Investment Agreement Earnings	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Investment Earnings	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17	\$18
Miscellaneous	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Sources	\$562,931	\$0	\$0	\$0	\$27,918	\$0	\$0	\$0	\$0	\$0	\$0	\$17	\$590,867
Uses of Funds													
Interest Payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Principal Payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Public Facilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Professional Services	\$0	\$0	\$0	\$0	\$0	(\$5,429)	\$0	\$0	\$0	\$0	\$0	\$0	(\$5,429)
Miscellaneous	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Uses	\$0	\$0	\$0	\$0	\$0	(\$5,429)	\$0	\$0	\$0	\$0	\$0	\$0	(\$5,429)
Transfers	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$0)	(\$0)	\$0	\$0	\$0	\$0
Ending Balance	\$620,322	\$0	\$0	\$0	\$34,010	\$7,647	\$0	\$0	\$0	\$0	\$29,876,768	\$1,729,969	\$32,268,715

No Cash Reserve for Series 2016, Surety Bond policy equal to Reserve Requirement is held.
No Reserve was established for Series 2020.



5000 Birch Street, Suite 3000
Newport Beach, CA 92660

**COMMUNITY FACILITIES DISTRICT NO. 6 OF THE POWAY UNIFIED SCHOOL DISTRICT
SERIES 2015B, SERIES 2016 AND SERIES 2020 SPECIAL TAX REFUNDING BONDS
DECEMBER 2021**

<u>Fund / Account</u>	<u>Special Tax Fund 7150804 A</u>	<u>Interest Account 7150804 B</u>	<u>Principal Account 7150804 C</u>	<u>2012 Reserve Fund 7150804 D</u>	<u>Redemption Fund 7150804 F</u>	<u>Admin Expense Fund 7150804 I</u>	<u>2016 Reserve Fund 7150804 H</u>	<u>Costs of Issuance 7150804 O</u>	<u>2020 Costs of Issuance 7150804J1</u>	<u>Escrow Fund 7150804 V</u>	<u>2020 Refunding Escrow Fund 7150804Z1</u>	<u>Custodial Account 7150831</u>	<u>Total</u>
Beginning Balance	\$620,322	\$0	\$0	\$0	\$34,010	\$7,647	\$0	\$0	\$0	\$0	\$29,876,768	\$1,729,969	\$32,268,715
Sources of Funds													
Bond Proceeds	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Special Tax Receipts	\$2,660,870	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,660,870
Investment Agreement Earnings	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Investment Earnings	\$9	\$0	\$0	\$0	\$1	\$0	\$0	\$0	\$0	\$0	\$0	\$32	\$41
Miscellaneous	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Sources	\$2,660,879	\$0	\$0	\$0	\$1	\$0	\$0	\$0	\$0	\$0	\$0	\$32	\$2,660,911
Uses of Funds													
Interest Payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Principal Payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Public Facilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Professional Services	\$0	\$0	\$0	\$0	\$0	(\$4,400)	\$0	\$0	\$0	\$0	\$0	\$0	(\$4,400)
Miscellaneous	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Uses	\$0	\$0	\$0	\$0	\$0	(\$4,400)	\$0	\$0	\$0	\$0	\$0	\$0	(\$4,400)
Transfers	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ending Balance	\$3,281,201	\$0	\$0	\$0	\$34,010	\$3,247	\$0	\$0	\$0	\$0	\$29,876,768	\$1,730,000	\$34,925,227

No Cash Reserve for Series 2016, Surety Bond policy equal to Reserve Requirement is held.
No Reserve was established for Series 2020.



5000 Birch Street, Suite 3000
Newport Beach, CA 92660

**COMMUNITY FACILITIES DISTRICT NO. 6 OF THE POWAY UNIFIED SCHOOL DISTRICT
SERIES 2015B, SERIES 2016 AND SERIES 2020 SPECIAL TAX REFUNDING BONDS
JANUARY 2022**

<u>Fund / Account</u>	<u>Special Tax Fund 7150804 A</u>	<u>Interest Account 7150804 B</u>	<u>Principal Account 7150804 C</u>	<u>2012 Reserve Fund 7150804 D</u>	<u>Redemption Fund 7150804 F</u>	<u>Admin Expense Fund 7150804 I</u>	<u>2016 Reserve Fund 7150804 H</u>	<u>Costs of Issuance 7150804 O</u>	<u>2020 Costs of Issuance 7150804J1</u>	<u>Escrow Fund 7150804 V</u>	<u>2020 Refunding Escrow Fund 7150804Z1</u>	<u>Custodial Account 7150831</u>	<u>Total</u>
Beginning Balance	\$3,281,201	\$0	\$0	\$0	\$34,010	\$3,247	\$0	\$0	\$0	\$0	\$29,876,768	\$1,730,000	\$34,925,227
Sources of Funds													
Bond Proceeds	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Special Tax Receipts	\$2,599,759	\$0	\$0	\$0	\$29,476	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,629,235
Investment Agreement Earnings	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Investment Earnings	\$18	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15	\$33
Miscellaneous	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Sources	\$2,599,777	\$0	\$0	\$0	\$29,476	\$0	\$0	\$0	\$0	\$0	\$0	\$15	\$2,629,268
Uses of Funds													
Interest Payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Principal Payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Public Facilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Professional Services	\$0	\$0	\$0	\$0	\$0	(\$4,500)	\$0	\$0	\$0	\$0	\$0	\$0	(\$4,500)
Miscellaneous	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Uses	\$0	\$0	\$0	\$0	\$0	(\$4,500)	\$0	\$0	\$0	\$0	\$0	\$0	(\$4,500)
Transfers	(\$58,272)	\$0	\$0	\$0	\$0	\$58,272	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ending Balance	\$5,822,705	\$0	\$0	\$0	\$63,487	\$57,020	\$0	\$0	\$0	\$0	\$29,876,768	\$1,730,015	\$37,549,995

No Cash Reserve for Series 2016, Surety Bond policy equal to Reserve Requirement is held.
No Reserve was established for Series 2020.



5000 Birch Street, Suite 3000
Newport Beach, CA 92660

**COMMUNITY FACILITIES DISTRICT NO. 6 OF THE POWAY UNIFIED SCHOOL DISTRICT
SERIES 2015B, SERIES 2016 AND SERIES 2020 SPECIAL TAX REFUNDING BONDS
FEBRUARY 2022**

<u>Fund / Account</u>	<u>Special Tax Fund 7150804 A</u>	<u>Interest Account 7150804 B</u>	<u>Principal Account 7150804 C</u>	<u>2012 Reserve Fund 7150804 D</u>	<u>Redemption Fund 7150804 F</u>	<u>Admin Expense Fund 7150804 I</u>	<u>2016 Reserve Fund 7150804 H</u>	<u>Costs of Issuance 7150804 O</u>	<u>2020 Costs of Issuance 7150804J1</u>	<u>Escrow Fund 7150804 V</u>	<u>2020 Refunding Escrow Fund 7150804Z1</u>	<u>Custodial Account 7150831</u>	<u>Total</u>
Beginning Balance	\$5,822,705	\$0	\$0	\$0	\$63,487	\$57,020	\$0	\$0	\$0	\$0	\$29,876,768	\$1,730,015	\$37,549,995
Sources of Funds													
Bond Proceeds	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Special Tax Receipts	\$461,424	\$0	\$0	\$0	\$26,889	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$488,313
Investment Agreement Earnings	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Investment Earnings	\$37	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15	\$52
Miscellaneous	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Sources	\$461,461	\$0	\$0	\$0	\$26,889	\$0	\$0	\$0	\$0	\$0	\$0	\$15	\$488,366
Uses of Funds													
Interest Payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Principal Payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Public Facilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Professional Services	\$0	\$0	\$0	\$0	\$0	(\$5,445)	\$0	\$0	\$0	\$0	\$0	\$0	(\$5,445)
Miscellaneous	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Uses	\$0	\$0	\$0	\$0	\$0	(\$5,445)	\$0	\$0	\$0	\$0	\$0	\$0	(\$5,445)
Transfers	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ending Balance	\$6,284,166	\$0	\$0	\$0	\$90,376	\$51,575	\$0	\$0	\$0	\$0	\$29,876,768	\$1,730,030	\$38,032,916

No Cash Reserve for Series 2016, Surety Bond policy equal to Reserve Requirement is held.
No Reserve was established for Series 2020.



5000 Birch Street, Suite 3000
Newport Beach, CA 92660

**COMMUNITY FACILITIES DISTRICT NO. 6 OF THE POWAY UNIFIED SCHOOL DISTRICT
SERIES 2015B, SERIES 2016 AND SERIES 2020 SPECIAL TAX REFUNDING BONDS
MARCH 2022**

<u>Fund / Account</u>	<u>Special Tax Fund 7150804 A</u>	<u>Interest Account 7150804 B</u>	<u>Principal Account 7150804 C</u>	<u>2012 Reserve Fund 7150804 D</u>	<u>Redemption Fund 7150804 F</u>	<u>Admin Expense Fund 7150804 I</u>	<u>2016 Reserve Fund 7150804 H</u>	<u>Costs of Issuance 7150804 O</u>	<u>2020 Costs of Issuance 7150804J1</u>	<u>Escrow Fund 7150804 V</u>	<u>2020 Refunding Escrow Fund 7150804Z1</u>	<u>Custodial Account 7150831</u>	<u>Total</u>
Beginning Balance	\$6,284,166	\$0	\$0	\$0	\$90,376	\$51,575	\$0	\$0	\$0	\$0	\$29,876,768	\$1,730,030	\$38,032,916
Sources of Funds													
Bond Proceeds	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Special Tax Receipts	\$383,463	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$133,000	\$516,463
Investment Agreement Earnings	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,432	\$0	\$16,432
Other Investment Earnings	\$46	\$0	\$0	\$0	\$1	\$0	\$0	\$0	\$0	\$0	\$0	\$13	\$61
Miscellaneous	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Sources	\$383,510	\$0	\$0	\$0	\$1	\$0	\$0	\$0	\$0	\$0	\$16,432	\$133,013	\$532,956
Uses of Funds													
Interest Payments	\$0	(\$2,298,226)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$2,298,226)
Principal Payments	\$0	\$0	\$0	\$0	(\$51,500)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$51,500)
Public Facilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Professional Services	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Uses	\$0	(\$2,298,226)	\$0	\$0	(\$51,500)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$2,349,726)
Transfers	(\$1,586,101)	\$2,298,226	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$712,125)	\$0	\$0
Ending Balance	\$5,081,575	\$0	\$0	\$0	\$38,877	\$51,576	\$0	\$0	\$0	\$0	\$29,181,075	\$1,863,043	\$36,216,146

No Cash Reserve for Series 2016, Surety Bond policy equal to Reserve Requirement is held.
No Reserve was established for Series 2020.



5000 Birch Street, Suite 3000
Newport Beach, CA 92660

**COMMUNITY FACILITIES DISTRICT NO. 6 OF THE POWAY UNIFIED SCHOOL DISTRICT
SERIES 2015B, SERIES 2016 AND SERIES 2020 SPECIAL TAX REFUNDING BONDS
APRIL 2022**

<u>Fund / Account</u>	<u>Special Tax Fund 7150804 A</u>	<u>Interest Account 7150804 B</u>	<u>Principal Account 7150804 C</u>	<u>2012 Reserve Fund 7150804 D</u>	<u>Redemption Fund 7150804 F</u>	<u>Admin Expense Fund 7150804 I</u>	<u>2016 Reserve Fund 7150804 H</u>	<u>Costs of Issuance 7150804 O</u>	<u>2020 Costs of Issuance 7150804J1</u>	<u>Escrow Fund 7150804 V</u>	<u>2020 Refunding Escrow Fund 7150804Z1</u>	<u>Custodial Account 7150831</u>	<u>Total</u>
Beginning Balance	\$5,081,575	\$0	\$0	\$0	\$38,877	\$51,576	\$0	\$0	\$0	\$0	\$29,181,075	\$1,863,043	\$36,216,146
Sources of Funds													
Bond Proceeds	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Special Tax Receipts	\$3,477,464	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,477,464
Investment Agreement Earnings	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Investment Earnings	\$41	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16	\$57
Miscellaneous	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Sources	\$3,477,505	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16	\$3,477,521
Uses of Funds													
Interest Payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Principal Payments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Public Facilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Professional Services	\$0	\$0	\$0	\$0	\$0	(\$5,445)	\$0	\$0	\$0	\$0	\$0	\$0	(\$5,445)
Miscellaneous	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Uses	\$0	\$0	\$0	\$0	\$0	(\$5,445)	\$0	\$0	\$0	\$0	\$0	\$0	(\$5,445)
Transfers	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ending Balance	\$8,559,080	\$0	\$0	\$0	\$38,877	\$46,132	\$0	\$0	\$0	\$0	\$29,181,075	\$1,863,058	\$39,688,223

No Cash Reserve for Series 2016, Surety Bond policy equal to Reserve Requirement is held.
No Reserve was established for Series 2020.

APPENDIX C

Poway Unified School District
Community Facilities District No. 6
Fiscal Year 2022-2023 Administration Report



DEBT SERVICE SCHEDULE

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SERIES 2015 SPECIAL TAX REFUNDING BONDS
DEBT SERVICE SCHEDULE (AS OF JUNE 2022)**

Payment Date	Principal Amount/ Sinking Fund Payment	Interest Payment	Annual Debt Service Payment	Remaining Principal (as of 9/2)
1-Mar 2022		\$822,425.00		
1-Sep 2022	\$1,045,000.00	\$821,950.00	\$2,689,375.00	\$32,215,000.00
1-Mar 2023		\$795,825.00		
1-Sep 2023	\$1,145,000.00	\$795,825.00	\$2,736,650.00	\$31,070,000.00
1-Mar 2024		\$767,200.00		
1-Sep 2024	\$1,255,000.00	\$767,200.00	\$2,789,400.00	\$29,815,000.00
1-Mar 2025		\$735,825.00		
1-Sep 2025	\$1,385,000.00	\$735,825.00	\$2,856,650.00	\$28,430,000.00
1-Mar 2026		\$701,200.00		
1-Sep 2026	\$1,500,000.00	\$701,200.00	\$2,902,400.00	\$26,930,000.00
1-Mar 2027		\$663,700.00		
1-Sep 2027	\$1,640,000.00	\$663,700.00	\$2,967,400.00	\$25,290,000.00
1-Mar 2028		\$622,700.00		
1-Sep 2028	\$1,785,000.00	\$622,700.00	\$3,030,400.00	\$23,505,000.00
1-Mar 2029		\$578,075.00		
1-Sep 2029	\$1,915,000.00	\$578,075.00	\$3,071,150.00	\$21,590,000.00
1-Mar 2030		\$530,200.00		
1-Sep 2030	\$2,070,000.00	\$530,200.00	\$3,130,400.00	\$19,520,000.00
1-Mar 2031		\$478,450.00		
1-Sep 2031	\$2,225,000.00	\$478,450.00	\$3,181,900.00	\$17,295,000.00
1-Mar 2032		\$422,825.00		
1-Sep 2032	\$2,405,000.00	\$422,825.00	\$3,250,650.00	\$14,890,000.00
1-Mar 2033		\$362,700.00		
1-Sep 2033	\$2,990,000.00	\$362,700.00	\$3,715,400.00	\$11,900,000.00
1-Mar 2034		\$287,950.00		
1-Sep 2034	\$4,825,000.00	\$287,950.00	\$5,400,900.00	\$7,075,000.00
1-Mar 2035		\$167,325.00		
1-Sep 2035	\$5,165,000.00	\$167,325.00	\$5,499,650.00	\$1,910,000.00
1-Mar 2036		\$38,200.00		
1-Sep 2036	\$1,910,000.00	\$38,200.00	\$1,986,400.00	\$0.00
Total	\$33,260,000.00	\$15,948,725.00	\$49,208,725.00	N/A

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SERIES 2016 SPECIAL TAX REFUNDING BONDS
DEBT SERVICE SCHEDULE (AS OF JUNE 2022)**

Payment Date	Principal Amount/ Sinking Fund Payment	Interest Payment	Annual Debt Service Payment	Remaining Principal (as of 9/2)
1-Mar 2022		\$569,375.00		
1-Sep 2022	\$1,040,000.00	\$569,043.75	\$2,178,418.75	\$23,820,000.00
1-Mar 2023		\$548,243.75		
1-Sep 2023	\$1,130,000.00	\$548,243.75	\$2,226,487.50	\$22,690,000.00
1-Mar 2024		\$525,643.75		
1-Sep 2024	\$1,220,000.00	\$525,643.75	\$2,271,287.50	\$21,470,000.00
1-Mar 2025		\$495,143.75		
1-Sep 2025	\$1,325,000.00	\$495,143.75	\$2,315,287.50	\$20,145,000.00
1-Mar 2026		\$462,018.75		
1-Sep 2026	\$1,440,000.00	\$462,018.75	\$2,364,037.50	\$18,705,000.00
1-Mar 2027		\$426,018.75		
1-Sep 2027	\$1,560,000.00	\$426,018.75	\$2,412,037.50	\$17,145,000.00
1-Mar 2028		\$387,018.75		
1-Sep 2028	\$1,685,000.00	\$387,018.75	\$2,459,037.50	\$15,460,000.00
1-Mar 2029		\$344,893.75		
1-Sep 2029	\$1,820,000.00	\$344,893.75	\$2,509,787.50	\$13,640,000.00
1-Mar 2030		\$317,593.75		
1-Sep 2030	\$1,910,000.00	\$317,593.75	\$2,545,187.50	\$11,730,000.00
1-Mar 2031		\$269,843.75		
1-Sep 2031	\$2,040,000.00	\$269,843.75	\$2,579,687.50	\$9,690,000.00
1-Mar 2032		\$218,843.75		
1-Sep 2032	\$2,185,000.00	\$218,843.75	\$2,622,687.50	\$7,505,000.00
1-Mar 2033		\$164,218.75		
1-Sep 2033	\$2,335,000.00	\$164,218.75	\$2,663,437.50	\$5,170,000.00
1-Mar 2034		\$105,843.75		
1-Sep 2034	\$2,495,000.00	\$105,843.75	\$2,706,687.50	\$2,675,000.00
1-Mar 2035		\$43,468.75		
1-Sep 2035	\$2,675,000.00	\$43,468.75	\$2,761,937.50	\$0.00
Total	\$24,860,000.00	\$9,756,006.25	\$34,616,006.25	N/A

**POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6
SERIES 2020 SPECIAL TAX REFUNDING BONDS
DEBT SERVICE SCHEDULE (AS OF JUNE 2022)**

Payment Date	Principal Amount/ Sinking Fund Payment	Interest Payment	Annual Debt Service Payment	Remaining Principal (as of 9/2)
1-Mar 2022		\$194,300.85		
1-Sep 2022	\$2,500,000.00	\$194,152.28	\$2,888,453.13	\$24,820,000.00
1-Mar 2023		\$187,614.78		
1-Sep 2023	\$2,555,000.00	\$187,614.78	\$2,930,229.55	\$22,265,000.00
1-Mar 2024		\$177,509.75		
1-Sep 2024	\$2,605,000.00	\$177,509.75	\$2,960,019.50	\$19,660,000.00
1-Mar 2025		\$165,500.70		
1-Sep 2025	\$2,670,000.00	\$165,500.70	\$3,001,001.40	\$16,990,000.00
1-Mar 2026		\$150,922.50		
1-Sep 2026	\$2,730,000.00	\$150,922.50	\$3,031,845.00	\$14,260,000.00
1-Mar 2027		\$132,385.80		
1-Sep 2027	\$2,800,000.00	\$132,385.80	\$3,064,771.60	\$11,460,000.00
1-Mar 2028		\$110,433.80		
1-Sep 2028	\$2,885,000.00	\$110,433.80	\$3,105,867.60	\$8,575,000.00
1-Mar 2029		\$84,742.88		
1-Sep 2029	\$2,965,000.00	\$84,742.88	\$3,134,485.75	\$5,610,000.00
1-Mar 2030		\$56,857.05		
1-Sep 2030	\$3,030,000.00	\$56,857.05	\$3,143,714.10	\$2,580,000.00
1-Mar 2031		\$26,844.90		
1-Sep 2031	\$2,580,000.00	\$26,844.90	\$2,633,689.80	\$0.00
Total	\$27,320,000.00	\$2,574,077.43	\$29,894,077.43	N/A

APPENDIX D

Poway Unified School District
Community Facilities District No. 6
Fiscal Year 2022-2023 Administration Report



PREPAYMENT SUMMARY

**Poway Unified School District
Community Facilities District No. 6
Prepaid Parcels (As of May 31, 2022)**

<u>APN</u>	<u>Bond Call Date</u>	<u>Bond Call Amount</u>
312-261-12-00	03/01/13	NA
312-262-31-00	09/01/18	\$25,000
312-263-28-00	03/01/12	NA
312-265-07-00	03/01/14	NA
312-270-01-00	03/01/16	NA
312-273-01-00	09/01/18	\$25,000
312-275-19-00	09/01/16	NA
312-282-12-00	03/01/17	NA
678-502-09-02	09/01/20	\$25,000
678-502-10-01	09/01/22	\$20,000
678-520-07-00	09/01/21	\$20,000
678-530-38-00	03/01/20	\$25,000
678-531-29-00	09/01/18	\$20,000
678-560-33-00	09/01/17	NA
678-561-10-00	09/01/18	\$25,000
678-561-32-00	NA	NA
678-561-42-00	09/01/17	NA
678-572-22-00	NA	NA
678-610-02-09	09/01/14	NA
678-631-15-00	03/01/16	NA
678-631-22-00	03/01/17	NA
678-632-24-00	03/01/20	\$25,000
678-632-28-00	03/01/14	NA
678-631-34-00	09/01/20	\$35,000
678-633-06-00	09/01/18	\$30,000
678-633-09-00	09/01/18	\$30,000
678-633-18-00	09/01/17	NA
678-633-39-00	09/01/18	\$25,000
678-633-41-00	09/01/13	NA
678-634-10-00	03/01/19	\$25,000
678-636-31-00	09/01/14	NA
678-637-05-41	09/01/17	NA
678-638-07-39	09/01/18	\$25,000
678-638-09-11	09/01/17	NA
678-638-09-13	03/01/12	NA
678-638-09-22	09/01/21	\$35,000
678-640-05-00	09/01/18	\$25,000
678-641-17-00	03/01/13	NA
678-642-06-00	09/01/12	NA
678-642-23-00	03/01/16	NA
678-642-30-00	09/01/14	NA
678-642-37-00	03/01/14	NA
678-642-38-00	09/01/13	NA

APPENDIX E

Poway Unified School District
Community Facilities District No. 6
Fiscal Year 2022-2023 Administration Report



**ANNUAL SPECIAL TAX ROLL,
FISCAL YEAR 2022-2023**

**Poway Unified School District
Community Facilities District No. 6
Prepaid Parcels (As of May 31, 2022)**

<u>APN</u>	<u>Bond Call Date</u>	<u>Bond Call Amount</u>
678-643-02-00	03/01/13	NA
678-643-05-00	03/01/13	NA
678-643-10-00	03/01/12	NA
678-643-31-00	09/01/13	NA
678-644-09-00	09/01/18	\$25,000
678-644-13-00	03/01/18	\$30,000
678-644-40-00	09/01/19	\$30,000
678-660-28-00	03/01/13	NA
678-660-29-00	03/01/13	NA
678-660-40-00	03/01/13	NA
678-660-56-00	03/01/19	\$25,000
678-660-72-00	03/01/14	NA
678-661-08-00	09/01/21	\$35,000
678-661-30-00	09/01/17	NA
678-662-05-00	03/01/22	\$25,000
678-662-07-00	03/01/16	NA
678-662-29-00	03/01/21	\$35,000
678-662-42-00	03/01/16	NA
678-662-43-00	03/01/14	NA
678-662-48-00	09/01/18	\$25,000
678-662-58-00	09/01/13	NA
678-663-15-00	NA	NA
678-663-17-00	09/01/18	\$25,000
678-663-18-00	NA	NA
678-663-20-00	NA	NA
678-663-24-00	NA	NA
678-663-27-00	03/01/13	NA
678-664-02-00	NA	NA
678-664-05-00	NA	NA
678-664-06-00	NA	NA
678-664-09-00	09/01/13	NA
678-664-24-00	03/01/19	\$30,000
678-664-25-00	03/01/16	NA
678-664-26-00	NA	NA
678-664-27-00	03/01/20	\$30,000
678-664-30-00	NA	NA
678-664-34-00	03/01/15	NA
678-664-40-00	09/01/22	\$25,000
678-664-44-00	09/01/17	NA
678-664-48-00	09/01/21	\$35,000
678-665-11-00	09/01/21	\$25,000
678-665-18-00	NA	NA
678-665-20-00	03/01/13	NA

**Poway Unified School District
Community Facilities District No. 6
Prepaid Parcels (As of May 31, 2022)**

<u>APN</u>	<u>Bond Call Date</u>	<u>Bond Call Amount</u>
678-665-21-00	03/01/13	NA
678-665-27-00	03/01/16	NA
678-665-29-00	NA	NA
678-665-34-00	NA	NA
678-665-40-00	09/01/14	NA
678-665-54-00	03/01/14	NA
678-665-60-00	03/01/18	\$30,000
678-666-05-00	NA	NA
678-666-06-00	09/01/18	\$25,000
678-666-07-00	09/01/20	\$30,000
678-666-10-00	09/01/13	NA
678-666-20-00	NA	NA
678-666-26-00	03/01/13	NA
678-666-29-00	03/01/13	NA
678-666-37-00	NA	NA
678-666-40-00	NA	NA
678-667-02-00	09/01/14	NA
678-667-13-00	03/01/13	NA
678-667-15-00	NA	NA
678-667-16-00	09/01/21	\$35,000
678-667-17-00	09/01/13	NA
678-667-18-00	09/01/13	NA
678-667-20-00	NA	NA
678-667-23-00	03/01/14	NA
678-667-41-00	NA	NA
678-667-55-00	NA	NA
678-668-16-00	NA	NA
678-668-17-00	NA	NA
678-668-19-00	NA	NA
678-668-21-00	NA	NA
678-668-25-00	NA	NA
678-668-26-00	NA	NA
678-668-28-00	NA	NA
678-668-30-00	03/01/13	NA
678-668-32-00	NA	NA
678-668-35-00	NA	NA
678-671-01-00	NA	NA
Total Number of Parcels Prepaid:		123

Appendix E

Poway Unified School District
CFD No. 6
FY 2022-2023 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
312-260-01-00	\$3,110.10	312-261-03-00	\$3,110.10
312-260-02-00	\$3,110.10	312-261-04-00	\$3,110.10
312-260-03-00	\$3,110.10	312-261-05-00	\$3,110.10
312-260-04-00	\$3,110.10	312-261-06-00	\$3,093.52
312-260-05-00	\$3,110.10	312-261-07-00	\$3,093.52
312-260-06-00	\$3,110.10	312-261-08-00	\$3,093.52
312-260-07-00	\$3,110.10	312-261-09-00	\$3,093.52
312-260-08-00	\$3,110.10	312-261-10-00	\$3,093.52
312-260-09-00	\$3,110.10	312-261-11-00	\$3,093.52
312-260-10-00	\$3,110.10	312-261-13-00	\$3,093.52
312-260-11-00	\$3,110.10	312-261-14-00	\$3,093.52
312-260-12-00	\$3,110.10	312-261-15-00	\$3,093.52
312-260-13-00	\$3,110.10	312-261-16-00	\$3,093.52
312-260-14-00	\$3,110.10	312-261-17-00	\$3,093.52
312-260-15-00	\$3,110.10	312-261-18-00	\$3,093.52
312-260-16-00	\$3,110.10	312-261-19-00	\$3,093.52
312-260-17-00	\$3,110.10	312-261-20-00	\$3,093.52
312-260-18-00	\$3,110.10	312-261-21-00	\$3,093.52
312-260-19-00	\$3,110.10	312-261-22-00	\$3,093.52
312-260-20-00	\$3,110.10	312-261-23-00	\$3,093.52
312-260-21-00	\$3,110.10	312-261-24-00	\$3,093.52
312-260-22-00	\$3,110.10	312-261-25-00	\$3,093.52
312-260-23-00	\$3,110.10	312-261-26-00	\$3,110.10
312-260-24-00	\$3,110.10	312-261-27-00	\$3,110.10
312-260-25-00	\$3,110.10	312-261-28-00	\$3,110.10
312-260-26-00	\$3,110.10	312-261-29-00	\$3,110.10
312-260-27-00	\$3,110.10	312-261-30-00	\$3,110.10
312-260-28-00	\$3,110.10	312-261-31-00	\$3,110.10
312-260-29-00	\$3,110.10	312-262-01-00	\$3,110.10
312-260-30-00	\$3,110.10	312-262-02-00	\$3,110.10
312-260-31-00	\$3,110.10	312-262-03-00	\$3,110.10
312-260-32-00	\$3,093.52	312-262-04-00	\$3,110.10
312-260-33-00	\$3,093.52	312-262-05-00	\$3,110.10
312-260-34-00	\$3,093.52	312-262-06-00	\$3,110.10
312-260-35-00	\$3,110.10	312-262-07-00	\$3,110.10
312-260-36-00	\$3,110.10	312-262-08-00	\$3,110.10
312-260-37-00	\$3,110.10	312-262-09-00	\$3,110.10
312-260-38-00	\$3,110.10	312-262-10-00	\$3,110.10
312-260-39-00	\$3,110.10	312-262-11-00	\$3,110.10
312-260-40-00	\$3,110.10	312-262-12-00	\$3,110.10
312-260-41-00	\$3,110.10	312-262-13-00	\$3,110.10
312-260-42-00	\$3,110.10	312-262-14-00	\$3,110.10
312-260-43-00	\$3,110.10	312-262-15-00	\$3,110.10
312-260-44-00	\$3,110.10	312-262-16-00	\$3,110.10
312-260-45-00	\$3,110.10	312-262-17-00	\$3,110.10
312-260-46-00	\$3,110.10	312-262-18-00	\$3,110.10
312-260-47-00	\$3,110.10	312-262-19-00	\$3,110.10
312-260-48-00	\$3,110.10	312-262-20-00	\$3,110.10
312-260-49-00	\$3,110.10	312-262-21-00	\$3,110.10
312-261-01-00	\$3,110.10	312-262-22-00	\$3,110.10
312-261-02-00	\$3,110.10	312-262-23-00	\$3,110.10

Appendix E

Poway Unified School District
CFD No. 6
FY 2022-2023 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
312-262-24-00	\$3,110.10	312-263-33-00	\$3,110.10
312-262-25-00	\$3,110.10	312-263-34-00	\$3,110.10
312-262-26-00	\$3,110.10	312-263-35-00	\$3,110.10
312-262-27-00	\$3,110.10	312-263-36-00	\$3,110.10
312-262-28-00	\$3,110.10	312-263-37-00	\$3,110.10
312-262-29-00	\$3,110.10	312-263-38-00	\$3,110.10
312-262-30-00	\$3,110.10	312-263-39-00	\$3,110.10
312-262-32-00	\$3,110.10	312-263-40-00	\$3,110.10
312-262-33-00	\$3,110.10	312-263-41-00	\$3,110.10
312-262-34-00	\$3,110.10	312-264-01-00	\$3,110.10
312-262-35-00	\$3,110.10	312-264-02-00	\$3,110.10
312-262-36-00	\$3,110.10	312-264-03-00	\$3,110.10
312-262-37-00	\$3,110.10	312-264-04-00	\$3,110.10
312-262-38-00	\$3,110.10	312-264-05-00	\$3,110.10
312-262-39-00	\$3,110.10	312-264-06-00	\$3,110.10
312-262-40-00	\$3,110.10	312-264-07-00	\$3,110.10
312-262-41-00	\$3,110.10	312-264-08-00	\$3,110.10
312-262-42-00	\$3,110.10	312-264-09-00	\$3,110.10
312-262-43-00	\$3,110.10	312-264-10-00	\$3,110.10
312-262-44-00	\$3,110.10	312-264-11-00	\$3,110.10
312-262-45-00	\$3,110.10	312-264-12-00	\$3,110.10
312-263-01-00	\$3,110.10	312-264-13-00	\$3,110.10
312-263-02-00	\$3,110.10	312-264-14-00	\$3,110.10
312-263-03-00	\$3,110.10	312-264-15-00	\$3,110.10
312-263-04-00	\$3,093.52	312-264-16-00	\$3,110.10
312-263-05-00	\$3,093.52	312-264-17-00	\$3,110.10
312-263-06-00	\$3,093.52	312-264-18-00	\$3,110.10
312-263-07-00	\$3,110.10	312-264-19-00	\$3,110.10
312-263-08-00	\$3,110.10	312-264-20-00	\$3,110.10
312-263-09-00	\$3,110.10	312-264-21-00	\$3,110.10
312-263-10-00	\$3,110.10	312-264-22-00	\$3,110.10
312-263-11-00	\$3,110.10	312-264-23-00	\$3,110.10
312-263-12-00	\$3,110.10	312-264-24-00	\$3,110.10
312-263-13-00	\$3,110.10	312-264-25-00	\$3,110.10
312-263-14-00	\$3,093.52	312-264-26-00	\$3,110.10
312-263-15-00	\$3,093.52	312-264-27-00	\$3,110.10
312-263-16-00	\$3,093.52	312-264-28-00	\$3,110.10
312-263-17-00	\$3,093.52	312-264-29-00	\$3,110.10
312-263-18-00	\$3,093.52	312-264-30-00	\$3,110.10
312-263-19-00	\$3,093.52	312-264-31-00	\$3,110.10
312-263-20-00	\$3,093.52	312-264-32-00	\$3,110.10
312-263-21-00	\$3,093.52	312-264-33-00	\$3,110.10
312-263-22-00	\$3,093.52	312-264-34-00	\$3,110.10
312-263-23-00	\$3,093.52	312-264-35-00	\$3,110.10
312-263-24-00	\$3,093.52	312-264-36-00	\$3,110.10
312-263-25-00	\$3,093.52	312-264-37-00	\$3,110.10
312-263-26-00	\$3,093.52	312-264-38-00	\$3,110.10
312-263-27-00	\$3,093.52	312-264-39-00	\$3,110.10
312-263-29-00	\$3,110.10	312-264-40-00	\$3,093.52
312-263-30-00	\$3,110.10	312-264-41-00	\$3,093.52
312-263-31-00	\$3,110.10	312-264-42-00	\$3,093.52
312-263-32-00	\$3,110.10	312-264-43-00	\$3,110.10

Appendix E

Poway Unified School District
CFD No. 6
FY 2022-2023 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
312-265-01-00	\$3,110.10	312-270-34-00	\$3,110.10
312-265-02-00	\$3,110.10	312-270-35-00	\$3,110.10
312-265-03-00	\$3,110.10	312-270-36-00	\$3,110.10
312-265-04-00	\$3,110.10	312-270-37-00	\$3,110.10
312-265-05-00	\$3,110.10	312-270-38-00	\$3,110.10
312-265-06-00	\$3,110.10	312-270-39-00	\$3,110.10
312-265-08-00	\$3,110.10	312-270-40-00	\$3,110.10
312-265-09-00	\$3,110.10	312-270-41-00	\$3,110.10
312-265-10-00	\$3,110.10	312-270-42-00	\$3,110.10
312-265-11-00	\$3,110.10	312-270-43-00	\$3,110.10
312-265-12-00	\$3,110.10	312-270-44-00	\$3,110.10
312-265-13-00	\$3,110.10	312-270-45-00	\$3,110.10
312-265-14-00	\$3,110.10	312-270-46-00	\$3,110.10
312-265-15-00	\$3,110.10	312-271-01-00	\$3,110.10
312-265-16-00	\$3,110.10	312-271-02-00	\$3,110.10
312-265-17-00	\$3,110.10	312-271-03-00	\$3,110.10
312-265-18-00	\$3,110.10	312-271-04-00	\$3,110.10
312-265-19-00	\$3,110.10	312-271-05-00	\$3,110.10
312-265-20-00	\$3,110.10	312-271-06-00	\$3,110.10
312-265-21-00	\$3,110.10	312-271-07-00	\$3,110.10
312-270-02-00	\$3,110.10	312-271-08-00	\$3,110.10
312-270-03-00	\$3,110.10	312-271-09-00	\$3,110.10
312-270-04-00	\$3,110.10	312-271-10-00	\$3,110.10
312-270-05-00	\$3,110.10	312-271-11-00	\$3,110.10
312-270-06-00	\$3,110.10	312-271-12-00	\$3,110.10
312-270-07-00	\$3,110.10	312-271-13-00	\$3,110.10
312-270-08-00	\$3,110.10	312-271-14-00	\$3,110.10
312-270-09-00	\$3,110.10	312-271-15-00	\$3,110.10
312-270-10-00	\$3,110.10	312-271-16-00	\$3,110.10
312-270-11-00	\$3,110.10	312-271-17-00	\$3,110.10
312-270-12-00	\$3,110.10	312-271-18-00	\$3,110.10
312-270-13-00	\$3,110.10	312-271-19-00	\$3,110.10
312-270-14-00	\$3,110.10	312-271-20-00	\$3,110.10
312-270-15-00	\$3,110.10	312-271-21-00	\$3,110.10
312-270-16-00	\$3,110.10	312-271-22-00	\$3,110.10
312-270-17-00	\$3,110.10	312-271-23-00	\$3,110.10
312-270-18-00	\$3,110.10	312-271-24-00	\$3,110.10
312-270-19-00	\$3,110.10	312-271-25-00	\$3,110.10
312-270-20-00	\$3,110.10	312-271-26-00	\$3,110.10
312-270-21-00	\$3,110.10	312-271-27-00	\$3,110.10
312-270-22-00	\$3,110.10	312-271-28-00	\$3,110.10
312-270-23-00	\$3,110.10	312-271-29-00	\$3,110.10
312-270-24-00	\$3,110.10	312-271-30-00	\$3,110.10
312-270-25-00	\$3,110.10	312-271-31-00	\$3,110.10
312-270-26-00	\$3,110.10	312-271-32-00	\$3,110.10
312-270-27-00	\$3,110.10	312-271-33-00	\$3,110.10
312-270-28-00	\$3,110.10	312-271-34-00	\$3,110.10
312-270-29-00	\$3,110.10	312-271-35-00	\$3,110.10
312-270-30-00	\$3,110.10	312-272-01-00	\$3,110.10
312-270-31-00	\$3,110.10	312-272-02-00	\$3,110.10
312-270-32-00	\$3,110.10	312-272-03-00	\$3,110.10
312-270-33-00	\$3,110.10	312-272-04-00	\$3,110.10

Appendix E

Poway Unified School District
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<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
312-272-05-00	\$3,110.10	312-273-20-00	\$3,110.10
312-272-06-00	\$3,110.10	312-273-21-00	\$3,110.10
312-272-07-00	\$3,110.10	312-273-22-00	\$3,110.10
312-272-08-00	\$3,110.10	312-273-23-00	\$3,110.10
312-272-09-00	\$3,110.10	312-273-24-00	\$3,110.10
312-272-10-00	\$3,110.10	312-273-25-00	\$3,110.10
312-272-11-00	\$3,110.10	312-273-26-00	\$3,110.10
312-272-12-00	\$3,110.10	312-273-27-00	\$3,110.10
312-272-13-00	\$3,110.10	312-273-28-00	\$3,110.10
312-272-14-00	\$3,110.10	312-273-29-00	\$3,110.10
312-272-15-00	\$3,110.10	312-273-30-00	\$3,110.10
312-272-16-00	\$3,110.10	312-273-31-00	\$3,110.10
312-272-17-00	\$3,110.10	312-273-32-00	\$3,110.10
312-272-18-00	\$3,110.10	312-273-33-00	\$3,110.10
312-272-19-00	\$3,110.10	312-273-34-00	\$3,110.10
312-272-20-00	\$3,110.10	312-273-35-00	\$3,110.10
312-272-21-00	\$3,110.10	312-273-36-00	\$3,110.10
312-272-22-00	\$3,110.10	312-274-01-00	\$3,110.10
312-272-23-00	\$3,110.10	312-274-02-00	\$3,110.10
312-272-24-00	\$3,110.10	312-274-03-00	\$3,110.10
312-272-25-00	\$3,335.94	312-274-04-00	\$3,110.10
312-272-26-00	\$3,335.94	312-274-05-00	\$3,110.10
312-272-27-00	\$3,335.94	312-274-06-00	\$3,110.10
312-272-28-00	\$3,335.94	312-274-07-00	\$3,110.10
312-272-29-00	\$3,335.94	312-274-08-00	\$3,110.10
312-272-30-00	\$3,110.10	312-274-09-00	\$3,110.10
312-272-31-00	\$3,110.10	312-274-10-00	\$3,110.10
312-272-32-00	\$3,110.10	312-274-11-00	\$3,110.10
312-272-33-00	\$3,110.10	312-274-12-00	\$3,110.10
312-272-34-00	\$3,110.10	312-274-13-00	\$3,110.10
312-272-35-00	\$3,110.10	312-274-14-00	\$3,110.10
312-272-36-00	\$3,110.10	312-274-15-00	\$3,110.10
312-272-37-00	\$3,110.10	312-274-16-00	\$3,110.10
312-272-38-00	\$3,110.10	312-274-17-00	\$3,110.10
312-273-02-00	\$3,110.10	312-274-18-00	\$3,110.10
312-273-03-00	\$3,110.10	312-274-19-00	\$3,110.10
312-273-04-00	\$3,335.94	312-274-20-00	\$3,110.10
312-273-05-00	\$3,335.94	312-274-21-00	\$3,110.10
312-273-06-00	\$3,110.10	312-274-22-00	\$3,110.10
312-273-07-00	\$3,110.10	312-274-23-00	\$3,110.10
312-273-08-00	\$3,110.10	312-274-24-00	\$3,110.10
312-273-09-00	\$3,110.10	312-274-25-00	\$3,110.10
312-273-10-00	\$3,110.10	312-274-26-00	\$3,110.10
312-273-11-00	\$3,110.10	312-274-27-00	\$3,110.10
312-273-12-00	\$3,110.10	312-274-28-00	\$3,110.10
312-273-13-00	\$3,110.10	312-274-29-00	\$3,110.10
312-273-14-00	\$3,110.10	312-274-30-00	\$3,110.10
312-273-15-00	\$3,110.10	312-274-31-00	\$3,110.10
312-273-16-00	\$3,110.10	312-274-32-00	\$3,110.10
312-273-17-00	\$3,110.10	312-274-33-00	\$3,110.10
312-273-18-00	\$3,110.10	312-274-34-00	\$3,110.10
312-273-19-00	\$3,110.10	312-274-35-00	\$3,110.10

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<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
312-274-36-00	\$3,110.10	312-276-23-00	\$3,110.10
312-274-37-00	\$3,110.10	312-276-24-00	\$3,110.10
312-274-38-00	\$3,110.10	312-280-01-00	\$3,379.70
312-274-39-00	\$3,110.10	312-280-02-00	\$3,379.70
312-274-40-00	\$3,110.10	312-280-03-00	\$3,379.70
312-274-41-00	\$3,110.10	312-280-04-00	\$3,379.70
312-275-01-00	\$3,110.10	312-280-05-00	\$3,379.70
312-275-02-00	\$3,110.10	312-280-06-00	\$3,379.70
312-275-03-00	\$3,110.10	312-280-07-00	\$3,379.70
312-275-04-00	\$3,110.10	312-280-08-00	\$3,379.70
312-275-05-00	\$3,110.10	312-280-09-00	\$3,379.70
312-275-06-00	\$3,110.10	312-280-10-00	\$3,379.70
312-275-07-00	\$3,110.10	312-280-11-00	\$3,379.70
312-275-08-00	\$3,110.10	312-280-12-00	\$3,379.70
312-275-09-00	\$3,110.10	312-280-13-00	\$3,379.70
312-275-10-00	\$3,110.10	312-280-14-00	\$3,379.70
312-275-11-00	\$3,110.10	312-280-15-00	\$3,379.70
312-275-12-00	\$3,110.10	312-280-16-00	\$3,379.70
312-275-13-00	\$3,110.10	312-280-17-00	\$3,379.70
312-275-14-00	\$3,110.10	312-280-18-00	\$3,379.70
312-275-15-00	\$3,110.10	312-280-19-00	\$3,379.70
312-275-16-00	\$3,110.10	312-280-20-00	\$3,379.70
312-275-17-00	\$3,110.10	312-280-21-00	\$3,379.70
312-275-18-00	\$3,110.10	312-280-22-00	\$3,379.70
312-275-20-00	\$3,110.10	312-280-23-00	\$3,379.70
312-275-21-00	\$3,110.10	312-280-24-00	\$3,379.70
312-275-22-00	\$3,110.10	312-281-01-00	\$3,379.70
312-275-23-00	\$3,110.10	312-281-02-00	\$3,379.70
312-275-24-00	\$3,110.10	312-281-03-00	\$3,379.70
312-275-25-00	\$3,110.10	312-282-01-00	\$3,379.70
312-276-01-00	\$3,110.10	312-282-02-00	\$3,379.70
312-276-02-00	\$3,110.10	312-282-03-00	\$3,379.70
312-276-03-00	\$3,110.10	312-282-04-00	\$3,379.70
312-276-04-00	\$3,110.10	312-282-05-00	\$3,379.70
312-276-05-00	\$3,110.10	312-282-06-00	\$3,379.70
312-276-06-00	\$3,110.10	312-282-07-00	\$3,379.70
312-276-07-00	\$3,110.10	312-282-08-00	\$3,379.70
312-276-08-00	\$3,110.10	312-282-09-00	\$3,379.70
312-276-09-00	\$3,110.10	312-282-10-00	\$3,379.70
312-276-10-00	\$3,110.10	312-282-11-00	\$3,379.70
312-276-11-00	\$3,110.10	312-282-13-00	\$3,379.70
312-276-12-00	\$3,110.10	312-282-14-00	\$3,379.70
312-276-13-00	\$3,110.10	312-282-15-00	\$3,379.70
312-276-14-00	\$3,110.10	312-282-16-00	\$3,379.70
312-276-15-00	\$3,110.10	312-282-17-00	\$3,379.70
312-276-16-00	\$3,110.10	312-282-18-00	\$3,379.70
312-276-17-00	\$3,110.10	312-282-19-00	\$3,379.70
312-276-18-00	\$3,110.10	312-282-20-00	\$3,379.70
312-276-19-00	\$3,110.10	312-282-21-00	\$3,379.70
312-276-20-00	\$3,110.10	312-282-22-00	\$3,379.70
312-276-21-00	\$3,110.10	312-282-23-00	\$3,379.70
312-276-22-00	\$3,110.10	312-282-24-00	\$3,379.70

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<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
312-282-25-00	\$3,379.70	678-032-14-00	\$3,815.18
312-282-26-00	\$3,379.70	678-032-15-00	\$3,815.18
312-282-27-00	\$3,379.70	678-032-16-00	\$3,815.18
312-282-28-00	\$3,379.70	678-032-17-00	\$3,815.18
312-282-29-00	\$3,379.70	678-032-18-00	\$3,815.18
312-282-30-00	\$3,379.70	678-032-19-00	\$3,815.18
312-282-31-00	\$3,379.70	678-032-20-00	\$3,815.18
312-282-32-00	\$3,379.70	678-032-21-00	\$3,815.18
312-282-33-00	\$3,379.70	678-032-22-00	\$3,815.18
312-282-34-00	\$3,379.70	678-032-23-00	\$3,908.96
312-282-35-00	\$3,379.70	678-032-24-00	\$3,815.18
312-283-01-00	\$3,379.70	678-032-25-00	\$3,815.18
312-283-02-00	\$3,379.70	678-502-01-01	\$3,093.52
312-283-03-00	\$3,379.70	678-502-01-02	\$3,093.52
312-283-04-00	\$3,379.70	678-502-01-03	\$3,093.52
312-283-05-00	\$3,379.70	678-502-01-04	\$3,093.52
312-283-06-00	\$3,379.70	678-502-01-05	\$3,093.52
312-283-07-00	\$3,379.70	678-502-01-06	\$3,093.52
312-283-08-00	\$3,379.70	678-502-01-07	\$3,093.52
312-283-09-00	\$3,379.70	678-502-01-08	\$3,093.52
312-283-10-00	\$3,379.70	678-502-01-09	\$3,093.52
312-283-11-00	\$3,379.70	678-502-01-10	\$3,093.52
312-283-12-00	\$3,379.70	678-502-01-11	\$3,093.52
312-283-13-00	\$3,379.70	678-502-01-12	\$3,093.52
312-283-14-00	\$3,379.70	678-502-02-01	\$3,093.52
312-283-15-00	\$3,379.70	678-502-02-02	\$3,093.52
312-283-16-00	\$3,379.70	678-502-02-03	\$3,093.52
312-283-17-00	\$3,379.70	678-502-02-04	\$3,093.52
312-283-18-00	\$3,379.70	678-502-02-05	\$3,093.52
312-283-19-00	\$3,379.70	678-502-02-06	\$3,093.52
312-283-20-00	\$3,379.70	678-502-02-07	\$3,093.52
312-283-21-00	\$3,379.70	678-502-02-08	\$3,093.52
312-283-22-00	\$3,379.70	678-502-02-09	\$3,093.52
312-283-23-00	\$3,379.70	678-502-02-10	\$3,093.52
312-283-24-00	\$3,379.70	678-502-02-11	\$3,093.52
312-283-25-00	\$3,379.70	678-502-02-12	\$3,093.52
312-283-26-00	\$3,379.70	678-502-02-13	\$3,093.52
312-283-27-00	\$3,379.70	678-502-02-14	\$3,093.52
312-283-28-00	\$3,379.70	678-502-02-15	\$3,093.52
678-032-01-00	\$3,908.96	678-502-03-01	\$3,110.10
678-032-02-00	\$3,908.96	678-502-03-02	\$3,110.10
678-032-03-00	\$3,908.96	678-502-03-03	\$3,110.10
678-032-04-00	\$3,815.18	678-502-03-04	\$3,110.10
678-032-05-00	\$3,815.18	678-502-03-05	\$3,110.10
678-032-06-00	\$3,815.18	678-502-03-06	\$3,110.10
678-032-07-00	\$3,815.18	678-502-03-07	\$3,110.10
678-032-08-00	\$3,815.18	678-502-03-08	\$3,110.10
678-032-09-00	\$3,815.18	678-502-03-09	\$3,110.10
678-032-10-00	\$3,815.18	678-502-03-10	\$3,110.10
678-032-11-00	\$3,815.18	678-502-03-11	\$3,093.52
678-032-12-00	\$3,815.18	678-502-03-12	\$3,093.52
678-032-13-00	\$3,815.18	678-502-03-13	\$3,093.52

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<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
678-502-03-14	\$3,093.52	678-502-07-10	\$3,093.52
678-502-04-01	\$3,093.52	678-502-07-11	\$3,093.52
678-502-04-02	\$3,093.52	678-502-07-12	\$3,093.52
678-502-04-03	\$3,093.52	678-502-07-13	\$3,093.52
678-502-04-04	\$3,093.52	678-502-07-14	\$3,093.52
678-502-04-05	\$3,093.52	678-502-07-15	\$3,093.52
678-502-04-06	\$3,093.52	678-502-07-16	\$3,093.52
678-502-04-07	\$3,093.52	678-502-08-01	\$3,093.52
678-502-04-08	\$3,093.52	678-502-08-02	\$3,093.52
678-502-04-09	\$3,093.52	678-502-08-03	\$3,093.52
678-502-04-10	\$3,093.52	678-502-08-04	\$3,093.52
678-502-04-11	\$3,093.52	678-502-08-05	\$3,093.52
678-502-04-12	\$3,093.52	678-502-08-06	\$3,093.52
678-502-04-13	\$3,093.52	678-502-08-07	\$3,093.52
678-502-04-14	\$3,093.52	678-502-08-08	\$3,093.52
678-502-04-15	\$3,093.52	678-502-08-09	\$3,093.52
678-502-05-01	\$3,093.52	678-502-08-10	\$3,093.52
678-502-05-02	\$3,093.52	678-502-08-11	\$3,093.52
678-502-05-03	\$3,093.52	678-502-08-12	\$3,093.52
678-502-05-04	\$3,093.52	678-502-08-13	\$3,093.52
678-502-05-05	\$3,093.52	678-502-08-14	\$3,093.52
678-502-05-06	\$3,093.52	678-502-08-15	\$3,093.52
678-502-05-07	\$3,093.52	678-502-08-16	\$3,093.52
678-502-05-08	\$3,093.52	678-502-09-01	\$3,110.10
678-502-05-09	\$3,093.52	678-502-09-03	\$3,110.10
678-502-05-10	\$3,093.52	678-502-09-04	\$3,110.10
678-502-05-11	\$3,093.52	678-502-09-05	\$3,110.10
678-502-05-12	\$3,093.52	678-502-09-06	\$3,110.10
678-502-05-13	\$3,093.52	678-502-09-07	\$3,110.10
678-502-05-14	\$3,093.52	678-502-09-08	\$3,110.10
678-502-05-15	\$3,093.52	678-502-09-09	\$3,110.10
678-502-05-16	\$3,093.52	678-502-09-10	\$3,110.10
678-502-06-01	\$3,093.52	678-502-09-11	\$3,110.10
678-502-06-02	\$3,093.52	678-502-09-12	\$3,110.10
678-502-06-03	\$3,093.52	678-502-10-02	\$3,110.10
678-502-06-04	\$3,093.52	678-502-10-03	\$3,110.10
678-502-06-05	\$3,093.52	678-502-10-04	\$3,110.10
678-502-06-06	\$3,093.52	678-502-10-05	\$3,110.10
678-502-06-07	\$3,093.52	678-502-10-06	\$3,110.10
678-502-06-08	\$3,093.52	678-502-10-07	\$3,110.10
678-502-06-09	\$3,093.52	678-502-10-08	\$3,110.10
678-502-06-10	\$3,093.52	678-502-10-09	\$3,110.10
678-502-06-11	\$3,093.52	678-502-10-10	\$3,110.10
678-502-07-01	\$3,093.52	678-502-10-11	\$3,110.10
678-502-07-02	\$3,093.52	678-502-10-12	\$3,110.10
678-502-07-03	\$3,093.52	678-502-10-13	\$3,110.10
678-502-07-04	\$3,093.52	678-502-10-14	\$3,110.10
678-502-07-05	\$3,093.52	678-502-10-15	\$3,110.10
678-502-07-06	\$3,093.52	678-502-10-16	\$3,110.10
678-502-07-07	\$3,093.52	678-502-11-01	\$3,110.10
678-502-07-08	\$3,093.52	678-502-11-02	\$3,110.10
678-502-07-09	\$3,093.52	678-502-11-03	\$3,110.10

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<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
678-502-11-04	\$3,110.10	678-502-14-13	\$3,110.10
678-502-11-05	\$3,110.10	678-502-14-14	\$3,110.10
678-502-11-06	\$3,110.10	678-502-14-15	\$3,110.10
678-502-11-07	\$3,110.10	678-502-14-16	\$3,110.10
678-502-11-08	\$3,110.10	678-503-01-01	\$3,110.10
678-502-11-09	\$3,110.10	678-503-01-02	\$3,110.10
678-502-11-10	\$3,110.10	678-503-01-03	\$3,110.10
678-502-11-11	\$3,110.10	678-503-01-04	\$3,110.10
678-502-11-12	\$3,110.10	678-503-01-05	\$3,110.10
678-502-11-13	\$3,110.10	678-503-01-06	\$3,110.10
678-502-11-14	\$3,110.10	678-503-01-07	\$3,110.10
678-502-11-15	\$3,110.10	678-503-01-08	\$3,110.10
678-502-11-16	\$3,110.10	678-503-01-09	\$3,110.10
678-502-12-01	\$3,110.10	678-503-01-10	\$3,110.10
678-502-12-02	\$3,110.10	678-503-01-11	\$3,110.10
678-502-12-03	\$3,110.10	678-503-01-12	\$3,110.10
678-502-12-04	\$3,110.10	678-503-01-13	\$3,110.10
678-502-12-05	\$3,110.10	678-503-02-01	\$3,110.10
678-502-12-06	\$3,110.10	678-503-02-02	\$3,110.10
678-502-12-07	\$3,110.10	678-503-02-03	\$3,110.10
678-502-12-08	\$3,110.10	678-503-02-04	\$3,110.10
678-502-12-09	\$3,110.10	678-503-02-05	\$3,110.10
678-502-12-10	\$3,110.10	678-503-02-06	\$3,110.10
678-502-12-11	\$3,110.10	678-503-02-07	\$3,110.10
678-502-13-01	\$3,110.10	678-503-02-08	\$3,110.10
678-502-13-02	\$3,110.10	678-503-02-09	\$3,110.10
678-502-13-03	\$3,110.10	678-503-02-10	\$3,110.10
678-502-13-04	\$3,110.10	678-503-02-11	\$3,110.10
678-502-13-05	\$3,110.10	678-503-02-12	\$3,110.10
678-502-13-06	\$3,110.10	678-503-03-01	\$3,110.10
678-502-13-07	\$3,110.10	678-503-03-02	\$3,110.10
678-502-13-08	\$3,110.10	678-503-03-03	\$3,110.10
678-502-13-09	\$3,110.10	678-503-03-04	\$3,110.10
678-502-13-10	\$3,110.10	678-503-03-05	\$3,110.10
678-502-13-11	\$3,110.10	678-503-03-06	\$3,110.10
678-502-13-12	\$3,110.10	678-503-03-07	\$3,110.10
678-502-13-13	\$3,110.10	678-503-03-08	\$3,110.10
678-502-13-14	\$3,110.10	678-503-03-09	\$3,110.10
678-502-13-15	\$3,110.10	678-503-03-10	\$3,110.10
678-502-13-16	\$3,110.10	678-503-03-11	\$3,110.10
678-502-14-01	\$3,093.52	678-503-03-12	\$3,110.10
678-502-14-02	\$3,093.52	678-503-03-13	\$3,110.10
678-502-14-03	\$3,093.52	678-503-03-14	\$3,110.10
678-502-14-04	\$3,093.52	678-503-04-01	\$3,110.10
678-502-14-05	\$3,110.10	678-503-04-02	\$3,110.10
678-502-14-06	\$3,110.10	678-503-04-03	\$3,110.10
678-502-14-07	\$3,110.10	678-503-04-04	\$3,110.10
678-502-14-08	\$3,110.10	678-503-04-05	\$3,110.10
678-502-14-09	\$3,110.10	678-503-04-06	\$3,110.10
678-502-14-10	\$3,110.10	678-503-04-07	\$3,110.10
678-502-14-11	\$3,110.10	678-503-04-08	\$3,110.10
678-502-14-12	\$3,110.10	678-503-04-09	\$3,110.10

Appendix E

Poway Unified School District
CFD No. 6
FY 2022-2023 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
678-503-04-10	\$3,110.10	678-520-50-00	\$3,076.04
678-503-04-11	\$3,110.10	678-520-51-00	\$3,076.04
678-503-04-12	\$3,110.10	678-520-52-00	\$3,076.04
678-503-04-13	\$3,110.10	678-520-53-00	\$3,076.04
678-503-04-14	\$3,110.10	678-520-54-00	\$3,076.04
678-503-04-15	\$3,110.10	678-520-55-00	\$3,076.04
678-520-01-00	\$3,076.04	678-520-56-00	\$3,076.04
678-520-02-00	\$3,076.04	678-520-57-00	\$3,076.04
678-520-03-00	\$3,076.04	678-520-59-00	\$3,076.04
678-520-04-00	\$3,076.04	678-520-60-00	\$3,076.04
678-520-05-00	\$3,076.04	678-521-01-00	\$3,076.04
678-520-06-00	\$3,076.04	678-521-02-00	\$3,076.04
678-520-08-00	\$3,076.04	678-521-03-00	\$3,076.04
678-520-09-00	\$3,076.04	678-521-04-00	\$3,076.04
678-520-10-00	\$3,076.04	678-521-05-00	\$3,076.04
678-520-11-00	\$3,076.04	678-521-06-00	\$3,076.04
678-520-12-00	\$3,076.04	678-521-07-00	\$3,076.04
678-520-13-00	\$3,076.04	678-521-08-00	\$3,076.04
678-520-14-00	\$3,076.04	678-521-09-00	\$3,076.04
678-520-15-00	\$3,076.04	678-521-12-00	\$3,076.04
678-520-16-00	\$3,076.04	678-521-13-00	\$3,076.04
678-520-17-00	\$3,076.04	678-521-14-00	\$3,076.04
678-520-18-00	\$3,076.04	678-521-15-00	\$3,076.04
678-520-19-00	\$3,076.04	678-521-16-00	\$3,076.04
678-520-20-00	\$3,076.04	678-521-17-00	\$3,076.04
678-520-21-00	\$3,076.04	678-521-18-00	\$3,076.04
678-520-22-00	\$3,076.04	678-521-20-00	\$3,076.04
678-520-23-00	\$3,076.04	678-521-21-00	\$3,076.04
678-520-26-00	\$3,076.04	678-530-01-00	\$3,093.52
678-520-27-00	\$3,076.04	678-530-02-00	\$3,093.52
678-520-28-00	\$3,076.04	678-530-03-00	\$3,093.52
678-520-29-00	\$3,076.04	678-530-04-00	\$3,093.52
678-520-30-00	\$3,076.04	678-530-05-00	\$3,093.52
678-520-31-00	\$3,076.04	678-530-06-00	\$3,093.52
678-520-32-00	\$3,076.04	678-530-07-00	\$3,093.52
678-520-33-00	\$3,076.04	678-530-08-00	\$3,093.52
678-520-34-00	\$3,076.04	678-530-09-00	\$3,093.52
678-520-35-00	\$3,076.04	678-530-10-00	\$3,093.52
678-520-36-00	\$3,076.04	678-530-11-00	\$3,093.52
678-520-37-00	\$3,076.04	678-530-12-00	\$3,093.52
678-520-38-00	\$3,076.04	678-530-13-00	\$3,093.52
678-520-39-00	\$3,076.04	678-530-14-00	\$3,093.52
678-520-40-00	\$3,076.04	678-530-15-00	\$3,093.52
678-520-41-00	\$3,076.04	678-530-16-00	\$3,093.52
678-520-42-00	\$3,076.04	678-530-18-00	\$3,093.52
678-520-43-00	\$3,076.04	678-530-19-00	\$3,093.52
678-520-44-00	\$3,076.04	678-530-20-00	\$3,093.52
678-520-45-00	\$3,076.04	678-530-21-00	\$3,093.52
678-520-46-00	\$3,076.04	678-530-22-00	\$3,093.52
678-520-47-00	\$3,076.04	678-530-23-00	\$3,093.52
678-520-48-00	\$3,076.04	678-530-24-00	\$3,093.52
678-520-49-00	\$3,076.04	678-530-25-00	\$3,093.52

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Poway Unified School District
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<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
678-530-26-00	\$3,093.52	678-531-50-00	\$3,076.04
678-530-27-00	\$3,093.52	678-531-51-00	\$3,076.04
678-530-28-00	\$3,093.52	678-531-52-00	\$3,076.04
678-530-29-00	\$3,093.52	678-531-53-00	\$3,076.04
678-530-30-00	\$3,093.52	678-531-54-00	\$3,076.04
678-530-31-00	\$3,093.52	678-531-55-00	\$3,076.04
678-530-32-00	\$3,093.52	678-531-56-00	\$3,076.04
678-530-33-00	\$3,093.52	678-531-57-00	\$3,076.04
678-530-34-00	\$3,093.52	678-531-58-00	\$3,076.04
678-530-35-00	\$3,076.04	678-531-59-00	\$3,076.04
678-530-36-00	\$3,076.04	678-531-60-00	\$3,076.04
678-530-37-00	\$3,076.04	678-531-61-00	\$3,076.04
678-530-41-00	\$3,093.52	678-531-62-00	\$3,076.04
678-531-01-00	\$3,093.52	678-531-63-00	\$3,076.04
678-531-04-00	\$3,093.52	678-531-64-00	\$3,076.04
678-531-10-00	\$3,076.04	678-531-65-00	\$3,076.04
678-531-11-00	\$3,076.04	678-531-68-00	\$3,093.52
678-531-12-00	\$3,076.04	678-531-69-00	\$3,093.52
678-531-13-00	\$3,076.04	678-531-70-00	\$3,093.52
678-531-14-00	\$3,076.04	678-531-71-00	\$3,093.52
678-531-15-00	\$3,076.04	678-531-72-00	\$3,076.04
678-531-16-00	\$3,076.04	678-531-73-00	\$3,093.52
678-531-17-00	\$3,093.52	678-531-74-00	\$3,093.52
678-531-18-00	\$3,093.52	678-531-75-00	\$3,093.52
678-531-19-00	\$3,093.52	678-531-76-00	\$3,093.52
678-531-20-00	\$3,093.52	678-540-02-00	\$3,076.04
678-531-21-00	\$3,093.52	678-540-03-00	\$3,076.04
678-531-22-00	\$3,093.52	678-540-04-00	\$3,076.04
678-531-24-00	\$3,093.52	678-540-05-00	\$3,076.04
678-531-26-00	\$3,093.52	678-540-06-00	\$3,076.04
678-531-27-00	\$3,093.52	678-540-07-00	\$3,076.04
678-531-28-00	\$3,093.52	678-540-08-00	\$3,076.04
678-531-30-00	\$3,093.52	678-540-09-00	\$3,076.04
678-531-31-00	\$3,093.52	678-540-10-00	\$3,076.04
678-531-32-00	\$3,076.04	678-540-11-00	\$3,076.04
678-531-33-00	\$3,076.04	678-540-12-00	\$3,076.04
678-531-34-00	\$3,076.04	678-540-13-00	\$3,076.04
678-531-35-00	\$3,076.04	678-540-14-00	\$3,076.04
678-531-36-00	\$3,076.04	678-540-15-00	\$3,076.04
678-531-37-00	\$3,076.04	678-540-16-00	\$3,076.04
678-531-38-00	\$3,076.04	678-540-17-00	\$3,076.04
678-531-39-00	\$3,076.04	678-540-18-00	\$3,076.04
678-531-40-00	\$3,076.04	678-540-19-00	\$3,076.04
678-531-41-00	\$3,076.04	678-540-20-00	\$3,076.04
678-531-42-00	\$3,076.04	678-540-21-00	\$3,076.04
678-531-43-00	\$3,076.04	678-540-22-00	\$3,076.04
678-531-44-00	\$3,076.04	678-540-23-00	\$3,076.04
678-531-45-00	\$3,076.04	678-540-24-00	\$3,076.04
678-531-46-00	\$3,076.04	678-540-25-00	\$3,076.04
678-531-47-00	\$3,076.04	678-540-26-00	\$3,076.04
678-531-48-00	\$3,076.04	678-540-27-00	\$3,076.04
678-531-49-00	\$3,076.04	678-540-28-00	\$3,076.04

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<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
678-540-29-00	\$3,076.04	678-541-40-00	\$3,076.04
678-540-30-00	\$3,076.04	678-550-01-00	\$3,093.52
678-540-31-00	\$3,076.04	678-550-02-00	\$3,076.04
678-540-32-00	\$3,076.04	678-550-03-00	\$3,076.04
678-540-33-00	\$3,076.04	678-550-04-00	\$3,076.04
678-540-34-00	\$3,076.04	678-550-05-00	\$3,076.04
678-540-35-00	\$3,076.04	678-550-06-00	\$3,093.52
678-540-36-00	\$3,076.04	678-550-07-00	\$3,093.52
678-540-37-00	\$3,076.04	678-550-08-00	\$3,076.04
678-540-38-00	\$3,076.04	678-550-09-00	\$3,076.04
678-540-39-00	\$3,076.04	678-550-10-00	\$3,076.04
678-540-40-00	\$3,076.04	678-550-11-00	\$3,076.04
678-540-41-00	\$3,076.04	678-550-12-00	\$3,076.04
678-541-01-00	\$3,076.04	678-550-13-00	\$3,076.04
678-541-02-00	\$3,076.04	678-550-14-00	\$3,076.04
678-541-03-00	\$3,076.04	678-550-15-00	\$3,076.04
678-541-04-00	\$3,076.04	678-550-16-00	\$3,076.04
678-541-05-00	\$3,076.04	678-550-17-00	\$3,076.04
678-541-06-00	\$3,076.04	678-550-18-00	\$3,076.04
678-541-07-00	\$3,076.04	678-550-22-00	\$3,076.04
678-541-08-00	\$3,076.04	678-550-23-00	\$3,076.04
678-541-09-00	\$3,076.04	678-550-24-00	\$3,076.04
678-541-10-00	\$3,076.04	678-550-25-00	\$3,093.52
678-541-11-00	\$3,076.04	678-550-26-00	\$3,093.52
678-541-12-00	\$3,076.04	678-550-27-00	\$3,093.52
678-541-13-00	\$3,076.04	678-550-28-00	\$3,076.04
678-541-14-00	\$3,076.04	678-550-29-00	\$3,093.52
678-541-15-00	\$3,076.04	678-550-30-00	\$3,093.52
678-541-16-00	\$3,076.04	678-550-36-00	\$3,076.04
678-541-17-00	\$3,076.04	678-550-37-00	\$3,076.04
678-541-18-00	\$3,076.04	678-550-40-00	\$3,076.04
678-541-19-00	\$3,076.04	678-551-01-00	\$3,076.04
678-541-20-00	\$3,076.04	678-551-02-00	\$3,076.04
678-541-21-00	\$3,076.04	678-551-03-00	\$3,076.04
678-541-22-00	\$3,076.04	678-551-04-00	\$3,076.04
678-541-23-00	\$3,076.04	678-551-05-00	\$3,076.04
678-541-24-00	\$3,076.04	678-551-06-00	\$3,076.04
678-541-25-00	\$3,076.04	678-551-07-00	\$3,076.04
678-541-26-00	\$3,076.04	678-551-08-00	\$3,076.04
678-541-27-00	\$3,076.04	678-551-09-00	\$3,076.04
678-541-28-00	\$3,076.04	678-551-10-00	\$3,076.04
678-541-29-00	\$3,076.04	678-551-11-00	\$3,093.52
678-541-30-00	\$3,076.04	678-551-12-00	\$3,093.52
678-541-31-00	\$3,076.04	678-551-13-00	\$3,093.52
678-541-32-00	\$3,076.04	678-551-14-00	\$3,093.52
678-541-33-00	\$3,076.04	678-551-15-00	\$3,093.52
678-541-34-00	\$3,076.04	678-551-16-00	\$3,093.52
678-541-35-00	\$3,076.04	678-551-17-00	\$3,093.52
678-541-36-00	\$3,076.04	678-551-18-00	\$3,093.52
678-541-37-00	\$3,076.04	678-551-19-00	\$3,093.52
678-541-38-00	\$3,076.04	678-551-20-00	\$3,076.04
678-541-39-00	\$3,076.04	678-551-21-00	\$3,076.04

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<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
678-551-22-00	\$3,076.04	678-553-13-00	\$3,076.04
678-551-23-00	\$3,076.04	678-553-14-00	\$3,076.04
678-551-24-00	\$3,076.04	678-553-15-00	\$3,076.04
678-551-25-00	\$3,076.04	678-553-16-00	\$3,076.04
678-551-26-00	\$3,076.04	678-553-17-00	\$3,076.04
678-551-27-00	\$3,076.04	678-553-18-00	\$3,076.04
678-552-01-00	\$3,076.04	678-553-19-00	\$3,076.04
678-552-02-00	\$3,076.04	678-553-20-00	\$3,076.04
678-552-03-00	\$3,093.52	678-553-21-00	\$3,076.04
678-552-04-00	\$3,093.52	678-553-22-00	\$3,076.04
678-552-05-00	\$3,093.52	678-553-23-00	\$3,076.04
678-552-06-00	\$3,093.52	678-553-24-00	\$3,076.04
678-552-07-00	\$3,093.52	678-553-25-00	\$3,076.04
678-552-08-00	\$3,093.52	678-553-26-00	\$3,076.04
678-552-09-00	\$3,093.52	678-553-27-00	\$3,076.04
678-552-10-00	\$3,093.52	678-553-28-00	\$3,076.04
678-552-11-00	\$3,093.52	678-553-29-00	\$3,076.04
678-552-12-00	\$3,093.52	678-553-30-00	\$3,076.04
678-552-13-00	\$3,093.52	678-553-31-00	\$3,076.04
678-552-14-00	\$3,093.52	678-553-32-00	\$3,076.04
678-552-15-00	\$3,093.52	678-553-33-00	\$3,076.04
678-552-16-00	\$3,093.52	678-553-34-00	\$3,076.04
678-552-17-00	\$3,093.52	678-553-35-00	\$3,076.04
678-552-18-00	\$3,093.52	678-560-01-00	\$3,093.52
678-552-19-00	\$3,093.52	678-560-02-00	\$3,076.04
678-552-20-00	\$3,093.52	678-560-03-00	\$3,076.04
678-552-21-00	\$3,093.52	678-560-04-00	\$3,076.04
678-552-22-00	\$3,093.52	678-560-05-00	\$3,076.04
678-552-23-00	\$3,093.52	678-560-06-00	\$3,093.52
678-552-24-00	\$3,093.52	678-560-07-00	\$3,093.52
678-552-25-00	\$3,093.52	678-560-08-00	\$3,093.52
678-552-26-00	\$3,093.52	678-560-09-00	\$3,093.52
678-552-27-00	\$3,093.52	678-560-10-00	\$3,093.52
678-552-28-00	\$3,076.04	678-560-11-00	\$3,093.52
678-552-29-00	\$3,093.52	678-560-12-00	\$3,093.52
678-552-30-00	\$3,093.52	678-560-13-00	\$3,093.52
678-552-31-00	\$3,093.52	678-560-14-00	\$3,093.52
678-552-32-00	\$3,093.52	678-560-15-00	\$3,093.52
678-552-33-00	\$3,093.52	678-560-16-00	\$3,093.52
678-552-34-00	\$3,076.04	678-560-17-00	\$3,093.52
678-553-01-00	\$3,076.04	678-560-18-00	\$3,076.04
678-553-02-00	\$3,076.04	678-560-19-00	\$3,076.04
678-553-03-00	\$3,076.04	678-560-20-00	\$3,076.04
678-553-04-00	\$3,076.04	678-560-21-00	\$3,076.04
678-553-05-00	\$3,076.04	678-560-22-00	\$3,076.04
678-553-06-00	\$3,076.04	678-560-23-00	\$3,076.04
678-553-07-00	\$3,076.04	678-560-24-00	\$3,076.04
678-553-08-00	\$3,076.04	678-560-25-00	\$3,076.04
678-553-09-00	\$3,076.04	678-560-26-00	\$3,076.04
678-553-10-00	\$3,076.04	678-560-27-00	\$3,076.04
678-553-11-00	\$3,076.04	678-560-28-00	\$3,076.04
678-553-12-00	\$3,076.04	678-560-29-00	\$3,076.04

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<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
678-560-30-00	\$3,076.04	678-562-08-00	\$3,093.52
678-560-31-00	\$3,076.04	678-562-09-00	\$3,093.52
678-560-32-00	\$3,076.04	678-562-10-00	\$3,093.52
678-561-01-00	\$3,076.04	678-562-11-00	\$3,093.52
678-561-02-00	\$3,076.04	678-562-12-00	\$3,093.52
678-561-03-00	\$3,076.04	678-562-13-00	\$3,093.52
678-561-04-00	\$3,093.52	678-562-14-00	\$3,093.52
678-561-05-00	\$3,093.52	678-562-15-00	\$3,093.52
678-561-06-00	\$3,093.52	678-562-16-00	\$3,093.52
678-561-07-00	\$3,093.52	678-562-17-00	\$3,093.52
678-561-08-00	\$3,093.52	678-562-18-00	\$3,093.52
678-561-09-00	\$3,093.52	678-562-19-00	\$3,093.52
678-561-11-00	\$3,093.52	678-562-20-00	\$3,093.52
678-561-12-00	\$3,093.52	678-562-21-00	\$3,093.52
678-561-13-00	\$3,093.52	678-562-22-00	\$3,093.52
678-561-14-00	\$3,093.52	678-562-23-00	\$3,093.52
678-561-15-00	\$3,093.52	678-562-24-00	\$3,093.52
678-561-16-00	\$3,093.52	678-562-25-00	\$3,093.52
678-561-17-00	\$3,093.52	678-562-26-00	\$3,093.52
678-561-18-00	\$3,093.52	678-562-27-00	\$3,093.52
678-561-19-00	\$3,093.52	678-562-28-00	\$3,093.52
678-561-20-00	\$3,076.04	678-562-29-00	\$3,093.52
678-561-21-00	\$3,076.04	678-562-30-00	\$3,093.52
678-561-22-00	\$3,076.04	678-562-31-00	\$3,093.52
678-561-23-00	\$3,093.52	678-562-32-00	\$3,076.04
678-561-24-00	\$3,093.52	678-562-33-00	\$3,076.04
678-561-25-00	\$3,093.52	678-562-34-00	\$3,076.04
678-561-26-00	\$3,093.52	678-562-35-00	\$3,076.04
678-561-27-00	\$3,093.52	678-562-36-00	\$3,076.04
678-561-28-00	\$3,093.52	678-562-37-00	\$3,076.04
678-561-29-00	\$3,093.52	678-562-38-00	\$3,076.04
678-561-33-00	\$3,093.52	678-562-39-00	\$3,076.04
678-561-34-00	\$3,093.52	678-562-40-00	\$3,076.04
678-561-35-00	\$3,093.52	678-562-41-00	\$3,076.04
678-561-36-00	\$3,093.52	678-562-42-00	\$3,076.04
678-561-37-00	\$3,076.04	678-562-43-00	\$3,076.04
678-561-38-00	\$3,076.04	678-562-44-00	\$3,076.04
678-561-39-00	\$3,076.04	678-562-45-00	\$3,076.04
678-561-40-00	\$3,076.04	678-570-01-00	\$3,093.52
678-561-41-00	\$3,076.04	678-570-02-00	\$3,093.52
678-561-43-00	\$3,076.04	678-570-03-00	\$3,093.52
678-561-44-00	\$3,076.04	678-570-04-00	\$3,093.52
678-561-45-00	\$3,076.04	678-570-05-00	\$3,093.52
678-561-49-00	\$3,093.52	678-570-06-00	\$3,093.52
678-561-50-00	\$3,093.52	678-570-07-00	\$3,093.52
678-562-01-00	\$3,093.52	678-570-08-00	\$3,093.52
678-562-02-00	\$3,093.52	678-570-09-00	\$3,093.52
678-562-03-00	\$3,093.52	678-570-10-00	\$3,093.52
678-562-04-00	\$3,093.52	678-570-11-00	\$3,093.52
678-562-05-00	\$3,093.52	678-570-12-00	\$3,093.52
678-562-06-00	\$3,093.52	678-570-13-00	\$3,093.52
678-562-07-00	\$3,093.52	678-570-14-00	\$3,093.52

Appendix E

Poway Unified School District
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<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
678-570-15-00	\$3,093.52	678-572-08-00	\$3,093.52
678-570-16-00	\$3,093.52	678-572-09-00	\$3,093.52
678-570-17-00	\$3,093.52	678-572-10-00	\$3,093.52
678-570-18-00	\$3,093.52	678-572-11-00	\$3,093.52
678-570-19-00	\$3,093.52	678-572-12-00	\$3,093.52
678-570-20-00	\$3,093.52	678-572-13-00	\$3,093.52
678-570-21-00	\$3,093.52	678-572-14-00	\$3,093.52
678-570-22-00	\$3,093.52	678-572-15-00	\$3,093.52
678-570-23-00	\$3,093.52	678-572-16-00	\$3,093.52
678-570-24-00	\$3,093.52	678-572-17-00	\$3,093.52
678-570-25-00	\$3,093.52	678-572-18-00	\$3,093.52
678-570-26-00	\$3,093.52	678-572-19-00	\$3,093.52
678-570-27-00	\$3,093.52	678-572-20-00	\$3,093.52
678-570-28-00	\$3,093.52	678-572-21-00	\$3,093.52
678-571-01-00	\$3,076.04	678-572-23-00	\$3,093.52
678-571-02-00	\$3,076.04	678-572-24-00	\$3,093.52
678-571-03-00	\$3,076.04	678-572-25-00	\$3,093.52
678-571-04-00	\$3,076.04	678-572-26-00	\$3,093.52
678-571-05-00	\$3,076.04	678-572-27-00	\$3,110.10
678-571-06-00	\$3,076.04	678-572-28-00	\$3,110.10
678-571-07-00	\$3,076.04	678-572-29-00	\$3,110.10
678-571-08-00	\$3,076.04	678-572-30-00	\$3,110.10
678-571-09-00	\$3,076.04	678-572-31-00	\$3,110.10
678-571-10-00	\$3,076.04	678-572-32-00	\$3,110.10
678-571-11-00	\$3,076.04	678-572-33-00	\$3,110.10
678-571-12-00	\$3,076.04	678-572-34-00	\$3,110.10
678-571-13-00	\$3,076.04	678-572-35-00	\$3,110.10
678-571-14-00	\$3,076.04	678-572-36-00	\$3,110.10
678-571-15-00	\$3,093.52	678-572-37-00	\$3,110.10
678-571-16-00	\$3,093.52	678-572-38-00	\$3,110.10
678-571-17-00	\$3,093.52	678-572-39-00	\$3,110.10
678-571-18-00	\$3,093.52	678-572-40-00	\$3,110.10
678-571-19-00	\$3,093.52	678-572-41-00	\$3,110.10
678-571-20-00	\$3,093.52	678-572-42-00	\$3,110.10
678-571-21-00	\$3,093.52	678-572-43-00	\$3,110.10
678-571-22-00	\$3,093.52	678-572-44-00	\$3,110.10
678-571-23-00	\$3,093.52	678-572-45-00	\$3,076.04
678-571-24-00	\$3,093.52	678-572-46-00	\$3,076.04
678-571-25-00	\$3,093.52	678-572-47-00	\$3,076.04
678-571-26-00	\$3,093.52	678-572-48-00	\$3,110.10
678-571-27-00	\$3,093.52	678-572-49-00	\$3,110.10
678-571-28-00	\$3,093.52	678-580-01-00	\$3,076.04
678-571-29-00	\$3,093.52	678-580-02-00	\$3,076.04
678-571-30-00	\$3,093.52	678-580-03-00	\$3,076.04
678-571-31-00	\$3,093.52	678-580-04-00	\$3,076.04
678-572-01-00	\$3,093.52	678-580-05-00	\$3,076.04
678-572-02-00	\$3,093.52	678-580-06-00	\$3,076.04
678-572-03-00	\$3,093.52	678-580-07-00	\$3,076.04
678-572-04-00	\$3,093.52	678-580-08-00	\$3,076.04
678-572-05-00	\$3,093.52	678-580-09-00	\$3,076.04
678-572-06-00	\$3,093.52	678-580-10-00	\$3,076.04
678-572-07-00	\$3,093.52	678-580-11-00	\$3,076.04

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<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
678-580-12-00	\$3,076.04	678-590-18-00	\$3,093.52
678-580-13-00	\$3,076.04	678-590-19-00	\$3,093.52
678-580-14-00	\$3,076.04	678-590-20-00	\$3,093.52
678-580-15-00	\$3,076.04	678-590-21-00	\$3,093.52
678-580-16-00	\$3,076.04	678-590-22-00	\$3,093.52
678-580-17-00	\$3,076.04	678-590-23-00	\$3,093.52
678-580-18-00	\$3,076.04	678-590-24-00	\$3,093.52
678-580-19-00	\$3,076.04	678-590-25-00	\$3,093.52
678-580-20-00	\$3,076.04	678-590-26-00	\$3,076.04
678-580-21-00	\$3,076.04	678-590-27-00	\$3,076.04
678-580-22-00	\$3,076.04	678-590-28-00	\$3,076.04
678-580-23-00	\$3,076.04	678-590-29-00	\$3,076.04
678-580-24-00	\$3,093.52	678-590-30-00	\$3,076.04
678-580-25-00	\$3,093.52	678-590-31-00	\$3,076.04
678-580-26-00	\$3,093.52	678-590-32-00	\$3,076.04
678-580-27-00	\$3,093.52	678-590-33-00	\$3,076.04
678-580-28-00	\$3,093.52	678-590-34-00	\$3,076.04
678-580-29-00	\$3,093.52	678-610-01-01	\$3,093.52
678-580-30-00	\$3,093.52	678-610-01-02	\$3,093.52
678-580-31-00	\$3,093.52	678-610-01-03	\$3,093.52
678-580-32-00	\$3,093.52	678-610-01-04	\$3,093.52
678-580-33-00	\$3,093.52	678-610-01-05	\$3,093.52
678-580-34-00	\$3,093.52	678-610-01-06	\$3,093.52
678-580-35-00	\$3,093.52	678-610-01-07	\$3,093.52
678-580-36-00	\$3,093.52	678-610-01-08	\$3,093.52
678-580-37-00	\$3,093.52	678-610-01-09	\$3,093.52
678-580-38-00	\$3,093.52	678-610-01-10	\$3,093.52
678-580-39-00	\$3,093.52	678-610-02-01	\$3,093.52
678-580-40-00	\$3,076.04	678-610-02-02	\$3,093.52
678-580-41-00	\$3,076.04	678-610-02-03	\$3,093.52
678-580-42-00	\$3,076.04	678-610-02-04	\$3,093.52
678-580-43-00	\$3,093.52	678-610-02-05	\$3,093.52
678-580-44-00	\$3,093.52	678-610-02-06	\$3,093.52
678-580-45-00	\$3,093.52	678-610-02-07	\$3,093.52
678-580-46-00	\$3,093.52	678-610-02-08	\$3,093.52
678-590-01-00	\$3,076.04	678-610-02-10	\$3,093.52
678-590-02-00	\$3,076.04	678-610-03-01	\$3,093.52
678-590-03-00	\$3,076.04	678-610-03-02	\$3,093.52
678-590-04-00	\$3,076.04	678-610-03-03	\$3,093.52
678-590-05-00	\$3,076.04	678-610-03-04	\$3,093.52
678-590-06-00	\$3,076.04	678-610-03-05	\$3,093.52
678-590-07-00	\$3,076.04	678-610-03-06	\$3,093.52
678-590-08-00	\$3,076.04	678-610-03-07	\$3,093.52
678-590-09-00	\$3,076.04	678-610-03-08	\$3,093.52
678-590-10-00	\$3,093.52	678-610-03-09	\$3,093.52
678-590-11-00	\$3,093.52	678-610-03-10	\$3,093.52
678-590-12-00	\$3,093.52	678-610-04-01	\$3,093.52
678-590-13-00	\$3,093.52	678-610-04-02	\$3,093.52
678-590-14-00	\$3,093.52	678-610-04-03	\$3,093.52
678-590-15-00	\$3,093.52	678-610-04-04	\$3,093.52
678-590-16-00	\$3,093.52	678-610-04-05	\$3,093.52
678-590-17-00	\$3,093.52	678-610-04-06	\$3,093.52

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<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
678-610-04-07	\$3,093.52	678-610-09-09	\$3,093.52
678-610-04-08	\$3,093.52	678-610-09-10	\$3,110.10
678-610-04-09	\$3,093.52	678-610-10-01	\$3,093.52
678-610-04-10	\$3,093.52	678-610-10-02	\$3,110.10
678-610-05-01	\$3,093.52	678-610-10-03	\$3,110.10
678-610-05-02	\$3,093.52	678-610-10-04	\$3,110.10
678-610-05-03	\$3,093.52	678-610-10-05	\$3,110.10
678-610-05-04	\$3,093.52	678-610-10-06	\$3,110.10
678-610-05-05	\$3,093.52	678-610-10-07	\$3,110.10
678-610-05-06	\$3,093.52	678-610-10-08	\$3,110.10
678-610-05-07	\$3,093.52	678-610-10-09	\$3,110.10
678-610-05-08	\$3,093.52	678-610-10-10	\$3,093.52
678-610-05-09	\$3,093.52	678-610-11-01	\$3,110.10
678-610-06-01	\$3,093.52	678-610-11-02	\$3,110.10
678-610-06-02	\$3,093.52	678-610-11-03	\$3,110.10
678-610-06-03	\$3,093.52	678-610-11-04	\$3,110.10
678-610-06-04	\$3,093.52	678-610-11-05	\$3,110.10
678-610-06-05	\$3,093.52	678-610-11-06	\$3,110.10
678-610-06-06	\$3,093.52	678-610-11-07	\$3,110.10
678-610-06-07	\$3,093.52	678-610-11-08	\$3,110.10
678-610-06-08	\$3,093.52	678-610-11-09	\$3,110.10
678-610-06-09	\$3,093.52	678-610-12-01	\$3,110.10
678-610-06-10	\$3,093.52	678-610-12-02	\$3,110.10
678-610-07-01	\$3,093.52	678-610-12-03	\$3,110.10
678-610-07-02	\$3,093.52	678-610-12-04	\$3,110.10
678-610-07-03	\$3,093.52	678-610-12-05	\$3,110.10
678-610-07-04	\$3,093.52	678-610-12-06	\$3,110.10
678-610-07-05	\$3,093.52	678-610-12-07	\$3,110.10
678-610-07-06	\$3,093.52	678-610-12-08	\$3,110.10
678-610-07-07	\$3,093.52	678-610-12-09	\$3,110.10
678-610-07-08	\$3,093.52	678-610-12-10	\$3,110.10
678-610-07-09	\$3,110.10	678-610-12-11	\$3,110.10
678-610-07-10	\$3,110.10	678-610-13-01	\$3,110.10
678-610-07-11	\$3,110.10	678-610-13-02	\$3,110.10
678-610-08-01	\$3,093.52	678-610-13-03	\$3,110.10
678-610-08-02	\$3,093.52	678-610-13-04	\$3,093.52
678-610-08-03	\$3,093.52	678-610-13-05	\$3,093.52
678-610-08-04	\$3,093.52	678-610-13-06	\$3,093.52
678-610-08-05	\$3,093.52	678-610-13-07	\$3,110.10
678-610-08-06	\$3,093.52	678-610-13-08	\$3,110.10
678-610-08-07	\$3,093.52	678-610-13-09	\$3,110.10
678-610-08-08	\$3,093.52	678-610-13-10	\$3,110.10
678-610-08-09	\$3,093.52	678-610-13-11	\$3,110.10
678-610-08-10	\$3,093.52	678-610-13-12	\$3,110.10
678-610-09-01	\$3,093.52	678-610-13-13	\$3,110.10
678-610-09-02	\$3,093.52	678-630-01-00	\$3,379.70
678-610-09-03	\$3,093.52	678-630-02-00	\$3,379.70
678-610-09-04	\$3,093.52	678-630-03-00	\$3,379.70
678-610-09-05	\$3,093.52	678-630-04-00	\$3,379.70
678-610-09-06	\$3,110.10	678-630-05-00	\$3,379.70
678-610-09-07	\$3,093.52	678-630-06-00	\$3,379.70
678-610-09-08	\$3,093.52	678-630-07-00	\$3,379.70

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<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
678-630-08-00	\$3,379.70	678-630-64-00	\$3,379.70
678-630-09-00	\$3,379.70	678-630-65-00	\$3,379.70
678-630-10-00	\$3,379.70	678-630-66-00	\$3,379.70
678-630-11-00	\$3,379.70	678-630-67-00	\$3,379.70
678-630-12-00	\$3,379.70	678-630-68-00	\$3,379.70
678-630-13-00	\$3,379.70	678-630-69-00	\$3,379.70
678-630-14-00	\$3,379.70	678-630-70-00	\$3,379.70
678-630-17-00	\$3,379.70	678-630-71-00	\$3,379.70
678-630-18-00	\$3,610.64	678-630-72-00	\$3,379.70
678-630-19-00	\$3,610.64	678-630-73-00	\$3,379.70
678-630-20-00	\$3,610.64	678-630-74-00	\$3,379.70
678-630-21-00	\$3,379.70	678-630-75-00	\$3,379.70
678-630-22-00	\$3,379.70	678-630-76-00	\$3,379.70
678-630-23-00	\$3,379.70	678-630-77-00	\$3,379.70
678-630-24-00	\$3,379.70	678-630-78-00	\$3,379.70
678-630-25-00	\$3,379.70	678-630-79-00	\$3,379.70
678-630-26-00	\$3,379.70	678-630-80-00	\$3,379.70
678-630-27-00	\$3,379.70	678-630-81-00	\$3,379.70
678-630-28-00	\$3,379.70	678-630-82-00	\$3,379.70
678-630-29-00	\$3,379.70	678-630-83-00	\$3,379.70
678-630-30-00	\$3,379.70	678-630-84-00	\$3,379.70
678-630-31-00	\$3,379.70	678-630-85-00	\$3,379.70
678-630-32-00	\$3,379.70	678-630-86-00	\$3,379.70
678-630-33-00	\$3,379.70	678-630-87-00	\$3,379.70
678-630-34-00	\$3,379.70	678-630-88-00	\$3,379.70
678-630-35-00	\$3,379.70	678-630-89-00	\$3,379.70
678-630-36-00	\$3,379.70	678-630-90-00	\$3,379.70
678-630-37-00	\$3,379.70	678-631-01-00	\$3,610.64
678-630-38-00	\$3,379.70	678-631-02-00	\$3,610.64
678-630-41-00	\$3,610.64	678-631-03-00	\$3,610.64
678-630-42-00	\$3,610.64	678-631-04-00	\$3,610.64
678-630-43-00	\$3,379.70	678-631-05-00	\$3,610.64
678-630-44-00	\$3,379.70	678-631-06-00	\$3,610.64
678-630-45-00	\$3,379.70	678-631-07-00	\$3,610.64
678-630-46-00	\$3,379.70	678-631-08-00	\$3,610.64
678-630-47-00	\$3,379.70	678-631-09-00	\$3,610.64
678-630-48-00	\$3,379.70	678-631-10-00	\$3,610.64
678-630-49-00	\$3,379.70	678-631-11-00	\$3,610.64
678-630-50-00	\$3,379.70	678-631-12-00	\$3,610.64
678-630-51-00	\$3,379.70	678-631-13-00	\$3,610.64
678-630-52-00	\$3,379.70	678-631-14-00	\$3,610.64
678-630-53-00	\$3,379.70	678-631-16-00	\$3,335.94
678-630-54-00	\$3,379.70	678-631-17-00	\$3,335.94
678-630-55-00	\$3,379.70	678-631-18-00	\$3,335.94
678-630-56-00	\$3,379.70	678-631-19-00	\$3,610.64
678-630-57-00	\$3,379.70	678-631-20-00	\$3,610.64
678-630-58-00	\$3,379.70	678-631-21-00	\$3,610.64
678-630-59-00	\$3,379.70	678-631-23-00	\$3,335.94
678-630-60-00	\$3,379.70	678-631-24-00	\$3,335.94
678-630-61-00	\$3,379.70	678-631-25-00	\$3,335.94
678-630-62-00	\$3,379.70	678-631-26-00	\$3,335.94
678-630-63-00	\$3,379.70	678-631-27-00	\$3,335.94

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678-631-28-00	\$3,335.94	678-632-36-00	\$3,379.70
678-631-29-00	\$3,379.70	678-632-37-00	\$3,379.70
678-631-30-00	\$3,379.70	678-632-38-00	\$3,379.70
678-631-31-00	\$3,379.70	678-632-39-00	\$3,379.70
678-631-32-00	\$3,335.94	678-632-40-00	\$3,379.70
678-631-33-00	\$3,335.94	678-632-41-00	\$3,379.70
678-631-35-00	\$3,335.94	678-632-42-00	\$3,379.70
678-631-36-00	\$3,335.94	678-632-43-00	\$3,379.70
678-631-37-00	\$3,610.64	678-632-44-00	\$3,379.70
678-631-38-00	\$3,610.64	678-632-45-00	\$3,379.70
678-631-39-00	\$3,610.64	678-632-46-00	\$3,379.70
678-631-40-00	\$3,610.64	678-632-47-00	\$3,379.70
678-631-41-00	\$3,610.64	678-632-48-00	\$3,379.70
678-631-42-00	\$3,610.64	678-633-01-00	\$3,335.94
678-631-43-00	\$3,610.64	678-633-02-00	\$3,335.94
678-631-44-00	\$3,610.64	678-633-03-00	\$3,335.94
678-631-45-00	\$3,610.64	678-633-04-00	\$3,379.70
678-631-46-00	\$3,610.64	678-633-05-00	\$3,379.70
678-631-47-00	\$3,610.64	678-633-07-00	\$3,335.94
678-632-01-00	\$3,335.94	678-633-08-00	\$3,335.94
678-632-02-00	\$3,335.94	678-633-10-00	\$3,335.94
678-632-03-00	\$3,335.94	678-633-11-00	\$3,335.94
678-632-04-00	\$3,335.94	678-633-12-00	\$3,335.94
678-632-05-00	\$3,335.94	678-633-13-00	\$3,335.94
678-632-06-00	\$3,335.94	678-633-14-00	\$3,335.94
678-632-07-00	\$3,335.94	678-633-15-00	\$3,335.94
678-632-08-00	\$3,335.94	678-633-16-00	\$3,335.94
678-632-09-00	\$3,379.70	678-633-17-00	\$3,335.94
678-632-10-00	\$3,379.70	678-633-19-00	\$3,335.94
678-632-11-00	\$3,379.70	678-633-20-00	\$3,335.94
678-632-12-00	\$3,644.84	678-633-21-00	\$3,335.94
678-632-13-00	\$3,644.84	678-633-22-00	\$3,335.94
678-632-14-00	\$3,644.84	678-633-23-00	\$3,335.94
678-632-15-00	\$3,644.84	678-633-24-00	\$3,335.94
678-632-16-00	\$3,644.84	678-633-25-00	\$3,335.94
678-632-17-00	\$3,379.70	678-633-26-00	\$3,335.94
678-632-18-00	\$3,335.94	678-633-27-00	\$3,335.94
678-632-19-00	\$3,335.94	678-633-28-00	\$3,335.94
678-632-20-00	\$3,335.94	678-633-29-00	\$3,335.94
678-632-21-00	\$3,644.84	678-633-30-00	\$3,335.94
678-632-22-00	\$3,379.70	678-633-31-00	\$3,379.70
678-632-23-00	\$3,379.70	678-633-32-00	\$3,379.70
678-632-25-00	\$3,379.70	678-633-33-00	\$3,379.70
678-632-26-00	\$3,379.70	678-633-34-00	\$3,379.70
678-632-27-00	\$3,379.70	678-633-35-00	\$3,379.70
678-632-29-00	\$3,379.70	678-633-36-00	\$3,379.70
678-632-30-00	\$3,379.70	678-633-37-00	\$3,379.70
678-632-31-00	\$3,379.70	678-633-38-00	\$3,379.70
678-632-32-00	\$3,379.70	678-633-40-00	\$3,379.70
678-632-33-00	\$3,379.70	678-633-42-00	\$3,379.70
678-632-34-00	\$3,379.70	678-633-43-00	\$3,379.70
678-632-35-00	\$3,379.70	678-633-44-00	\$3,379.70

Appendix E

Poway Unified School District
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<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
678-633-45-00	\$3,379.70	678-634-38-00	\$3,379.70
678-633-46-00	\$3,379.70	678-634-39-00	\$3,379.70
678-633-47-00	\$3,379.70	678-634-40-00	\$3,379.70
678-633-48-00	\$3,379.70	678-634-41-00	\$3,379.70
678-633-49-00	\$3,379.70	678-634-42-00	\$3,379.70
678-633-50-00	\$3,379.70	678-634-43-00	\$3,379.70
678-633-51-00	\$3,379.70	678-634-44-00	\$3,379.70
678-633-52-00	\$3,379.70	678-634-45-00	\$3,379.70
678-633-53-00	\$3,379.70	678-634-46-00	\$3,379.70
678-633-54-00	\$3,379.70	678-634-47-00	\$3,379.70
678-633-55-00	\$3,379.70	678-635-01-00	\$3,379.70
678-633-56-00	\$3,379.70	678-635-02-00	\$3,379.70
678-633-57-00	\$3,379.70	678-635-03-00	\$3,379.70
678-633-58-00	\$3,379.70	678-635-04-00	\$3,379.70
678-633-59-00	\$3,379.70	678-635-05-00	\$3,379.70
678-633-60-00	\$3,379.70	678-635-06-00	\$3,379.70
678-634-01-00	\$3,379.70	678-635-07-00	\$3,379.70
678-634-02-00	\$3,379.70	678-635-08-00	\$3,379.70
678-634-03-00	\$3,379.70	678-635-09-00	\$3,379.70
678-634-04-00	\$3,379.70	678-635-10-00	\$3,379.70
678-634-05-00	\$3,379.70	678-635-11-00	\$3,379.70
678-634-06-00	\$3,379.70	678-635-12-00	\$3,379.70
678-634-07-00	\$3,379.70	678-635-13-00	\$3,379.70
678-634-08-00	\$3,379.70	678-635-14-00	\$3,379.70
678-634-09-00	\$3,379.70	678-635-15-00	\$3,379.70
678-634-11-00	\$3,379.70	678-635-16-00	\$3,379.70
678-634-12-00	\$3,379.70	678-635-17-00	\$3,379.70
678-634-13-00	\$3,379.70	678-635-18-00	\$3,379.70
678-634-14-00	\$3,379.70	678-635-19-00	\$3,379.70
678-634-15-00	\$3,379.70	678-635-20-00	\$3,379.70
678-634-16-00	\$3,379.70	678-635-21-00	\$3,379.70
678-634-17-00	\$3,379.70	678-635-22-00	\$3,379.70
678-634-18-00	\$3,379.70	678-635-23-00	\$3,379.70
678-634-19-00	\$3,379.70	678-635-24-00	\$3,379.70
678-634-20-00	\$3,379.70	678-635-25-00	\$3,379.70
678-634-21-00	\$3,379.70	678-635-26-00	\$3,379.70
678-634-22-00	\$3,379.70	678-635-27-00	\$3,379.70
678-634-23-00	\$3,379.70	678-635-28-00	\$3,379.70
678-634-24-00	\$3,379.70	678-635-29-00	\$3,379.70
678-634-25-00	\$3,379.70	678-635-30-00	\$3,379.70
678-634-26-00	\$3,379.70	678-635-31-00	\$3,379.70
678-634-27-00	\$3,379.70	678-635-32-00	\$3,379.70
678-634-28-00	\$3,379.70	678-635-33-00	\$3,379.70
678-634-29-00	\$3,379.70	678-635-34-00	\$3,379.70
678-634-30-00	\$3,379.70	678-635-35-00	\$3,379.70
678-634-31-00	\$3,379.70	678-635-36-00	\$3,379.70
678-634-32-00	\$3,379.70	678-635-37-00	\$3,379.70
678-634-33-00	\$3,379.70	678-635-38-00	\$3,335.94
678-634-34-00	\$3,379.70	678-635-39-00	\$3,335.94
678-634-35-00	\$3,379.70	678-635-40-00	\$3,335.94
678-634-36-00	\$3,379.70	678-635-41-00	\$3,335.94
678-634-37-00	\$3,379.70	678-635-42-00	\$3,335.94

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<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
678-635-43-00	\$3,379.70	678-636-37-00	\$3,379.70
678-635-44-00	\$3,335.94	678-636-38-00	\$3,379.70
678-635-45-00	\$3,335.94	678-636-39-00	\$3,379.70
678-635-46-00	\$3,335.94	678-636-40-00	\$3,379.70
678-635-47-00	\$3,379.70	678-636-41-00	\$3,379.70
678-635-48-00	\$3,335.94	678-636-42-00	\$3,379.70
678-635-49-00	\$3,335.94	678-636-43-00	\$3,379.70
678-635-50-00	\$3,335.94	678-636-44-00	\$3,379.70
678-635-51-00	\$3,335.94	678-637-05-01	\$3,379.70
678-635-52-00	\$3,335.94	678-637-05-02	\$3,379.70
678-635-53-00	\$3,335.94	678-637-05-03	\$3,379.70
678-635-54-00	\$3,379.70	678-637-05-04	\$3,379.70
678-635-55-00	\$3,379.70	678-637-05-05	\$3,379.70
678-635-56-00	\$3,379.70	678-637-05-06	\$3,379.70
678-635-57-00	\$3,379.70	678-637-05-07	\$3,379.70
678-635-58-00	\$3,379.70	678-637-05-08	\$3,379.70
678-635-59-00	\$3,379.70	678-637-05-09	\$3,379.70
678-636-01-00	\$3,379.70	678-637-05-10	\$3,379.70
678-636-02-00	\$3,379.70	678-637-05-11	\$3,379.70
678-636-03-00	\$3,379.70	678-637-05-12	\$3,379.70
678-636-04-00	\$3,379.70	678-637-05-13	\$3,379.70
678-636-05-00	\$3,379.70	678-637-05-14	\$3,379.70
678-636-06-00	\$3,379.70	678-637-05-15	\$3,379.70
678-636-07-00	\$3,379.70	678-637-05-16	\$3,379.70
678-636-08-00	\$3,379.70	678-637-05-17	\$3,379.70
678-636-09-00	\$3,379.70	678-637-05-18	\$3,379.70
678-636-10-00	\$3,335.94	678-637-05-19	\$3,379.70
678-636-11-00	\$3,379.70	678-637-05-20	\$3,379.70
678-636-12-00	\$3,379.70	678-637-05-21	\$3,379.70
678-636-13-00	\$3,379.70	678-637-05-22	\$3,379.70
678-636-14-00	\$3,379.70	678-637-05-23	\$3,379.70
678-636-15-00	\$3,379.70	678-637-05-24	\$3,379.70
678-636-16-00	\$3,379.70	678-637-05-25	\$3,379.70
678-636-17-00	\$3,379.70	678-637-05-26	\$3,379.70
678-636-18-00	\$3,379.70	678-637-05-27	\$3,379.70
678-636-19-00	\$3,379.70	678-637-05-28	\$3,379.70
678-636-20-00	\$3,379.70	678-637-05-29	\$3,379.70
678-636-21-00	\$3,379.70	678-637-05-30	\$3,379.70
678-636-22-00	\$3,379.70	678-637-05-31	\$3,379.70
678-636-23-00	\$3,379.70	678-637-05-32	\$3,379.70
678-636-24-00	\$3,379.70	678-637-05-33	\$3,379.70
678-636-25-00	\$3,379.70	678-637-05-34	\$3,379.70
678-636-26-00	\$3,379.70	678-637-05-35	\$3,379.70
678-636-27-00	\$3,379.70	678-637-05-36	\$3,379.70
678-636-28-00	\$3,379.70	678-637-05-37	\$3,379.70
678-636-29-00	\$3,379.70	678-637-05-38	\$3,379.70
678-636-30-00	\$3,379.70	678-637-05-39	\$3,379.70
678-636-32-00	\$3,379.70	678-637-05-40	\$3,379.70
678-636-33-00	\$3,379.70	678-637-05-42	\$3,379.70
678-636-34-00	\$3,379.70	678-637-05-43	\$3,379.70
678-636-35-00	\$3,379.70	678-637-05-44	\$3,379.70
678-636-36-00	\$3,379.70	678-637-05-45	\$3,379.70

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<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
678-637-05-46	\$3,379.70	678-637-06-25	\$3,379.70
678-637-05-47	\$3,379.70	678-637-06-26	\$3,379.70
678-637-05-48	\$3,379.70	678-637-06-27	\$3,379.70
678-637-05-49	\$3,379.70	678-637-06-28	\$3,379.70
678-637-05-50	\$3,379.70	678-637-06-29	\$3,379.70
678-637-05-51	\$3,379.70	678-637-06-30	\$3,379.70
678-637-05-52	\$3,379.70	678-637-06-31	\$3,379.70
678-637-05-53	\$3,379.70	678-637-06-32	\$3,379.70
678-637-05-54	\$3,379.70	678-637-06-33	\$3,379.70
678-637-05-55	\$3,379.70	678-637-06-34	\$3,379.70
678-637-05-56	\$3,379.70	678-637-06-35	\$3,379.70
678-637-05-57	\$3,379.70	678-637-06-36	\$3,379.70
678-637-05-58	\$3,379.70	678-637-06-37	\$3,379.70
678-637-05-59	\$3,379.70	678-637-06-38	\$3,379.70
678-637-05-60	\$3,379.70	678-637-06-39	\$3,379.70
678-637-05-61	\$3,379.70	678-637-06-40	\$3,379.70
678-637-05-62	\$3,379.70	678-637-06-41	\$3,379.70
678-637-05-63	\$3,379.70	678-637-06-42	\$3,379.70
678-637-05-64	\$3,379.70	678-637-06-43	\$3,379.70
678-637-05-65	\$3,379.70	678-637-06-44	\$3,379.70
678-637-05-66	\$3,379.70	678-637-06-45	\$3,379.70
678-637-05-67	\$3,379.70	678-637-06-46	\$3,379.70
678-637-05-68	\$3,379.70	678-637-06-47	\$3,379.70
678-637-05-69	\$3,379.70	678-637-06-48	\$3,379.70
678-637-05-70	\$3,379.70	678-637-06-49	\$3,379.70
678-637-05-71	\$3,379.70	678-637-06-50	\$3,379.70
678-637-05-72	\$3,379.70	678-637-06-51	\$3,335.94
678-637-05-73	\$3,379.70	678-637-06-52	\$3,335.94
678-637-06-01	\$3,379.70	678-637-06-53	\$3,335.94
678-637-06-02	\$3,379.70	678-637-06-54	\$3,335.94
678-637-06-03	\$3,379.70	678-637-07-01	\$1,494.86
678-637-06-04	\$3,379.70	678-637-07-02	\$1,494.86
678-637-06-05	\$3,379.70	678-637-07-03	\$1,494.86
678-637-06-06	\$3,379.70	678-637-07-04	\$1,494.86
678-637-06-07	\$3,379.70	678-637-07-05	\$1,494.86
678-637-06-08	\$3,379.70	678-637-07-06	\$1,494.86
678-637-06-09	\$3,379.70	678-637-07-07	\$1,494.86
678-637-06-10	\$3,379.70	678-637-07-08	\$1,494.86
678-637-06-11	\$3,379.70	678-637-07-09	\$1,494.86
678-637-06-12	\$3,379.70	678-637-07-10	\$1,494.86
678-637-06-13	\$3,379.70	678-637-07-11	\$1,494.86
678-637-06-14	\$3,379.70	678-637-07-12	\$1,494.86
678-637-06-15	\$3,379.70	678-637-07-13	\$1,494.86
678-637-06-16	\$3,379.70	678-637-07-14	\$1,494.86
678-637-06-17	\$3,379.70	678-637-07-15	\$1,494.86
678-637-06-18	\$3,379.70	678-637-07-16	\$1,494.86
678-637-06-19	\$3,379.70	678-637-07-17	\$1,494.86
678-637-06-20	\$3,379.70	678-637-07-18	\$1,494.86
678-637-06-21	\$3,379.70	678-637-07-19	\$1,494.86
678-637-06-22	\$3,379.70	678-637-07-20	\$1,494.86
678-637-06-23	\$3,379.70	678-637-07-21	\$1,494.86
678-637-06-24	\$3,379.70	678-637-07-22	\$1,494.86

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<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
678-637-07-23	\$1,494.86	678-637-07-75	\$1,494.86
678-637-07-24	\$1,494.86	678-637-07-76	\$1,494.86
678-637-07-25	\$1,494.86	678-637-07-77	\$1,494.86
678-637-07-26	\$1,494.86	678-637-07-78	\$1,494.86
678-637-07-27	\$1,494.86	678-637-07-79	\$1,494.86
678-637-07-28	\$1,494.86	678-637-07-80	\$1,494.86
678-637-07-29	\$1,494.86	678-637-07-81	\$1,494.86
678-637-07-30	\$1,494.86	678-637-07-82	\$1,494.86
678-637-07-31	\$1,494.86	678-637-07-83	\$1,494.86
678-637-07-32	\$1,494.86	678-637-07-84	\$1,494.86
678-637-07-33	\$1,494.86	678-637-07-85	\$1,494.86
678-637-07-34	\$1,494.86	678-637-07-86	\$1,494.86
678-637-07-35	\$1,494.86	678-637-07-87	\$1,494.86
678-637-07-36	\$1,494.86	678-637-07-88	\$1,494.86
678-637-07-37	\$1,494.86	678-637-07-89	\$1,494.86
678-637-07-38	\$1,494.86	678-637-07-90	\$1,494.86
678-637-07-39	\$1,494.86	678-637-08-01	\$1,494.86
678-637-07-40	\$1,494.86	678-637-08-02	\$1,494.86
678-637-07-41	\$1,494.86	678-637-08-03	\$1,494.86
678-637-07-42	\$1,494.86	678-637-08-04	\$1,494.86
678-637-07-43	\$1,494.86	678-637-08-05	\$1,494.86
678-637-07-44	\$1,494.86	678-637-08-06	\$1,494.86
678-637-07-45	\$1,494.86	678-637-08-07	\$1,494.86
678-637-07-46	\$1,494.86	678-637-08-08	\$1,494.86
678-637-07-47	\$1,494.86	678-637-08-09	\$1,494.86
678-637-07-48	\$1,494.86	678-637-08-10	\$1,494.86
678-637-07-49	\$1,494.86	678-637-08-11	\$1,494.86
678-637-07-50	\$1,494.86	678-637-08-12	\$1,494.86
678-637-07-51	\$1,494.86	678-637-08-13	\$1,494.86
678-637-07-52	\$1,494.86	678-637-08-14	\$1,494.86
678-637-07-53	\$1,494.86	678-637-08-15	\$1,494.86
678-637-07-54	\$1,494.86	678-637-08-16	\$1,494.86
678-637-07-55	\$1,494.86	678-637-08-17	\$1,494.86
678-637-07-56	\$1,494.86	678-637-08-18	\$1,494.86
678-637-07-57	\$1,494.86	678-637-08-19	\$1,494.86
678-637-07-58	\$1,494.86	678-637-08-20	\$1,494.86
678-637-07-59	\$1,494.86	678-637-08-21	\$1,494.86
678-637-07-60	\$1,494.86	678-637-08-22	\$1,494.86
678-637-07-61	\$1,494.86	678-637-08-23	\$1,494.86
678-637-07-62	\$1,494.86	678-637-08-24	\$1,494.86
678-637-07-63	\$1,494.86	678-637-08-25	\$1,494.86
678-637-07-64	\$1,494.86	678-637-08-26	\$1,494.86
678-637-07-65	\$1,494.86	678-637-08-27	\$1,494.86
678-637-07-66	\$1,494.86	678-637-08-28	\$1,494.86
678-637-07-67	\$1,494.86	678-637-08-29	\$1,494.86
678-637-07-68	\$1,494.86	678-637-08-30	\$1,494.86
678-637-07-69	\$1,494.86	678-637-08-31	\$1,494.86
678-637-07-70	\$1,494.86	678-637-08-32	\$1,494.86
678-637-07-71	\$1,494.86	678-637-08-33	\$1,494.86
678-637-07-72	\$1,494.86	678-637-08-34	\$1,494.86
678-637-07-73	\$1,494.86	678-637-08-35	\$1,494.86
678-637-07-74	\$1,494.86	678-637-08-36	\$1,494.86

Appendix E

Poway Unified School District
CFD No. 6
FY 2022-2023 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
678-637-08-37	\$1,494.86	678-637-09-21	\$1,494.86
678-637-08-38	\$1,494.86	678-637-09-22	\$1,494.86
678-637-08-39	\$1,494.86	678-637-09-23	\$1,494.86
678-637-08-40	\$1,494.86	678-637-09-24	\$1,494.86
678-637-08-41	\$1,494.86	678-637-09-25	\$1,494.86
678-637-08-42	\$1,494.86	678-637-09-26	\$1,494.86
678-637-08-43	\$1,494.86	678-637-09-27	\$1,494.86
678-637-08-44	\$1,494.86	678-637-09-28	\$1,494.86
678-637-08-45	\$1,494.86	678-637-09-29	\$1,494.86
678-637-08-46	\$1,494.86	678-637-09-30	\$1,494.86
678-637-08-47	\$1,494.86	678-637-09-31	\$1,494.86
678-637-08-48	\$1,494.86	678-637-09-32	\$1,494.86
678-637-08-49	\$1,494.86	678-637-09-33	\$1,494.86
678-637-08-50	\$1,494.86	678-637-09-34	\$1,494.86
678-637-08-51	\$1,494.86	678-637-09-35	\$1,494.86
678-637-08-52	\$1,494.86	678-637-09-36	\$1,494.86
678-637-08-53	\$1,494.86	678-637-09-37	\$1,494.86
678-637-08-54	\$1,494.86	678-637-09-38	\$1,494.86
678-637-08-55	\$1,494.86	678-637-09-39	\$1,494.86
678-637-08-56	\$1,494.86	678-637-09-40	\$1,494.86
678-637-08-57	\$1,494.86	678-637-09-41	\$1,494.86
678-637-08-58	\$1,494.86	678-637-10-01	\$1,494.86
678-637-08-59	\$1,494.86	678-637-10-02	\$1,494.86
678-637-08-60	\$1,494.86	678-637-10-03	\$1,494.86
678-637-08-61	\$1,494.86	678-637-10-04	\$1,494.86
678-637-08-62	\$1,494.86	678-637-10-05	\$1,494.86
678-637-08-63	\$1,494.86	678-637-10-06	\$1,494.86
678-637-08-64	\$1,494.86	678-637-10-07	\$1,494.86
678-637-08-65	\$1,494.86	678-637-10-08	\$1,494.86
678-637-08-66	\$1,494.86	678-637-10-09	\$1,494.86
678-637-08-67	\$1,494.86	678-637-10-10	\$1,494.86
678-637-08-68	\$1,494.86	678-637-10-11	\$1,494.86
678-637-09-01	\$1,494.86	678-637-10-12	\$1,494.86
678-637-09-02	\$1,494.86	678-637-10-13	\$1,494.86
678-637-09-03	\$1,494.86	678-637-10-14	\$1,494.86
678-637-09-04	\$1,494.86	678-637-10-15	\$1,494.86
678-637-09-05	\$1,494.86	678-637-10-16	\$1,494.86
678-637-09-06	\$1,494.86	678-637-10-17	\$1,494.86
678-637-09-07	\$1,494.86	678-637-10-18	\$1,494.86
678-637-09-08	\$1,494.86	678-637-10-19	\$1,494.86
678-637-09-09	\$1,494.86	678-637-10-20	\$1,494.86
678-637-09-10	\$1,494.86	678-637-10-21	\$1,494.86
678-637-09-11	\$1,494.86	678-637-10-22	\$1,494.86
678-637-09-12	\$1,494.86	678-637-10-23	\$1,494.86
678-637-09-13	\$1,494.86	678-637-10-24	\$1,494.86
678-637-09-14	\$1,494.86	678-637-10-25	\$1,494.86
678-637-09-15	\$1,494.86	678-637-10-26	\$1,494.86
678-637-09-16	\$1,494.86	678-637-10-27	\$1,494.86
678-637-09-17	\$1,494.86	678-637-10-28	\$1,494.86
678-637-09-18	\$1,494.86	678-637-10-29	\$1,494.86
678-637-09-19	\$1,494.86	678-637-10-30	\$1,494.86
678-637-09-20	\$1,494.86	678-637-10-31	\$1,494.86

Appendix E

Poway Unified School District
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<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
678-637-10-32	\$1,494.86	678-637-11-12	\$1,494.86
678-637-10-33	\$1,494.86	678-637-11-13	\$1,494.86
678-637-10-34	\$1,494.86	678-637-11-14	\$1,494.86
678-637-10-35	\$1,494.86	678-637-11-15	\$1,494.86
678-637-10-36	\$1,494.86	678-637-11-16	\$1,494.86
678-637-10-37	\$1,494.86	678-637-11-17	\$1,494.86
678-637-10-38	\$1,494.86	678-637-11-18	\$1,494.86
678-637-10-39	\$1,494.86	678-637-11-19	\$1,494.86
678-637-10-40	\$1,494.86	678-637-11-20	\$1,494.86
678-637-10-41	\$1,494.86	678-637-11-21	\$1,494.86
678-637-10-42	\$1,494.86	678-637-11-22	\$1,494.86
678-637-10-43	\$1,494.86	678-637-11-23	\$1,494.86
678-637-10-44	\$1,494.86	678-637-11-24	\$1,494.86
678-637-10-45	\$1,494.86	678-637-11-25	\$1,494.86
678-637-10-46	\$1,494.86	678-637-11-26	\$1,494.86
678-637-10-47	\$1,494.86	678-637-11-27	\$1,494.86
678-637-10-48	\$1,494.86	678-637-11-28	\$1,494.86
678-637-10-49	\$1,494.86	678-637-11-29	\$1,494.86
678-637-10-50	\$1,494.86	678-637-11-30	\$1,494.86
678-637-10-51	\$1,494.86	678-637-11-31	\$1,494.86
678-637-10-52	\$1,494.86	678-637-11-32	\$1,494.86
678-637-10-53	\$1,494.86	678-637-11-33	\$1,494.86
678-637-10-54	\$1,494.86	678-637-11-34	\$1,494.86
678-637-10-55	\$1,494.86	678-637-11-35	\$1,494.86
678-637-10-56	\$1,494.86	678-637-11-36	\$1,494.86
678-637-10-57	\$1,494.86	678-637-11-37	\$1,494.86
678-637-10-58	\$1,494.86	678-637-11-38	\$1,494.86
678-637-10-59	\$1,494.86	678-637-11-39	\$1,494.86
678-637-10-60	\$1,494.86	678-637-11-40	\$1,494.86
678-637-10-61	\$1,494.86	678-637-11-41	\$1,494.86
678-637-10-62	\$1,494.86	678-637-11-42	\$1,494.86
678-637-10-63	\$1,494.86	678-637-11-43	\$1,494.86
678-637-10-64	\$1,494.86	678-637-11-44	\$1,494.86
678-637-10-65	\$1,494.86	678-637-11-45	\$1,494.86
678-637-10-66	\$1,494.86	678-637-11-46	\$1,494.86
678-637-10-67	\$1,494.86	678-637-11-47	\$1,494.86
678-637-10-68	\$1,494.86	678-637-11-48	\$1,494.86
678-637-10-69	\$1,494.86	678-637-11-49	\$1,494.86
678-637-10-70	\$1,494.86	678-637-11-50	\$1,494.86
678-637-10-71	\$1,494.86	678-637-11-51	\$1,494.86
678-637-10-72	\$1,494.86	678-637-11-52	\$1,494.86
678-637-11-01	\$1,494.86	678-637-11-53	\$1,494.86
678-637-11-02	\$1,494.86	678-637-11-54	\$1,494.86
678-637-11-03	\$1,494.86	678-637-11-55	\$1,494.86
678-637-11-04	\$1,494.86	678-637-11-56	\$1,494.86
678-637-11-05	\$1,494.86	678-637-11-57	\$1,494.86
678-637-11-06	\$1,494.86	678-637-11-58	\$1,494.86
678-637-11-07	\$1,494.86	678-637-11-59	\$1,494.86
678-637-11-08	\$1,494.86	678-637-11-60	\$1,494.86
678-637-11-09	\$1,494.86	678-637-11-61	\$1,494.86
678-637-11-10	\$1,494.86	678-637-11-62	\$1,494.86
678-637-11-11	\$1,494.86	678-637-11-63	\$1,494.86

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Poway Unified School District
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<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
678-637-11-64	\$1,494.86	678-637-13-08	\$1,494.86
678-637-11-65	\$1,494.86	678-637-13-09	\$1,494.86
678-637-11-66	\$1,494.86	678-637-13-10	\$1,494.86
678-637-11-67	\$1,494.86	678-637-13-11	\$1,494.86
678-637-11-68	\$1,494.86	678-637-13-12	\$1,494.86
678-637-12-01	\$1,494.86	678-637-13-13	\$1,494.86
678-637-12-02	\$1,494.86	678-637-13-14	\$1,494.86
678-637-12-03	\$1,494.86	678-637-13-15	\$1,494.86
678-637-12-04	\$1,494.86	678-637-13-16	\$1,494.86
678-637-12-05	\$1,494.86	678-637-13-17	\$1,494.86
678-637-12-06	\$1,494.86	678-637-13-18	\$1,494.86
678-637-12-07	\$1,494.86	678-637-13-19	\$1,494.86
678-637-12-08	\$1,494.86	678-637-13-20	\$1,494.86
678-637-12-09	\$1,494.86	678-637-13-21	\$1,494.86
678-637-12-10	\$1,494.86	678-637-13-22	\$1,494.86
678-637-12-11	\$1,494.86	678-637-13-23	\$1,494.86
678-637-12-12	\$1,494.86	678-637-13-24	\$1,494.86
678-637-12-13	\$1,494.86	678-637-13-25	\$1,494.86
678-637-12-14	\$1,494.86	678-637-13-26	\$1,494.86
678-637-12-15	\$1,494.86	678-637-13-27	\$1,494.86
678-637-12-16	\$1,494.86	678-637-13-28	\$1,494.86
678-637-12-17	\$1,494.86	678-637-13-29	\$1,494.86
678-637-12-18	\$1,494.86	678-637-14-01	\$1,494.86
678-637-12-19	\$1,494.86	678-637-14-02	\$1,494.86
678-637-12-20	\$1,494.86	678-637-14-03	\$1,494.86
678-637-12-21	\$1,494.86	678-637-14-04	\$1,494.86
678-637-12-22	\$1,494.86	678-637-14-05	\$1,494.86
678-637-12-23	\$1,494.86	678-637-14-06	\$1,494.86
678-637-12-24	\$1,494.86	678-637-14-07	\$1,494.86
678-637-12-25	\$1,494.86	678-637-14-08	\$1,494.86
678-637-12-26	\$1,494.86	678-637-14-09	\$1,494.86
678-637-12-27	\$1,494.86	678-637-14-10	\$1,494.86
678-637-12-28	\$1,494.86	678-637-14-11	\$1,494.86
678-637-12-29	\$1,494.86	678-637-14-12	\$1,494.86
678-637-12-30	\$1,494.86	678-637-14-13	\$1,494.86
678-637-12-31	\$1,494.86	678-637-14-14	\$1,494.86
678-637-12-32	\$1,494.86	678-637-14-15	\$1,494.86
678-637-12-33	\$1,494.86	678-637-14-16	\$1,494.86
678-637-12-34	\$1,494.86	678-637-14-17	\$1,494.86
678-637-12-35	\$1,494.86	678-637-14-18	\$1,494.86
678-637-12-36	\$1,494.86	678-637-14-19	\$1,494.86
678-637-12-37	\$1,494.86	678-637-14-20	\$1,494.86
678-637-12-38	\$1,494.86	678-637-14-21	\$1,494.86
678-637-12-39	\$1,494.86	678-637-14-22	\$1,494.86
678-637-12-40	\$1,494.86	678-637-14-23	\$1,494.86
678-637-13-01	\$1,494.86	678-637-14-24	\$1,494.86
678-637-13-02	\$1,494.86	678-637-14-25	\$1,494.86
678-637-13-03	\$1,494.86	678-637-14-26	\$1,494.86
678-637-13-04	\$1,494.86	678-637-14-27	\$1,494.86
678-637-13-05	\$1,494.86	678-637-14-28	\$1,494.86
678-637-13-06	\$1,494.86	678-637-14-29	\$1,494.86
678-637-13-07	\$1,494.86	678-637-14-30	\$1,494.86

Appendix E

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<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
678-637-14-31	\$1,494.86	678-637-16-14	\$1,494.86
678-637-14-32	\$1,494.86	678-637-16-15	\$1,494.86
678-637-14-33	\$1,494.86	678-637-16-16	\$1,494.86
678-637-14-34	\$1,494.86	678-637-16-17	\$1,494.86
678-637-14-35	\$1,494.86	678-637-16-18	\$1,494.86
678-637-14-36	\$1,494.86	678-637-16-19	\$1,494.86
678-637-14-37	\$1,494.86	678-637-16-20	\$1,494.86
678-637-14-38	\$1,494.86	678-637-16-21	\$1,494.86
678-637-14-39	\$1,494.86	678-637-16-22	\$1,494.86
678-637-14-40	\$1,494.86	678-637-16-23	\$1,494.86
678-637-15-01	\$1,494.86	678-637-16-24	\$1,494.86
678-637-15-02	\$1,494.86	678-637-16-25	\$1,494.86
678-637-15-03	\$1,494.86	678-637-16-26	\$1,494.86
678-637-15-04	\$1,494.86	678-637-16-27	\$1,494.86
678-637-15-05	\$1,494.86	678-637-16-28	\$1,494.86
678-637-15-06	\$1,494.86	678-637-16-29	\$1,494.86
678-637-15-07	\$1,494.86	678-637-16-30	\$1,494.86
678-637-15-08	\$1,494.86	678-637-16-31	\$1,494.86
678-637-15-09	\$1,494.86	678-637-16-32	\$1,494.86
678-637-15-10	\$1,494.86	678-637-16-33	\$1,494.86
678-637-15-11	\$1,494.86	678-637-16-34	\$1,494.86
678-637-15-12	\$1,494.86	678-637-16-35	\$1,494.86
678-637-15-13	\$1,494.86	678-637-16-36	\$1,494.86
678-637-15-14	\$1,494.86	678-637-16-37	\$1,494.86
678-637-15-15	\$1,494.86	678-637-16-38	\$1,494.86
678-637-15-16	\$1,494.86	678-637-16-39	\$1,494.86
678-637-15-17	\$1,494.86	678-637-16-40	\$1,494.86
678-637-15-18	\$1,494.86	678-637-17-01	\$1,494.86
678-637-15-19	\$1,494.86	678-637-17-02	\$1,494.86
678-637-15-20	\$1,494.86	678-637-17-03	\$1,494.86
678-637-15-21	\$1,494.86	678-637-17-04	\$1,494.86
678-637-15-22	\$1,494.86	678-637-17-05	\$1,494.86
678-637-15-23	\$1,494.86	678-637-17-06	\$1,494.86
678-637-15-24	\$1,494.86	678-637-17-07	\$1,494.86
678-637-15-25	\$1,494.86	678-637-17-08	\$1,494.86
678-637-15-26	\$1,494.86	678-637-17-09	\$1,494.86
678-637-15-27	\$1,494.86	678-637-17-10	\$1,494.86
678-637-15-28	\$1,494.86	678-637-17-11	\$1,494.86
678-637-15-29	\$1,494.86	678-637-17-12	\$1,494.86
678-637-16-01	\$1,494.86	678-637-17-13	\$1,494.86
678-637-16-02	\$1,494.86	678-637-17-14	\$1,494.86
678-637-16-03	\$1,494.86	678-637-17-15	\$1,494.86
678-637-16-04	\$1,494.86	678-637-17-16	\$1,494.86
678-637-16-05	\$1,494.86	678-637-17-17	\$1,494.86
678-637-16-06	\$1,494.86	678-637-17-18	\$1,494.86
678-637-16-07	\$1,494.86	678-637-17-19	\$1,494.86
678-637-16-08	\$1,494.86	678-637-17-20	\$1,494.86
678-637-16-09	\$1,494.86	678-637-17-21	\$1,494.86
678-637-16-10	\$1,494.86	678-637-17-22	\$1,494.86
678-637-16-11	\$1,494.86	678-637-17-23	\$1,494.86
678-637-16-12	\$1,494.86	678-637-17-24	\$1,494.86
678-637-16-13	\$1,494.86	678-637-17-25	\$1,494.86

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<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
678-637-17-26	\$1,494.86	678-638-07-38	\$3,379.70
678-637-17-27	\$1,494.86	678-638-07-40	\$3,379.70
678-637-17-28	\$1,494.86	678-638-07-41	\$3,379.70
678-637-17-29	\$1,494.86	678-638-07-42	\$3,379.70
678-637-17-30	\$1,494.86	678-638-07-43	\$3,379.70
678-637-17-31	\$1,494.86	678-638-07-44	\$3,379.70
678-637-17-32	\$1,494.86	678-638-07-45	\$3,379.70
678-637-17-33	\$1,494.86	678-638-07-46	\$3,379.70
678-637-17-34	\$1,494.86	678-638-08-01	\$3,379.70
678-637-17-35	\$1,494.86	678-638-08-02	\$3,379.70
678-637-17-36	\$1,494.86	678-638-08-03	\$3,379.70
678-637-17-37	\$1,494.86	678-638-08-04	\$3,379.70
678-637-17-38	\$1,494.86	678-638-08-05	\$3,379.70
678-637-17-39	\$1,494.86	678-638-08-06	\$3,379.70
678-637-17-40	\$1,494.86	678-638-08-07	\$3,379.70
678-638-07-01	\$3,379.70	678-638-08-08	\$3,379.70
678-638-07-02	\$3,379.70	678-638-08-09	\$3,379.70
678-638-07-03	\$3,379.70	678-638-08-10	\$3,379.70
678-638-07-04	\$3,379.70	678-638-08-11	\$3,379.70
678-638-07-05	\$3,379.70	678-638-08-12	\$3,379.70
678-638-07-06	\$3,379.70	678-638-08-13	\$3,379.70
678-638-07-07	\$3,379.70	678-638-08-14	\$3,379.70
678-638-07-08	\$3,379.70	678-638-08-15	\$3,379.70
678-638-07-09	\$3,379.70	678-638-08-16	\$3,379.70
678-638-07-10	\$3,379.70	678-638-08-17	\$3,379.70
678-638-07-11	\$3,379.70	678-638-08-18	\$3,379.70
678-638-07-12	\$3,379.70	678-638-08-19	\$3,379.70
678-638-07-13	\$3,379.70	678-638-08-20	\$3,379.70
678-638-07-14	\$3,379.70	678-638-08-21	\$3,379.70
678-638-07-15	\$3,379.70	678-638-08-22	\$3,379.70
678-638-07-16	\$3,379.70	678-638-08-23	\$3,379.70
678-638-07-17	\$3,379.70	678-638-08-24	\$3,379.70
678-638-07-18	\$3,379.70	678-638-08-25	\$3,379.70
678-638-07-19	\$3,379.70	678-638-08-26	\$3,379.70
678-638-07-20	\$3,379.70	678-638-08-27	\$3,379.70
678-638-07-21	\$3,379.70	678-638-08-28	\$3,379.70
678-638-07-22	\$3,379.70	678-638-08-29	\$3,379.70
678-638-07-23	\$3,379.70	678-638-08-30	\$3,379.70
678-638-07-24	\$3,379.70	678-638-08-31	\$3,379.70
678-638-07-25	\$3,379.70	678-638-08-32	\$3,379.70
678-638-07-26	\$3,379.70	678-638-08-33	\$3,379.70
678-638-07-27	\$3,379.70	678-638-08-34	\$3,379.70
678-638-07-28	\$3,379.70	678-638-08-35	\$3,379.70
678-638-07-29	\$3,379.70	678-638-08-36	\$3,379.70
678-638-07-30	\$3,379.70	678-638-08-37	\$3,379.70
678-638-07-31	\$3,379.70	678-638-08-38	\$3,379.70
678-638-07-32	\$3,379.70	678-638-08-39	\$3,379.70
678-638-07-33	\$3,379.70	678-638-08-40	\$3,379.70
678-638-07-34	\$3,379.70	678-638-08-41	\$3,379.70
678-638-07-35	\$3,379.70	678-638-08-42	\$3,379.70
678-638-07-36	\$3,379.70	678-638-08-43	\$3,379.70
678-638-07-37	\$3,379.70	678-638-08-44	\$3,379.70

Appendix E

Poway Unified School District
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<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
678-638-08-45	\$3,379.70	678-638-10-10	\$1,596.98
678-638-08-46	\$3,379.70	678-638-10-11	\$1,596.98
678-638-08-47	\$3,379.70	678-638-10-12	\$1,596.98
678-638-08-48	\$3,379.70	678-638-10-13	\$1,596.98
678-638-08-49	\$3,379.70	678-638-10-14	\$1,596.98
678-638-08-50	\$3,379.70	678-638-10-15	\$1,596.98
678-638-08-51	\$3,379.70	678-638-10-16	\$1,596.98
678-638-08-52	\$3,379.70	678-638-10-17	\$1,596.98
678-638-08-53	\$3,379.70	678-638-10-18	\$1,596.98
678-638-08-54	\$3,379.70	678-638-10-19	\$1,596.98
678-638-09-01	\$3,379.70	678-638-10-20	\$1,596.98
678-638-09-02	\$3,379.70	678-638-10-21	\$1,596.98
678-638-09-03	\$3,379.70	678-638-10-22	\$1,596.98
678-638-09-04	\$3,379.70	678-638-10-23	\$1,596.98
678-638-09-05	\$3,379.70	678-638-10-24	\$1,596.98
678-638-09-06	\$3,379.70	678-638-10-25	\$1,596.98
678-638-09-07	\$3,379.70	678-638-10-26	\$1,596.98
678-638-09-08	\$3,379.70	678-638-10-27	\$1,596.98
678-638-09-09	\$3,379.70	678-638-10-28	\$1,596.98
678-638-09-10	\$3,379.70	678-638-10-29	\$1,596.98
678-638-09-12	\$3,379.70	678-638-10-30	\$1,596.98
678-638-09-14	\$3,379.70	678-638-10-31	\$1,596.98
678-638-09-15	\$3,379.70	678-638-10-32	\$1,596.98
678-638-09-16	\$3,379.70	678-638-10-33	\$1,596.98
678-638-09-17	\$3,379.70	678-638-10-34	\$1,596.98
678-638-09-18	\$3,379.70	678-638-10-35	\$1,596.98
678-638-09-19	\$3,379.70	678-638-10-36	\$1,596.98
678-638-09-20	\$3,379.70	678-638-10-37	\$1,596.98
678-638-09-21	\$3,379.70	678-638-10-38	\$1,596.98
678-638-09-23	\$3,379.70	678-638-10-39	\$1,596.98
678-638-09-24	\$3,379.70	678-638-10-40	\$1,596.98
678-638-09-25	\$3,379.70	678-638-10-41	\$1,596.98
678-638-09-26	\$3,379.70	678-638-10-42	\$1,596.98
678-638-09-27	\$3,379.70	678-638-10-43	\$1,596.98
678-638-09-28	\$3,379.70	678-638-10-44	\$1,596.98
678-638-09-29	\$3,379.70	678-638-10-45	\$1,596.98
678-638-09-30	\$3,379.70	678-638-10-46	\$1,596.98
678-638-09-31	\$3,379.70	678-638-10-47	\$1,596.98
678-638-09-32	\$3,379.70	678-638-10-48	\$1,596.98
678-638-09-33	\$3,379.70	678-638-10-49	\$1,596.98
678-638-09-34	\$3,379.70	678-638-10-50	\$1,596.98
678-638-09-35	\$3,379.70	678-638-10-51	\$1,596.98
678-638-09-36	\$3,379.70	678-638-10-52	\$1,596.98
678-638-10-01	\$1,596.98	678-638-10-53	\$1,596.98
678-638-10-02	\$1,596.98	678-638-10-54	\$1,596.98
678-638-10-03	\$1,596.98	678-638-10-55	\$1,596.98
678-638-10-04	\$1,596.98	678-638-11-01	\$1,596.98
678-638-10-05	\$1,596.98	678-638-11-02	\$1,596.98
678-638-10-06	\$1,596.98	678-638-11-03	\$1,596.98
678-638-10-07	\$1,596.98	678-638-11-04	\$1,596.98
678-638-10-08	\$1,596.98	678-638-11-05	\$1,596.98
678-638-10-09	\$1,596.98	678-638-11-06	\$1,596.98

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<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
678-638-11-07	\$1,596.98	678-638-11-59	\$1,596.98
678-638-11-08	\$1,596.98	678-638-11-60	\$1,596.98
678-638-11-09	\$1,596.98	678-638-11-61	\$1,596.98
678-638-11-10	\$1,596.98	678-638-11-62	\$1,596.98
678-638-11-11	\$1,596.98	678-638-11-63	\$1,596.98
678-638-11-12	\$1,596.98	678-638-11-64	\$1,596.98
678-638-11-13	\$1,596.98	678-638-11-65	\$1,596.98
678-638-11-14	\$1,596.98	678-638-11-66	\$1,596.98
678-638-11-15	\$1,596.98	678-638-11-67	\$1,596.98
678-638-11-16	\$1,596.98	678-638-11-68	\$1,596.98
678-638-11-17	\$1,596.98	678-638-11-69	\$1,596.98
678-638-11-18	\$1,596.98	678-638-11-70	\$1,596.98
678-638-11-19	\$1,596.98	678-638-11-71	\$1,596.98
678-638-11-20	\$1,596.98	678-638-11-72	\$1,596.98
678-638-11-21	\$1,596.98	678-638-11-73	\$1,596.98
678-638-11-22	\$1,596.98	678-638-11-74	\$1,596.98
678-638-11-23	\$1,596.98	678-638-11-75	\$1,596.98
678-638-11-24	\$1,596.98	678-638-11-76	\$1,596.98
678-638-11-25	\$1,596.98	678-638-11-77	\$1,596.98
678-638-11-26	\$1,596.98	678-638-12-01	\$1,596.98
678-638-11-27	\$1,596.98	678-638-12-02	\$1,596.98
678-638-11-28	\$1,596.98	678-638-12-03	\$1,596.98
678-638-11-29	\$1,596.98	678-638-12-04	\$1,596.98
678-638-11-30	\$1,596.98	678-638-12-05	\$1,596.98
678-638-11-31	\$1,596.98	678-638-12-06	\$1,596.98
678-638-11-32	\$1,596.98	678-638-12-07	\$1,596.98
678-638-11-33	\$1,596.98	678-638-12-08	\$1,596.98
678-638-11-34	\$1,596.98	678-638-12-09	\$1,596.98
678-638-11-35	\$1,596.98	678-638-12-10	\$1,596.98
678-638-11-36	\$1,596.98	678-638-12-11	\$1,596.98
678-638-11-37	\$1,596.98	678-638-12-12	\$1,596.98
678-638-11-38	\$1,596.98	678-638-12-13	\$1,596.98
678-638-11-39	\$1,596.98	678-638-12-14	\$1,596.98
678-638-11-40	\$1,596.98	678-638-12-15	\$1,596.98
678-638-11-41	\$1,596.98	678-638-12-16	\$1,596.98
678-638-11-42	\$1,596.98	678-638-12-17	\$1,596.98
678-638-11-43	\$1,596.98	678-638-12-18	\$1,596.98
678-638-11-44	\$1,596.98	678-638-12-19	\$1,596.98
678-638-11-45	\$1,596.98	678-638-12-20	\$1,596.98
678-638-11-46	\$1,596.98	678-638-12-21	\$1,596.98
678-638-11-47	\$1,596.98	678-638-12-22	\$1,596.98
678-638-11-48	\$1,596.98	678-638-12-23	\$1,596.98
678-638-11-49	\$1,596.98	678-638-12-24	\$1,596.98
678-638-11-50	\$1,596.98	678-638-12-25	\$1,596.98
678-638-11-51	\$1,596.98	678-638-12-26	\$1,596.98
678-638-11-52	\$1,596.98	678-638-12-27	\$1,596.98
678-638-11-53	\$1,596.98	678-638-12-28	\$1,596.98
678-638-11-54	\$1,596.98	678-638-12-29	\$1,596.98
678-638-11-55	\$1,596.98	678-638-12-30	\$1,596.98
678-638-11-56	\$1,596.98	678-638-12-31	\$1,596.98
678-638-11-57	\$1,596.98	678-638-12-32	\$1,596.98
678-638-11-58	\$1,596.98	678-638-12-33	\$1,596.98

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<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
678-638-12-34	\$1,596.98	678-640-13-00	\$3,610.64
678-638-12-35	\$1,596.98	678-640-14-00	\$3,610.64
678-638-12-36	\$1,596.98	678-640-15-00	\$3,610.64
678-638-12-37	\$1,596.98	678-640-16-00	\$3,610.64
678-638-12-38	\$1,596.98	678-640-17-00	\$3,610.64
678-638-12-39	\$1,596.98	678-640-18-00	\$3,610.64
678-638-12-40	\$1,596.98	678-640-19-00	\$3,610.64
678-638-12-41	\$1,596.98	678-640-20-00	\$3,610.64
678-638-12-42	\$1,596.98	678-640-21-00	\$3,610.64
678-638-12-43	\$1,596.98	678-640-22-00	\$3,610.64
678-638-12-44	\$1,596.98	678-640-23-00	\$3,610.64
678-638-12-45	\$1,596.98	678-640-24-00	\$3,610.64
678-638-12-46	\$1,596.98	678-640-25-00	\$3,610.64
678-638-12-47	\$1,596.98	678-640-26-00	\$3,610.64
678-638-12-48	\$1,596.98	678-640-27-00	\$3,610.64
678-638-12-49	\$1,596.98	678-640-28-00	\$3,610.64
678-638-12-50	\$1,596.98	678-640-29-00	\$3,610.64
678-638-12-51	\$1,596.98	678-640-30-00	\$3,610.64
678-638-12-52	\$1,596.98	678-640-31-00	\$3,610.64
678-638-12-53	\$1,596.98	678-640-32-00	\$3,610.64
678-638-12-54	\$1,596.98	678-640-33-00	\$3,610.64
678-638-12-55	\$1,596.98	678-640-34-00	\$3,610.64
678-638-12-56	\$1,596.98	678-640-35-00	\$3,610.64
678-638-12-57	\$1,596.98	678-640-36-00	\$3,610.64
678-638-12-58	\$1,596.98	678-640-37-00	\$3,610.64
678-638-12-59	\$1,596.98	678-640-38-00	\$3,610.64
678-638-12-60	\$1,596.98	678-640-39-00	\$3,610.64
678-638-12-61	\$1,596.98	678-640-40-00	\$3,610.64
678-638-12-62	\$1,596.98	678-640-41-00	\$3,610.64
678-638-12-63	\$1,596.98	678-640-42-00	\$3,610.64
678-638-12-64	\$1,596.98	678-640-43-00	\$3,610.64
678-638-12-65	\$1,596.98	678-640-44-00	\$3,610.64
678-638-12-66	\$1,596.98	678-640-45-00	\$3,610.64
678-638-12-67	\$1,596.98	678-640-46-00	\$3,623.10
678-638-12-68	\$1,596.98	678-640-47-00	\$3,623.10
678-638-12-69	\$1,596.98	678-640-48-00	\$3,610.64
678-638-12-70	\$1,596.98	678-640-49-00	\$3,610.64
678-638-12-71	\$1,596.98	678-640-50-00	\$3,610.64
678-638-12-72	\$1,596.98	678-640-51-00	\$3,610.64
678-638-12-73	\$1,596.98	678-640-52-00	\$3,610.64
678-638-12-74	\$1,596.98	678-640-53-00	\$3,610.64
678-640-01-00	\$3,610.64	678-640-54-00	\$3,610.64
678-640-02-00	\$3,610.64	678-640-55-00	\$3,610.64
678-640-03-00	\$3,610.64	678-640-56-00	\$3,610.64
678-640-04-00	\$3,610.64	678-640-57-00	\$3,610.64
678-640-06-00	\$3,610.64	678-640-58-00	\$3,610.64
678-640-07-00	\$3,610.64	678-640-59-00	\$3,610.64
678-640-08-00	\$3,610.64	678-640-60-00	\$3,610.64
678-640-09-00	\$3,610.64	678-640-61-00	\$3,610.64
678-640-10-00	\$3,610.64	678-640-62-00	\$3,610.64
678-640-11-00	\$3,610.64	678-640-63-00	\$3,610.64
678-640-12-00	\$3,610.64	678-640-64-00	\$3,610.64

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<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
678-640-65-00	\$3,610.64	678-641-51-00	\$3,623.10
678-640-66-00	\$3,610.64	678-641-52-00	\$3,623.10
678-640-67-00	\$3,610.64	678-641-53-00	\$3,623.10
678-641-01-00	\$3,623.10	678-641-54-00	\$3,623.10
678-641-02-00	\$3,623.10	678-641-55-00	\$3,623.10
678-641-03-00	\$3,623.10	678-642-01-00	\$3,623.10
678-641-04-00	\$3,623.10	678-642-02-00	\$3,623.10
678-641-05-00	\$3,623.10	678-642-03-00	\$3,623.10
678-641-06-00	\$3,623.10	678-642-04-00	\$3,623.10
678-641-07-00	\$3,623.10	678-642-05-00	\$3,644.84
678-641-08-00	\$3,623.10	678-642-07-00	\$3,644.84
678-641-09-00	\$3,623.10	678-642-08-00	\$3,644.84
678-641-10-00	\$3,623.10	678-642-09-00	\$3,644.84
678-641-11-00	\$3,623.10	678-642-10-00	\$3,644.84
678-641-12-00	\$3,623.10	678-642-11-00	\$3,644.84
678-641-13-00	\$3,623.10	678-642-12-00	\$3,644.84
678-641-14-00	\$3,623.10	678-642-13-00	\$3,644.84
678-641-15-00	\$3,623.10	678-642-14-00	\$3,644.84
678-641-16-00	\$3,623.10	678-642-15-00	\$3,644.84
678-641-18-00	\$3,623.10	678-642-16-00	\$3,644.84
678-641-19-00	\$3,644.84	678-642-17-00	\$3,644.84
678-641-20-00	\$3,644.84	678-642-18-00	\$3,644.84
678-641-21-00	\$3,644.84	678-642-19-00	\$3,644.84
678-641-22-00	\$3,644.84	678-642-20-00	\$3,644.84
678-641-23-00	\$3,644.84	678-642-21-00	\$3,644.84
678-641-24-00	\$3,644.84	678-642-22-00	\$3,644.84
678-641-25-00	\$3,644.84	678-642-24-00	\$3,644.84
678-641-26-00	\$3,644.84	678-642-25-00	\$3,644.84
678-641-27-00	\$3,644.84	678-642-26-00	\$3,644.84
678-641-28-00	\$3,644.84	678-642-27-00	\$3,644.84
678-641-29-00	\$3,644.84	678-642-28-00	\$3,623.10
678-641-30-00	\$3,644.84	678-642-29-00	\$3,623.10
678-641-31-00	\$3,644.84	678-642-31-00	\$3,610.64
678-641-32-00	\$3,644.84	678-642-32-00	\$3,610.64
678-641-33-00	\$3,644.84	678-642-33-00	\$3,610.64
678-641-34-00	\$3,644.84	678-642-34-00	\$3,644.84
678-641-35-00	\$3,379.70	678-642-35-00	\$3,644.84
678-641-36-00	\$3,379.70	678-642-36-00	\$3,644.84
678-641-37-00	\$3,379.70	678-642-39-00	\$3,644.84
678-641-38-00	\$3,644.84	678-642-40-00	\$3,644.84
678-641-39-00	\$3,644.84	678-642-41-00	\$3,644.84
678-641-40-00	\$3,644.84	678-642-42-00	\$3,644.84
678-641-41-00	\$3,644.84	678-642-43-00	\$3,644.84
678-641-42-00	\$3,644.84	678-642-44-00	\$3,644.84
678-641-43-00	\$3,644.84	678-642-45-00	\$3,644.84
678-641-44-00	\$3,644.84	678-642-46-00	\$3,644.84
678-641-45-00	\$3,644.84	678-643-01-00	\$3,644.84
678-641-46-00	\$3,644.84	678-643-03-00	\$3,644.84
678-641-47-00	\$3,644.84	678-643-04-00	\$3,644.84
678-641-48-00	\$3,644.84	678-643-06-00	\$3,623.10
678-641-49-00	\$3,644.84	678-643-07-00	\$3,623.10
678-641-50-00	\$3,623.10	678-643-08-00	\$3,623.10

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<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
678-643-09-00	\$3,623.10	678-644-16-00	\$3,610.64
678-643-11-00	\$3,623.10	678-644-17-00	\$3,610.64
678-643-12-00	\$3,623.10	678-644-18-00	\$3,610.64
678-643-13-00	\$3,623.10	678-644-19-00	\$3,610.64
678-643-14-00	\$3,623.10	678-644-20-00	\$3,610.64
678-643-15-00	\$3,623.10	678-644-21-00	\$3,610.64
678-643-16-00	\$3,623.10	678-644-22-00	\$3,610.64
678-643-17-00	\$3,623.10	678-644-23-00	\$3,610.64
678-643-18-00	\$3,623.10	678-644-24-00	\$3,610.64
678-643-19-00	\$3,623.10	678-644-25-00	\$3,610.64
678-643-20-00	\$3,623.10	678-644-26-00	\$3,623.10
678-643-21-00	\$3,623.10	678-644-27-00	\$3,623.10
678-643-22-00	\$3,623.10	678-644-28-00	\$3,610.64
678-643-23-00	\$3,623.10	678-644-29-00	\$3,610.64
678-643-24-00	\$3,623.10	678-644-30-00	\$3,610.64
678-643-25-00	\$3,623.10	678-644-31-00	\$3,610.64
678-643-26-00	\$3,623.10	678-644-32-00	\$3,610.64
678-643-27-00	\$3,623.10	678-644-33-00	\$3,610.64
678-643-28-00	\$3,623.10	678-644-34-00	\$3,623.10
678-643-29-00	\$3,623.10	678-644-35-00	\$3,623.10
678-643-30-00	\$3,623.10	678-644-36-00	\$3,623.10
678-643-32-00	\$3,623.10	678-644-37-00	\$3,623.10
678-643-33-00	\$3,623.10	678-644-38-00	\$3,623.10
678-643-34-00	\$3,610.64	678-644-39-00	\$3,623.10
678-643-35-00	\$3,610.64	678-660-01-00	\$3,623.10
678-643-36-00	\$3,610.64	678-660-02-00	\$3,623.10
678-643-37-00	\$3,610.64	678-660-03-00	\$3,623.10
678-643-38-00	\$3,610.64	678-660-04-00	\$3,623.10
678-643-39-00	\$3,610.64	678-660-05-00	\$3,623.10
678-643-40-00	\$3,610.64	678-660-06-00	\$3,610.64
678-643-41-00	\$3,610.64	678-660-07-00	\$3,610.64
678-643-42-00	\$3,610.64	678-660-08-00	\$3,610.64
678-643-43-00	\$3,610.64	678-660-09-00	\$3,610.64
678-643-44-00	\$3,610.64	678-660-10-00	\$3,610.64
678-643-45-00	\$3,610.64	678-660-11-00	\$3,610.64
678-643-46-00	\$3,610.64	678-660-12-00	\$3,610.64
678-643-47-00	\$3,610.64	678-660-13-00	\$3,610.64
678-643-48-00	\$3,610.64	678-660-14-00	\$3,610.64
678-643-49-00	\$3,610.64	678-660-15-00	\$3,610.64
678-644-01-00	\$3,610.64	678-660-16-00	\$3,610.64
678-644-02-00	\$3,610.64	678-660-17-00	\$3,610.64
678-644-03-00	\$3,610.64	678-660-18-00	\$3,610.64
678-644-04-00	\$3,610.64	678-660-19-00	\$3,610.64
678-644-05-00	\$3,610.64	678-660-20-00	\$3,610.64
678-644-06-00	\$3,610.64	678-660-21-00	\$3,610.64
678-644-07-00	\$3,610.64	678-660-22-00	\$3,610.64
678-644-08-00	\$3,610.64	678-660-23-00	\$3,623.10
678-644-10-00	\$3,610.64	678-660-24-00	\$3,623.10
678-644-11-00	\$3,610.64	678-660-25-00	\$3,623.10
678-644-12-00	\$3,610.64	678-660-26-00	\$3,623.10
678-644-14-00	\$3,610.64	678-660-27-00	\$3,623.10
678-644-15-00	\$3,610.64	678-660-30-00	\$3,623.10

Appendix E

Poway Unified School District
CFD No. 6
FY 2022-2023 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
678-660-31-00	\$3,623.10	678-661-14-00	\$3,623.10
678-660-32-00	\$3,623.10	678-661-15-00	\$3,623.10
678-660-33-00	\$3,623.10	678-661-16-00	\$3,623.10
678-660-34-00	\$3,623.10	678-661-17-00	\$3,623.10
678-660-35-00	\$3,623.10	678-661-18-00	\$3,623.10
678-660-36-00	\$3,623.10	678-661-19-00	\$3,623.10
678-660-37-00	\$3,623.10	678-661-20-00	\$3,623.10
678-660-38-00	\$3,623.10	678-661-21-00	\$3,623.10
678-660-39-00	\$3,623.10	678-661-22-00	\$3,623.10
678-660-41-00	\$3,623.10	678-661-23-00	\$3,623.10
678-660-42-00	\$3,623.10	678-661-24-00	\$3,623.10
678-660-43-00	\$3,623.10	678-661-25-00	\$3,623.10
678-660-44-00	\$3,623.10	678-661-26-00	\$3,623.10
678-660-45-00	\$3,623.10	678-661-27-00	\$3,623.10
678-660-46-00	\$3,623.10	678-661-28-00	\$3,623.10
678-660-47-00	\$3,623.10	678-661-29-00	\$3,623.10
678-660-48-00	\$3,623.10	678-661-31-00	\$3,623.10
678-660-49-00	\$3,623.10	678-661-32-00	\$3,623.10
678-660-50-00	\$3,623.10	678-661-33-00	\$3,623.10
678-660-51-00	\$3,623.10	678-661-34-00	\$3,623.10
678-660-52-00	\$3,623.10	678-661-35-00	\$3,623.10
678-660-53-00	\$3,623.10	678-661-36-00	\$3,623.10
678-660-54-00	\$3,623.10	678-661-37-00	\$3,623.10
678-660-55-00	\$3,623.10	678-661-38-00	\$3,623.10
678-660-57-00	\$3,623.10	678-661-39-00	\$3,623.10
678-660-58-00	\$3,623.10	678-661-40-00	\$3,623.10
678-660-59-00	\$3,623.10	678-661-41-00	\$3,623.10
678-660-60-00	\$3,623.10	678-661-42-00	\$3,623.10
678-660-61-00	\$3,623.10	678-661-43-00	\$3,623.10
678-660-62-00	\$3,623.10	678-661-44-00	\$3,623.10
678-660-63-00	\$3,610.64	678-661-45-00	\$3,623.10
678-660-64-00	\$3,610.64	678-661-46-00	\$3,623.10
678-660-65-00	\$3,610.64	678-661-47-00	\$3,623.10
678-660-66-00	\$3,610.64	678-662-01-00	\$3,610.64
678-660-67-00	\$3,610.64	678-662-02-00	\$3,610.64
678-660-68-00	\$3,610.64	678-662-03-00	\$3,610.64
678-660-69-00	\$3,610.64	678-662-04-00	\$3,610.64
678-660-70-00	\$3,610.64	678-662-06-00	\$3,610.64
678-660-71-00	\$3,610.64	678-662-08-00	\$3,610.64
678-660-73-00	\$3,610.64	678-662-09-00	\$3,610.64
678-661-01-00	\$3,623.10	678-662-10-00	\$3,623.10
678-661-02-00	\$3,623.10	678-662-11-00	\$3,623.10
678-661-03-00	\$3,623.10	678-662-12-00	\$3,623.10
678-661-04-00	\$3,623.10	678-662-13-00	\$3,623.10
678-661-05-00	\$3,623.10	678-662-14-00	\$3,623.10
678-661-06-00	\$3,623.10	678-662-15-00	\$3,623.10
678-661-07-00	\$3,623.10	678-662-16-00	\$3,623.10
678-661-09-00	\$3,623.10	678-662-17-00	\$3,623.10
678-661-10-00	\$3,623.10	678-662-18-00	\$3,623.10
678-661-11-00	\$3,623.10	678-662-19-00	\$3,623.10
678-661-12-00	\$3,623.10	678-662-20-00	\$3,623.10
678-661-13-00	\$3,623.10	678-662-21-00	\$3,623.10

Appendix E

Poway Unified School District
CFD No. 6
FY 2022-2023 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
678-662-22-00	\$3,623.10	678-663-05-00	\$3,644.84
678-662-23-00	\$3,623.10	678-663-06-00	\$3,644.84
678-662-24-00	\$3,623.10	678-663-07-00	\$3,644.84
678-662-25-00	\$3,623.10	678-663-08-00	\$3,644.84
678-662-26-00	\$3,623.10	678-663-09-00	\$3,644.84
678-662-27-00	\$3,623.10	678-663-10-00	\$3,750.94
678-662-28-00	\$3,623.10	678-663-11-00	\$3,750.94
678-662-30-00	\$3,623.10	678-663-12-00	\$3,750.94
678-662-31-00	\$3,623.10	678-663-13-00	\$3,750.94
678-662-32-00	\$3,623.10	678-663-14-00	\$3,750.94
678-662-33-00	\$3,623.10	678-663-16-00	\$3,750.94
678-662-34-00	\$3,623.10	678-663-19-00	\$3,750.94
678-662-35-00	\$3,623.10	678-663-21-00	\$3,750.94
678-662-36-00	\$3,623.10	678-663-22-00	\$3,750.94
678-662-37-00	\$3,623.10	678-663-23-00	\$3,750.94
678-662-38-00	\$3,623.10	678-663-25-00	\$3,644.84
678-662-39-00	\$3,623.10	678-663-26-00	\$3,644.84
678-662-40-00	\$3,623.10	678-663-28-00	\$3,644.84
678-662-41-00	\$3,623.10	678-663-29-00	\$3,644.84
678-662-44-00	\$3,623.10	678-663-30-00	\$3,750.96
678-662-45-00	\$3,623.10	678-663-31-00	\$3,750.96
678-662-46-00	\$3,623.10	678-663-32-00	\$3,750.96
678-662-47-00	\$3,623.10	678-663-33-00	\$3,750.96
678-662-49-00	\$3,623.10	678-663-34-00	\$3,750.96
678-662-50-00	\$3,623.10	678-663-35-00	\$3,750.96
678-662-51-00	\$3,623.10	678-663-36-00	\$3,750.96
678-662-52-00	\$3,623.10	678-663-37-00	\$3,750.94
678-662-53-00	\$3,623.10	678-663-38-00	\$3,750.94
678-662-54-00	\$3,623.10	678-663-39-00	\$3,750.94
678-662-55-00	\$3,623.10	678-663-40-00	\$3,750.94
678-662-56-00	\$3,623.10	678-663-41-00	\$3,750.94
678-662-57-00	\$3,623.10	678-663-42-00	\$3,750.96
678-662-59-00	\$3,623.10	678-663-43-00	\$3,750.96
678-662-60-00	\$3,623.10	678-663-44-00	\$3,750.96
678-662-61-00	\$3,623.10	678-664-01-00	\$3,750.94
678-662-62-00	\$3,623.10	678-664-03-00	\$3,750.94
678-662-63-00	\$3,623.10	678-664-04-00	\$3,750.94
678-662-64-00	\$3,623.10	678-664-07-00	\$3,750.94
678-662-65-00	\$3,623.10	678-664-08-00	\$3,815.18
678-662-66-00	\$3,623.10	678-664-10-00	\$3,815.18
678-662-67-00	\$3,623.10	678-664-11-00	\$3,815.18
678-662-68-00	\$3,623.10	678-664-12-00	\$3,815.18
678-662-69-00	\$3,623.10	678-664-13-00	\$3,815.18
678-662-70-00	\$3,623.10	678-664-14-00	\$3,815.18
678-662-71-00	\$3,623.10	678-664-15-00	\$3,815.18
678-662-72-00	\$3,623.10	678-664-16-00	\$3,815.18
678-662-73-00	\$3,623.10	678-664-17-00	\$3,815.18
678-662-74-00	\$3,623.10	678-664-18-00	\$3,815.18
678-663-01-00	\$3,750.96	678-664-19-00	\$3,815.18
678-663-02-00	\$3,750.96	678-664-20-00	\$3,815.18
678-663-03-00	\$3,750.96	678-664-21-00	\$3,815.18
678-663-04-00	\$3,644.84	678-664-22-00	\$3,815.18

Appendix E

Poway Unified School District
CFD No. 6
FY 2022-2023 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
678-664-23-00	\$3,815.18	678-665-42-00	\$3,750.96
678-664-28-00	\$3,750.94	678-665-43-00	\$3,750.96
678-664-29-00	\$3,750.94	678-665-44-00	\$3,750.96
678-664-31-00	\$3,815.18	678-665-45-00	\$3,750.96
678-664-32-00	\$3,815.18	678-665-46-00	\$3,750.96
678-664-33-00	\$3,815.18	678-665-47-00	\$3,750.96
678-664-35-00	\$3,815.18	678-665-48-00	\$3,750.96
678-664-36-00	\$3,815.18	678-665-49-00	\$3,750.96
678-664-37-00	\$3,815.18	678-665-50-00	\$3,750.96
678-664-38-00	\$3,815.18	678-665-51-00	\$3,750.96
678-664-39-00	\$3,815.18	678-665-52-00	\$3,750.96
678-664-41-00	\$3,815.18	678-665-53-00	\$3,750.96
678-664-42-00	\$3,815.18	678-665-55-00	\$3,750.96
678-664-43-00	\$3,815.18	678-665-56-00	\$3,750.96
678-664-45-00	\$3,815.18	678-665-57-00	\$3,750.96
678-664-46-00	\$3,815.18	678-665-58-00	\$3,750.96
678-664-47-00	\$3,815.18	678-665-59-00	\$3,750.96
678-664-49-00	\$3,815.18	678-666-01-00	\$3,750.96
678-664-50-00	\$3,815.18	678-666-02-00	\$3,750.96
678-665-01-00	\$3,750.96	678-666-03-00	\$3,750.96
678-665-02-00	\$3,750.96	678-666-04-00	\$3,750.96
678-665-03-00	\$3,750.96	678-666-08-00	\$3,750.94
678-665-04-00	\$3,750.96	678-666-09-00	\$3,815.18
678-665-05-00	\$3,644.84	678-666-11-00	\$3,815.18
678-665-06-00	\$3,644.84	678-666-12-00	\$3,815.18
678-665-07-00	\$3,644.84	678-666-13-00	\$3,750.94
678-665-08-00	\$3,644.84	678-666-14-00	\$3,750.94
678-665-09-00	\$3,750.94	678-666-15-00	\$3,815.18
678-665-10-00	\$3,750.94	678-666-16-00	\$3,750.94
678-665-12-00	\$3,750.94	678-666-17-00	\$3,815.18
678-665-13-00	\$3,750.96	678-666-18-00	\$3,750.94
678-665-14-00	\$3,750.96	678-666-19-00	\$3,750.94
678-665-15-00	\$3,750.94	678-666-21-00	\$3,750.94
678-665-16-00	\$3,750.96	678-666-22-00	\$3,750.96
678-665-17-00	\$3,750.96	678-666-23-00	\$3,750.96
678-665-19-00	\$3,750.96	678-666-24-00	\$3,750.96
678-665-22-00	\$3,750.94	678-666-25-00	\$3,750.96
678-665-23-00	\$3,750.94	678-666-27-00	\$3,644.84
678-665-24-00	\$3,750.94	678-666-28-00	\$3,644.84
678-665-25-00	\$3,750.94	678-666-30-00	\$3,750.96
678-665-26-00	\$3,750.94	678-666-31-00	\$3,750.96
678-665-28-00	\$3,750.94	678-666-32-00	\$3,750.96
678-665-30-00	\$3,750.94	678-666-33-00	\$3,750.94
678-665-31-00	\$3,750.94	678-666-34-00	\$3,750.94
678-665-32-00	\$3,750.96	678-666-35-00	\$3,750.94
678-665-33-00	\$3,750.96	678-666-36-00	\$3,750.94
678-665-35-00	\$3,750.96	678-666-38-00	\$3,750.94
678-665-36-00	\$3,750.96	678-666-39-00	\$3,750.94
678-665-37-00	\$3,750.96	678-667-01-00	\$3,750.96
678-665-38-00	\$3,750.96	678-667-03-00	\$3,750.96
678-665-39-00	\$3,750.96	678-667-04-00	\$3,750.96
678-665-41-00	\$3,750.96	678-667-05-00	\$3,750.96

Appendix E

Poway Unified School District
CFD No. 6
FY 2022-2023 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
678-667-06-00	\$3,750.96	678-668-12-00	\$3,750.94
678-667-07-00	\$3,750.96	678-668-13-00	\$3,750.94
678-667-08-00	\$3,750.96	678-668-14-00	\$3,750.94
678-667-09-00	\$3,750.96	678-668-15-00	\$3,750.94
678-667-10-00	\$3,750.96	678-668-18-00	\$3,750.94
678-667-11-00	\$3,750.96	678-668-20-00	\$3,750.94
678-667-12-00	\$3,750.96	678-668-22-00	\$3,750.94
678-667-14-00	\$3,644.84	678-668-23-00	\$3,750.94
678-667-19-00	\$3,750.96	678-668-24-00	\$3,750.94
678-667-21-00	\$3,750.96	678-668-27-00	\$3,750.94
678-667-22-00	\$3,750.96	678-668-29-00	\$3,750.94
678-667-24-00	\$3,750.96	678-668-31-00	\$3,750.94
678-667-25-00	\$3,750.96	678-668-33-00	\$3,750.94
678-667-26-00	\$3,750.96	678-668-34-00	\$3,750.94
678-667-27-00	\$3,750.96	678-668-36-00	\$3,750.94
678-667-28-00	\$3,750.96	678-668-37-00	\$3,750.94
678-667-29-00	\$3,750.96	678-668-38-00	\$3,750.94
678-667-30-00	\$3,750.96	678-668-39-00	\$3,750.94
678-667-31-00	\$3,750.96		
678-667-32-00	\$3,750.96		
678-667-33-00	\$3,750.96		
678-667-34-00	\$3,750.96		
678-667-35-00	\$3,750.96		
678-667-36-00	\$3,750.96		
678-667-37-00	\$3,750.96		
678-667-38-00	\$3,750.96		
678-667-39-00	\$3,750.96		
678-667-40-00	\$3,750.96		
678-667-42-00	\$3,750.96		
678-667-43-00	\$3,644.84		
678-667-44-00	\$3,644.84		
678-667-45-00	\$3,644.84		
678-667-46-00	\$3,644.84		
678-667-47-00	\$3,644.84		
678-667-48-00	\$3,750.96		
678-667-49-00	\$3,750.96		
678-667-50-00	\$3,750.96		
678-667-51-00	\$3,750.96		
678-667-52-00	\$3,750.96		
678-667-53-00	\$3,750.94		
678-667-54-00	\$3,750.94		
678-668-01-00	\$3,750.94		
678-668-02-00	\$3,750.94		
678-668-03-00	\$3,750.94		
678-668-04-00	\$3,750.94		
678-668-05-00	\$3,750.94		
678-668-06-00	\$3,750.94		
678-668-07-00	\$3,750.94		
678-668-08-00	\$3,750.94		
678-668-09-00	\$3,750.94		
678-668-10-00	\$3,750.94		
678-668-11-00	\$3,750.94		

Appendix E

Poway Unified School District
CFD No. 6
FY 2022-2023 Special Tax Levy

<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>	<u>Assessor's Parcel Number</u>	<u>FY 2022-2023 Special Tax</u>
	Total FY 2022-2023 Special Tax Levy		\$10,883,815.64
	Total Number of Parcels Taxed		3,708



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