



Community Facilities District No. 15

Annual Special Tax Report

Fiscal Year Ending June 30, 2024

Poway Unified School District

2024 / 2025



A division of California Financial Services

School District

Poway Unified School District
15250 Avenue of Science
San Diego, CA 92128
T. (858) 521-2800

Fiscal Agent

Zion Bancorporation, National Association
550 South Hope Street, Suite 2875
Los Angeles, CA 90071
T. (213) 593-3152

Special Tax Administrator

KeyAnalytics
555 Corporate Drive, Suite 100
Ladera Ranch, CA 92694
T. (949) 282-1077

Special Assessment Questions
T. (877) 575-0265
taxinfo@calschools.com

Bond Counsel

Chapman & Cutler, LLP
595 Market Street
San Francisco, CA 94105

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Introduction

Community Facilities District (“CFD”) No. 15 of the Poway Unified School District (the “School District”) was formed pursuant to the terms and provisions of the “Mello-Roos Community Facilities Act of 1982”, as amended (the “Act”), being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California. CFD No. 15 is authorized under the Act to finance certain facilities (the “Authorized Facilities”) as established at the time of formation.

This Annual Special Tax Report (the “Report”) summarizes certain general and administrative information and analyzes the financial obligations of CFD No. 15 for the purpose of establishing the Annual Special Tax Levy for Fiscal Year 2024/2025. The Annual Special Tax Levy is calculated pursuant to the Rate and Method of Apportionment (the “RMA”) which is attached to this Report as Exhibit A.

All capitalized terms not defined herein are used as defined in the RMA and/or Joint Acquisition Agreement, dated February 1, 2014, between the Poway Unified School District Public Financing Authority, various Poway Unified School District Community Facilities Districts, and Zions Bancorporation, National Association acting as Fiscal Agent (the “Fiscal Agent”).

This Report is organized into the following Sections:

Section I – CFD Background

Section I provides background information relating to the formation of CFD No. 15 and the long-term obligations issued to finance the authorized facilities.

Section II – Fiscal Year 2023/2024 Special Tax Levy

Section II provides information regarding the levy and collection of Special Taxes for Fiscal Year 2023/2024 and an accounting of the remaining collections.

Section IV – Senate Bill 165

Section IV provides information required under Senate Bill 165 regarding the initial allocation of bond proceeds and the expenditure of the Annual Special

Taxes and bond proceeds utilized to fund the authorized facilities of CFD No. 15 for Fiscal Year 2023/2024.

Section IV – Annual Special Tax Requirement

Section IV calculates the annual special tax requirement based on the obligations of CFD No. 15 for Fiscal Year 2024/2025.

Section V – Special Tax Classification

Section V provides updated information regarding the Special Tax classification of parcels within CFD No. 15.

Section VI – Fiscal Year 2024/2025 Special Tax Levy

Section VI provides the Fiscal Year 2024/2025 Special Tax levy based on updated Special Tax classifications and the annual special tax requirement.

I. CFD Background

This Section provides background information regarding the formation of CFD No. 15 and the bonds issued to fund the authorized facilities.

A. Location

CFD No. 15 is located at the northerly end of the City of San Diego and west of Interstate 15, approximately 2.5 miles west of Interstate 15, 8 miles inland from the Pacific Ocean, and 20 miles north of downtown San Diego. CFD No. 15 is contiguous and is generally located south of Camino Del Sur and west of 4S Ranch Parkway. For reference, the boundary map of CFD No. 15 is included as Exhibit B and the current Assessor's Parcel maps are included as Exhibit C.

B. Formation

CFD No. 15 was formed and established by the School District on November 17, 2014, under the Act, following a public hearing conducted by the Board of Education of the School District (the "Board"), as legislative body of CFD No. 15, and a landowner election at which the qualified electors of CFD No. 15 authorized CFD No. 15 to incur bonded indebtedness in an amount not to exceed \$55,000,000 and approved the levy of Annual Special Taxes.

CFD No. 15 was formed pursuant to the Subarea I Black Mountain Ranch Phase II School Impact Mitigation Agreement, dated as of July 1, 1998 ("Mitigation Agreement"), by and between the School District and Black Mountain Ranch Limited Partnership ("BMR LP"), as amended by the First Amendment to Subarea I Black Mountain Ranch Phase II School Impact Mitigation Agreement, dated January 1, 2006, by and between the School District and BMR LP, as further amended by the Second Supplement to Subarea I Black Mountain Ranch Phase II School Impact Mitigation Agreement, dated as of October 1, 2012, by and between the School District and Black Mountain Ranch, assignee of BMR LP, as further amended by the Third Supplement to Subarea I Black Mountain Ranch Phase II School

Impact Mitigation Agreement dated September 16, 2014, by and between the School District and Standard Pacific.

The table below provides information related to the formation of CFD No. 15.

**Board Actions Related to
Formation of CFD No. 15**

Resolution	Board Meeting Date	Resolution No.
Resolution of Formation	November 13, 2012	18-2013
Resolution to Incur Bonded Indebtedness	November 13, 2012	19-2013
Resolution of Formation	December 17, 2012	30-2013
Ordinance Levying Special Taxes	December 17, 2012	2013-01

A Notice of Special Tax Lien was recorded in the real property records of the County on December 27, 2012, on all property within CFD No. 15 as Document No. 2012-0818721.

C. Bonds

No bonds have been issued by CFD No. 15; however, CFD No. 15 is the primary payment of source of the Poway Unified School District Public Financing Authority (“Authority”) Special Tax Revenue Bonds, Series 2014. (“2014 Bonds”). On February 27, 2014, the Authority issued the 2014 Bonds in the amount of \$40,000,000. The 2014 Bonds were issued under and subject to the terms of the Indenture dated February 1, 2014 (“Indenture”). 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, the Fiscal Agent, and CFD Nos. 2, 4, 6, 8 Improvement Area B, 9, 10, 12, 13, 14, and 15. The proceeds of the 2014 Bonds were issued to finance the acquisition and construction of certain school facilities, fund capitalized interest on the 2014 Bonds through October 1, 2016, and a portion of the interest due on April 1, 2017, to acquire a reserve insurance policy for the 2014 Bonds in an aggregate amount equal to the initial Reserve Requirement, and to pay costs of issuance of the 2014 Bonds.

A copy of the 2014 Bonds debt service schedule is included as Exhibit D.

II. Fiscal Year 2023/2024 Special Tax Levy

Each Fiscal Year, CFD No. 15 levies and collects Special Taxes pursuant to the RMA in order to meet the obligation for that Fiscal Year. This Section provides a summary of the levy and collection of Special Taxes in Fiscal Year 2023/2024.

A. Special Tax Levy

The Special Tax levy for Fiscal Year 2023/2024 is summarized by Special Tax classification in the table below.

Fiscal Year 2023/2024 Annual Special Tax Levy

Tax Class/ Land Use	Classification	Sq. Footage	Number of Units/Acres	Average Assigned Annual Special Tax Rate ^[1]	Total Assigned Annual Special Taxes
1	Detached Unit	≤ 1,550 Sq. Ft.	0 Units	N/A	\$0.00
2	Detached Unit	1,551 Sq. Ft. to 1,750 Sq. Ft.	0 Units	N/A	0.00
3	Detached Unit	1,751 Sq. Ft. to 1,950 Sq. Ft.	35 Units	\$2,513.12 per Unit	87,959.04
4	Detached Unit	1,951 Sq. Ft. to 2,150 Sq. Ft.	17 Units	\$2,802.96 per Unit	47,650.38
5	Detached Unit	2,151 Sq. Ft. to 2,350 Sq. Ft.	59 Units	\$2,932.49 per Unit	173,017.18
6	Detached Unit	2,351 Sq. Ft. to 2,550 Sq. Ft.	102 Units	\$3,087.02 per Unit	314,876.08
7	Detached Unit	2,551 Sq. Ft. to 2,750 Sq. Ft.	56 Units	\$3,272.32 per Unit	183,249.88
8	Detached Unit	2,751 Sq. Ft. to 2,950 Sq. Ft.	69 Units	\$3,382.71 per Unit	233,406.90
9	Detached Unit	2,951 Sq. Ft. to 3,150 Sq. Ft.	72 Units	\$3,566.55 per Unit	256,791.84
10	Detached Unit	3,151 Sq. Ft. to 3,350 Sq. Ft.	29 Units	\$3,699.42 per Unit	107,283.18
11	Detached Unit	3,351 Sq. Ft. to 3,550 Sq. Ft.	7 Units	\$3,763.67 per Unit	26,345.66
12	Detached Unit	3,551 Sq. Ft. to 3,750 Sq. Ft.	0 Units	N/A	0.00
13	Detached Unit	3,751 Sq. Ft. to 3,950 Sq. Ft.	60 Units	\$3,985.21 per Unit	239,112.72
14	Detached Unit	3,951 Sq. Ft. to 4,150 Sq. Ft.	5 Units	\$4,131.08 per Unit	20,655.42
15	Detached Unit	> 4,150 Sq. Ft.	134 Units	\$4,314.04 per Unit	578,081.16
16	Attached Unit	≤ 1,200 Sq. Ft.	0 Units	N/A	0.00
17	Attached Unit	1,201 Sq. Ft. to 1,350 Sq. Ft.	0 Units	N/A	0.00
18	Attached Unit	1,351 Sq. Ft. to 1,500 Sq. Ft.	2 Units	\$2,308.78 per Unit	4,617.56
19	Attached Unit	1,501 Sq. Ft. to 1,650 Sq. Ft.	62 Units	\$2,265.05 per Unit	140,433.26
20	Attached Unit	1,651 Sq. Ft. to 1,800 Sq. Ft.	21 Units	\$2,501.44 per Unit	52,530.30
21	Attached Unit	> 1,800 Sq. Ft.	123 Units	\$2,579.95 per Unit	317,333.78
22	Affordable Unit	NA	114 Units	\$0.00 per Unit	0.00
23	Senior Citizen Unit	NA	425 Units	\$0.00 per Unit	0.00
24	Commercial	NA	1 Unit	\$0.00 per Unit	0.00
Developed Property			1,393 Units	NA	\$2,783,344.34
Undeveloped Property			10.57 Acres	\$0.00 per Acre	\$0.00
Total			1,393 Units		\$2,783,344.34

[1] The average Assigned 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 Special Tax rate for each parcel in a given Special Tax Class.

B. Special Tax Collections and Delinquencies

Delinquent Annual Special Taxes for CFD No. 15, as of June 30, 2024, for Fiscal Year 2023/2024 is summarized in the table below. Based on the Foreclosure Covenant outlined in the JAA and the current delinquency rates, one (1) parcel exceeds the foreclosure threshold. A detailed listing of the Fiscal Year 2023/2024 Delinquent Annual Special Taxes, based on the year end collections and information regarding the Foreclosure Covenant is provided as Exhibit E.

CFD No. 15 Special Tax Collections and Delinquencies

Fiscal Year	Subject Fiscal Year					June 30, 2024	
	Aggregate Special Tax	Parcels Delinquent ^[1]	Amount Collected	Amount Delinquent	Delinquency Rate	Remaining Amount Delinquent	Remaining Delinquency Rate
2019/2020	\$2,534,940.00	N/A	\$2,498,998.00	\$35,942.00	1.42%	\$0.00	0.00%
2020/2021	2,585,633.00	N/A	2,546,684.00	38,949.00	1.51%	3,076.12	0.12%
2021/2022	2,675,270.00	N/A	2,627,619.00	47,651.00	1.78%	0.00	0.00%
2022/2023	2,728,771.90	5	2,719,350.97	9,420.93	0.35%	3,426.39	0.13%
2023/2024	2,783,344.34	8	2,759,749.95	23,594.39	0.85%	23,594.39	0.85%

[1] Information not provided by previous administrator for Fiscal Years 2019/2020 through 2021/2022.

III. Senate Bill 165

Senate Bill 165, or the Local Agency Special Tax and Bond Accountability Act (“SB 165”), requires any local special tax/local bond measure subject to voter approval contain a statement indicating the specific purposes of the Special Tax, require that the proceeds of the Special Tax be applied to those purposes, require the creation of an account into which the proceeds shall be deposited, and require an annual report containing specified information concerning the use of the proceeds. SB 165 only applies to CFDs authorized on or after January 1, 2001, in accordance with Sections 50075.1 and 53410 of the California Government Code.

A. Authorized Facilities

Pursuant to the Mello-Roos Community Facilities Act of 1982, as Amended (“Act”), CFD No. 15 can only be used to fund the “Authorized Facilities” as outlined at the time of formation. The following is an excerpt which describes the Authorized Facilities of CFD No. 15:

School Facilities shall include acquisition, planning, construction and/or financing of those school facilities, including classrooms, multi-purpose, administration and auxiliary space at each school, central support and administrative facilities, interim housing, transportation and special education facilities, together with furniture, equipment, and technology, needed by School District in order to serve directly or indirectly the student population to be generated as a result of the development of the property within the CFD No. 15, together with all land or interests in land required for the construction of such facilities and all land or interests in land required to be provided by the School District as mitigation of environmental impacts associated with the development of such school facilities as well as all that portion of the related incidental expenses and the costs to the School District related to the negotiation, execution and implementation of the Second Supplement to the Subarea I Black Mountain Ranch Phase II School Impact Mitigation Agreement dated as of October 1, 2012, between the School District and Black Mountain Ranch LCC. School Facilities shall

also mean the acquisition, planning, construction and/or financing of other additional school facilities including classrooms, multi-purpose, administration and auxiliary space at each school, central support and administrative facilities, interim housing, transportation, and special education facilities, together with furniture, equipment, and technology, needed by the School District to serve the student population of the School District and which are financed in whole or in part from the revenues of special taxes levied in any fiscal year on Developed Property within any Improvement Area in excess of that required to satisfy the special tax requirements for such Improvement Area for such fiscal year provided that (a) all of the Taxable Property in such Improvement Area is Developed Property, (b) Improvement Area Bonds have been issued in the maximum principal amount authorized to be issued for such Improvement Area, and (c) such Improvement Area has funded the Purchase Price of City Improvements from all moneys deposited in the Improvement Fund established pursuant to the Indenture related to each Series of Improvement Area Bonds issued for such Improvement Area.

The School facilities shall also include the attributable costs of engineering, design, planning, materials testing, coordination, construction staking, and construction, together with the expenses related to the issuance and sale of any debt as defined in Section 53317(d) of the Act, including but not limited to, underwriters' discount, appraisals, market studies, reserve fund, capitalized interest, bond counsel, special tax consultant, bond and official statement printing, administrative expenses of the School District, CFD No. 15, and bond trustee or fiscal agent related to the CFD No. 15 and any such debt and all the other incidental expenses.

The School Facilities shall be constructed, whether or not acquired in their completed states, pursuant to plans and specifications approved by the School District. The School Facilities listed are representative of the types of improvements authorized to be financed by CFD No. 15.

Detailed scope and limits of specific projects will be determined as appropriate, consistent with the standards of the School District. Addition, deletion, or modification of descriptions of School Facilities may be made consistent with the requirements of the Board of Education of the School District, CFD No. 15, and the Act.

B. Special Taxes

CFD No. 15 has covenanted to levy the Special Taxes in accordance with the RMA. The table below presents a detailed listing of the Annual Special Taxes collected and expended within the 2013 Custodial Account of CFD No. 15.

CFD No. 15 2013 Custodial Account

Balance as of July 1, 2023		\$783,524.47
Accruals		\$39,654.01
Investment Earnings	\$39,654.01	
Expenditures		\$0.00
Balance as of June 30, 2024		\$823,178.48

The table below presents a detailed listing of the Annual Special Taxes collected and expended within the Custodial Account of CFD No. 15.

CFD No. 15 Custodial Account

Balance as of July 1, 2023		\$2,136,475.84
Accruals		\$4,153,384.80
Investment Earnings	\$214,733.25	
Affordable Housing One-Time Special Tax	3,938,651.55	
Expenditures		(\$5,130.00)
Reimburse for Overpayment of Affordable Housing One-Time Special Tax	(\$5,130.00)	
Balance as of June 30, 2024		\$6,284,730.64

C. Pooled Special Tax Accounts

Special Taxes collected are deposited to the CFD No. 15 Available Special Tax Fund to be held and utilized for the debt service payments of the 2014 Bonds. The following table presents a detailed listing of the Annual Special Taxes collected and expended by CFD No. 15 within the CFD No. 15 Available Special Tax Fund.

CFD No. 15 Available Special Tax Fund

Balance as of July 1, 2023		\$1,077,436.52
Accruals		\$2,848,210.26
Special Tax Deposits	\$2,796,309.80	
Investment Earnings	51,900.46	
Expenditures		(\$2,760,819.56)
Transfer to the JAA Net Available Special Tax Fund	(\$2,760,819.56)	
Balance as of June 30, 2024		\$1,164,827.22

Special taxes within the CFD No. 15 Available Special Tax Fund are transferred to the JAA Net Available Special Tax Fund to make debt service payments on the 2014 Bonds. The table on the following page presents a detailed listing of the sources and uses of CFD Special Taxes associated with the 2014 Bonds through June 30, 2023.

Pooled JAA Net Available Special Tax Fund

Balance as of July 1, 2023		\$9,518,842.32
Accruals		\$14,913,519.09
Investment Earnings	\$367,494.42	
Transfer from CFD No. 2 Available Special Tax Fund	2,171,174.00	
Transfer from CFD No. 4 Available Special Tax Fund	577,173.02	
Transfer from CFD No. 6 Available Special Tax Fund	3,199,524.61	
Transfer from CFD No. 8 Improvement Area B Available Special Tax Fund	138,565.77	
Transfer from CFD No. 9 Available Special Tax Fund	18,066.36	
Transfer from CFD No. 10 Available Special Tax Fund	636,648.19	
Transfer from CFD No. 12 Available Special Tax Fund	867,074.62	
Transfer from CFD No. 13 Available Special Tax Fund	2,677,349.41	
Transfer from CFD No. 14 Available Special Tax Fund	1,499,629.13	
Transfer from CFD No. 15 Available Special Tax Fund	2,760,819.56	
Expenditures		(\$22,580,183.84)
Administrative Expenses ^[1]	(\$37,130.00)	
Transfer to JAA CFD No. 2 Surplus Fund	(\$3,509,701.15)	
Transfer to JAA CFD No. 4 Surplus Fund	(\$932,999.76)	
Transfer to JAA CFD No. 6 Surplus Fund	(\$5,172,029.12)	
Transfer to JAA CFD No. 8 Improvement Area B Surplus Fund	(\$223,991.46)	
Transfer to JAA CFD No. 9 Surplus Fund	(\$29,204.27)	
Transfer to JAA CFD No. 10 Surplus Fund	(\$1,029,141.33)	
Transfer to JAA CFD No. 12 Surplus Fund	(\$1,401,625.48)	
Transfer to JAA CFD No. 13 Surplus Fund	(\$4,327,933.29)	
Transfer to JAA CFD No. 14 Surplus Fund	(\$2,424,149.34)	
Transfer to JAA CFD No. 15 Surplus Fund	(\$901,322.41)	
Transfer to Bond Fund	(\$2,590,956.23)	
Balance as of June 30, 2024		\$1,852,177.57

[1] Represents payment for the Insurance Policy of the 2014 Bonds.

Special taxes in the JAA Net Available Special Tax Fund not used for the debt service of the 2014 Bonds are transferred to the JAA CFD No. 15 Surplus Fund. The table below presents a detailed listing of the surplus special taxes of CFD No. 15.

JAA CFD No. 15 Surplus Fund

Balance as of July 1, 2023		\$10,004,898.81
Accruals		\$1,430,405.71
Investment Earnings	\$529,083.30	
Transfer from the Net Available Special Tax Fund	901,322.41	
Expenditures		\$0.00
Balance as of June 30, 2024		\$11,435,304.52

V. Annual Special Tax Requirement

This Section outlines the calculation of the annual special tax requirement of CFD No. 15 based on the financial obligations for Fiscal Year 2024/2025.

A. Annual Special Tax Requirement

The Annual Special Taxes of CFD No. 15 are calculated in accordance and pursuant to the RMA. At the time of issuance of the 2014 Bonds, CFD No. 15 was expected to be the primary payment source of the 2014 Bonds. Based on the Special Tax levy for CFD No. 15, the Special Taxes of CFD No. 15 are sufficient to meet the Installment Payments on the 2014 Bonds for Fiscal Year 2024/2025. The Net Available Special Tax Revenues of CFD Nos. 2, 4, 6, 8 Improvement Area B, 9, 10, 12, 13, and 14 are also pledged as payment sources to the 2014 Bonds, therefore, the allocation of the Installment Payments of the 2014 Bonds may differ based on delinquency rates and/or capital facility project funding sources as determined by the School District. The table below shows the calculation of the Annual Special Tax Requirement for Fiscal Year 2024/2025.

Annual Special Tax Requirement for CFD No. 15

Fiscal Year 2024/2025 Obligations		(\$2,839,006.48)
Administrative Expense Budget	(\$95,118.57)	
Anticipated Special Tax Delinquencies ^[1]	(24,066.24)	
Bond Insurance Premium	(36,380.00)	
April 1, 2025 Interest Payment	(894,106.25)	
October 1, 2025 Interest Payment	(894,106.25)	
October 1, 2025 Principal Payment	(850,000.00)	
Transfer to the JAA CFD No. 15 Surplus Fund ^[2]	(45,229.17)	
Fiscal Year 2024/2025 Annual Special Tax Requirement		\$2,839,006.48

[1] Assumes the Fiscal Year 2023/2024 Year End delinquency rate of 0.85%.

[2] Pursuant to the JAA, any amounts not required to pay Administrative Expenses and Installment Payments on the 2014 Bonds shall be transferred to the JAA CFD No. 15 Surplus Fund.

B. Administrative Expense Budget

Each year a portion of the Annual Special Tax levy is used to pay for the administrative expenses incurred by the School District to levy the Annual Special Tax and administer the debt issued to finance Authorized Facilities. The estimated Fiscal Year 2024/2025 Administrative Expenses are shown in the table below.

Fiscal Year 2024/2025 Budgeted Administrative Expenses

Administrative Expense	Budget
District Staff and Expenses	\$78,033.27
Consultant/Trustee Expenses	12,000.00
County Tax Collection Fees	85.30
Contingency for Legal	5,000.00
Total Expenses	\$95,118.57

VI. Special Tax Classification

Each Fiscal Year, parcels within CFD No. 15 are assigned a Special Tax classification based on the parameters outlined in the RMA. This Section outlines how parcels are classified and the amount of Taxable Property within CFD No. 15.

A. Developed Property

Pursuant to the RMA, a parcel is considered to be classified as Developed Property once a Building Permit is issued on or prior to May 1st of the prior Fiscal Year. Building Permits have been issued for 1,397 Units by the County of San Diego within CFD No. 15. As of the date of this Report, four (4) Units have prepaid their Special Tax obligation and are no longer considered taxable property and are no longer subject to the Special Tax. The table on the following page summarizes the Special Tax classification for the Units within CFD No. 15.

Fiscal Year 2023/2024
Development within CFD No. 15

Tax Class	Land Use	Number of Units/Acres
1	Detached Unit	0 Units
2	Detached Unit	0 Units
3	Detached Unit	35 Units
4	Detached Unit	17 Units
5	Detached Unit	59 Units
6	Detached Unit	102 Units
7	Detached Unit	56 Units
8	Detached Unit	69 Units
9	Detached Unit	72 Units
10	Detached Unit	29 Units
11	Detached Unit	7 Units
12	Detached Unit	0 Units
13	Detached Unit	60 Units
14	Detached Unit	5 Units
15	Detached Unit	134 Units
16	Attached Unit	0 Units
17	Attached Unit	0 Units
18	Attached Unit	2 Units
19	Attached Unit	62 Units
20	Attached Unit	21 Units
21	Attached Unit	123 Units
22	Affordable Unit	114 Units
23	Senior Citizen Unit	425 Units
24	Commercial Property	1 Unit
<i>Subtotal Developed Property</i>		<i>1,393 Units</i>
Undeveloped Property		10.57 Acres
<i>Subtotal Undeveloped Property</i>		<i>10.57 Acres</i>
Total		1,393 Units

VII. Fiscal Year 2024/2025 Special Tax Levy

Each Fiscal Year, the Special Tax is levied up to the Maximum Special Tax rate, as determined by the provisions of the RMA, in the amount needed to satisfy the Annual Special Tax Requirement.

Based on the Annual Special Tax Requirement listed in Section V, CFD No. 15 will levy at the applied Special Tax rate allowable for each parcel classified as Developed Property. The special tax roll, containing a listing of each parcel's applied Special Tax and Maximum Special Tax, calculated pursuant to the RMA, can be found attached as Exhibit F.

A summary of the Special Tax levy for Fiscal Year 2024/2025 by Special Tax classification as determined by the RMA for CFD No. 15 can be found in the table on the following page.

Fiscal Year 2024/2025 Annual Special Tax Levy

Tax Class/ Land Use	Classification	Sq. Footage	Number of Units/Acres	Average Assigned Annual Special Tax Rate ^[1]	Total Assigned Annual Special Taxes
1	Detached Unit	≤ 1,550 Sq. Ft.	0 Units	N/A	\$0.00
2	Detached Unit	1,551 Sq. Ft. to 1,750 Sq. Ft.	0 Units	N/A	0.00
3	Detached Unit	1,751 Sq. Ft. to 1,950 Sq. Ft.	35 Units	\$2,563.38 per Unit	89,718.22
4	Detached Unit	1,951 Sq. Ft. to 2,150 Sq. Ft.	17 Units	\$2,859.03 per Unit	48,603.54
5	Detached Unit	2,151 Sq. Ft. to 2,350 Sq. Ft.	59 Units	\$2,991.15 per Unit	176,477.72
6	Detached Unit	2,351 Sq. Ft. to 2,550 Sq. Ft.	102 Units	\$3,148.75 per Unit	321,173.00
7	Detached Unit	2,551 Sq. Ft. to 2,750 Sq. Ft.	56 Units	\$3,337.76 per Unit	186,914.40
8	Detached Unit	2,751 Sq. Ft. to 2,950 Sq. Ft.	69 Units	\$3,450.36 per Unit	238,074.72
9	Detached Unit	2,951 Sq. Ft. to 3,150 Sq. Ft.	72 Units	\$3,637.88 per Unit	261,927.24
10	Detached Unit	3,151 Sq. Ft. to 3,350 Sq. Ft.	29 Units	\$3,773.40 per Unit	109,428.60
11	Detached Unit	3,351 Sq. Ft. to 3,550 Sq. Ft.	7 Units	\$3,838.95 per Unit	26,872.64
12	Detached Unit	3,551 Sq. Ft. to 3,750 Sq. Ft.	0 Units	N/A	0.00
13	Detached Unit	3,750 Sq. Ft. to 3,950 Sq. Ft.	60 Units	\$4,064.91 per Unit	243,894.54
14	Detached Unit	3,951 Sq. Ft. to 4,150 Sq. Ft.	5 Units	\$4,213.70 per Unit	21,068.52
15	Detached Unit	> 4,150 Sq. Ft.	134 Units	\$4,400.31 per Unit	589,640.98
16	Attached Unit	≤ 1,200 Sq. Ft.	0 Units	N/A	0.00
17	Attached Unit	1,201 Sq. Ft. to 1,350 Sq. Ft.	0 Units	N/A	0.00
18	Attached Unit	1,351 Sq. Ft. to 1,500 Sq. Ft.	2 Units	\$2,354.96 per Unit	4,709.92
19	Attached Unit	1,501 Sq. Ft. to 1,650 Sq. Ft.	62 Units	\$2,310.35 per Unit	143,241.58
20	Attached Unit	1,651 Sq. Ft. to 1,800 Sq. Ft.	21 Units	\$2,551.47 per Unit	53,580.80
21	Attached Unit	> 1,800 Sq. Ft.	123 Units	\$2,631.55 per Unit	323,680.06
22	Affordable Unit	NA	114 Units	\$0.00 per Unit	0.00
23	Senior Citizen Unit	NA	425 Units	\$0.00 per Unit	0.00
24	Commercial	NA	1 Unit	\$0.00 per Unit	0.00
Developed Property			1,393 Units	NA	\$2,839,006.48
Undeveloped Property			10.57 Acres	\$0.00 per Acre	\$0.00
Total			1,393 Units		\$2,839,006.48

[1] The average Assigned 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 Special Tax rate for each parcel in a given Special Tax Class.

https://calschools.sharepoint.com/cfs/unregulated/poway_unified/developer_revenue/cfd_admin/cfd_no_15/fy_2024-25/poway_usd_cfd_15_2024-25_specialtaxreport_d1.docx

Exhibit A

Rate and Method of Apportionment

RATE AND METHOD OF APPORTIONMENT FOR COMMUNITY FACILITIES DISTRICT NO. 15 OF POWAY UNIFIED SCHOOL DISTRICT

The following sets forth the Rate and Method of Apportionment for the levy and collection of Special Taxes ("Rate and Method of Apportionment") of Community Facilities District No. 15 ("CFD No. 15") of the Poway Unified School District ("School District"). An Annual Special Tax shall be levied on and collected from Taxable Property (defined below) located within the boundaries of CFD No. 15 each Fiscal Year in an amount determined through the application of the Rate and Method of Apportionment described below. All of the real property in CFD No. 15, 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

For purposes of this Rate and Method of Apportionment the terms hereinafter set forth have the following meanings:

"Acreage" means the number of acres of land area of an Assessor's Parcel as shown on an Assessor's Parcel Map, or if the land area is not shown on an Assessor's Parcel Map, the Board may rely on the land area shown on the applicable Final Subdivision Map, parcel map, condominium plan, or other recorded County parcel map.

"Act" means the Mello-Roos Communities 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 CFD No. 15 related to the determination of the amount of the levy of Special Taxes, the collection of Special Taxes, including the reasonable expenses of collecting delinquencies, the administration of Bonds, the proportionate payment of salaries and benefits of any School District employee whose duties are directly related to the administration of CFD No. 15, and reasonable costs otherwise incurred in order to carry out the authorized purposes of CFD No. 15.

"Affordable Unit" means an Attached Unit that is subject to affordable housing restrictions under any applicable law.

"Annual Special Tax" means the Special Tax actually levied in any Fiscal Year on any Assessor's Parcel.

"Assessor's Parcel" means a lot or parcel of land designated on an Assessor's Parcel Map with an assigned Assessor's Parcel Number within the boundaries of CFD No. 15.

"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 for purposes of identification.

"Assigned Annual Special Tax" means the Special Tax of that name described in Section E.

"Attached Unit" means a Unit that 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.

"Board" means the Board of Education of Poway Unified School District, or its designee, in certain cases acting as the Legislative Body of CFD No. 15.

"Bond Index" means the national Bond Buyer Revenue Index, commonly referenced as the 25-Bond Revenue Index. In the event the Bond Index ceases to be published, the index used shall be based on a comparable index for revenue bonds maturing in 30 year with an average rating equivalent to Moody's A1 and/or S&P's A+, as reasonably determined by the Board.

"Bond Yield" means the yield of the last series of Bonds issued, for purposes of this calculation the yield of the Bonds shall be the yield calculated at the time such Bonds are issued, pursuant to Section 148 of the Internal Revenue Code of 1986, as amended for the purpose of the Non-Arbitrage Certificate or other similar bond issuance document.

"Bonds" means any obligation to repay a sum of money, including obligations in the form of bonds, notes, certificates of participation, long-term leases, loans from government agencies, or loans from banks, other financial institutions, private businesses, or individuals, or long-term contracts, or any refunding thereof, to which the Special Taxes have been pledged for repayment.

"Building Permit" means a permit for the construction of residential or commercial/industrial square footage issued by the City, or another public agency in the event the City no longer issues permits for construction within CFD No. 15.

"Building Square Footage" or **"BSF"** means the square footage of assessable internal living space of a Unit, exclusive of any carports, walkways, garages, overhangs, patios, enclosed patios, detached accessory structures, other structures not used as living space, or any other square footage excluded under Government Code Section 65995 as determined by reference to the Building Permit.

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

"City" means the City of San Diego.

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

"County" means the County of San Diego.

"Developed Property" means all Assessor's Parcels of Taxable Property for which Building Permits were issued on or before May 1 of the prior Fiscal Year, provided that such Assessor's Parcels were created on or before January 1 of the prior Fiscal Year and that each such Assessor's Parcel is associated with a Lot, as determined reasonably by the Board.

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

"Exempt Property" means all Assessor's Parcels designated as being exempt from Special Taxes in Section K each Fiscal Year as determined May 1st of the previous Fiscal Year.

"Final Subdivision Map" means a final tract map, parcel map, lot line adjustment, or functionally equivalent map or instrument that creates individual Lots, 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 an Assessor's Parcel of 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, utility, or disposal area. The determination of Gross Floor Area shall be made by referencing the applicable Building Permit in accordance with the standard practice of the building department of the City.

"Homeowner" means any owner of a completed Unit constructed and sold within CFD No. 15.

"Index" means the Marshall & Swift eight (8) California Cities Class B Construction Cost Index, or if the Marshall & Swift eight (8) California Cities Class B Construction Cost Index ceases to be used by the State Allocation Board, a reasonably comparable index used by the State Allocation Board to estimate changes 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.

"Inflator" means the greater of (i) 2.00% or (ii) the percentage change in the Index as measured between the Index published in December of the prior Calendar Year and the Index published in December of the Calendar Year immediately preceding the prior Calendar Year.

"Lot" means an individual legal lot created by a Final Subdivision Map for which a Building Permit for residential construction has been or could be issued.

"Maximum Special Tax" means the maximum Special Tax, determined in accordance with Section C, which can be levied by CFD No. 15 in any Fiscal Year on any Assessor's Parcel.

"One Time Special Tax" means the single payment Special Tax which shall be levied on each Assessor's Parcel of Undeveloped Property, determined pursuant to Section D.

"Partial Prepayment Amount" means the amount required to prepay a portion of the Annual Special Tax obligation for an Assessor's Parcel as described in Section I.

"Prepayment Administrative Fees" means any fees or expenses of the School District or CFD No. 15 associated with the prepayment of the Special Tax obligation of an Assessor's Parcel. Prepayment Administrative Fees shall include among other things the cost of computing the Prepayment Amount, redeeming Bonds, and recording any notices to evidence the prepayment and redemption of Bonds.

"Prepayment Amount" means the amount required to prepay the Annual Special Tax obligation in full for an Assessor's Parcel as described in Section G.

"Present Value of Taxes" means for any Assessor's Parcel the present value of (i) the unpaid portion, if any, of the Special Tax applicable to such Assessor's Parcel in the current Fiscal Year and (ii) the Annual Special Taxes expected to be levied on such Assessor's Parcel in each remaining Fiscal Year, as determined by the Board, until the termination date specified in Section J The discount rate used for this calculation shall be equal to the (i) Bond Yield after Bond issuance or (ii) most recently published Bond Index prior to Bond issuance.

"Reserve Fund Credit" means an amount equal to the lesser of (i) the reduction in the applicable reserve fund requirement(s) resulting from the redemption of Bonds with the Prepayment Amount or (ii) 10% of the amount of Bonds which will be redeemed. In the event that a surety bond or other credit instrument satisfies the reserve requirement or the reserve requirement is underfunded at the time of the prepayment no Reserve Fund Credit shall be given.

"Residential Property" means all Assessor's Parcels of Developed Property which a Building Permit was issued for the construction of one or more Units.

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

"Senior Citizen Restriction" means (i) a restriction limiting the use of Units to senior citizen housing under a specific plan, a final map or other governmental entitlements, or a declaration of covenants, conditions and restrictions or any similar recorded instrument or (ii) licensing from appropriate agencies received for residential care facilities for the elderly or multilevel care facilities as those terms are defined in Health and Safety Code Section 1569.23 and Government Code Section 15432(d)(8), respectively.

"Special Tax(es)" means any of the special taxes authorized to be levied by CFD No. 15 pursuant to the Act.

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

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

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

**SECTION B
CLASSIFICATION OF ASSESSOR'S PARCELS**

For each Fiscal Year, beginning with Fiscal Year 2012/2013, each Assessor's Parcel within CFD No. 15 shall be classified as Taxable Property or Exempt Property. Each Assessor's Parcel classified as Taxable Property shall be further classified as Developed Property or Undeveloped Property. Developed Property shall be assigned to a special tax classification according to Table 1 below.

TABLE 1
**SPECIAL TAX CLASSIFICATION FOR
DEVELOPED PROPERTY**

Tax Classification	Unit Type	Building Square Footage
Residential Property		
1	Detached Unit	≤ 1,550
2	Detached Unit	1,551 – 1,750
3	Detached Unit	1,751 – 1,950
4	Detached Unit	1,951 – 2,150
5	Detached Unit	2,151 – 2,350
6	Detached Unit	2,351 – 2,550
7	Detached Unit	2,551 – 2,750
8	Detached Unit	2,751 – 2,950
9	Detached Unit	2,951 – 3,150
10	Detached Unit	3,151 – 3,350
11	Detached Unit	3,351 – 3,550
12	Detached Unit	3,551 – 3,750
13	Detached Unit	3,751 – 3,950
14	Detached Unit	3,951 – 4,150
15	Detached Unit	> 4,150
16	Attached Unit	≤ 1,200
17	Attached Unit	1,201 – 1,350
18	Attached Unit	1,351 – 1,500
19	Attached Unit	1,501 – 1,650

TABLE 1 (CONTINUED)

**SPECIAL TAX CLASSIFICATION FOR
DEVELOPED PROPERTY**

Tax Classification	Unit Type	Building Square Footage
20	Attached Unit	1,651 – 1,800
21	Attached Unit	> 1,800
22	Affordable Unit	NA
23	Senior Citizen Unit	NA
Commercial/Industrial Property		
24	NA	NA

**SECTION C
MAXIMUM SPECIAL TAXES**

1. Developed Property

The Maximum Special Tax for each Assessor's Parcel classified as Developed Property for any Fiscal Year shall be the amount determined by the sum of (i) any portion of the One-Time Special Tax not collected and (ii) the application of the Assigned Annual Special Tax.

2. Undeveloped Property

The Maximum Special Tax for each Assessor's Parcel classified as Undeveloped Property for any Fiscal Year shall be the One-Time Special Tax applicable to such Assessor's Parcel in such Fiscal Year.

**SECTION D
ONE-TIME SPECIAL TAXES**

A One-Time Special Tax shall be collected for an Assessor's Parcel of Undeveloped Property prior to the time a Building Permit is issued. The One-Time Special Tax shall be determined by reference to Table 2 below, subject to increases as described below.

TABLE 2**ONE-TIME SPECIAL TAX
FISCAL YEAR 2012/2013**

Tax Classification	Unit Type	Building Square Footage	One-Time Special Tax
Residential Property			
1	Detached Unit	≤ 1,550	\$0.00 per Unit
2	Detached Unit	1,551 – 1,750	\$0.00 per Unit
3	Detached Unit	1,751 – 1,950	\$0.00 per Unit
4	Detached Unit	1,951 – 2,150	\$0.00 per Unit
5	Detached Unit	2,151 – 2,350	\$0.00 per Unit
6	Detached Unit	2,351 – 2,550	\$0.00 per Unit
7	Detached Unit	2,551 – 2,750	\$0.00 per Unit
8	Detached Unit	2,751 – 2,950	\$0.00 per Unit
9	Detached Unit	2,951 – 3,150	\$0.00 per Unit
10	Detached Unit	3,151 – 3,350	\$0.00 per Unit
11	Detached Unit	3,351 – 3,550	\$0.00 per Unit
12	Detached Unit	3,551 – 3,750	\$0.00 per Unit
13	Detached Unit	3,751 – 3,950	\$0.00 per Unit
14	Detached Unit	3,951 – 4,150	\$0.00 per Unit
15	Detached Unit	> 4,150	\$0.00 per Unit
16	Attached Unit	≤ 1,200	\$0.00 per Unit
17	Attached Unit	1,201 – 1,350	\$0.00 per Unit
18	Attached Unit	1,351 – 1,500	\$0.00 per Unit
19	Attached Unit	1,501 – 1,650	\$0.00 per Unit
20	Attached Unit	1,651 – 1,800	\$0.00 per Unit
21	Attached Unit	> 1,800	\$0.00 per Unit
22	Affordable Unit	NA	\$13,832.00 per Unit
23	Senior Citizen Unit	NA	\$0.52 per sq. ft.
Commercial/Industrial Property			
24	NA	NA	\$0.52 per sq. ft.

Each July 1, commencing July 1, 2013, the One-Time Special Tax for each Assessor's Parcel of Undeveloped Property shall be increased by the Inflator.

**SECTION E
ASSIGNED ANNUAL SPECIAL TAXES**

1. Newly Developed Property

The Assigned Annual Special Tax for an Assessor's Parcel of Developed Property in the first Fiscal Year in which such Assessor's Parcel is classified as Developed Property shall be determined by reference to Table 3 below, subject to increases as described below.

**TABLE 3
ASSIGNED ANNUAL SPECIAL TAX FOR
NEWLY DEVELOPED PROPERTY
FISCAL YEAR 2012/2013**

Tax Classification	Unit Type	Building Square Footage	Assigned Annual Special Tax
Residential Property			
1	Detached Unit	≤ 1,550	\$1,796.42 per Unit
2	Detached Unit	1,551 – 1,750	\$1,886.24 per Unit
3	Detached Unit	1,751 – 1,950	\$1,955.65 per Unit
4	Detached Unit	1,951 – 2,150	\$2,163.87 per Unit
5	Detached Unit	2,151 – 2,350	\$2,253.69 per Unit
6	Detached Unit	2,351 – 2,550	\$2,408.84 per Unit
7	Detached Unit	2,551 – 2,750	\$2,596.64 per Unit
8	Detached Unit	2,751 – 2,950	\$2,686.47 per Unit
9	Detached Unit	2,951 – 3,150	\$2,825.28 per Unit
10	Detached Unit	3,151 – 3,350	\$2,927.35 per Unit
11	Detached Unit	3,351 – 3,550	\$2,980.43 per Unit
12	Detached Unit	3,551 – 3,750	\$3,078.41 per Unit
13	Detached Unit	3,751 – 3,950	\$3,155.98 per Unit
14	Detached Unit	3,951 – 4,150	\$3,286.63 per Unit
15	Detached Unit	> 4,150	\$3,417.28 per Unit

TABLE 3 (CONTINUED)

**ASSIGNED ANNUAL SPECIAL TAX FOR
NEWLY DEVELOPED PROPERTY
FISCAL YEAR 2012/2013**

Tax Classification	Unit Type	Building Square Footage	Assigned Annual Special Tax
16	Attached Unit	≤ 1,200	\$1,506.54 per Unit
17	Attached Unit	1,201 – 1,350	\$1,612.70 per Unit
18	Attached Unit	1,351 – 1,500	\$1,690.27 per Unit
19	Attached Unit	1,501 – 1,650	\$1,796.42 per Unit
20	Attached Unit	1,651 – 1,800	\$1,884.20 per Unit
21	Attached Unit	> 1,800	\$1,955.65 per Unit
22	Affordable Unit	NA	\$0.00 per Unit
23	Senior Citizen Unit	NA	\$0.00 per Unit
Commercial/Industrial Property			
24	NA	NA	\$0.00 per Unit

Each July 1, commencing July 1, 2013, the Assigned Annual Special Tax for each Assessor's Parcel of Developed Property in the first Fiscal Year in which such Assessor's Parcel is classified as Developed Property shall be increased by the Inflation.

2. 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 such Assessor's Parcel shall be increased by two percent (2.00%) of the amount in effect the prior Fiscal Year.

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

Commencing Fiscal Year 2012/2013, and each subsequent Fiscal Year, the Board shall levy the Annual Special Tax on each Assessor's Parcel of Developed Property at the Maximum Special Tax rate applicable to such Assessor's Parcel.

**SECTION G
PREPAYMENT OF ANNUAL SPECIAL TAXES**

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 in full provided that there are no delinquent Special Taxes, penalties, or interest charges outstanding with respect to such Assessor's Parcel at the time the Annual Special Tax obligation would be prepaid.

An owner of an Assessor's Parcel intending to prepay the Annual Special Tax obligation shall provide CFD No. 15 with written notice of intent to prepay. Within thirty (30) days of receipt of such written notice, the Board shall reasonably determine the Prepayment Amount of such Assessor's Parcel and shall notify such owner of such Prepayment Amount. Notwithstanding the above, the ability to prepay the Annual Special Tax obligation of an Assessor's Parcel may be suspended, by the Superintendent of the School District or his or her designee, acting in his or her absolute and sole discretion for and on behalf of CFD No. 15, without notice to the owners of property within CFD No. 15 for a period of time, not to exceed sixty (60) days, prior to the scheduled issuance of Bonds by CFD No. 15 to assist in the efficient preparation of the required bond market disclosure. The Prepayment Amount shall be calculated according to the following formula:

$$P = PVT - RFC + PAF$$

The terms above have the following meanings:

P	=	Prepayment Amount
PVT	=	Present Value of Taxes
RFC	=	Reserve Fund Credit
PAF	=	Prepayment Administrative Fees

Notwithstanding the foregoing, no prepayment will be allowed unless the amount of Annual Special Taxes that may be levied on Taxable Property, net of Administrative Expenses, shall be at least 1.1 times the regularly scheduled annual interest and principal payments on all currently outstanding Bonds in each future Fiscal Year and such prepayment will not impair the security of all currently outstanding Bonds, as reasonably determined by the Board. Such determination shall include identifying all Assessor's Parcels that are expected to become Exempt Property.

With respect to any Assessor's Parcel that is prepaid, the Board shall indicate in the records of CFD No. 15 that there has been a prepayment of the Annual Special Tax obligation and shall cause a suitable notice to be recorded in compliance with the Act to indicate the prepayment of the Annual Special Tax obligation and the release of the Annual Special Tax lien on such Assessor's Parcel, and the obligation of such Assessor's Parcel to pay such Annual Special Tax shall cease.

SECTION H
PARTIAL PREPAYMENT OF ANNUAL SPECIAL TAXES

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

1. Partial Prepayment Times and Conditions

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

2. Partial Prepayment Amount

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

$$PP = P_G \times F$$

The terms above have the following meanings:

- PP = the Partial Prepayment Amount
- P_G = the Prepayment Amount calculated according to Section G
- F = the percent by which the owner of the Assessor's Parcel is partially prepaying the Annual Special Tax obligation

3. Partial Prepayment Procedures and Limitations

With respect to any Assessor's Parcel that is partially prepaid, the Board shall indicate in the records of CFD No. 15 that there has been a partial prepayment of the Annual Special Tax obligation and shall cause a suitable notice to be recorded in compliance with the Act to indicate the partial prepayment of the Annual Special Tax obligation and the partial release of the Annual Special Tax lien on such Assessor's Parcel, and the obligation of such Assessor's Parcel to pay such prepaid portion of the Annual Special Tax shall cease.

Notwithstanding the foregoing, no partial prepayment will be allowed unless the amount of Annual Special Taxes that may be levied on Taxable Property after such partial prepayment, net of Administrative Expenses, shall be at least 1.1 times the regularly scheduled annual interest and principal payments on all currently outstanding Bonds in each future Fiscal Year and such partial prepayment will not impair the security of all currently outstanding Bonds, as reasonably determined by the Board. Such determination shall include identifying all Assessor's Parcels that are expected to become Exempt Property.

**SECTION I
ANNUAL SPECIAL TAX REMAINDER**

In any Fiscal Year which the Annual Special Taxes collected from Developed Property, exceeds the amount needed to make regularly scheduled annual interest and principal payments on outstanding Bonds and pay Administrative Expenses, the School District shall use such amount for acquisition, construction or financing of school facilities in accordance with the Act, CFD No. 15 proceedings and other applicable laws as determined by the Board.

**SECTION J
TERMINATION OF SPECIAL TAX**

Annual Special Taxes shall be levied for a period of thirty-three (33) Fiscal Years after the last series of Bonds have been issued, provided that Annual Special Taxes shall not be levied after Fiscal Year 2055-2056.

**SECTION K
EXEMPTIONS**

The Board shall classify as Exempt Property (i) Assessor's Parcels owned by the State of California, Federal or other local governments, (ii) Assessor's Parcels which are used as places of worship and are exempt from *ad valorem* property taxes because they are owned by a religious organization, (iii) Assessor's Parcels owned by a homeowners' association, (iv) Assessor's Parcels with public or utility easements making impractical their utilization for other than the purposes set forth in the easement, and (v) any other Assessor's Parcels at the reasonable discretion of the Board.

**SECTION L
APPEALS**

Any property owner claiming that the amount or application of the Special Tax is not correct may file a written notice of appeal with the Board not later than twelve months after having paid the first installment of the Special Tax that is disputed. In order to be considered sufficient, any notice of appeal must: (i) specifically identify the property by address and Assessor's Parcel Number; (ii) state the amount in dispute and whether it is the whole amount or only a portion of the Special Tax; (iii) state all grounds on which the property owner is disputing the amount or application of the Special Tax, including a reasonably detailed explanation as to why the amount or application of such Special Tax is incorrect; (iv) include all documentation, if any, in support of the claim; and (v) be verified under penalty of perjury by the person who paid the Special Tax or his or her guardian, executor or administrator. A representative(s) of CFD No. 15 shall promptly review the appeal, and if necessary, meet with the property owner, consider written and oral evidence regarding the amount of the Special Tax, and rule on the appeal. If the representative's decision requires that the Special Tax for an Assessor's Parcel be modified or changed in favor of the property owner, a cash refund shall not be made (except for the last year of levy), but an adjustment shall be made to the Annual Special Tax on that Assessor's Parcel in the subsequent Fiscal Year(s) as the representative's decision shall indicate.

SECTION M MANNER OF COLLECTION

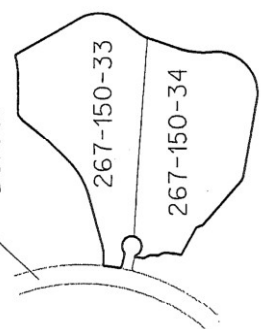
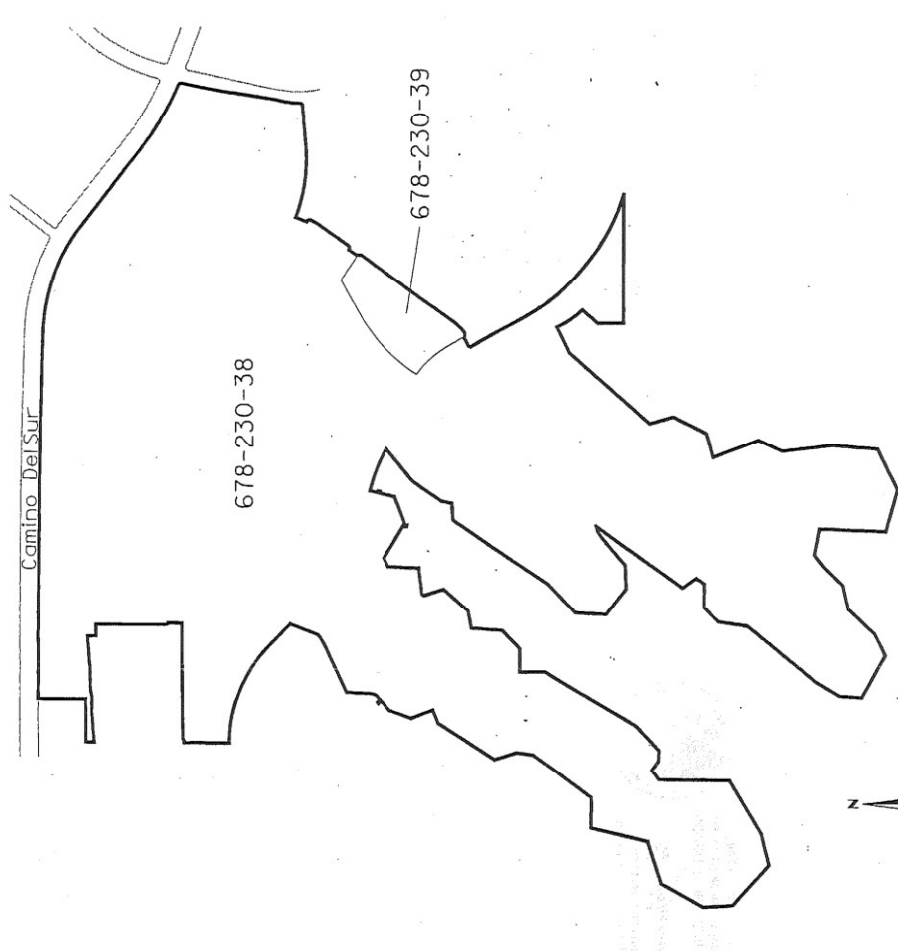
The Annual Special Tax shall be collected in the same manner and at the same time as ordinary *ad valorem* property taxes and shall be subject to the same penalties, the same procedure, sale and lien priority in the case of delinquency; provided, however, that CFD No. 15 may directly bill the Special Tax, may collect Special Taxes at a different time or in a different manner if necessary to meet its financial obligations, and if so collected, a delinquent penalty of 10% of the Special Tax will attach at 5:00 p.m. on the date the Special Tax becomes delinquent and interest at 1.5% per month of the Special Tax will attach on the July 1 after the delinquency date and the first of each month thereafter until such Special Taxes are paid.

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Exhibit B

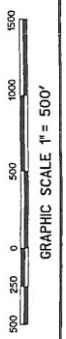
CFD Boundary Map

PROPOSED BOUNDARIES OF
POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 15
(Del Sur East)
SAN DIEGO COUNTY
STATE OF CALIFORNIA



LEGEND

- Boundaries of Community Facilities District No. 15 (Del Sur East)
- 000-000-00 San Diego County Assessor's Parcel Number



(1) Filed in the office of the Secretary to the Board of Education this 26th day of November, 20 12.

Joseph D. Dineen
Secretary to the Board of Education

(2) I hereby certify that the within map showing the boundaries of Community Facilities District No. 15 (Del Sur East), San Diego County, State of California, was approved by the Board of Education of the Poway Unified School District at a regular meeting thereof, held on this 13th day of November, 20 12, by its Resolution No. 18, 20 12.

Joseph Collins
Secretary to the Board of Education

(3) Filed this 26th day of November, 20 12, at the hour of 3:49 o'clock P., m. in Book 43 of Maps of Assessment and Community Facilities Districts of page 91 and as Instrument No. 2-0734511, in the office of the County Recorder of San Diego County, State of California.

Cheryl L. Frymora
County Recorder of San Diego County
Ernest J. Dronenburg, Jr.

Reference is hereby made to the Assessor maps of the County of San Diego for an exact description of the lines and dimensions of each lot and parcel.

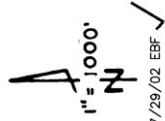
RICK
ENGINEERING COMPANY
San Diego

520 FRANKS ROAD
SAN DIEGO, CA 92110
619.291.0707
(FAX) 619.291.4165

Website: rickengineering.com
Phone:
Fax:
E-mail:
Person:
Title:
1-887-57

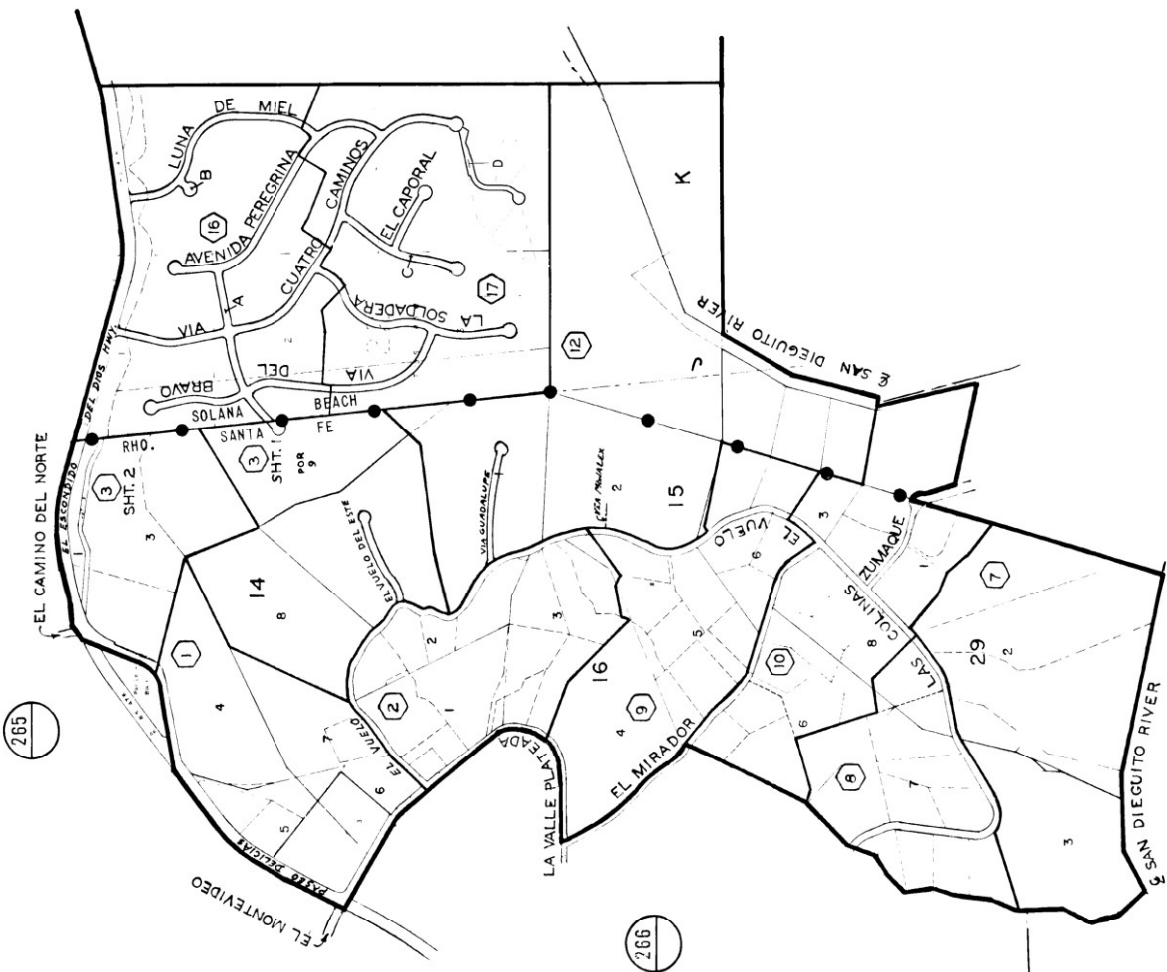
Exhibit C

Assessor's Parcel Maps



SEE SHEET 2

- A-SIETE LEGUAS
- B-LUNA DE ORO
- C- NOCHE TAPATIA
- D-VIA DE LA NOLA



THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

ES 1-10-73

269

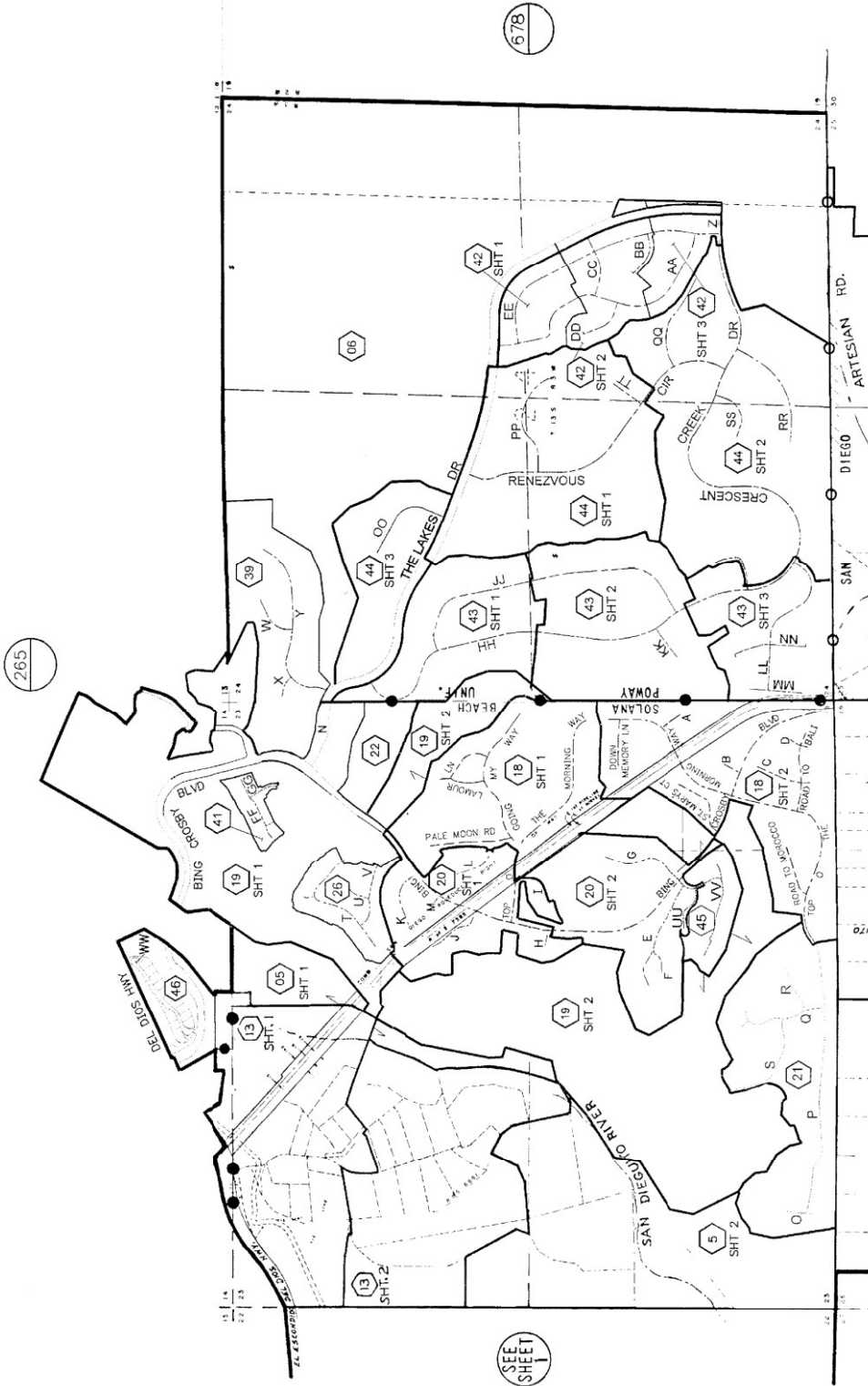
266

265

267-INDEX
SHT 2 OF 3

1"=1000'

10/07/14 JG



THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES

267-INDEX
SHT 2 OF 3

SAN DIEGO COUNTY
ASSESSOR'S MAP
BOOK 267#INDEX SHT 2 OF 3

- A - IRISH EYES LN
- B - DANNY BOY RD
- C - KATHRYN CROSBY CT
- D - NATHANIEL CT
- E - RIDING HIGH WAY
- F - COCONUT GROVE CT
- G - HIGH TIME RGE
- H - WHITE CHRISTMAS CT
- I - TRADE WINDS DR
- J - OLD MAN RIVER RD
- K - CLAMBAKE DR
- L - STAGECOACH PASS
- M - DIXIE COURSE RD
- N - OLD COURSE RD
- O - ROAD TO UTOPIA
- P - TOP OF THE MORNING WAY
- Q - ROAD TO RIO
- R - ROAD TO ZANZIBAR
- S - ROAD TO SINGAPORE
- T - BLUE SHADOWS LN
- U - SIMPLE MELODY LN
- V - CROSBY TENNIS DR
- W - CITY LIGHTS WAY
- X - REFLECTIONS DR
- Y - REFLECTIONS DR
- Z - CRESCENT CREEK DR
- AA - TILLAGE LN
- BB - BLUESTAR WAY
- CC - ALMANOR WAY
- DD - STREAMWOOD CT
- EE - HERRINGTON WAY
- FF - CROSBY CLUB DR
- GG - CROSBY CLUB DR
- HH - CRESCENT CREEK DR
- II - THE LANDING WAY
- JJ - FABLE SHY POINT WAY
- KK - FABLE SHY POINT WAY
- LL - SILENT TIDE CT
- MM - SILENT TIDE CT
- NN - QUIETWOOD LN
- OO - PROVINCE CT
- PP - HINTERLAND DR
- QQ - HIDDEN COVE WAY
- RR - SILVERWIND DR
- SS - SILENT TIDE CT
- TT - SILENT TIDE CT
- UU - ROSE OF TRALEE LN
- VV - SWEET LILIAN LN
- WW - SILVERY MOON LN (PRIVATE ST)

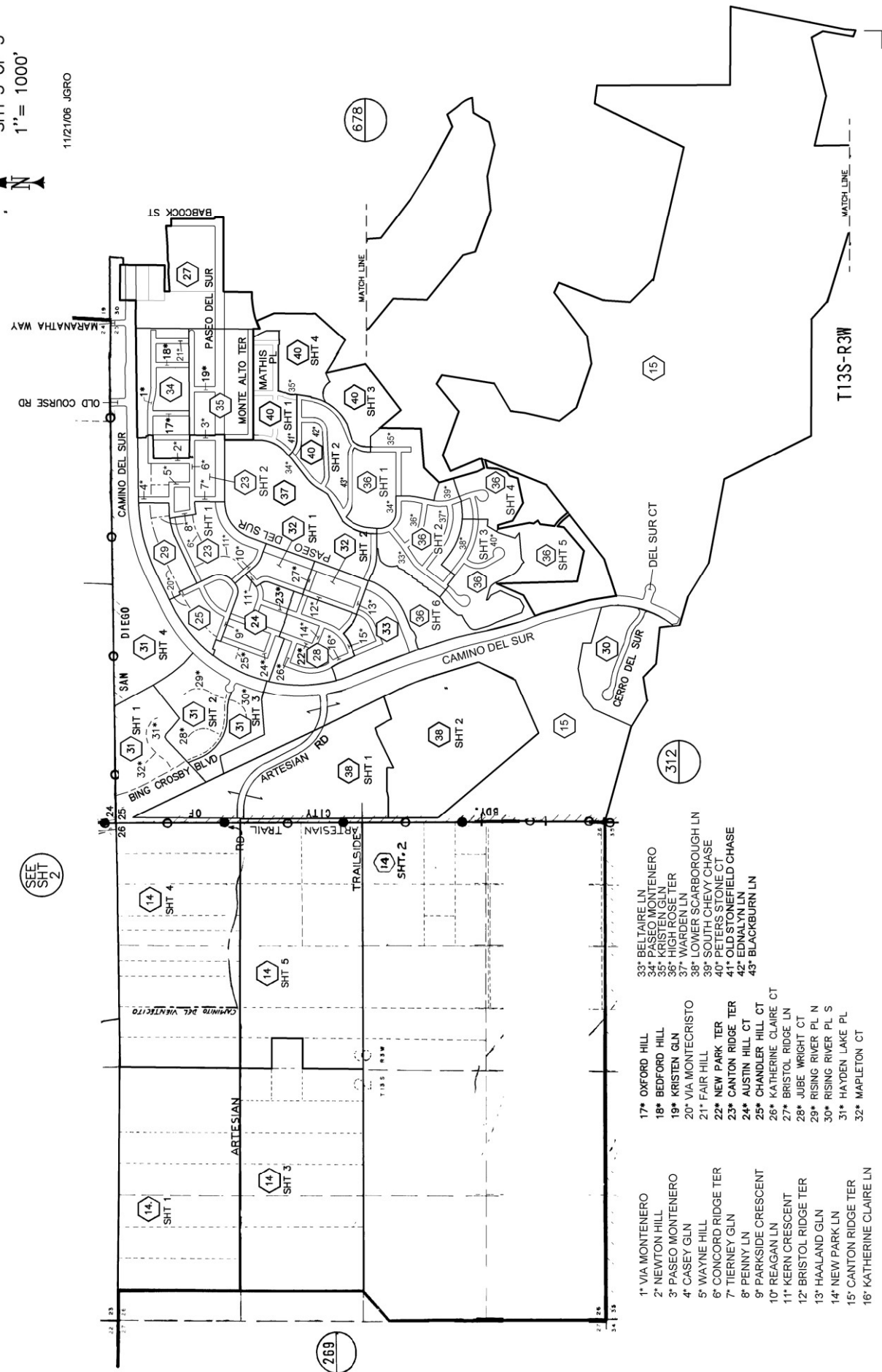
T13 - R3W

SAN DIEGO COUNTY ASSESSOR'S MAP
 267 — INDEX
 SHT 3 OF 3
 1" = 1000'

11/21/06 JGR0



THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.



- 1* VIA MONTENERO
- 2* NEWTON HILL
- 3* PASEO MONTENERO
- 4* CASEY GLN
- 5* WAYNE HILL
- 6* CONCORD RIDGE TER
- 7* TIERNEY GLN
- 8* PENNY LN
- 9* PARKSIDE CRESCENT
- 10* REAGAN LN
- 11* KERN CRESCENT
- 12* BRISTOL RIDGE TER
- 13* HAALAND GLN
- 14* NEW PARK LN
- 15* CANTON RIDGE TER
- 16* KATHERINE CLAIRE LN
- 17* OXFORD HILL
- 18* BEDFORD HILL
- 19* KRISTEN GLN
- 20* VIA MONTECRISTO
- 21* FAIR HILL
- 22* NEW PARK TER
- 23* CANTON RIDGE TER
- 24* AUSTIN HILL CT
- 25* CHANDLER HILL CT
- 26* KATHERINE CLAIRE CT
- 27* BRISTOL RIDGE LN
- 28* JUBE WRIGHT CT
- 29* RISING RIVER PL N
- 30* RISING RIVER PL S
- 31* HAYDEN LAKE PL
- 32* MAPLETON CT
- 33* BELTAIRE LN
- 34* KRISTEN MONTENERO
- 35* HIGH ROSE TER
- 36* WARDEN LN
- 37* LOWER SCARBOROUGH LN
- 38* SOUTH CHEVY CHASE
- 39* PETERS STONE CT
- 40* OLD STONEFIELD CHASE
- 41* EDNALYN LN
- 42* BLACKBURN LN
- 43* BLACKBURN LN

SFF
 SHT
 2

269

312

678

T113S-R3W

SAN DIEGO COUNTY ASSESSOR'S MAP
267-47
SHT 1 OF 3
1" = 100'
02/21/17 VED

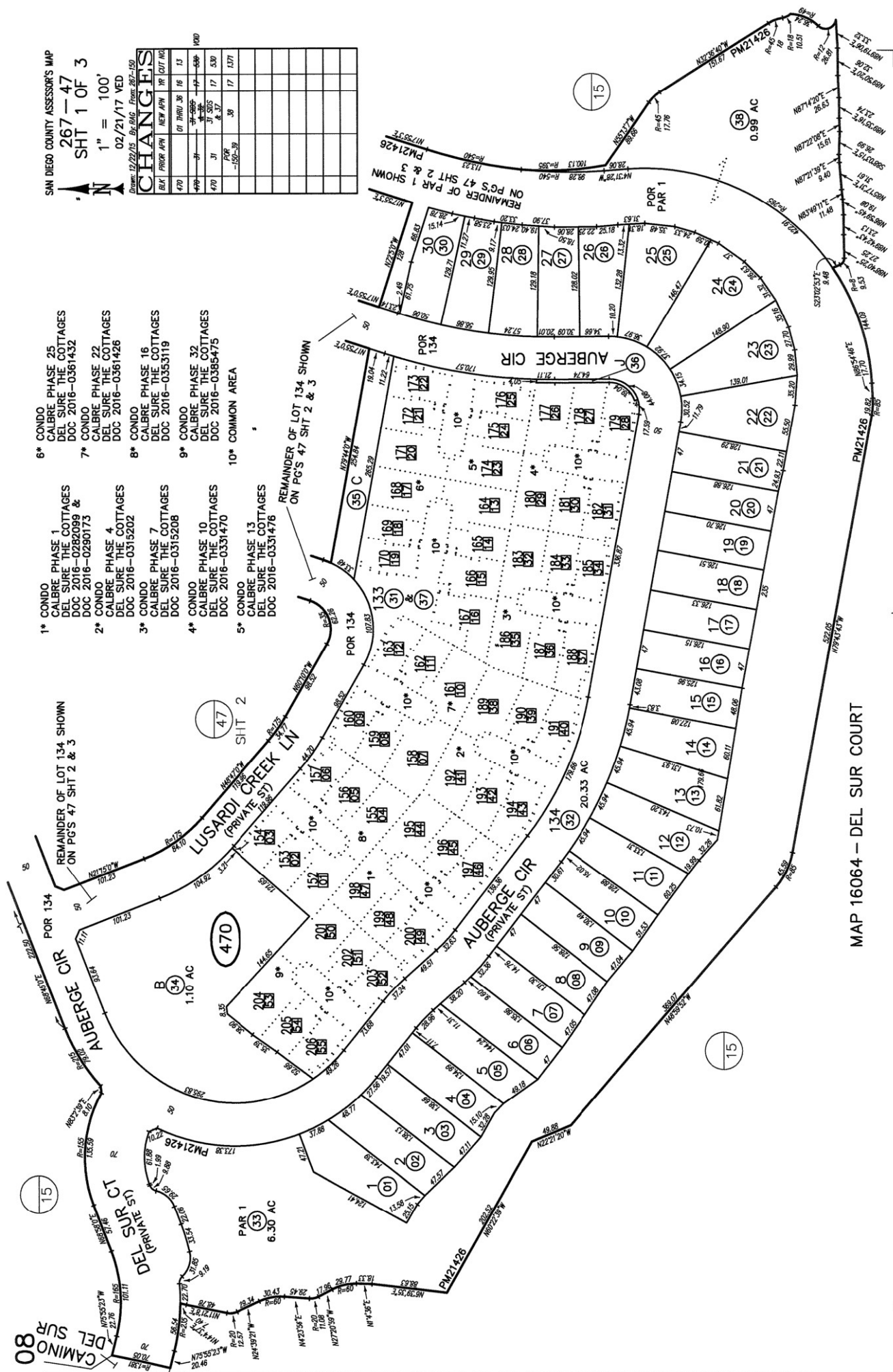


Drawn: 12/22/15 By: BSG From: 267-129

CHANGES

BLK	PROG	NEW	APN	PR	CUT	NO
470	01	THRU	36	16	13	
470	01	THRU	36	16	13	
470	31	305	17	530		
470	31	305	17	530		
	PAR	-100-	30	17	1071	

- 1* CONDO CALBRE PHASE 1 DEL SURE THE COTTAGES DOC 2016-0280209 & DOC 2016-0280173
- 2* CONDO CALBRE PHASE 4 DEL SURE THE COTTAGES DOC 2016-0315202
- 3* CONDO CALBRE PHASE 7 DEL SURE THE COTTAGES DOC 2016-0315208
- 4* CONDO CALBRE PHASE 10 DEL SURE THE COTTAGES DOC 2016-0331470
- 5* CONDO CALBRE PHASE 13 DEL SURE THE COTTAGES DOC 2016-0351476
- 6* CONDO CALBRE PHASE 25 DEL SURE THE COTTAGES DOC 2016-0361432
- 7* CONDO CALBRE PHASE 22 DEL SURE THE COTTAGES DOC 2016-0361428
- 8* CONDO CALBRE PHASE 16 DEL SURE THE COTTAGES DOC 2016-0353119
- 9* CONDO CALBRE PHASE 32 DEL SURE THE COTTAGES DOC 2016-0385475
- 10* COMMON AREA



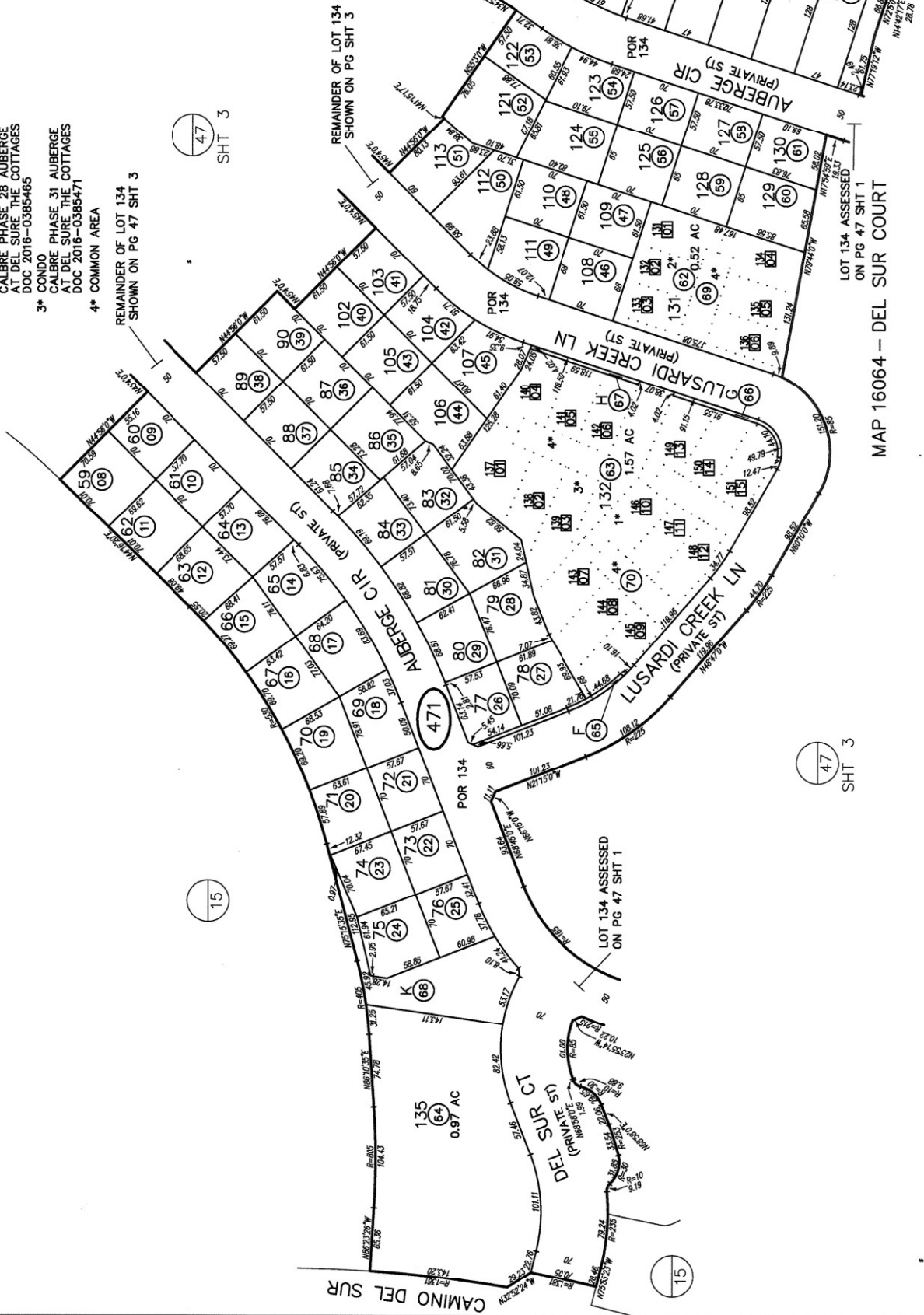
THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

- 1* CONDO CALBRE PHASE 19 AUBERGE AT DEL SURE THE COTTAGES DOC 2016--0353125
- 2* CONDO CALBRE PHASE 28 AUBERGE AT DEL SURE THE COTTAGES DOC 2016--0385485
- 3* CONDO CALBRE PHASE 31 AUBERGE AT DEL SURE THE COTTAGES DOC 2016--0385471
- 4* COMMON AREA

SAN DIEGO COUNTY ASSESSOR'S MAP
267-47
SHT 2 OF 3
1" = 100'
4/12/17 RAG



CHANGES					
BLK	PROP. APN	NEW APN	YR	QUIT NO.	
471	62 & 63	02663530'S 17 & 57B			



MAP 16064 - DEL SUR COURT

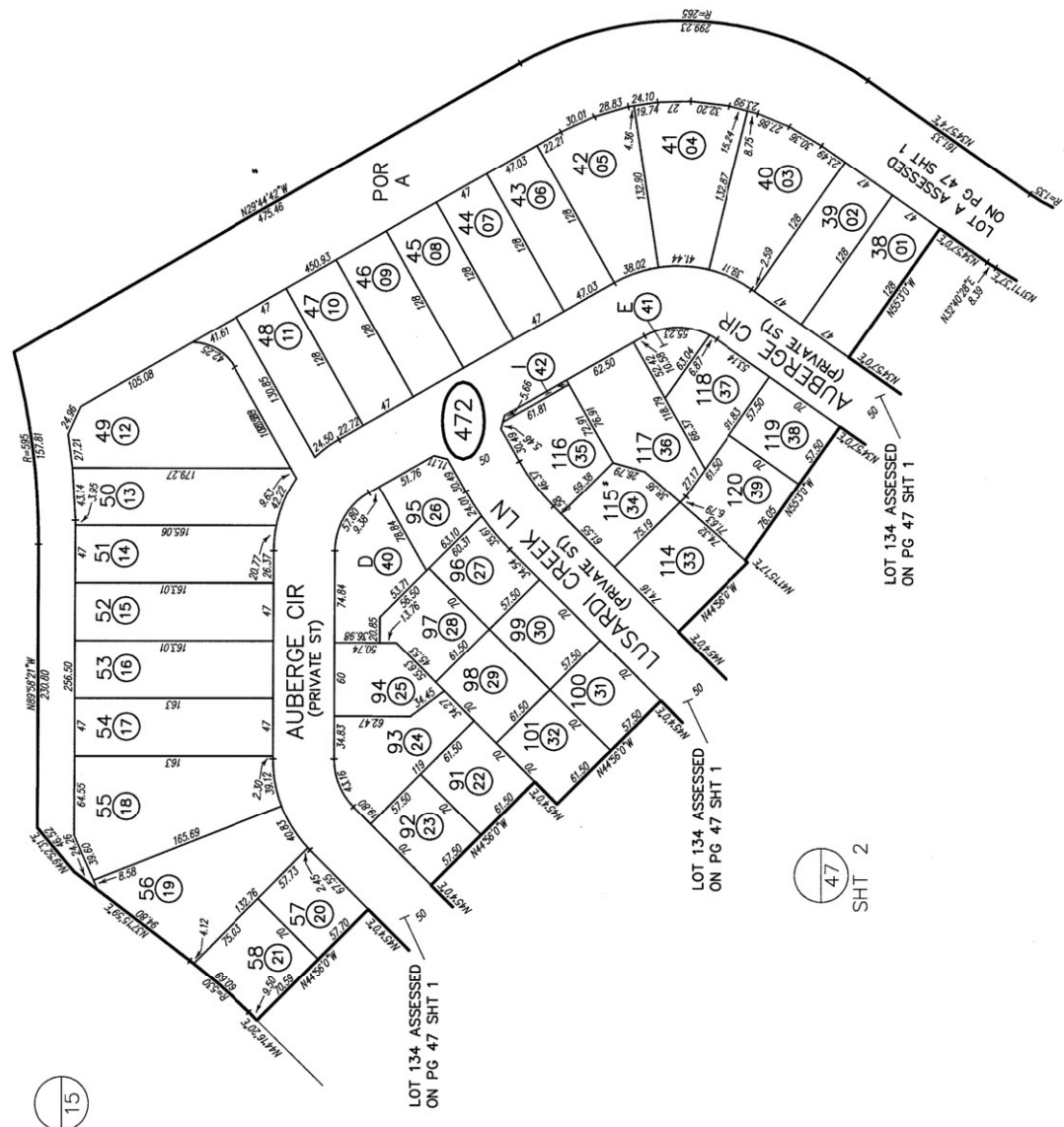
SAN DIEGO COUNTY ASSESSOR'S MAP
267-47
SHT 3 OF 3
1" = 100'



Drawn: 12/22/15 By: BAC From: 267-150

CHANGES

BLK	PROGR	APN	NEW	APN	TR	CDT	AD
472		01	THRU	42	16	13	



SHT 2



MAP 16064 - DEL SUR COURT

776/10/25

- AA LAVENDER STAR DR
- BB SILVER GUM WAY
- CC HOLLY LEAF CT
- DD TEA TREE LN
- EE PURPLE LEAF WAY
- FF TALLOW TREE LN
- GG COYOTE BUSH DR
- HH SAW LEAF LN
- II ISLAND PINE WAY
- JJ BERNARDO LAKES DR
- KK WHITE ALDER CT
- LL FOSTORIA CT
- MM PRAIRIE SPRINGS RD
- NN ABUNDANT ST
- OO FALCON BLUFF ST
- PP ARRIETA LINDA AVE
- QQ CLASSICO CT
- RR SANGALLO LN
- SS MURANO LN
- TT CASTELL LN
- UU PUEZLA PL
- VV DEER TRAIL DR
- WW FOX VALLEY DR
- XX PINTO RIDGE DR
- YY DEER TRAIL CT
- ZZ DEER RIDGE RD
- AAA LONE BLUFF WAY
- BBB LONE HAWK DR
- CCC LONE DOVE ST
- DDD ARTESIAN RD
- EEE SAN JUAN HORSE GLN
- FFF TALLUS GLN, &
- GGG ATKINS PL
- HHH LESAR PL
- III BABCOCK ST
- JJJ TANNER RIDGE RD
- KKK POTOMAC RIDGE RD
- LLL TANNER RIDGE CT
- MMM TANNER RIDGE CIR
- NNN NICOLE RIDGE RD
- OOO NEWCOMB ST
- PPP DYER LN
- QQQ BASS LN
- RRR TRENT PL
- SSS SIMONS LN
- TTT WILKES LN
- UUU EDGEHILL RD
- VVV WAKEFIELD LN
- WWW ANGELINE PL
- XXX SINCLAIR ST
- YYY HOPPER LN
- ZZZ KENNICOTT LN
- AAAA WADSWORTH PL
- BBBB THOREAU PL
- CCCC SHERWIN PL
- DDDD BLACK MTN RD

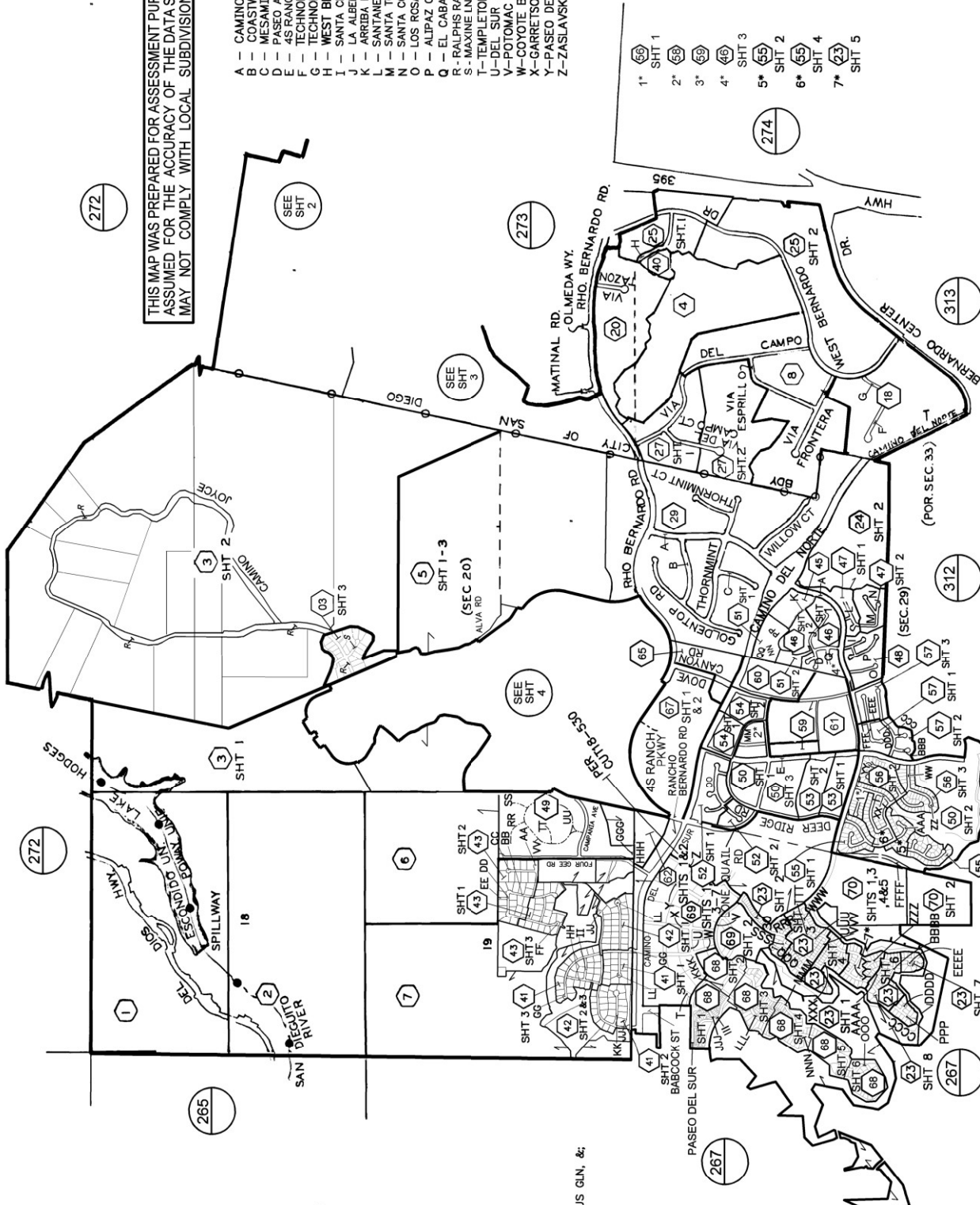
678 - INDEX
SHT 1 OF 4

02/14/19 ARS

1"=2000

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

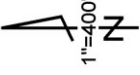
- A - CAMINO SAN BERNARDO
- B - COASTWOOD RD
- C - MESAMINT ST
- D - PASEO ALLEGRIA AVE
- E - 45 RANCH PKWY
- F - TECHNOLOGY PL
- G - TECHNOLOGY DR
- H - WEST BERNARDO CT
- I - SANTA CRISTOBAL ST
- J - LA ALBERCA AVE
- K - ARRIETA LINDA AVE
- L - SANTA ANIELLA ST
- M - SANTA ROSA AVE
- N - SANTA CORONA CT
- O - LOS ROSALES ST
- P - ALIPAZ CT
- Q - EL CABALLO AVE
- R - RALPHS RANCH RD
- S - MAXINE LN
- T - TEMPLETON ST
- U - DEL SUR RIDGE RD
- V - POTOMAC RIDGE RD
- W - COYOTE BUSH DR
- X - GARRETSON ST
- Y - PASEO DEL SUR
- Z - ZASLAVSKY PL



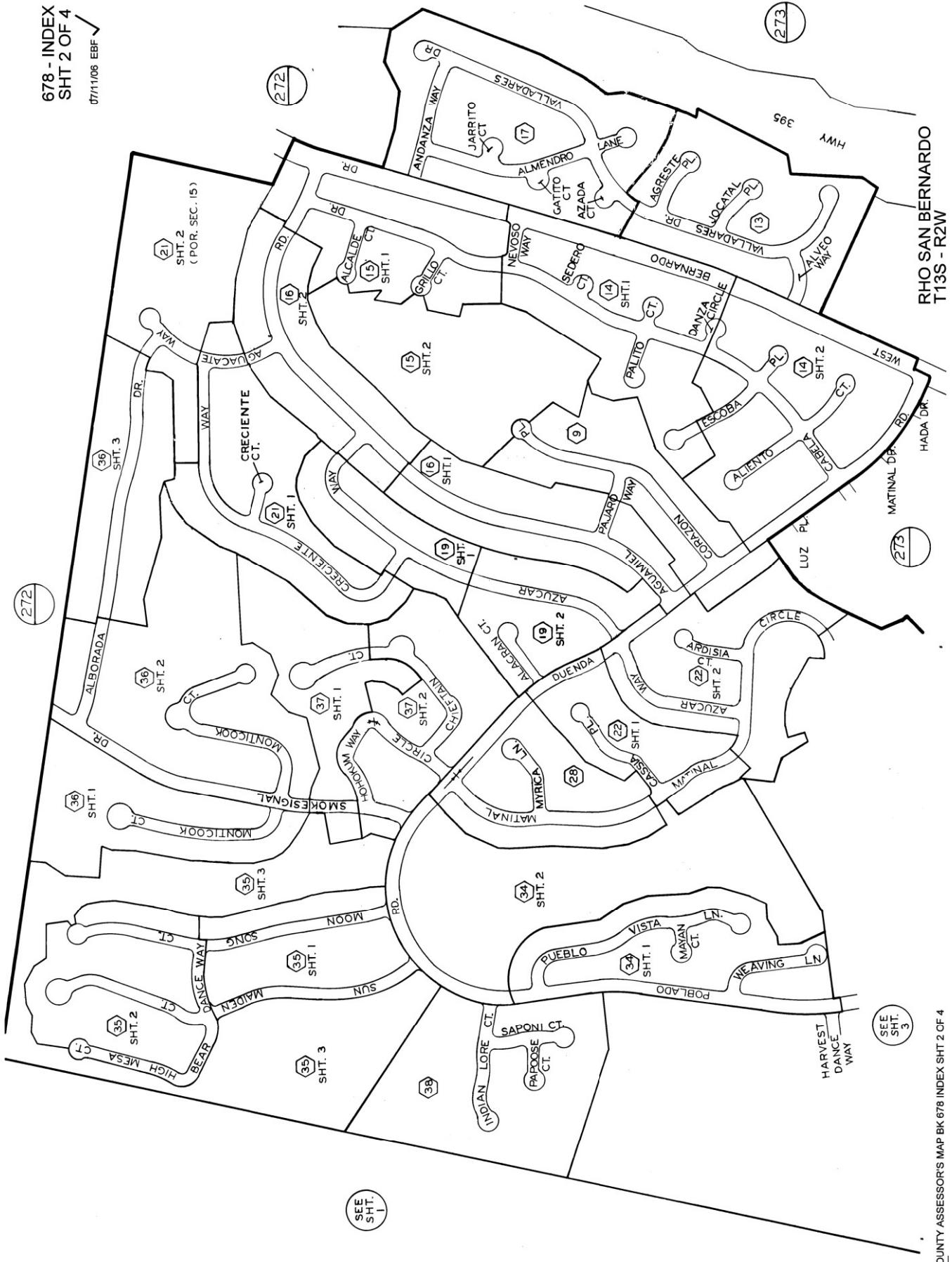
RHO SAN BERNARDO
T13S-R2W



SAN DIEGO COUNTY
ASSESSOR'S MAP
BOOK 678 PG INDEX SHT 1 OF 4



678 - INDEX
SHT 2 OF 4
07/11/06 EBF ✓



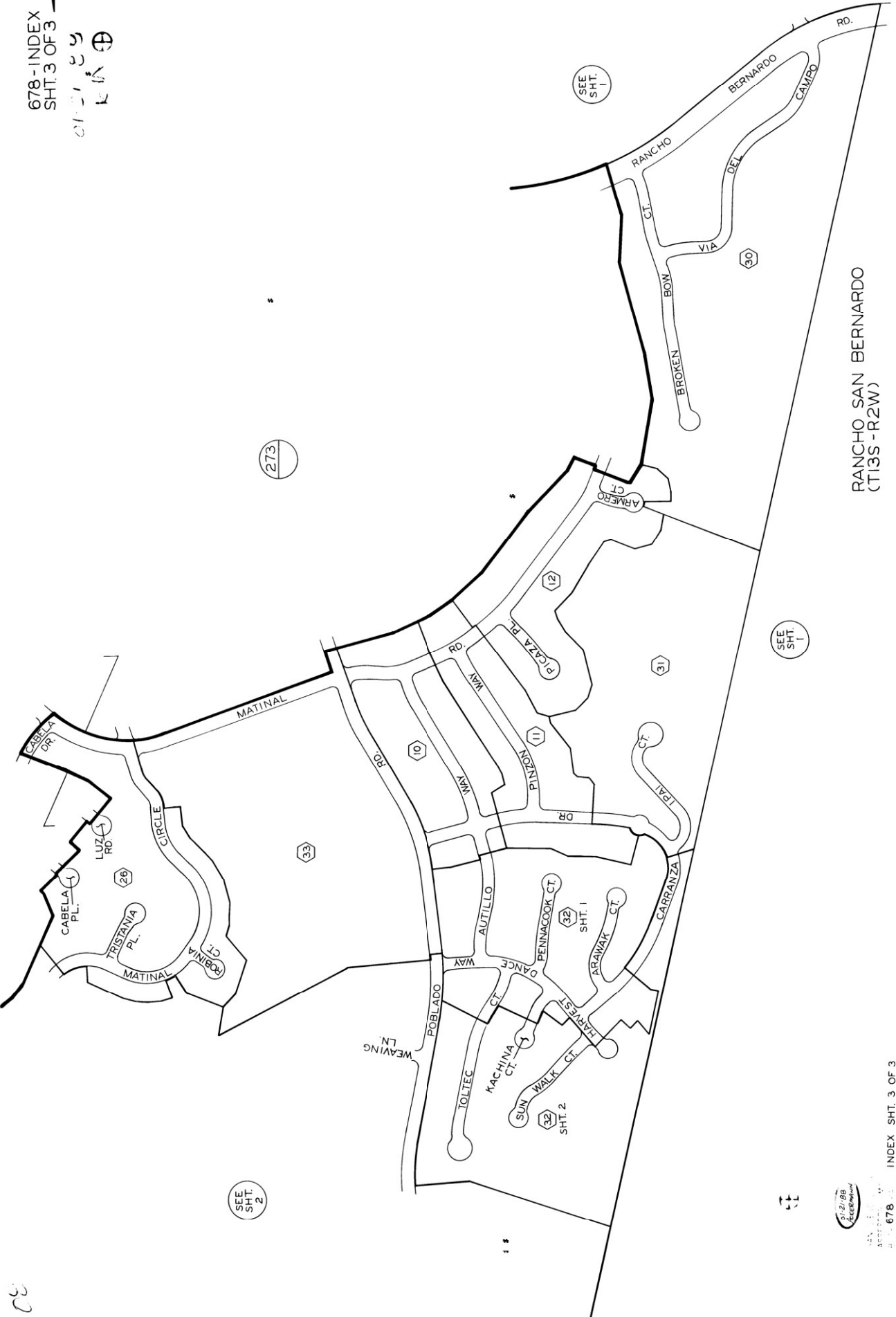
THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY IF THE DATA SHOWN. ASSESSORS PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

SEE SHT. 3

SEE SHT. 1

678-INDEX
SHT. 3 OF 3

1" = 400'



RANCHO SAN BERNARDO
(T13S -R2W)

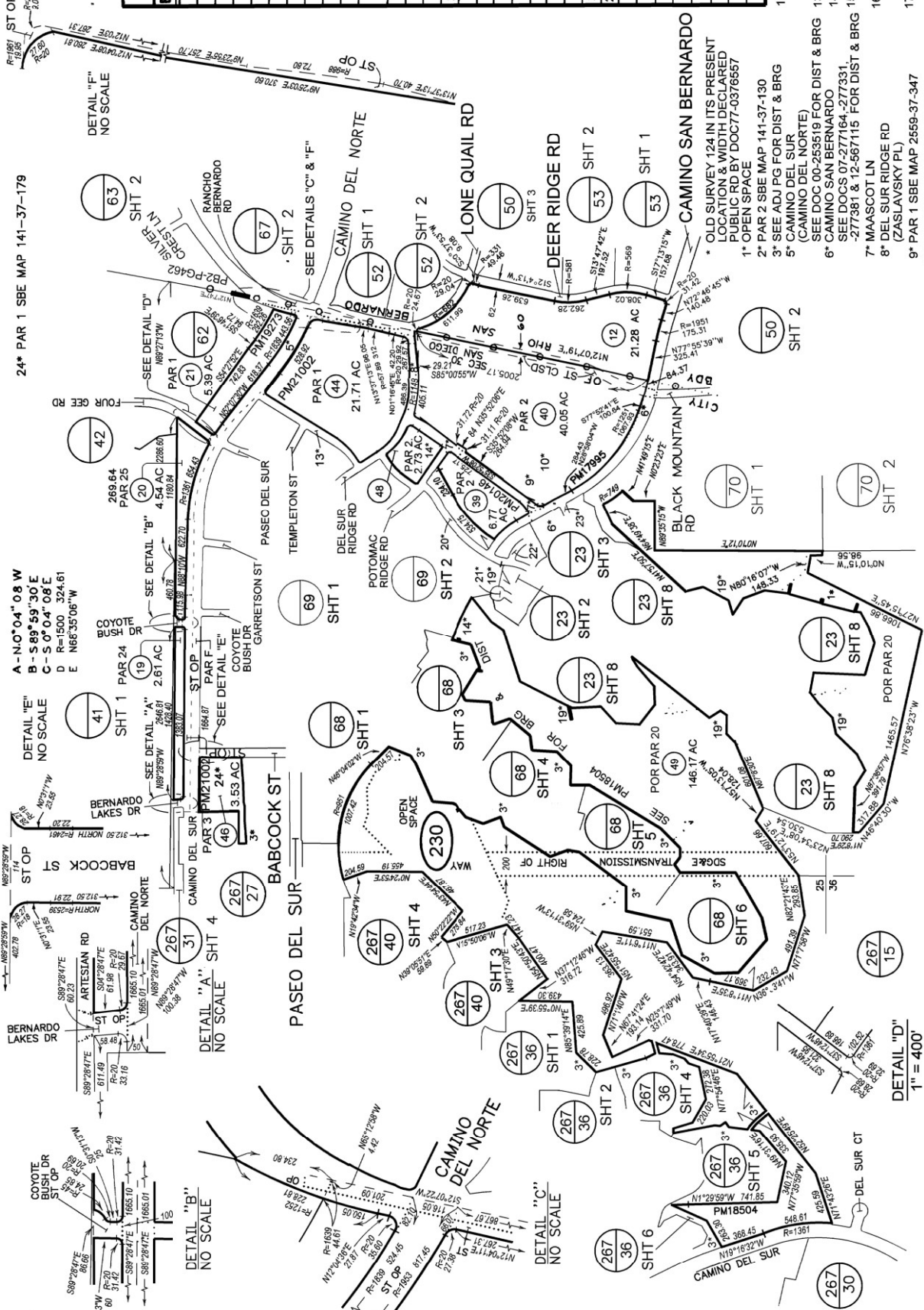


678

678-23
SHT 1 OF 8
1/05/16 MGC
1"=800'

BLK	OLD	NEW	YR	CUT
11	53	53	00	4615
11	13	13	00	176
10	07&10	07&10	01	4678
10	14-20	14-20	01	1414
150-04				
7&14	21-25	04	1186	
22-25	26&27	04	1974	
26&27	PC 62	04	161	
13	28&29	05	17	
1	29&30	06	1328	
18 & 18	BK 207	06	89	
17,20,30	BK 27	08	10012	
15	32	08	264	
230	28	08	258	
9&31	33&34	07	1809	
18	35	07	1098	
4	33	08	4620	
12	34	08	5591	
33&34	36-39	08	1681	
8 & 8	40 & 40	08	1221	
36 & 37	41 & 41	08	1221	
230	35	12	1389	
230	36	12	4654	
32&38	42	13	1355	
42	43-47	13	1355	
47	48	14	4632	
48 & 47	49	14	32	
48 & 47	50	14	64	
48 & 47	51	14	64	
48 & 47	52	14	64	
48 & 47	53	14	64	
48 & 47	54	14	64	

- 12* POTOMAC RIDGE RD - SEE DOC 12-567115 & 13-244354 FOR BRG & DIST
- 13* ZASLAVSKY PL
- 14* SEE PM21002 FOR BRG & DIST
- 15* COYOTE BUSH DR - SEE DOC 13-244354 FOR BRG & DIST
- 16* TEMPLETON ST - SEE DOC 13-244354 FOR BRG & DIST
- 17* DEL SUR RIDGE - SEE DOC 13-244354 FOR BRG & DIST
- 18* CTRL # 10, 448
- 19* SEE M15961 FOR BRG & DIST
- 20* NICOLE RIDGE RD
- 21* NEWCOMB ST
- 22* DYER LN
- 23* EDGEHILL RD



THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

HJD
5-17-13

SAN DIEGO COUNTY
ASSESSOR'S MAP
BOOK 678 PAGE 23

SEC 30-T135-R2W
PB 2 PG 462-RANCHO SAN BERNARDO-POR
ROS 9419, 10491, 14237, 15488, 21912

24* PAR 1 SBE MAP 141-37-179

A-N 0° 04' 08" W
B-S 89° 59' 30" E
C-S 0° 04' 08" E
D R=1500.324, 61
E N66.35 06° W

DETAIL "E"
NO SCALE

DETAIL "F"
NO SCALE

DETAIL "A"
NO SCALE

DETAIL "B"
NO SCALE

DETAIL "C"
NO SCALE

DETAIL "D"
1" = 400'

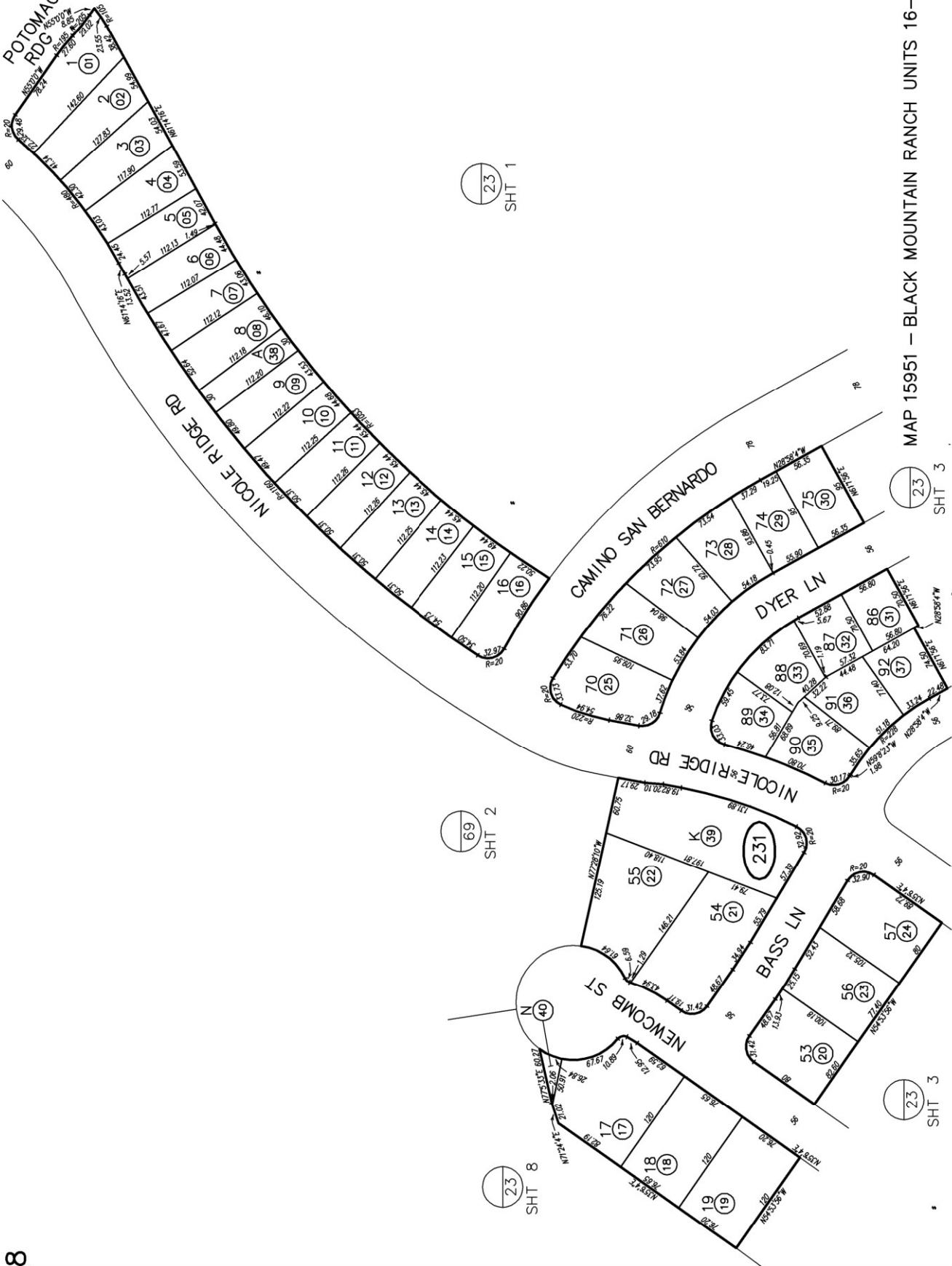
DETAIL "E"
NO SCALE

DETAIL "F"
NO SCALE

SAN DIEGO COUNTY ASSESSOR'S MAP
 678-23
 SHT 2 OF 8
 1" = 100'

From: 11/27/13 By: RAC From: 678-230

CHANGES	NEW APP#	NR LOT NO
231	01 THRU 40	14 64



23
SHT 1

69
SHT 2

23
SHT 8

23
SHT 3

23
SHT 3

SAN DIEGO COUNTY ASSESSOR'S MAP

678-23
SHT 5 OF 8

1" = 100'

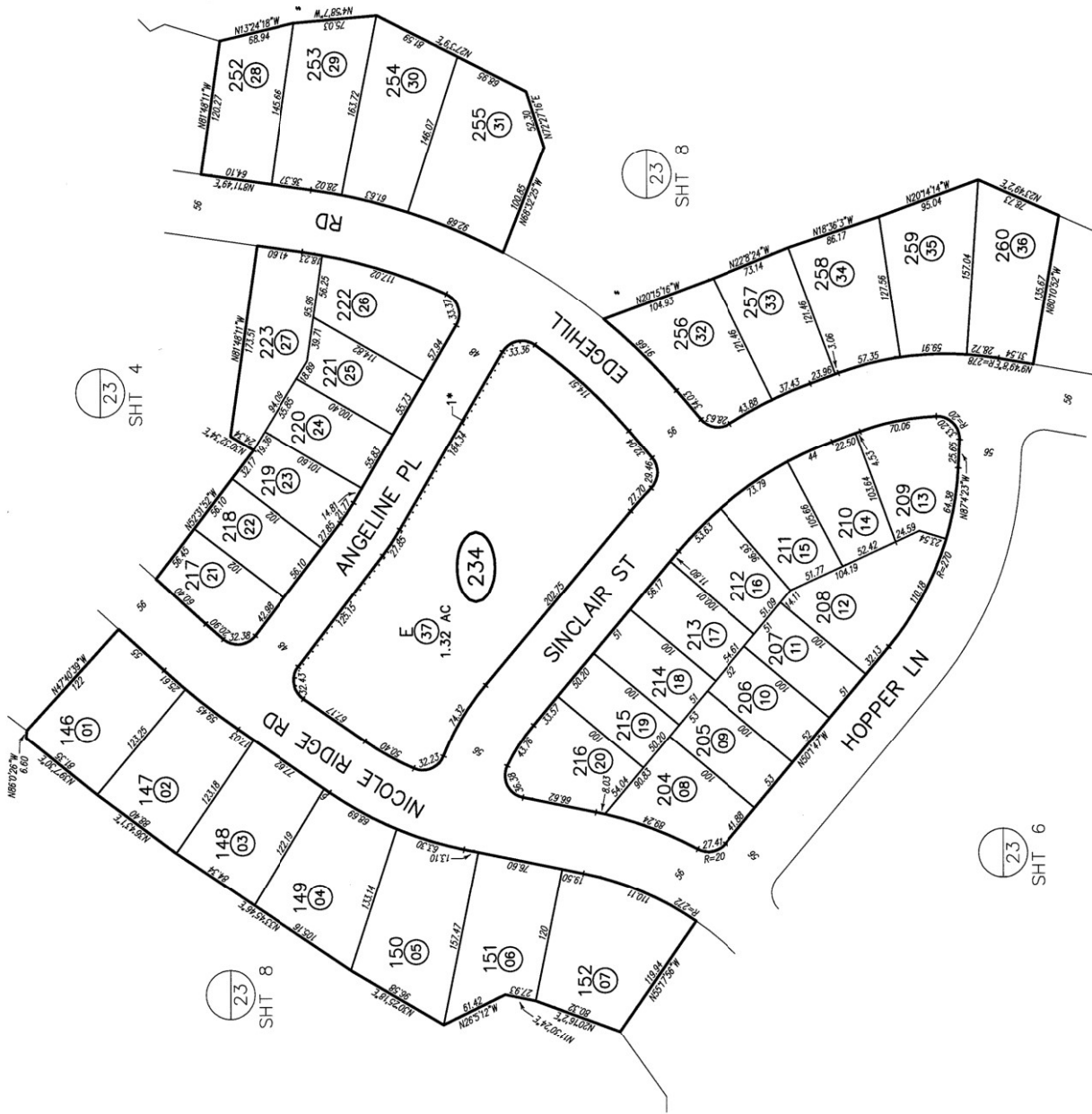
02/07/2015 JGD

From 11/28/13 - 8/1/16 From 6/12-2/10

CHANGES

BLK	PROG	APN	NEW APN	VR	OUT	IND
234		37		01	THRU	14 64
					SAME &	15 5880
					B/A	C/C

1* PEDESTRIAN & NON-MOTOR VEHICULAR RIGHT OF WAY



MAP 15951 - BLACK MOUNTAIN RANCH UNITS 16-19

CHANGES

BLK	PROR APN	NEW APN	YR	LOT	NO
688	150-07	1 THRU 61	13	22	
688	150-07	1 THRU 61	14	21	



THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

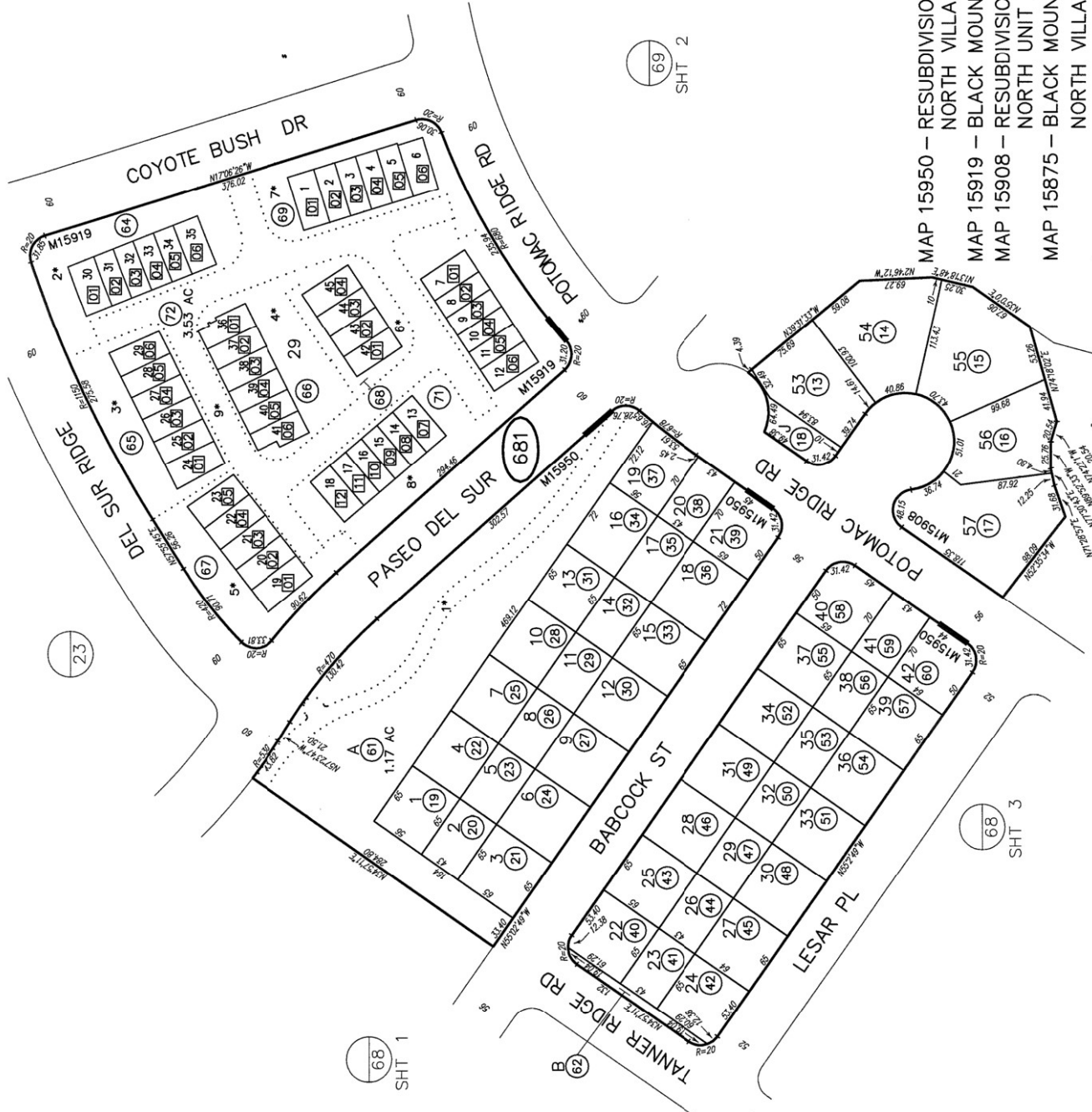
SAN DIEGO COUNTY ASSESSOR'S MAP
678-68
SHT 2 OF 6
1" = 100'
12/28/2016 RLW
Drawn: 8/23/12 By: AGC From: 678-230



BLK	PROJ	APN	NEW	APN	VR	OUT	NO.	
68			1	THRU	10	13	22	
			1	THRU	16	11	THRU	18
			11	THRU	14	14	21	
			11	THRU	12	19	THRU	02
			14	14	63			
			07	THRU	08	63	14	
			63	14	32			
			63	14	THRU	70	15	
			70	15	532			
			71	536				
			71	536				
			72	17	02			

1* PEDESTRIAN & NON-MOTOR
VEHICULAR RIGHT OF WAY

- CONDO
- GARRETSON AT DEL SUR
- 2* PHASE 1
- DOC2014-0316368
- 3* PHASE 2
- DOC2014-0321479
- 4* PHASE 3
- DOC2014-0321482
- 5* PHASE 4
- DOC2014-0321485
- 6* PHASE 5
- DOC2014-0363334
- 7* PHASE 6
- DOC2014-0363337
- 8* PHASE 22
- DOC2015-0218253
- 9* COMMON AREA



- MAP 15950 - RESUBDIVISION OF BLACK MOUNTAIN RANCH
- NORTH VILLAGE EAST UNIT NO 14 (MOTOR COURTS)
- MAP 15919 - BLACK MOUNTAIN RANCH DEL SUR TOWN CENTER
- MAP 15908 - RESUBDIVISION OF BLACK MOUNTAIN RANCH
- NORTH UNIT NO 14
- MAP 15875 - BLACK MOUNTAIN RANCH
- NORTH VILLAGE EAST UNIT NO 14

23

68
SHT 1

69
SHT 2

68
SHT 3

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

10/11/2017 JGD

Drawn: 9/29/12 By: MGC From: 678-220

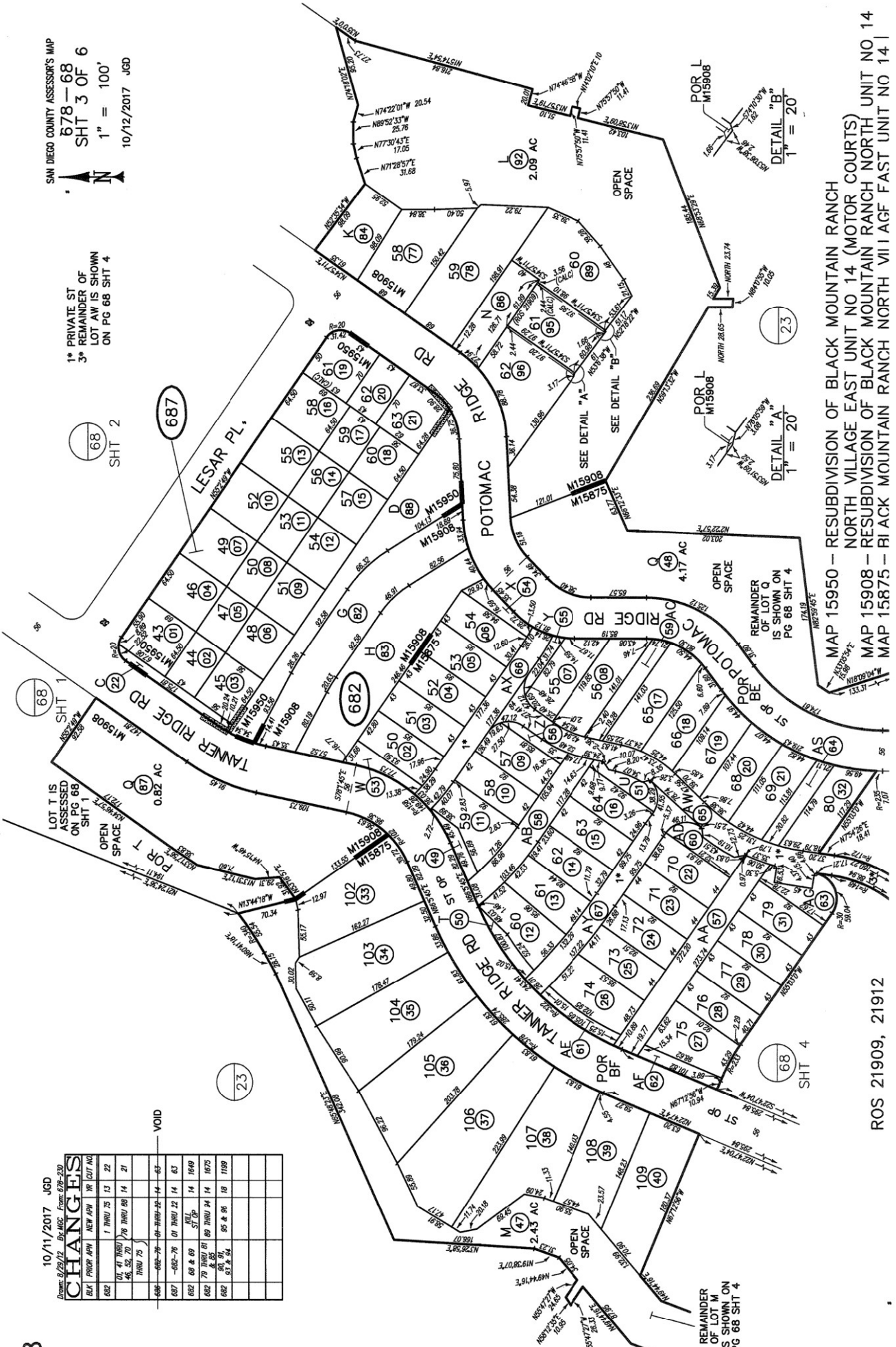
BLK	PRIOR APN	NEW APN	TR	LOT NO
682	01 THRU 07	1 THRU 07	13	22
	08 THRU 14	08 THRU 14	14	21
686	01 THRU 07	01 THRU 07	14	63
	08 THRU 14	08 THRU 14	14	63
682	08 & 69	ST 16	14	1649
682	70 THRU 81	80 THRU 84	14	1675
682	82 & 85	ST 16	14	1675
682	86 THRU 94	85 & 86	18	1189

VOID

SAN DIEGO COUNTY ASSESSOR'S MAP
 678-68
 SHT 3 OF 6
 1" = 100'
 10/12/2017 JGD

1* PRIVATE ST
 3* REMAINDER OF
 LOT AW IS SHOWN
 ON PG 68 SHT 4

68
 SHT 2



LOT T IS
 ASSESSED
 ON PG 68
 SHT 1

OPEN
 SPACE

0.82 AC

68
 SHT 1

68
 SHT 2

68
 SHT 3

68
 SHT 4

68
 SHT 5

68
 SHT 6

MAP 15950 - RESUBDIVISION OF BLACK MOUNTAIN RANCH
 NORTH VILLAGE EAST UNIT NO 14 (MOTOR COURTS)
 MAP 15908 - RESUBDIVISION OF BLACK MOUNTAIN RANCH NORTH UNIT NO 14
 MAP 15875 - BLACK MOUNTAIN RANCH NORTH VILLAGE EAST UNIT NO 14

ROS 21909, 21912

68
 SHT 4

68
 SHT 5

68
 SHT 6

68
 SHT 7

68
 SHT 8

REMAINDER
 OF LOT M
 IS SHOWN ON
 PG 68 SHT 4

REMAINDER
 OF LOT O
 IS SHOWN ON
 PG 68 SHT 4

SEE DETAIL "A"
 SEE DETAIL "B"

OPEN SPACE

OPEN SPACE

OPEN SPACE

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SAN DIEGO COUNTY ASSESSOR'S MAP

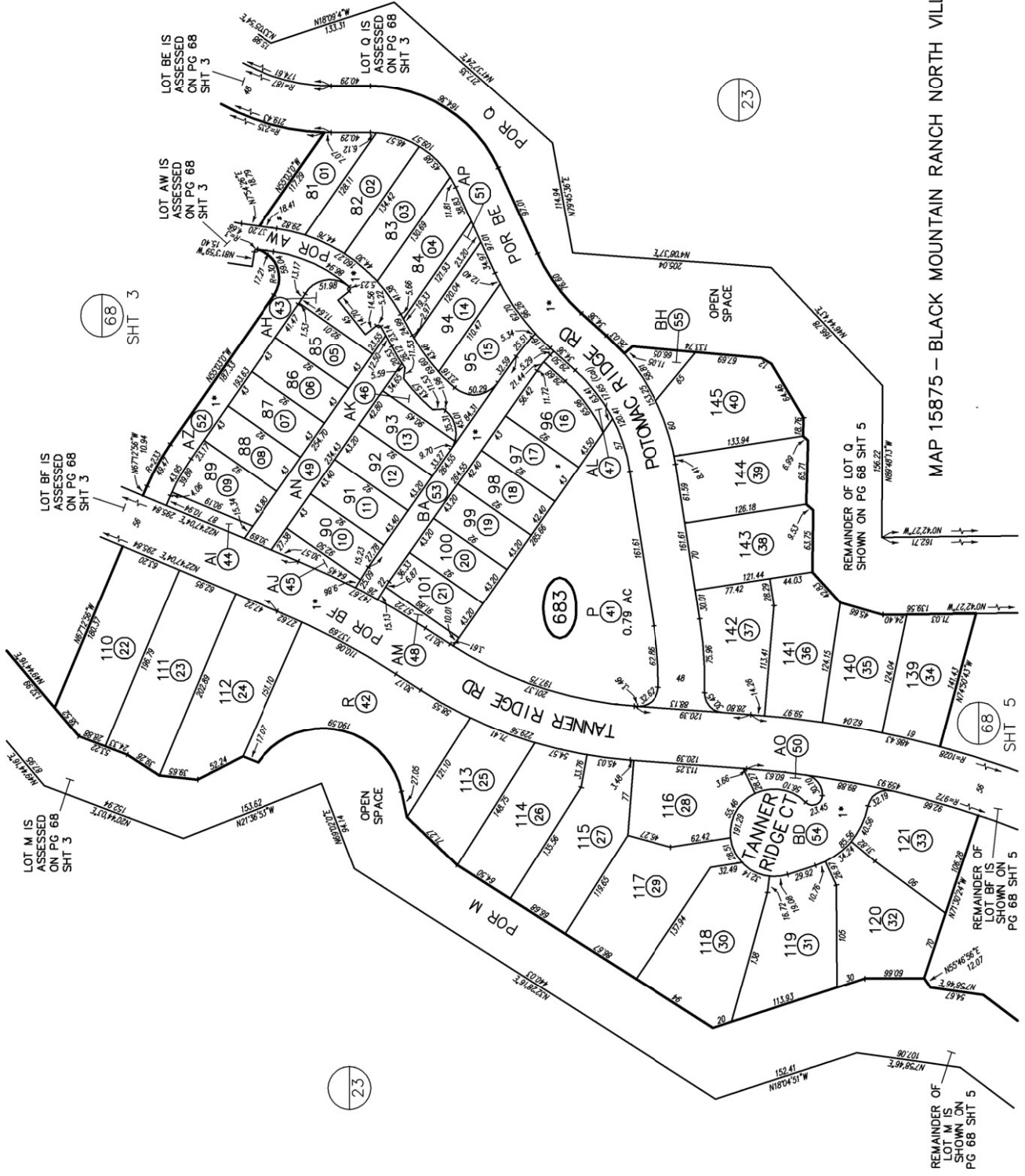
678-68
SHT 4 OF 6

1" = 100'



CHANGES			
DATE	DESCRIPTION	BY	CHK
9/11/12	BY MQC From 678-230		
682	1 THRU 55 13 22		

1* PRIVATE ST



LOT M IS ASSESSED ON PG 68 SHT 3

LOT BF IS ASSESSED ON PG 68 SHT 3

LOT AW IS ASSESSED ON PG 68 SHT 3

LOT BE IS ASSESSED ON PG 68 SHT 3

2-3

68 SHT 3

2-3

REMAINDER OF LOT M IS SHOWN ON PG 68 SHT 5

REMAINDER OF LOT BF IS SHOWN ON PG 68 SHT 5

REMAINDER OF LOT Q SHOWN ON PG 68 SHT 5

MAP 15875 - BLACK MOUNTAIN RANCH NORTH VILLAGE EAST UNIT NO 14

SAN DIEGO COUNTY ASSESSOR'S MAP

678-68
SHT 5 OF 6

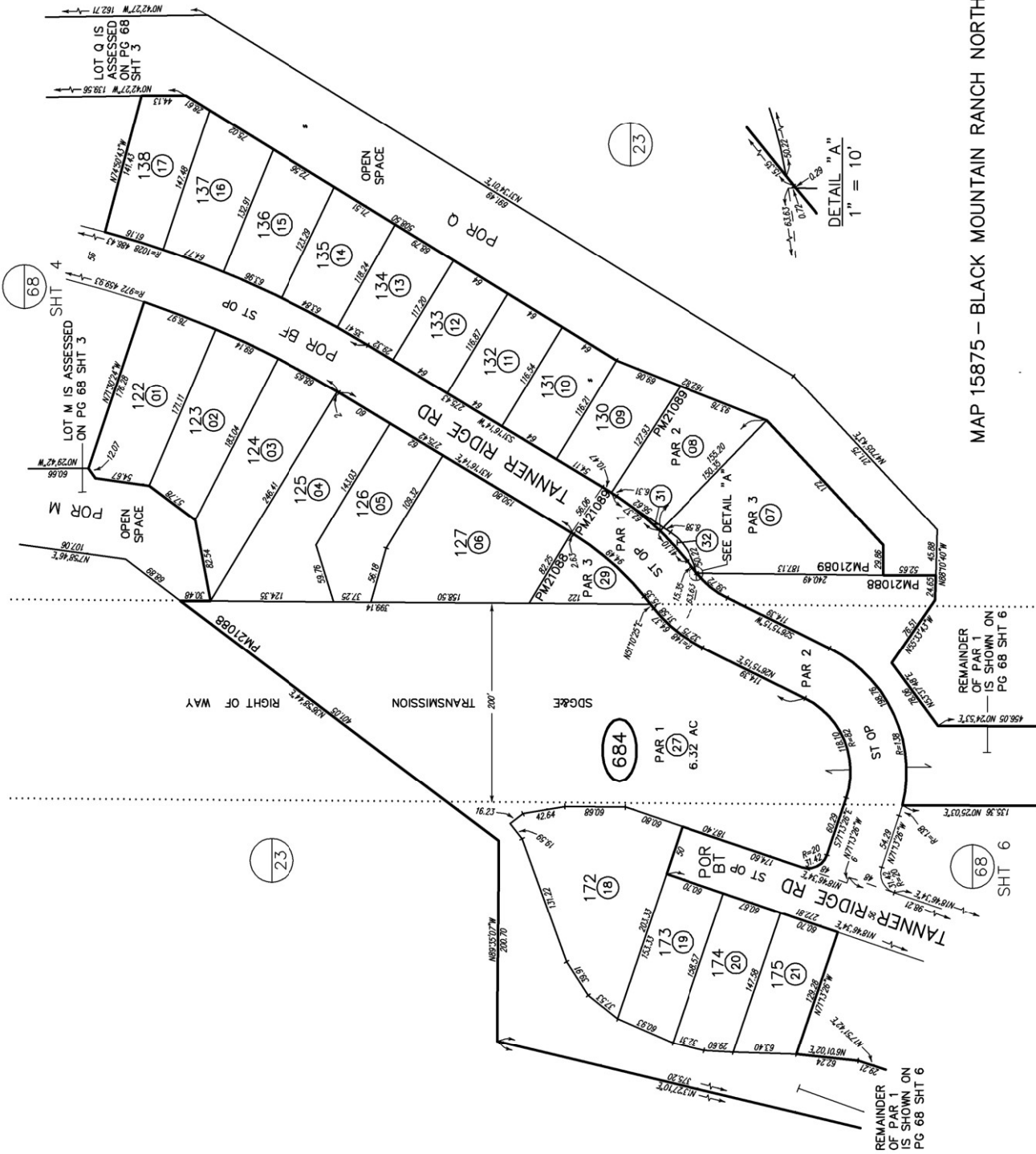
1" = 100'

02/25/2014 JGD

Drawn: 9/12/12 By: MGC From: 678-239

CHANGES

BLK	PROJ	APN	NEW APN	YR	CUT	NO
684				1	THRU	26 13 22
22 & 23				27	THRU	30 14 084
24 & 26					SELL	
24 & 26					ST OP	14 1669
07 & 30					SAME &	14 4674
					ST OP	
30				31 & 32	14 1673	



MAP 15875 - BLACK MOUNTAIN RANCH NORTH VILLAGE EAST UNIT NO 14

SHT 6

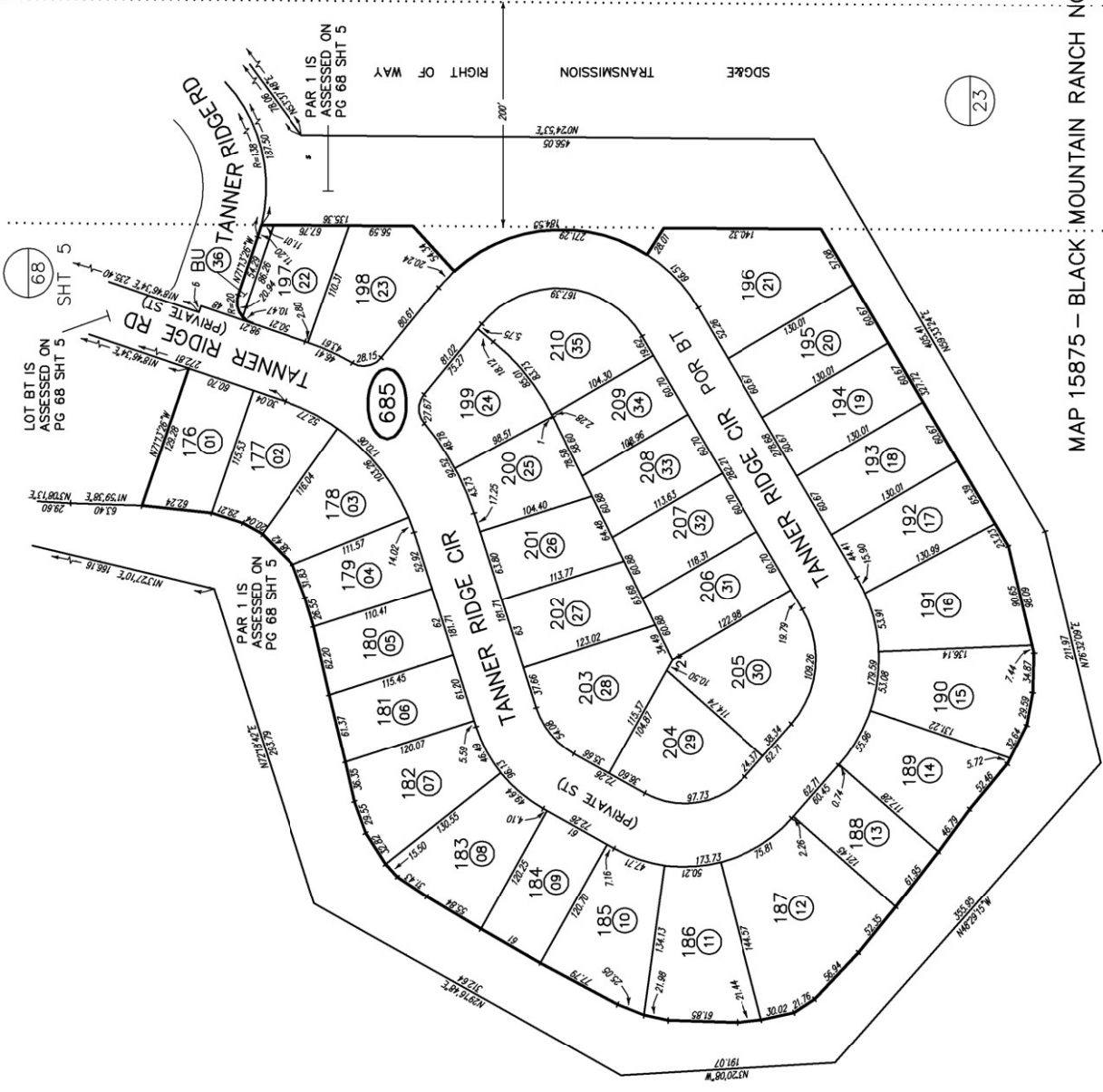
REMAINDER OF PAR 1 IS SHOWN ON PG 68 SHT 6

REMAINDER OF PAR 1 IS SHOWN ON PG 68 SHT 6

SAN DIEGO COUNTY ASSESSOR'S MAP
678-68
SHT 6 OF 6
 1" = 100'
 12/11/13 RG ϕ
 Drawn: 9/11/12 By: MOC From: 678-230

CHANGES

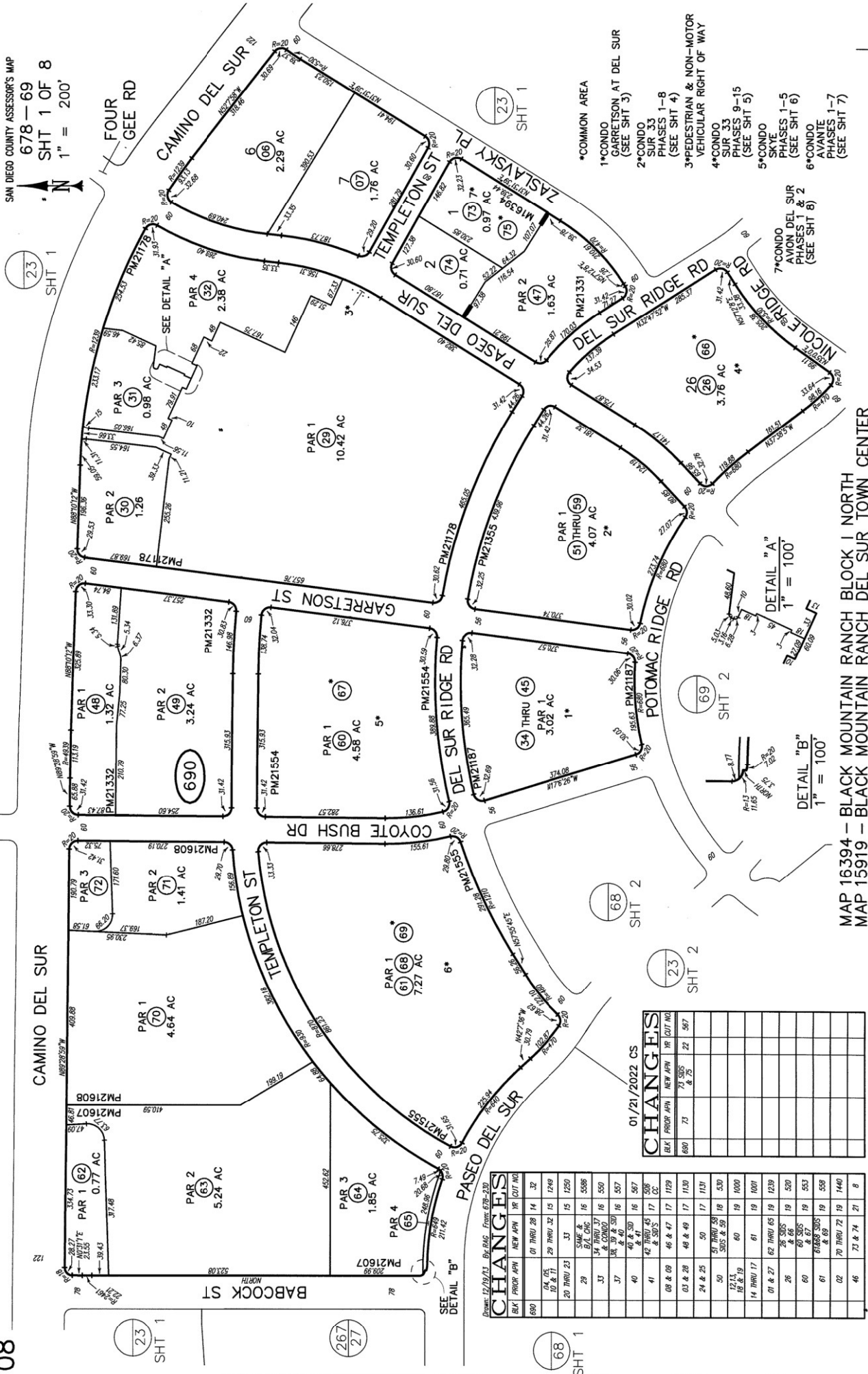
DATE	FROM APPR	NEW APPR	TR	LOT NO
685	1	THRU	36	13 22



MAP 15875 - BLACK: MOUNTAIN RANCH NORTH VILLAGE EAST UNIT NO 14

SAN DIEGO COUNTY ASSESSOR'S MAP
678-69
SHT 1 OF 8
1" = 200'

CAMINO DEL SUR



- 1* CONDO GARRETSON AT DEL SUR (SEE SHT 3)
- 2* CONDO PHASES 1-8 (SEE SHT 4)
- 3* PEDESTRIAN & NON-MOTOR VEHICULAR RIGHT OF WAY
- 4* CONDO SUR 33 PHASES 9-15 (SEE SHT 5)
- 5* CONDO SKYE PHASES 1-5 (SEE SHT 6)
- 6* CONDO AVANTE PHASES 1-7 (SEE SHT 7)
- 7* CONDO AVON DEL SUR PHASES 1 & 2 (SEE SHT 8)

CHANGES

01/21/2022 CS	
BLK	NEW APP. TR (DOT NO)
600	73 505 & 75 22 567

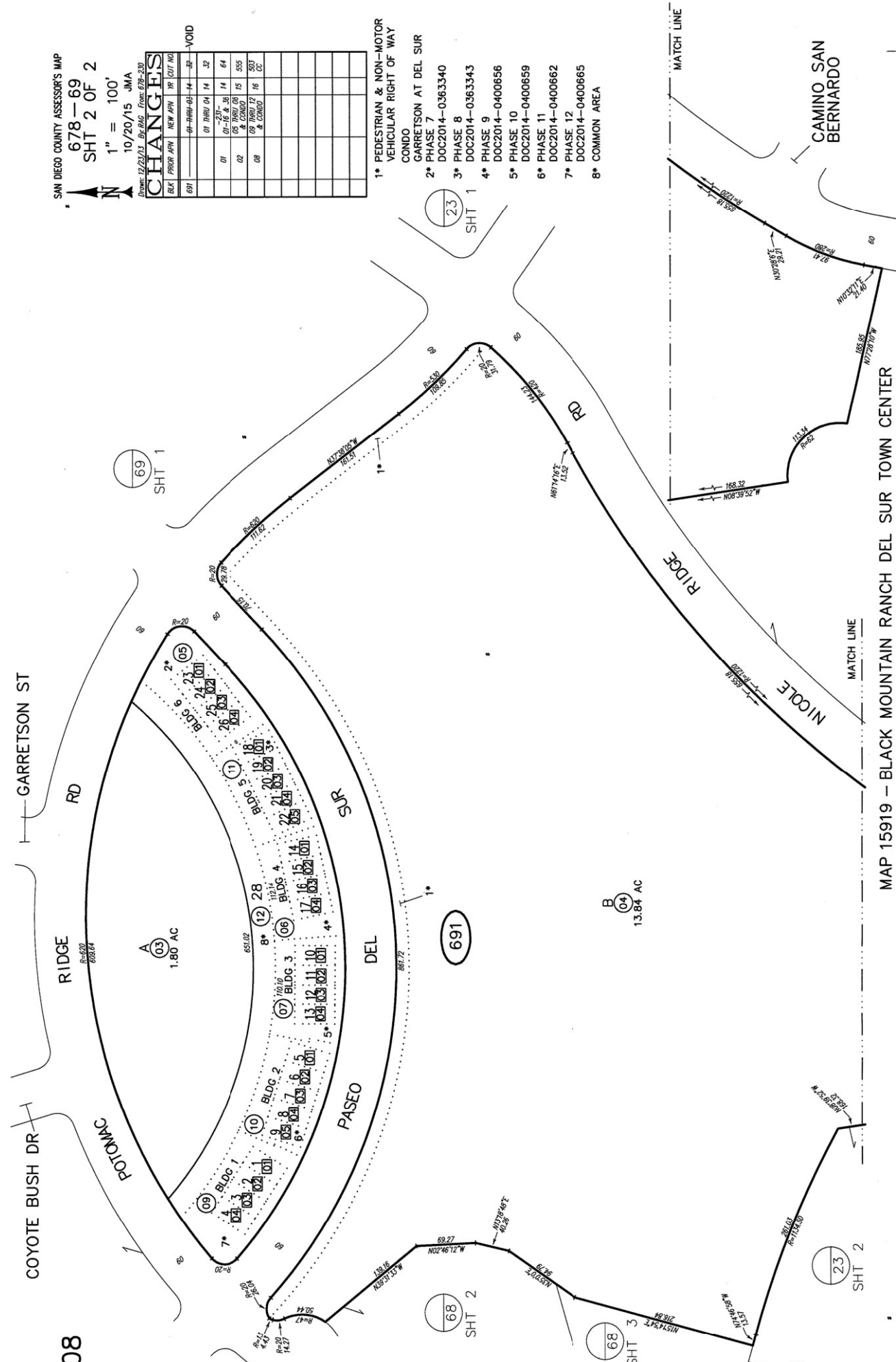
Drawn: 12/19/13, By: DAC From: 678-230	
BLK	PRIOR APP. TR (DOT NO)
600	01 THRU 28 14 32
	10 & 11 29 THRU 32 15 1249
	20 THRU 23 33 15 1250
	29 34 THRU 37 16 5586
	33 38 THRU 50 16 550
	37 39 & 50 16 557
	40 & 50 16 567
	41 42 THRU 45 17 206
	46 & 47 17 1129
	03 & 28 48 & 49 17 1130
	24 & 25 50 17 1131
	51 THRU 58 18 530
	59 & 60 19 1000
	14 THRU 17 61 19 1001
	01 & 27 62 THRU 65 19 1239
	26 66 67 19 550
	68 69 19 553
	70 71 19 558
	72 73 19 1440
	74 & 75 21 8

MAP 16394 - BLACK MOUNTAIN RANCH BLOCK I NORTH
MAP 15919 - BLACK MOUNTAIN RANCH DEL SUR TOWN CENTER

SAN DIEGO COUNTY ASSESSOR'S MAP
 678-69
 SHT 2 OF 2
 1" = 100'
 10/20/15 JMA
 Date: 12/21/15 By: BAC Date: 6/9/20

BLK	PROG	APN	NEW APN	YR	CUT NO.	VOID
691						
	01	THRU 04	14			
	02	01-16 & 36	14			
	03	THRU 05	15			
	04	& CONDO				
	05	THRU 07	16			
	06	& CONDO				
	07	THRU 10	17			
	08	THRU 13	18			
	09	THRU 16	19			
	10	THRU 20	20			
	11	THRU 23	21			
	12	THRU 26	22			
	13	THRU 29	23			
	14	THRU 32	24			
	15	THRU 35	25			
	16	THRU 38	26			
	17	THRU 41	27			
	18	THRU 44	28			
	19	THRU 47	29			
	20	THRU 50	30			
	21	THRU 53	31			
	22	THRU 56	32			
	23	THRU 59	33			
	24	THRU 62	34			
	25	THRU 65	35			
	26	THRU 68	36			
	27	THRU 71	37			
	28	THRU 74	38			
	29	THRU 77	39			
	30	THRU 80	40			
	31	THRU 83	41			
	32	THRU 86	42			
	33	THRU 89	43			
	34	THRU 92	44			
	35	THRU 95	45			
	36	THRU 98	46			
	37	THRU 101	47			
	38	THRU 104	48			
	39	THRU 107	49			
	40	THRU 110	50			
	41	THRU 113	51			
	42	THRU 116	52			
	43	THRU 119	53			
	44	THRU 122	54			
	45	THRU 125	55			
	46	THRU 128	56			
	47	THRU 131	57			
	48	THRU 134	58			
	49	THRU 137	59			
	50	THRU 140	60			

- 1* PEDESTRIAN & NON-MOTOR VEHICULAR RIGHT OF WAY
- CONDO GARRETSON AT DEL SUR
- 2* PHASE 7 DOC2014-0363340
- 3* PHASE 8 DOC2014-0363343
- 4* PHASE 9 DOC2014-0400656
- 5* PHASE 10 DOC2014-0400659
- 6* PHASE 11 DOC2014-0400662
- 7* PHASE 12 DOC2014-0400665
- 8* COMMON AREA



MAP 15919 - BLACK MOUNTAIN RANCH DEL SUR TOWN CENTER

THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

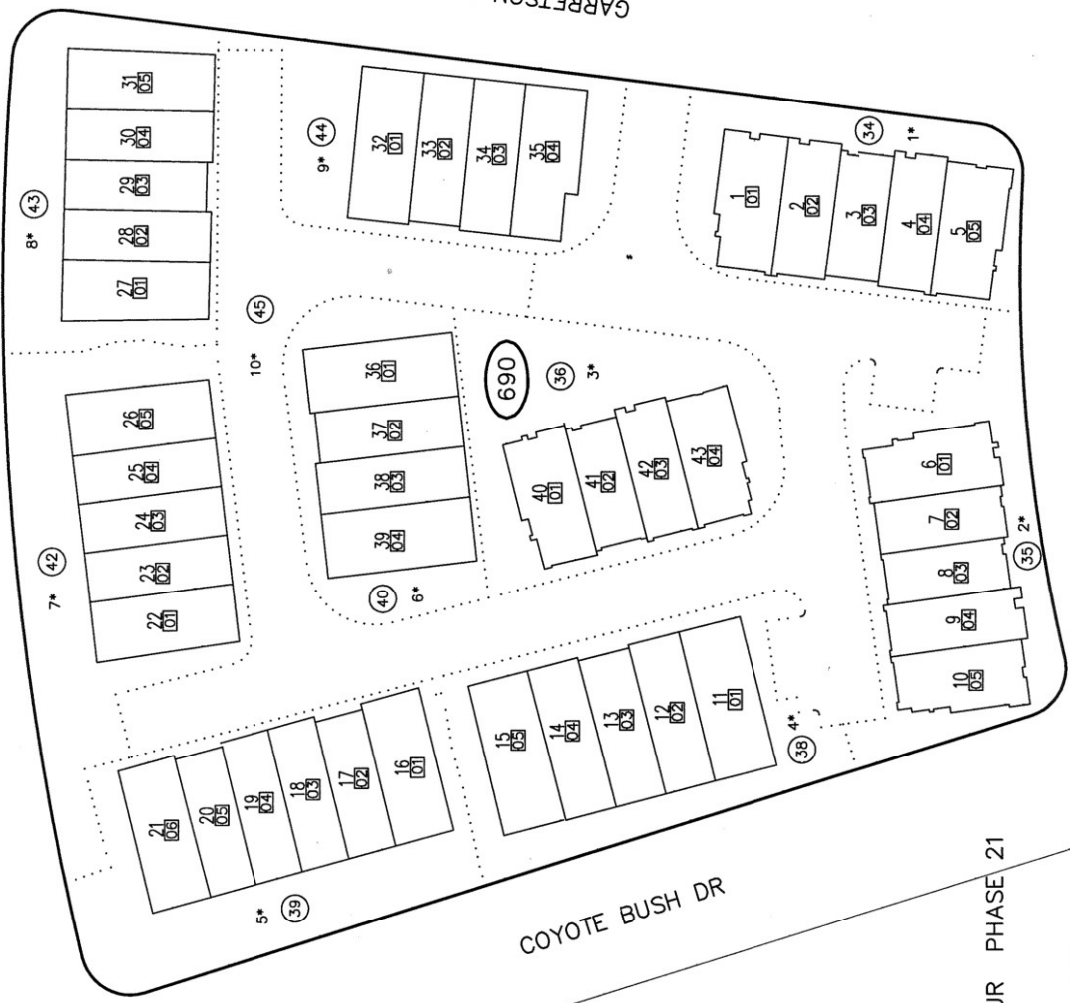
SAN DIEGO COUNTY ASSESSOR'S MAP
 678-69
 SHIT 3
 1" = 50'
 08/26/16 ARS
 Date: 12/09/15 By: MA

DEL SUR RIDGE RD

GARRETSON ST

POTOMAC RIDGE RD

CONDOMINIUM - GARRETSON AT DEL SUR



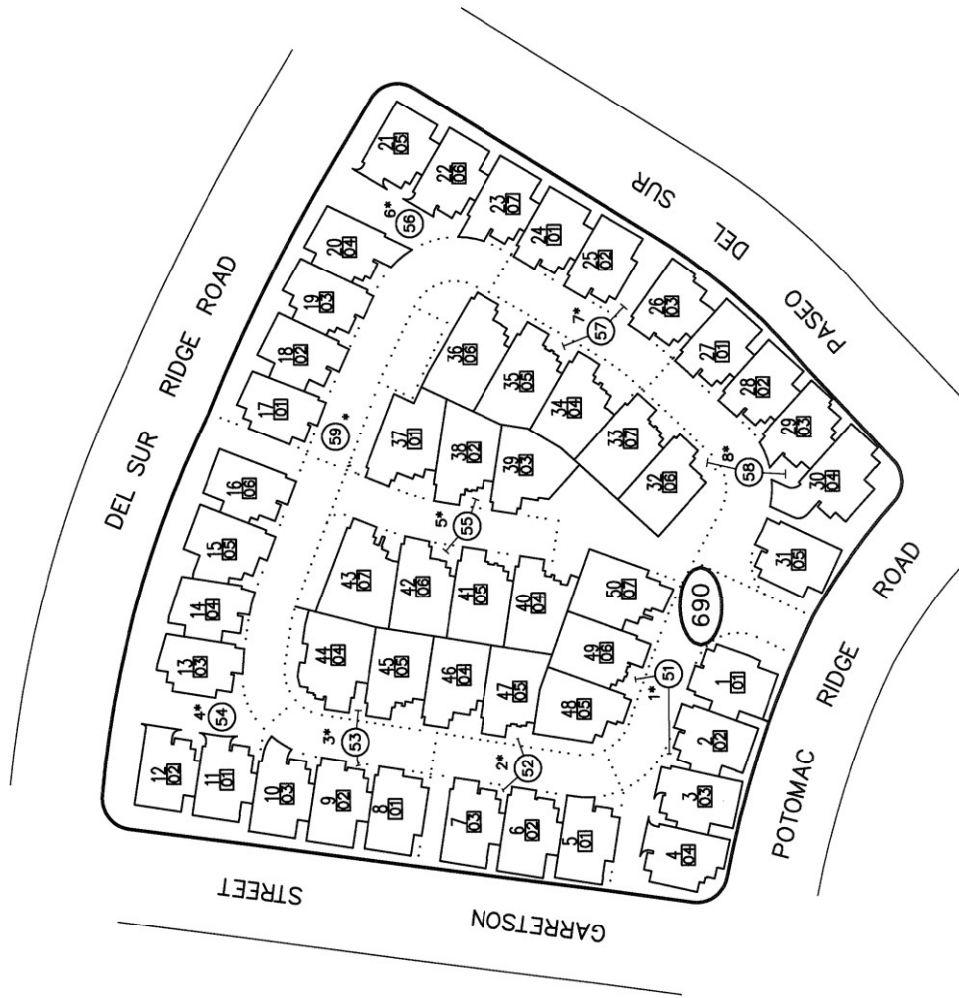
- 1* GARRETSON AT DEL SUR PHASE 13
 DOC 15 - 0042086
 PAR 1, PM 21187
 ASSESSMENT PAR NO
 678-690-34 SUB ID 01 - 05
- 2* GARRETSON AT DEL SUR PHASE 14
 DOC 15 - 0128595
 PAR 1, PM 21187
 ASSESSMENT PAR NO
 678-690-35 SUB ID 01 - 05
- 3* GARRETSON AT DEL SUR PHASE 15
 DOC 15 - 0128598
 PAR 1, PM 21187
 ASSESSMENT PAR NO
 678-690-36 SUB ID 01 - 04
- 4* GARRETSON AT DEL SUR PHASE 16
 DOC 15 - 0128601
 PAR 1, PM 21187
 ASSESSMENT PAR NO
 678-690-38 SUB ID 01 - 05
- 5* GARRETSON AT DEL SUR PHASE 17
 DOC 15 - 0182596
 PAR 1, PM 21187
 ASSESSMENT PAR NO
 678-690-39 SUB ID 01 - 06
- 6* GARRETSON AT DEL SUR PHASE 18
 DOC 15 - 0182599
 PAR 1, PM 21187
 ASSESSMENT PAR NO
 678-690-40 SUB ID 01 - 04
- 7* GARRETSON AT DEL SUR PHASE 19
 DOC 15 - 0182602
 PAR 1, PM 21187
 ASSESSMENT PAR NO
 678-690-42 SUB ID 01 - 05
- 8* GARRETSON AT DEL SUR PHASE 20
 DOC 15 - 0182605
 PAR 1, PM 21187
 ASSESSMENT PAR NO
 678-690-43 SUB ID 01 - 05

- 9* GARRETSON AT DEL SUR PHASE 21
 DOC 15 - 0218256
 PAR 1, PM 21187
 ASSESSMENT PAR NO
 678-690-44 SUB ID 01 - 04
- 10* COMMON AREA



- 1*SUR 33 PHASE 1
DOC 17 - 0078570
ASSESSMENT PAR NO
678-690-51 SUB ID 01-07
- 2*SUR 33 PHASE 2
ASSESSMENT PAR NO
678-690-52 SUB ID 01-05
- 3*SUR 33 PHASE 3
DOC 17 - 0205564
DOC 17 - 0090117
ASSESSMENT PAR NO
678-690-53 SUB ID 01-05
- 4*SUR 33 PHASE 4
DOC 17 - 0210500
ASSESSMENT PAR NO
678-690-54 SUB ID 01-06
- 5*SUR 33 PHASE 5
DOC 17 - 0210501
ASSESSMENT PAR NO
678-690-55 SUB ID 01-07
- 6*SUR 33 PHASE 6
DOC 17 - 0210502
ASSESSMENT PAR NO
678-690-56 SUB ID 01-07
- 7*SUR 33 PHASE 7
DOC 17 - 0210503
ASSESSMENT PAR NO
678-690-57 SUB ID 01-06
- 8*SUR 33 PHASE 8
DOC 17 - 0212461
ASSESSMENT PAR NO
678-690-58 SUB ID 01-07

* COMMON AREA



CONDOMINIUM
PAR 1, PM21355

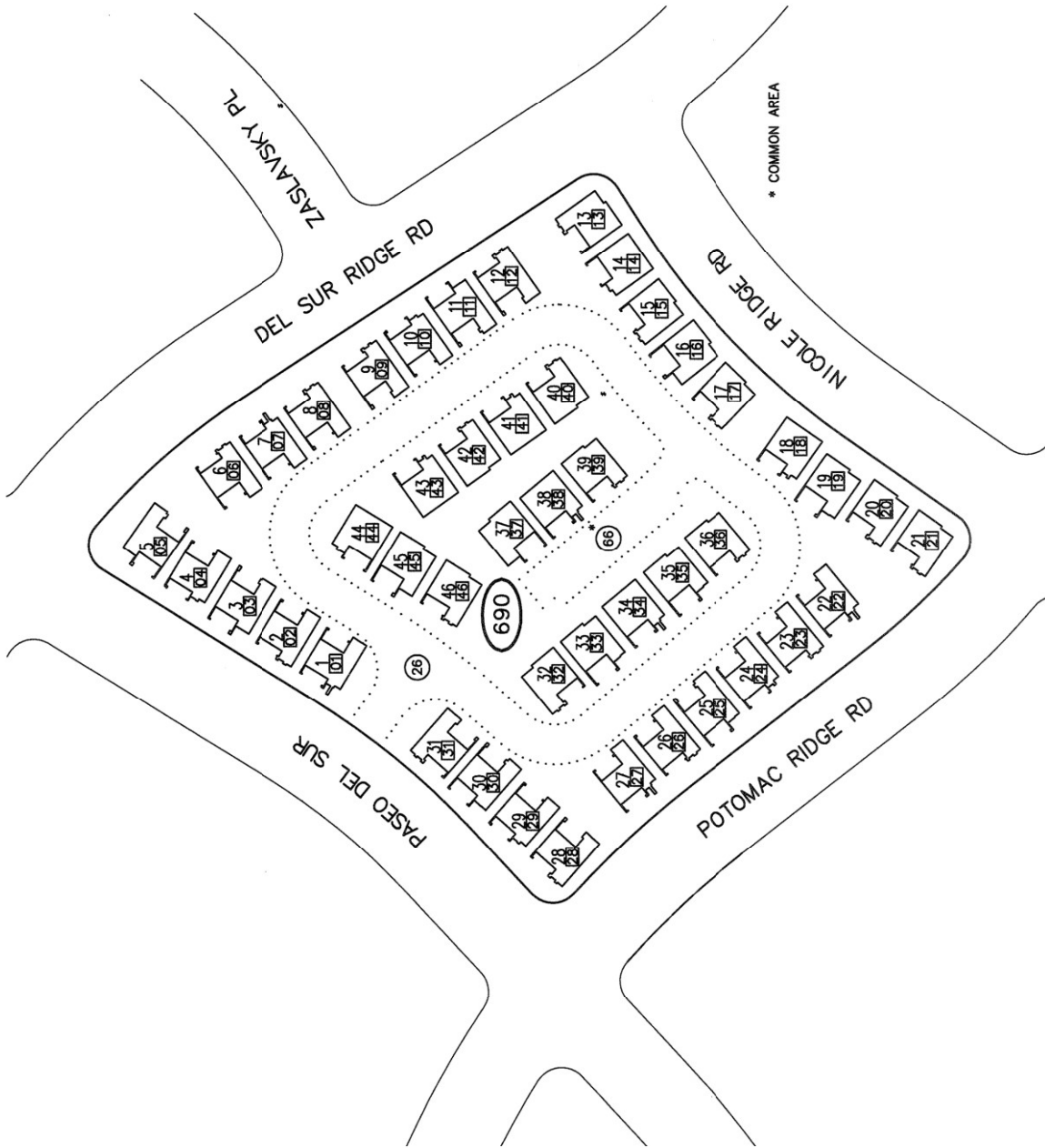
SAN DIEGO COUNTY ASSESSOR'S MAP

678-69
SHT 5
1" = 80'



Drawn: 1/20/19 ARS

SUR 33
 PHASES 9 - 15
 DOC 17 - 0292985
 DOC 18 - 0056061
 DOC 18 - 0113167
 DOC 18 - 0113168
 DOC 18 - 0113169
 DOC 18 - 0113170
 DOC 18 - 0113171
 LOT 26, MAP 15919
 ASSESSMENT PAR NO
 678-690-26 SUB ID 01-46

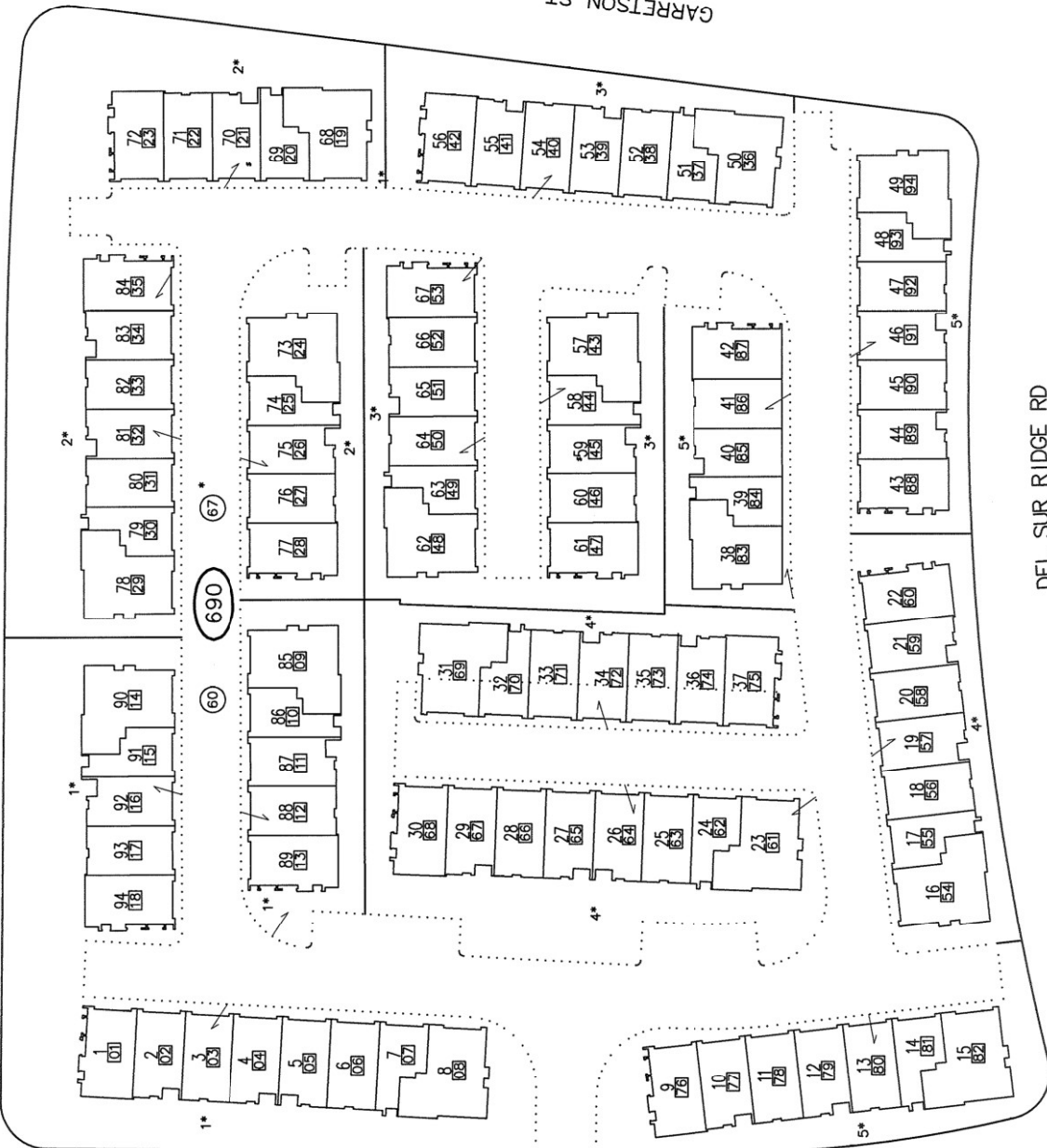


CONDOMINIUM

SAN DIEGO COUNTY ASSESSOR'S MAP
678-69
SHT 6
1" = 50'
05/15/19 ARS ϕ
Drawn: 01/11/19 BY: MS



TEMPLETON ST



DEL SUR RIDGE RD

CONDOMINIUM

COYOTE BUSH DR

GARRETSON ST

* COMMON AREA

SKYE
PAR 1. PM21554

1* PHASE 1

DOC 18 - 0369967

ASSESSMENT PAR NO

678-690-60 SUB ID 01-18

2* PHASE 2

DOC 18 - 0370219

ASSESSMENT PAR NO

678-690-60 SUB ID 19-35

3* PHASE 3

DOC 18 - 0370220

ASSESSMENT PAR NO

678-690-60 SUB ID 36-53

4* PHASE 4

DOC 18 - 0374068

ASSESSMENT PAR NO

678-690-60 SUB ID 54-75

5* PHASE 5

DOC 18 - 0374147

ASSESSMENT PAR NO

678-690-60 SUB ID 76-94

SAN DIEGO COUNTY ASSESSOR'S MAP
678-69
SHT 7
1" = 80'
Drawn: 02/14/19 By: AJS



* COMMON AREA

AVANTE
PAR 1. PM21555

- 1* PHASE 1
- DOC 18 - 0370463
- ASSESSMENT PAR NO
- 678-690-61 SUB ID 01 - 16
- 2* PHASE 2
- DOC 18 - 0370464
- ASSESSMENT PAR NO
- 678-690-61 SUB ID 17 - 32
- 3* PHASE 3
- DOC 18 - 0370465
- ASSESSMENT PAR NO
- 678-690-61 SUB ID 33 - 44
- 4* PHASE 4
- DOC 18 - 0374229
- ASSESSMENT PAR NO
- 678-690-61 SUB ID 45 - 64
- 5* PHASE 5
- DOC 18 - 0374388
- ASSESSMENT PAR NO
- 678-690-61 SUB ID 65 - 80
- 6* PHASE 6
- DOC 18 - 0391754
- ASSESSMENT PAR NO
- 678-690-61 SUB ID 81 - 96
- 7* PHASE 7
- DOC 18 - 0391755
- ASSESSMENT PAR NO
- 678-690-68 SUB ID 01 - 23

CONDOMINIUM

SAN DIEGO COUNTY ASSESSOR'S MAP

678-70
SHT 1 OF 4



1" = 200'

08/02/17 ARS

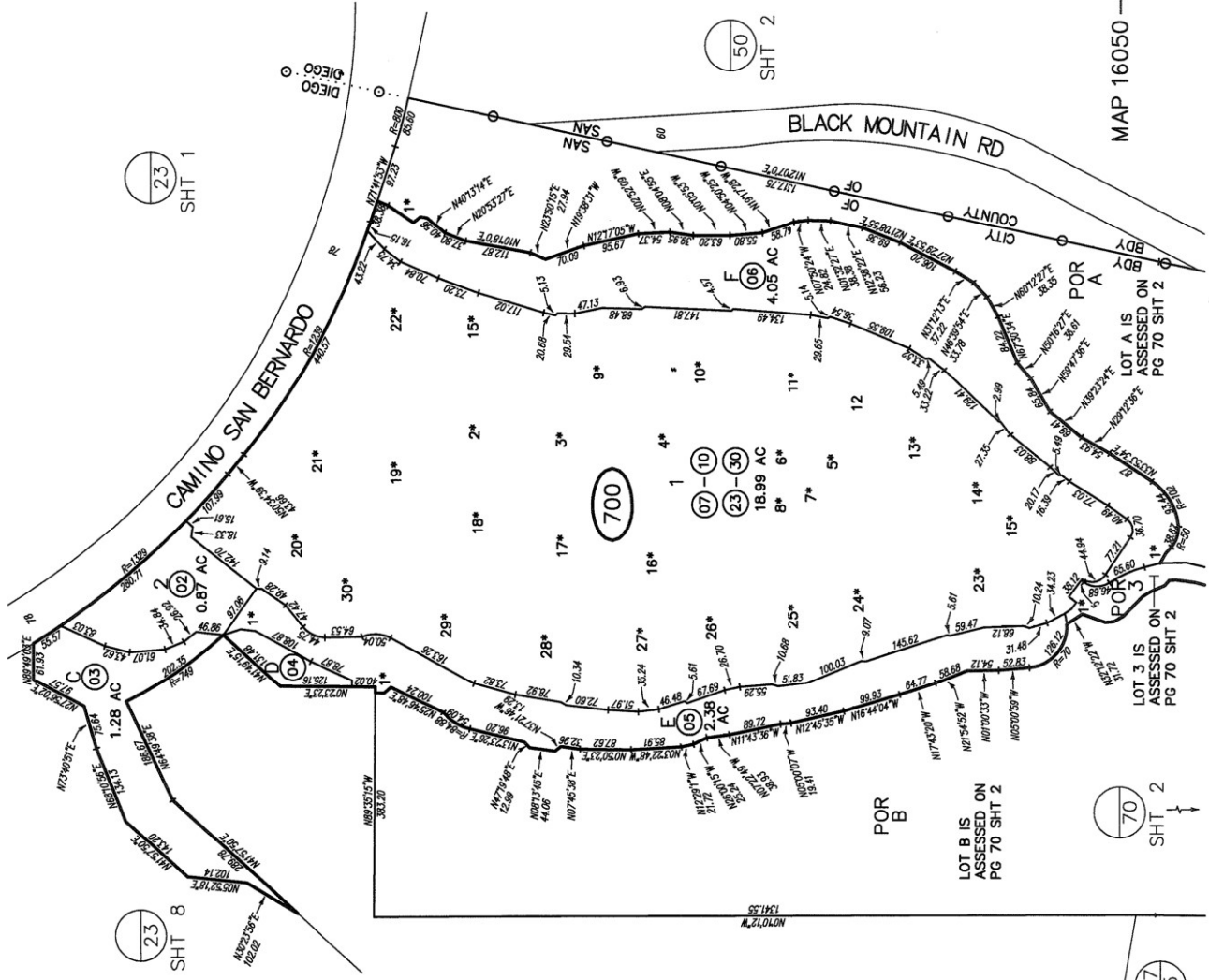
Form 12/09/05 By AGC Form 678-337

BLK	PROJ APN	NEW APN	NR	DOT	NO
700	01	07-11	17	510	
		8-30	17	510	
		50-22	17	541	
		23-28	18	503	
		50-20			

- 1* SEE RECORD MAP 16050 FOR DIST & BRGS
- VERIDIAN TRITON SQUARE
- 2* PHASE 1 DOC16-0082752 (SEE SHT 3)
- 3* PHASE 2 DOC16-0082759 (SEE SHT 3)
- 4* PHASE 3 DOC16-0082765 (SEE SHT 3)
- 5* PHASE 4 DOC16-0082771 (SEE SHT 3)
- 6* PHASE 5 DOC16-0198093 (SEE SHT 3)
- 7* PHASE 6 DOC16-0198095 (SEE SHT 3)
- 8* PHASE 7 DOC16-0198097 (SEE SHT 3)

- VERIDIAN-TRITON SQUARE
- 16* PHASE 8 DOC16-0429423 (SEE SHT 3)
- 17* PHASE 9 DOC16-0429425 (SEE SHT 3)
- 18* PHASE 10 DOC16-0429427 (SEE SHT 3)
- 19* PHASE 11 (PEND) DOC16-0429429
- 20* PHASE 12 (PEND) DOC16-0429431
- 21* PHASE 13 (PEND) DOC16-0429433
- 22* PHASE 14 (PEND) DOC16-0429435

- AVERY POINT
- 23* PHASE 8 DOC16-0198101 (SEE SHT 4)
- 24* PHASE 9 DOC16-0198103 (SEE SHT 3)
- 25* PHASE 10 DOC16-0198105 (SEE SHT 3)
- 26* PHASE 11 DOC16-0198107 (SEE SHT 3)
- 27* PHASE 12 (PEND) DOC16-0198109
- 28* PHASE 13 (PEND) DOC16-0198111
- 29* PHASE 14 (PEND) DOC16-0429417
- 30* PHASE 15 (PEND) DOC16-0429419
- 31* PHASE 16 (PEND) DOC16-0429421



MAP 16050 - CAMELOT

23 SHT 1

50 SHT 2

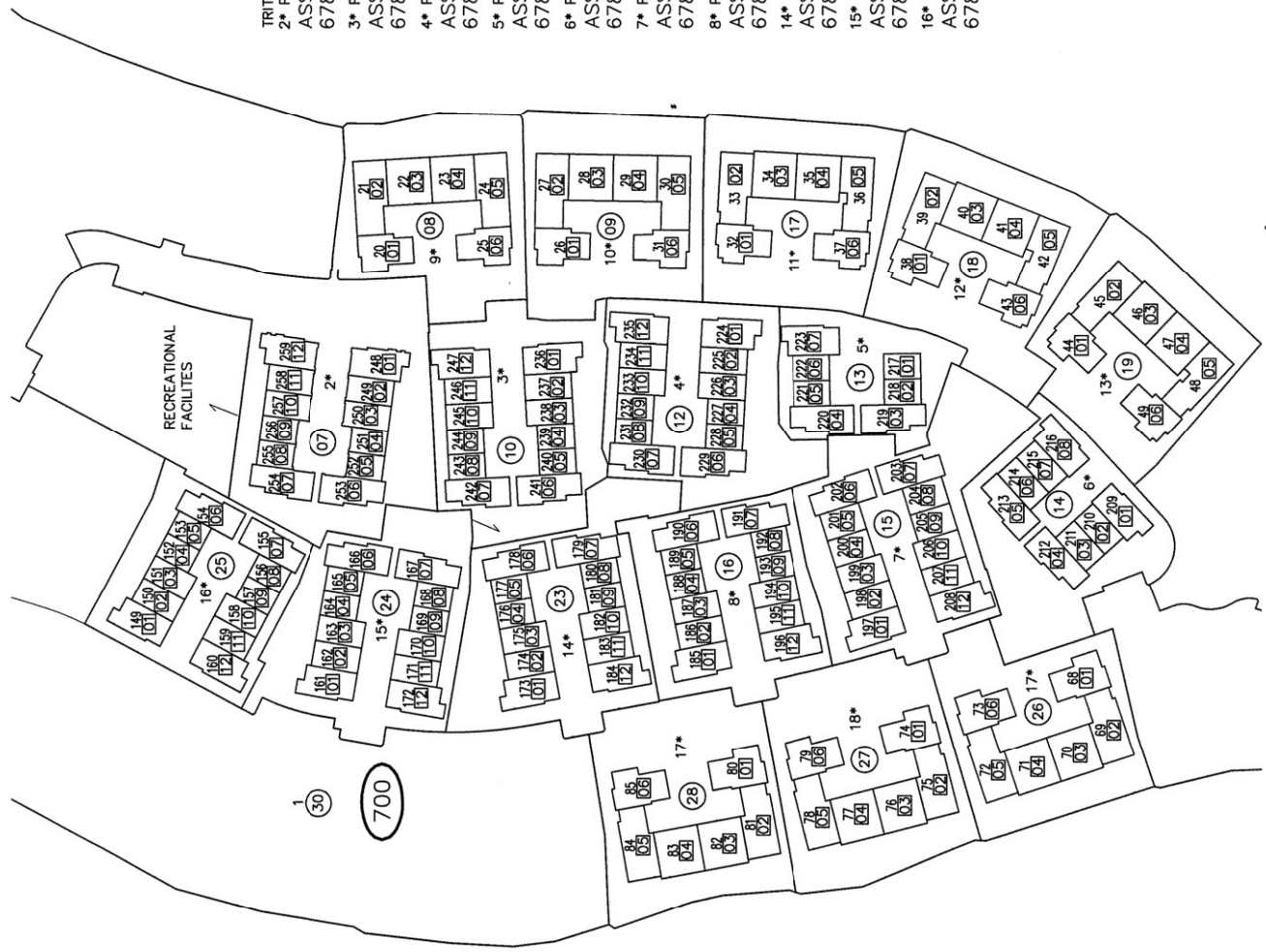
23 SHT 8

23 SHT 1

70 SHT 2

267 15

SAN DIEGO COUNTY ASSESSOR'S MAP
678-70
SHT 3
1" = 100'
08/02/17 ARS
Drawn: 08/23/16 By: ARS



- TRITON SQUARE
- 2* PHASE 1
- ASSESSMENT PAR NO
- 678-700-07 SUB ID 01-12
- 3* PHASE 2
- ASSESSMENT PAR NO
- 678-700-10 SUB ID 01-12
- 4* PHASE 3
- ASSESSMENT PAR NO
- 678-700-12 SUB ID 01-12
- 5* PHASE 4
- ASSESSMENT PAR NO
- 678-700-13 SUB ID 01-07
- 6* PHASE 5
- ASSESSMENT PAR NO
- 678-700-14 SUB ID 01-08
- 7* PHASE 6
- ASSESSMENT PAR NO
- 678-700-15 SUB ID 01-12
- 8* PHASE 7
- ASSESSMENT PAR NO
- 678-700-16 SUB ID 01-12
- 14* PHASE 8
- ASSESSMENT PAR NO
- 678-700-23 SUB ID 01-12
- 15* PHASE 9
- ASSESSMENT PAR NO
- 678-700-24 SUB ID 01-12
- 16* PHASE 10
- ASSESSMENT PAR NO
- 678-700-25 SUB ID 01-12
- EVERY POINT
- 9* PHASE 1
- ASSESSMENT PAR NO
- 678-700-08 SUB ID 01-06
- 10* PHASE 2
- ASSESSMENT PAR NO
- 678-700-09 SUB ID 01-06
- 11* PHASE 3
- ASSESSMENT PAR NO
- 678-700-17 SUB ID 01-06
- 12* PHASE 4
- ASSESSMENT PAR NO
- 678-700-18 SUB ID 01-06
- 13* PHASE 5
- ASSESSMENT PAR NO
- 678-700-19 SUB ID 01-06
- 17* PHASE 9
- ASSESSMENT PAR NO
- 678-700-26 SUB ID 01-06
- 18* PHASE 10
- ASSESSMENT PAR NO
- 678-700-27 SUB ID 01-06
- 19* PHASE 11
- ASSESSMENT PAR NO
- 678-700-28 SUB ID 01-06

CONDOMINIUM

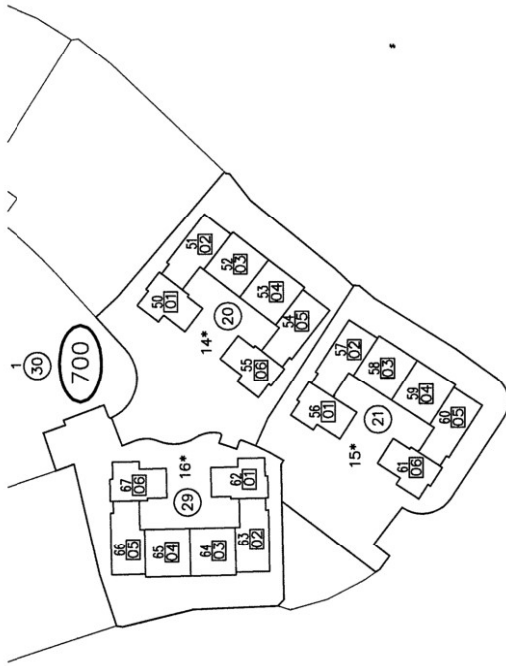
SAN DIEGO COUNTY ASSESSOR'S MAP
678-70
SHT 4
1" = 100'
08/04/17 ARS
Drawn: 08/23/16 By: AHS



TRITON SQUARE

* PHASE			
ASSESSMENT PAR NO			
678-700-00 SUB ID	□	-	□
* PHASE			
ASSESSMENT PAR NO			
678-700-00 SUB ID	□	-	□
* PHASE			
ASSESSMENT PAR NO			
678-700-00 SUB ID	□	-	□
* PHASE			
ASSESSMENT PAR NO			
678-700-00 SUB ID	□	-	□

AVERY POINT			
14* PHASE 6			
ASSESSMENT PAR NO			
678-700-20 SUB ID	□	01	- □
15* PHASE 7			
ASSESSMENT PAR NO			
678-700-21 SUB ID	□	01	- □
16* PHASE 8			
ASSESSMENT PAR NO			
678-700-29 SUB ID	□	01	- □
* PHASE			
ASSESSMENT PAR NO			
678-700-00 SUB ID	□	-	□



CONDOMINIUM

Exhibit D

Special Tax Revenue Bonds, Series 2014 Debt Service Schedule

**Poway Unified School District
Public Financing Authority
Special Tax Revenue Bonds, Series 2014
Debt Service Schedule**

Period Ending	Special Tax Revenue Bonds, Series 2014		Semi-Annual Debt Service Payment	Annual Debt Service Payment
	Principal	Interest		
4/1/2024	\$0.00	\$909,106.25	\$909,106.25	2,568,212.50
10/1/2024	750,000.00	909,106.25	1,659,106.25	
4/1/2025	0.00	894,106.25	894,106.25	2,638,212.50
10/1/2025	850,000.00	894,106.25	1,744,106.25	
4/1/2026	0.00	872,856.25	872,856.25	2,745,712.50
10/1/2026	1,000,000.00	872,856.25	1,872,856.25	
4/1/2027	0.00	850,356.25	850,356.25	2,780,712.50
10/1/2027	1,080,000.00	850,356.25	1,930,356.25	
4/1/2028	0.00	823,356.25	823,356.25	2,886,712.50
10/1/2028	1,240,000.00	823,356.25	2,063,356.25	
4/1/2029	0.00	792,356.25	792,356.25	2,944,712.50
10/1/2029	1,360,000.00	792,356.25	2,152,356.25	
4/1/2030	0.00	758,356.25	758,356.25	3,046,712.50
10/1/2030	1,530,000.00	758,356.25	2,288,356.25	
4/1/2031	0.00	720,106.25	720,106.25	3,140,212.50
10/1/2031	1,700,000.00	720,106.25	2,420,106.25	
4/1/2032	0.00	677,606.25	677,606.25	3,200,212.50
10/1/2032	1,845,000.00	677,606.25	2,522,606.25	
4/1/2033	0.00	631,481.25	631,481.25	2,597,962.50
10/1/2033	1,335,000.00	631,481.25	1,966,481.25	
4/1/2034	0.00	598,106.25	598,106.25	2,501,212.50
10/1/2034	1,305,000.00	598,106.25	1,903,106.25	
4/1/2035	0.00	565,481.25	565,481.25	2,600,962.50
10/1/2035	1,470,000.00	565,481.25	2,035,481.25	
4/1/2036	0.00	530,175.00	530,175.00	4,010,350.00
10/1/2036	2,950,000.00	530,175.00	3,480,175.00	
4/1/2037	0.00	459,531.25	459,531.25	4,114,062.50
10/1/2037	3,195,000.00	459,531.25	3,654,531.25	
4/1/2038	0.00	383,050.00	383,050.00	4,196,100.00
10/1/2038	3,430,000.00	383,050.00	3,813,050.00	
4/1/2039	0.00	301,000.00	301,000.00	4,322,000.00
10/1/2039	3,720,000.00	301,000.00	4,021,000.00	
4/1/2040	0.00	208,000.00	208,000.00	4,431,000.00
10/1/2040	4,015,000.00	208,000.00	4,223,000.00	
4/1/2041	0.00	107,625.00	107,625.00	4,520,250.00
10/1/2041	4,305,000.00	107,625.00	4,412,625.00	
Total	\$37,080,000.00	\$22,165,312.50	\$59,245,312.50	\$59,245,312.50

Exhibit E

Delinquent Annual Special Tax Report



Fixed Charge Special Assessment Delinquency Report

Year End Report for Fiscal Year 2023/2024

Poway Unified School District Community Facilities District No. 15



Summary

Year End

Total Taxes Due June 30, 2024	\$2,783,344.34
Amount Paid	\$2,759,749.95
Amount Remaining to be Collected	\$23,594.39
Number of Parcels Delinquent	8
Delinquency Rate	0.85%

Foreclosure

CFD Subject to Foreclosure Covenant:	Yes
Foreclosure Notification Date	June 1st
Foreclosure Determination Date	July 16th
Foreclosure Commencement Date	August 30th

Foreclosure Qualification

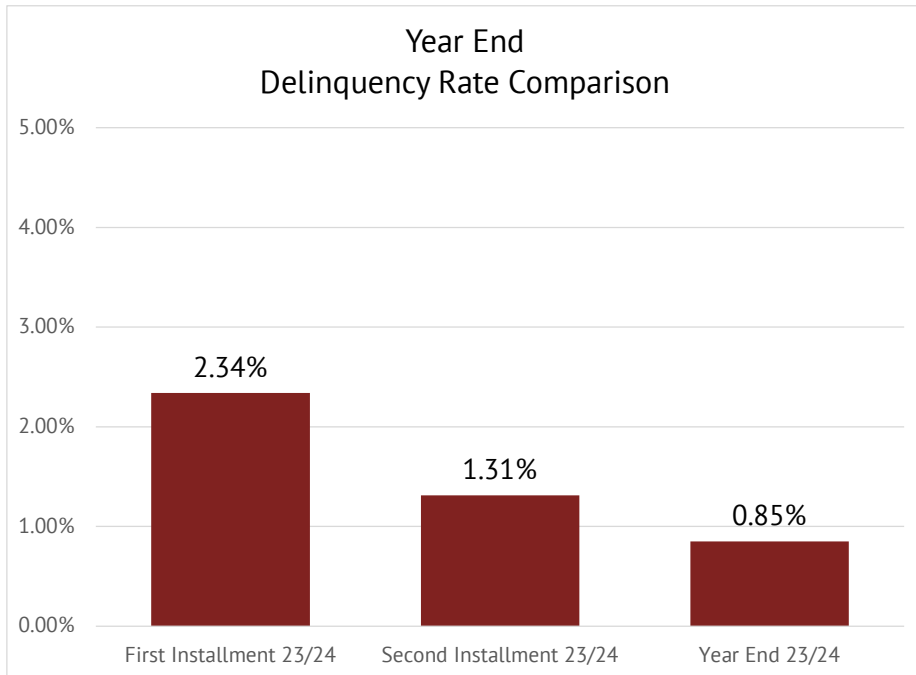
Individual Parcel Delinquency	N/A
Individual Owner Multiple Parcels Delinquency	N/A
Individual Parcels Semi-Annual Installments	4
Aggregate Delinquency Rate	5%

Parcels Qualifying for Foreclosure

Parcels Exceeding Individual Foreclosure Threshold	1
Parcels Exceeding CFD Aggregate	0

Pursuant to the Foreclosure Covenant in the Bond Indenture, there is no requirement to initiate Foreclosure Proceedings for aggregate delinquencies if such delinquencies do not create a draw on the Reserve Fund that would bring it below the Reserve Requirement.

Year End
Delinquency Rate Comparison





Fixed Charge Special Assessment Delinquency Report

Year End Report for Fiscal Year 2023/2024

Poway Unified School District Community Facilities District No. 15



Historical Delinquency Summary

Fiscal Year	Subject Fiscal Year				June 30, 2024		
	Aggregate Special Tax	Parcels Delinquent [1]	Amount Collected	Amount Delinquent	Delinquency Rate	Remaining Amount Delinquent	Remaining Delinquency Rate
2019/2020	\$2,534,940.00	N/A	\$2,498,998.00	\$35,942.00	1.42%	\$0.00	0.00%
2020/2021	2,585,633.00	N/A	2,546,684.00	38,949.00	1.51%	3,076.12	0.12%
2021/2022	2,675,270.00	N/A	2,627,619.00	47,651.00	1.78%	0.00	0.00%
2022/2023	2,728,771.90	5	2,719,350.97	9,420.93	0.35%	3,426.39	0.13%
2023/2024	2,783,344.34	8	2,759,749.95	23,594.39	0.85%	23,594.39	0.85%

[1] Information not provided by previous administrator for Fiscal Years 2019/2020 through 2021/2022.

Historical Delinquency Rate

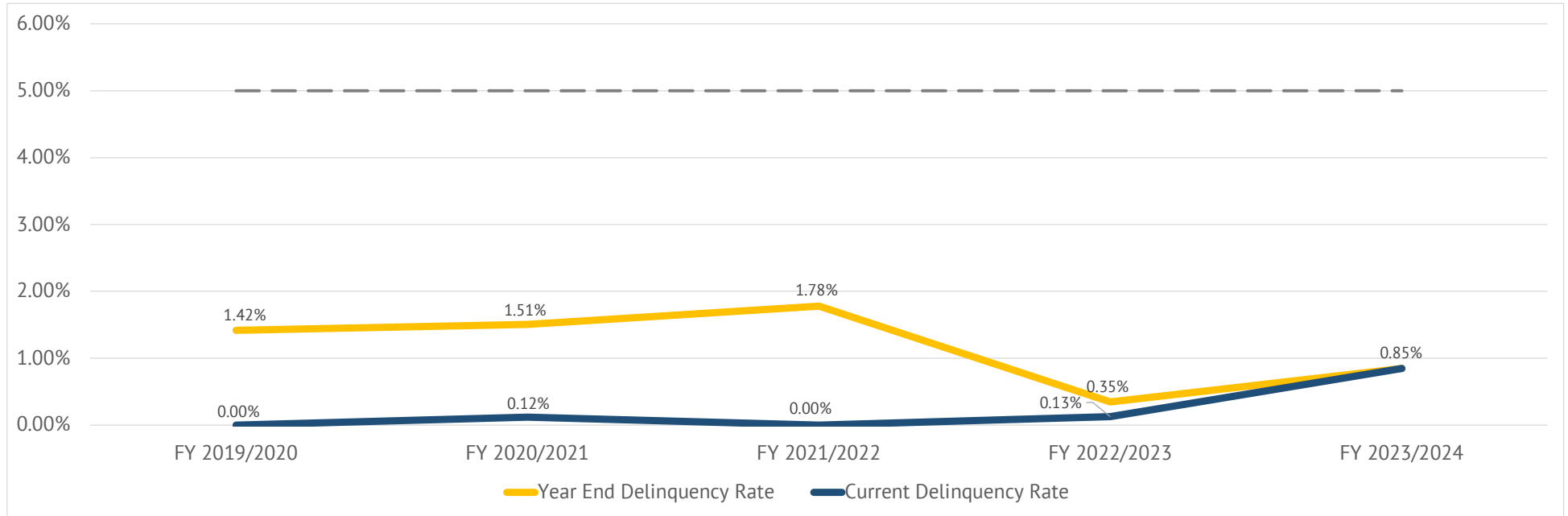


Exhibit F

Annual Special Tax Roll for Fiscal Year 2024/2025

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2024/2025 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
16064	1	267-470-01-00	\$0.00	\$0.00
16064	2	267-470-02-00	\$0.00	\$0.00
16064	3	267-470-03-00	\$0.00	\$0.00
16064	4	267-470-04-00	\$0.00	\$0.00
16064	5	267-470-05-00	\$0.00	\$0.00
16064	6	267-470-06-00	\$0.00	\$0.00
16064	7	267-470-07-00	\$0.00	\$0.00
16064	8	267-470-08-00	\$0.00	\$0.00
16064	9	267-470-09-00	\$0.00	\$0.00
16064	10	267-470-10-00	\$0.00	\$0.00
16064	11	267-470-11-00	\$0.00	\$0.00
16064	12	267-470-12-00	\$0.00	\$0.00
16064	13	267-470-13-00	\$0.00	\$0.00
16064	14	267-470-14-00	\$0.00	\$0.00
16064	15	267-470-15-00	\$0.00	\$0.00
16064	16	267-470-16-00	\$0.00	\$0.00
16064	17	267-470-17-00	\$0.00	\$0.00
16064	18	267-470-18-00	\$0.00	\$0.00
16064	19	267-470-19-00	\$0.00	\$0.00
16064	20	267-470-20-00	\$0.00	\$0.00
16064	21	267-470-21-00	\$0.00	\$0.00
16064	22	267-470-22-00	\$0.00	\$0.00
16064	23	267-470-23-00	\$0.00	\$0.00
16064	24	267-470-24-00	\$0.00	\$0.00
16064	25	267-470-25-00	\$0.00	\$0.00
16064	26	267-470-26-00	\$0.00	\$0.00
16064	27	267-470-27-00	\$0.00	\$0.00
16064	28	267-470-28-00	\$0.00	\$0.00
16064	29	267-470-29-00	\$0.00	\$0.00
16064	30	267-470-30-00	\$0.00	\$0.00
16064	152	267-470-31-01	\$0.00	\$0.00
16064	153	267-470-31-02	\$0.00	\$0.00
16064	154	267-470-31-03	\$0.00	\$0.00
16064	155	267-470-31-04	\$0.00	\$0.00
16064	156	267-470-31-05	\$0.00	\$0.00
16064	157	267-470-31-06	\$0.00	\$0.00
16064	158	267-470-31-07	\$0.00	\$0.00
16064	159	267-470-31-08	\$0.00	\$0.00
16064	160	267-470-31-09	\$0.00	\$0.00
16064	161	267-470-31-10	\$0.00	\$0.00
16064	162	267-470-31-11	\$0.00	\$0.00
16064	163	267-470-31-12	\$0.00	\$0.00

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2024/2025 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
16064	164	267-470-31-13	\$0.00	\$0.00
16064	165	267-470-31-14	\$0.00	\$0.00
16064	166	267-470-31-15	\$0.00	\$0.00
16064	167	267-470-31-16	\$0.00	\$0.00
16064	168	267-470-31-17	\$0.00	\$0.00
16064	169	267-470-31-18	\$0.00	\$0.00
16064	170	267-470-31-19	\$0.00	\$0.00
16064	171	267-470-31-20	\$0.00	\$0.00
16064	172	267-470-31-21	\$0.00	\$0.00
16064	173	267-470-31-22	\$0.00	\$0.00
16064	174	267-470-31-23	\$0.00	\$0.00
16064	175	267-470-31-24	\$0.00	\$0.00
16064	176	267-470-31-25	\$0.00	\$0.00
16064	177	267-470-31-26	\$0.00	\$0.00
16064	178	267-470-31-27	\$0.00	\$0.00
16064	179	267-470-31-28	\$0.00	\$0.00
16064	180	267-470-31-29	\$0.00	\$0.00
16064	181	267-470-31-30	\$0.00	\$0.00
16064	182	267-470-31-31	\$0.00	\$0.00
16064	183	267-470-31-32	\$0.00	\$0.00
16064	184	267-470-31-33	\$0.00	\$0.00
16064	185	267-470-31-34	\$0.00	\$0.00
16064	186	267-470-31-35	\$0.00	\$0.00
16064	187	267-470-31-36	\$0.00	\$0.00
16064	188	267-470-31-37	\$0.00	\$0.00
16064	189	267-470-31-38	\$0.00	\$0.00
16064	190	267-470-31-39	\$0.00	\$0.00
16064	191	267-470-31-40	\$0.00	\$0.00
16064	192	267-470-31-41	\$0.00	\$0.00
16064	193	267-470-31-42	\$0.00	\$0.00
16064	194	267-470-31-43	\$0.00	\$0.00
16064	195	267-470-31-44	\$0.00	\$0.00
16064	196	267-470-31-45	\$0.00	\$0.00
16064	197	267-470-31-46	\$0.00	\$0.00
16064	198	267-470-31-47	\$0.00	\$0.00
16064	199	267-470-31-48	\$0.00	\$0.00
16064	200	267-470-31-49	\$0.00	\$0.00
16064	201	267-470-31-50	\$0.00	\$0.00
16064	202	267-470-31-51	\$0.00	\$0.00
16064	203	267-470-31-52	\$0.00	\$0.00
16064	204	267-470-31-53	\$0.00	\$0.00
16064	205	267-470-31-54	\$0.00	\$0.00

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2024/2025 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
16064	206	267-470-31-55	\$0.00	\$0.00
16064	134	267-470-32-00	\$0.00	\$0.00
16064	A	267-470-33-00	\$0.00	\$0.00
16064	B	267-470-34-00	\$0.00	\$0.00
16064	C	267-470-35-00	\$0.00	\$0.00
16064	J	267-470-36-00	\$0.00	\$0.00
16064	31	267-471-01-00	\$0.00	\$0.00
16064	32	267-471-02-00	\$0.00	\$0.00
16064	33	267-471-03-00	\$0.00	\$0.00
16064	34	267-471-04-00	\$0.00	\$0.00
16064	35	267-471-05-00	\$0.00	\$0.00
16064	36	267-471-06-00	\$0.00	\$0.00
16064	37	267-471-07-00	\$0.00	\$0.00
16064	59	267-471-08-00	\$0.00	\$0.00
16064	60	267-471-09-00	\$0.00	\$0.00
16064	61	267-471-10-00	\$0.00	\$0.00
16064	62	267-471-11-00	\$0.00	\$0.00
16064	63	267-471-12-00	\$0.00	\$0.00
16064	64	267-471-13-00	\$0.00	\$0.00
16064	65	267-471-14-00	\$0.00	\$0.00
16064	66	267-471-15-00	\$0.00	\$0.00
16064	67	267-471-16-00	\$0.00	\$0.00
16064	68	267-471-17-00	\$0.00	\$0.00
16064	69	267-471-18-00	\$0.00	\$0.00
16064	70	267-471-19-00	\$0.00	\$0.00
16064	71	267-471-20-00	\$0.00	\$0.00
16064	72	267-471-21-00	\$0.00	\$0.00
16064	73	267-471-22-00	\$0.00	\$0.00
16064	74	267-471-23-00	\$0.00	\$0.00
16064	75	267-471-24-00	\$0.00	\$0.00
16064	76	267-471-25-00	\$0.00	\$0.00
16064	77	267-471-26-00	\$0.00	\$0.00
16064	78	267-471-27-00	\$0.00	\$0.00
16064	79	267-471-28-00	\$0.00	\$0.00
16064	80	267-471-29-00	\$0.00	\$0.00
16064	81	267-471-30-00	\$0.00	\$0.00
16064	82	267-471-31-00	\$0.00	\$0.00
16064	83	267-471-32-00	\$0.00	\$0.00
16064	84	267-471-33-00	\$0.00	\$0.00
16064	85	267-471-34-00	\$0.00	\$0.00
16064	86	267-471-35-00	\$0.00	\$0.00
16064	87	267-471-36-00	\$0.00	\$0.00

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2024/2025 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
16064	88	267-471-37-00	\$0.00	\$0.00
16064	89	267-471-38-00	\$0.00	\$0.00
16064	90	267-471-39-00	\$0.00	\$0.00
16064	102	267-471-40-00	\$0.00	\$0.00
16064	103	267-471-41-00	\$0.00	\$0.00
16064	104	267-471-42-00	\$0.00	\$0.00
16064	105	267-471-43-00	\$0.00	\$0.00
16064	106	267-471-44-00	\$0.00	\$0.00
16064	107	267-471-45-00	\$0.00	\$0.00
16064	108	267-471-46-00	\$0.00	\$0.00
16064	109	267-471-47-00	\$0.00	\$0.00
16064	110	267-471-48-00	\$0.00	\$0.00
16064	111	267-471-49-00	\$0.00	\$0.00
16064	112	267-471-50-00	\$0.00	\$0.00
16064	113	267-471-51-00	\$0.00	\$0.00
16064	121	267-471-52-00	\$0.00	\$0.00
16064	122	267-471-53-00	\$0.00	\$0.00
16064	123	267-471-54-00	\$0.00	\$0.00
16064	124	267-471-55-00	\$0.00	\$0.00
16064	125	267-471-56-00	\$0.00	\$0.00
16064	126	267-471-57-00	\$0.00	\$0.00
16064	127	267-471-58-00	\$0.00	\$0.00
16064	128	267-471-59-00	\$0.00	\$0.00
16064	129	267-471-60-00	\$0.00	\$0.00
16064	130	267-471-61-00	\$0.00	\$0.00
16064	131	267-471-62-01	\$0.00	\$0.00
16064	132	267-471-62-02	\$0.00	\$0.00
16064	133	267-471-62-03	\$0.00	\$0.00
16064	134	267-471-62-04	\$0.00	\$0.00
16064	135	267-471-62-05	\$0.00	\$0.00
16064	136	267-471-62-06	\$0.00	\$0.00
16064	137	267-471-63-01	\$0.00	\$0.00
16064	138	267-471-63-02	\$0.00	\$0.00
16064	139	267-471-63-03	\$0.00	\$0.00
16064	140	267-471-63-04	\$0.00	\$0.00
16064	141	267-471-63-05	\$0.00	\$0.00
16064	142	267-471-63-06	\$0.00	\$0.00
16064	143	267-471-63-07	\$0.00	\$0.00
16064	144	267-471-63-08	\$0.00	\$0.00
16064	145	267-471-63-09	\$0.00	\$0.00
16064	146	267-471-63-10	\$0.00	\$0.00
16064	147	267-471-63-11	\$0.00	\$0.00

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2024/2025 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
16064	148	267-471-63-12	\$0.00	\$0.00
16064	149	267-471-63-13	\$0.00	\$0.00
16064	150	267-471-63-14	\$0.00	\$0.00
16064	151	267-471-63-15	\$0.00	\$0.00
16064	135	267-471-64-00	\$0.00	\$0.00
16064	F	267-471-65-00	\$0.00	\$0.00
16064	G	267-471-66-00	\$0.00	\$0.00
16064	H	267-471-67-00	\$0.00	\$0.00
16064	K	267-471-68-00	\$0.00	\$0.00
16064	38	267-472-01-00	\$0.00	\$0.00
16064	39	267-472-02-00	\$0.00	\$0.00
16064	40	267-472-03-00	\$0.00	\$0.00
16064	41	267-472-04-00	\$0.00	\$0.00
16064	42	267-472-05-00	\$0.00	\$0.00
16064	43	267-472-06-00	\$0.00	\$0.00
16064	44	267-472-07-00	\$0.00	\$0.00
16064	45	267-472-08-00	\$0.00	\$0.00
16064	46	267-472-09-00	\$0.00	\$0.00
16064	47	267-472-10-00	\$0.00	\$0.00
16064	48	267-472-11-00	\$0.00	\$0.00
16064	49	267-472-12-00	\$0.00	\$0.00
16064	50	267-472-13-00	\$0.00	\$0.00
16064	51	267-472-14-00	\$0.00	\$0.00
16064	52	267-472-15-00	\$0.00	\$0.00
16064	53	267-472-16-00	\$0.00	\$0.00
16064	54	267-472-17-00	\$0.00	\$0.00
16064	55	267-472-18-00	\$0.00	\$0.00
16064	56	267-472-19-00	\$0.00	\$0.00
16064	57	267-472-20-00	\$0.00	\$0.00
16064	58	267-472-21-00	\$0.00	\$0.00
16064	91	267-472-22-00	\$0.00	\$0.00
16064	92	267-472-23-00	\$0.00	\$0.00
16064	93	267-472-24-00	\$0.00	\$0.00
16064	94	267-472-25-00	\$0.00	\$0.00
16064	95	267-472-26-00	\$0.00	\$0.00
16064	96	267-472-27-00	\$0.00	\$0.00
16064	97	267-472-28-00	\$0.00	\$0.00
16064	98	267-472-29-00	\$0.00	\$0.00
16064	99	267-472-30-00	\$0.00	\$0.00
16064	100	267-472-31-00	\$0.00	\$0.00
16064	101	267-472-32-00	\$0.00	\$0.00
16064	114	267-472-33-00	\$0.00	\$0.00

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2024/2025 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
16064	115	267-472-34-00	\$0.00	\$0.00
16064	116	267-472-35-00	\$0.00	\$0.00
16064	117	267-472-36-00	\$0.00	\$0.00
16064	118	267-472-37-00	\$0.00	\$0.00
16064	119	267-472-38-00	\$0.00	\$0.00
16064	120	267-472-39-00	\$0.00	\$0.00
16064	D	267-472-40-00	\$0.00	\$0.00
16064	E	267-472-41-00	\$0.00	\$0.00
16064	I	267-472-42-00	\$0.00	\$0.00
15875	Par 2	678-230-39-00	\$0.00	\$0.00
15875	Par 1	678-230-44-00	\$0.00	\$0.00
15875	Par 3	678-230-46-00	\$0.00	\$0.00
15875	Par 2	678-230-48-00	\$0.00	\$0.00
15951	1	678-231-01-00	\$0.00	\$3,444.88
15951	2	678-231-02-00	\$0.00	\$3,444.88
15951	3	678-231-03-00	\$0.00	\$3,444.88
15951	4	678-231-04-00	\$0.00	\$3,088.86
15951	5	678-231-05-00	\$0.00	\$3,444.88
15951	6	678-231-06-00	\$0.00	\$3,088.86
15951	7	678-231-07-00	\$0.00	\$3,444.88
15951	8	678-231-08-00	\$0.00	\$3,444.88
15951	9	678-231-09-00	\$3,444.88	\$3,444.88
15951	10	678-231-10-00	\$3,088.86	\$3,088.86
15951	11	678-231-11-00	\$3,444.88	\$3,444.88
15951	12	678-231-12-00	\$3,088.86	\$3,088.86
15951	13	678-231-13-00	\$3,444.88	\$3,444.88
15951	14	678-231-14-00	\$3,444.88	\$3,444.88
15951	15	678-231-15-00	\$3,444.88	\$3,444.88
15951	16	678-231-16-00	\$3,088.86	\$3,088.86
15951	17	678-231-17-00	\$4,404.92	\$4,404.92
15951	18	678-231-18-00	\$4,404.92	\$4,404.92
15951	19	678-231-19-00	\$4,404.92	\$4,404.92
15951	53	678-231-20-00	\$4,404.92	\$4,404.92
15951	54	678-231-21-00	\$4,404.92	\$4,404.92
15951	55	678-231-22-00	\$4,404.92	\$4,404.92
15951	56	678-231-23-00	\$4,404.92	\$4,404.92
15951	57	678-231-24-00	\$4,404.92	\$4,404.92
15951	70	678-231-25-00	\$3,641.82	\$3,641.82
15951	71	678-231-26-00	\$3,347.10	\$3,347.10
15951	72	678-231-27-00	\$3,641.82	\$3,641.82
15951	73	678-231-28-00	\$3,347.10	\$3,347.10
15951	74	678-231-29-00	\$3,641.82	\$3,641.82

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2024/2025 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15951	75	678-231-30-00	\$3,105.02	\$3,105.02
15951	86	678-231-31-00	\$3,347.10	\$3,347.10
15951	87	678-231-32-00	\$3,105.02	\$3,105.02
15951	88	678-231-33-00	\$3,641.82	\$3,641.82
15951	89	678-231-34-00	\$3,105.02	\$3,105.02
15951	90	678-231-35-00	\$3,641.82	\$3,641.82
15951	91	678-231-36-00	\$3,105.02	\$3,105.02
15951	92	678-231-37-00	\$3,641.82	\$3,641.82
15951	A	678-231-38-00	\$0.00	\$0.00
15951	K	678-231-39-00	\$0.00	\$0.00
15951	N	678-231-40-00	\$0.00	\$0.00
15951	20	678-232-01-00	\$4,404.92	\$4,404.92
15951	21	678-232-02-00	\$4,404.92	\$4,404.92
15951	22	678-232-03-00	\$4,404.92	\$4,404.92
15951	23	678-232-04-00	\$4,404.92	\$4,404.92
15951	24	678-232-05-00	\$4,404.92	\$4,404.92
15951	25	678-232-06-00	\$4,404.92	\$4,404.92
15951	26	678-232-07-00	\$4,404.92	\$4,404.92
15951	42	678-232-08-00	\$3,773.40	\$3,773.40
15951	43	678-232-09-00	\$3,641.82	\$3,641.82
15951	44	678-232-10-00	\$3,773.40	\$3,773.40
15951	45	678-232-11-00	\$3,641.82	\$3,641.82
15951	46	678-232-12-00	\$3,773.40	\$3,773.40
15951	47	678-232-13-00	\$3,462.88	\$3,462.88
15951	48	678-232-14-00	\$3,773.40	\$3,773.40
15951	49	678-232-15-00	\$3,641.82	\$3,641.82
15951	50	678-232-16-00	\$3,773.40	\$3,773.40
15951	51	678-232-17-00	\$3,641.82	\$3,641.82
15951	52	678-232-18-00	\$3,773.40	\$3,773.40
15951	58	678-232-19-00	\$3,773.40	\$3,773.40
15951	59	678-232-20-00	\$3,641.82	\$3,641.82
15951	60	678-232-21-00	\$3,462.88	\$3,462.88
15951	61	678-232-22-00	\$3,641.82	\$3,641.82
15951	62	678-232-23-00	\$3,773.40	\$3,773.40
15951	63	678-232-24-00	\$3,462.88	\$3,462.88
15951	64	678-232-25-00	\$3,773.40	\$3,773.40
15951	65	678-232-26-00	\$3,462.88	\$3,462.88
15951	66	678-232-27-00	\$3,773.40	\$3,773.40
15951	67	678-232-28-00	\$3,462.88	\$3,462.88
15951	68	678-232-29-00	\$3,641.82	\$3,641.82
15951	76	678-232-30-00	\$3,347.10	\$3,347.10
15951	77	678-232-31-00	\$3,105.02	\$3,105.02

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2024/2025 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15951	78	678-232-32-00	\$3,641.82	\$3,641.82
15951	79	678-232-33-00	\$3,347.10	\$3,347.10
15951	80	678-232-34-00	\$3,641.82	\$3,641.82
15951	81	678-232-35-00	\$3,105.02	\$3,105.02
15951	82	678-232-36-00	\$3,641.82	\$3,641.82
15951	83	678-232-37-00	\$3,105.02	\$3,105.02
15951	84	678-232-38-00	\$3,347.10	\$3,347.10
15951	85	678-232-39-00	\$3,641.82	\$3,641.82
15951	93	678-232-40-00	\$3,347.10	\$3,347.10
15951	94	678-232-41-00	\$3,105.02	\$3,105.02
15951	95	678-232-42-00	\$3,641.82	\$3,641.82
15951	96	678-232-43-00	\$3,347.10	\$3,347.10
15951	97	678-232-44-00	\$3,641.82	\$3,641.82
15951	98	678-232-45-00	\$3,347.10	\$3,347.10
15951	99	678-232-46-00	\$3,105.02	\$3,105.02
15951	100	678-232-47-00	\$3,641.82	\$3,641.82
15951	101	678-232-48-00	\$3,347.10	\$3,347.10
15951	102	678-232-49-00	\$3,105.02	\$3,105.02
15951	103	678-232-50-00	\$3,347.10	\$3,347.10
15951	104	678-232-51-00	\$3,641.82	\$3,641.82
15951	105	678-232-52-00	\$3,347.10	\$3,347.10
15951	106	678-232-53-00	\$3,641.82	\$3,641.82
15951	107	678-232-54-00	\$3,105.02	\$3,105.02
15951	108	678-232-55-00	\$3,347.10	\$3,347.10
15951	109	678-232-56-00	\$3,641.82	\$3,641.82
15951	110	678-232-57-00	\$3,641.82	\$3,641.82
15951	111	678-232-58-00	\$3,347.10	\$3,347.10
15951	112	678-232-59-00	\$3,641.82	\$3,641.82
15951	113	678-232-60-00	\$3,347.10	\$3,347.10
15951	114	678-232-61-00	\$3,641.82	\$3,641.82
15951	115	678-232-62-00	\$3,105.02	\$3,105.02
15951	116	678-232-63-00	\$3,641.82	\$3,641.82
15951	117	678-232-64-00	\$3,347.10	\$3,347.10
15951	118	678-232-65-00	\$3,105.02	\$3,105.02
15951	119	678-232-66-00	\$3,641.82	\$3,641.82
15951	120	678-232-67-00	\$3,347.10	\$3,347.10
15951	121	678-232-68-00	\$3,641.82	\$3,641.82
15951	122	678-232-69-00	\$3,105.02	\$3,105.02
15951	123	678-232-70-00	\$3,347.10	\$3,347.10
15951	124	678-232-71-00	\$3,105.02	\$3,105.02
15951	125	678-232-72-00	\$3,641.82	\$3,641.82
15951	235	678-232-73-00	\$4,404.92	\$4,404.92

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15951	236	678-232-74-00	\$4,404.92	\$4,404.92
15951	237	678-232-75-00	\$4,404.92	\$4,404.92
15951	238	678-232-76-00	\$4,068.08	\$4,068.08
15951	239	678-232-77-00	\$4,404.92	\$4,404.92
15951	240	678-232-78-00	\$4,404.92	\$4,404.92
15951	241	678-232-79-00	\$4,068.08	\$4,068.08
15951	242	678-232-80-00	\$4,404.92	\$4,404.92
15951	243	678-232-81-00	\$4,068.08	\$4,068.08
15951	D	678-232-82-00	\$0.00	\$0.00
15951	L	678-232-83-00	\$0.00	\$0.00
15951	27	678-233-01-00	\$4,404.92	\$4,404.92
15951	28	678-233-02-00	\$4,404.92	\$4,404.92
15951	29	678-233-03-00	\$4,404.92	\$4,404.92
15951	30	678-233-04-00	\$4,404.92	\$4,404.92
15951	31	678-233-05-00	\$4,404.92	\$4,404.92
15951	32	678-233-06-00	\$4,404.92	\$4,404.92
15951	33	678-233-07-00	\$4,404.92	\$4,404.92
15951	34	678-233-08-00	\$4,404.92	\$4,404.92
15951	35	678-233-09-00	\$4,404.92	\$4,404.92
15951	36	678-233-10-00	\$4,404.92	\$4,404.92
15951	37	678-233-11-00	\$3,462.88	\$3,462.88
15951	38	678-233-12-00	\$3,773.40	\$3,773.40
15951	39	678-233-13-00	\$3,641.82	\$3,641.82
15951	40	678-233-14-00	\$3,462.88	\$3,462.88
15951	41	678-233-15-00	\$3,462.88	\$3,462.88
15951	69	678-233-16-00	\$3,773.40	\$3,773.40
15951	126	678-233-17-00	\$3,347.10	\$3,347.10
15951	127	678-233-18-00	\$3,641.82	\$3,641.82
15951	128	678-233-19-00	\$3,105.02	\$3,105.02
15951	129	678-233-20-00	\$3,641.82	\$3,641.82
15951	130	678-233-21-00	\$3,347.10	\$3,347.10
15951	131	678-233-22-00	\$3,641.82	\$3,641.82
15951	132	678-233-23-00	\$3,347.10	\$3,347.10
15951	133	678-233-24-00	\$3,105.02	\$3,105.02
15951	134	678-233-25-00	\$3,105.02	\$3,105.02
15951	135	678-233-26-00	\$3,641.82	\$3,641.82
15951	136	678-233-27-00	\$3,347.10	\$3,347.10
15951	137	678-233-28-00	\$3,105.02	\$3,105.02
15951	138	678-233-29-00	\$3,347.10	\$3,347.10
15951	139	678-233-30-00	\$3,641.82	\$3,641.82
15951	140	678-233-31-00	\$3,347.10	\$3,347.10
15951	141	678-233-32-00	\$3,105.02	\$3,105.02

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15951	142	678-233-33-00	\$4,404.92	\$4,404.92
15951	143	678-233-34-00	\$4,404.92	\$4,404.92
15951	144	678-233-35-00	\$4,404.92	\$4,404.92
15951	145	678-233-36-00	\$4,404.92	\$4,404.92
15951	224	678-233-37-00	\$0.00	\$0.00
15951	225	678-233-38-00	\$3,773.40	\$3,773.40
15951	226	678-233-39-00	\$3,462.88	\$3,462.88
15951	227	678-233-40-00	\$3,641.82	\$3,641.82
15951	228	678-233-41-00	\$3,773.40	\$3,773.40
15951	229	678-233-42-00	\$3,641.82	\$3,641.82
15951	230	678-233-43-00	\$3,462.88	\$3,462.88
15951	231	678-233-44-00	\$3,773.40	\$3,773.40
15951	232	678-233-45-00	\$3,641.82	\$3,641.82
15951	233	678-233-46-00	\$3,773.40	\$3,773.40
15951	234	678-233-47-00	\$3,641.82	\$3,641.82
15951	244	678-233-48-00	\$4,404.92	\$4,404.92
15951	245	678-233-49-00	\$4,404.92	\$4,404.92
15951	246	678-233-50-00	\$4,068.08	\$4,068.08
15951	247	678-233-51-00	\$4,404.92	\$4,404.92
15951	248	678-233-52-00	\$4,404.92	\$4,404.92
15951	249	678-233-53-00	\$4,068.08	\$4,068.08
15951	250	678-233-54-00	\$4,404.92	\$4,404.92
15951	251	678-233-55-00	\$4,404.92	\$4,404.92
15951	J	678-233-56-00	\$0.00	\$0.00
15951	146	678-234-01-00	\$4,404.92	\$4,404.92
15951	147	678-234-02-00	\$4,404.92	\$4,404.92
15951	148	678-234-03-00	\$4,404.92	\$4,404.92
15951	149	678-234-04-00	\$4,404.92	\$4,404.92
15951	150	678-234-05-00	\$4,404.92	\$4,404.92
15951	151	678-234-06-00	\$4,404.92	\$4,404.92
15951	152	678-234-07-00	\$4,404.92	\$4,404.92
15951	204	678-234-08-00	\$3,462.88	\$3,462.88
15951	205	678-234-09-00	\$3,641.82	\$3,641.82
15951	206	678-234-10-00	\$3,641.82	\$3,641.82
15951	207	678-234-11-00	\$3,462.88	\$3,462.88
15951	208	678-234-12-00	\$3,773.40	\$3,773.40
15951	209	678-234-13-00	\$3,641.82	\$3,641.82
15951	210	678-234-14-00	\$3,773.40	\$3,773.40
15951	211	678-234-15-00	\$3,462.88	\$3,462.88
15951	212	678-234-16-00	\$3,641.82	\$3,641.82
15951	213	678-234-17-00	\$3,773.40	\$3,773.40
15951	214	678-234-18-00	\$3,641.82	\$3,641.82

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15951	215	678-234-19-00	\$3,462.88	\$3,462.88
15951	216	678-234-20-00	\$3,773.40	\$3,773.40
15951	217	678-234-21-00	\$3,641.82	\$3,641.82
15951	218	678-234-22-00	\$3,773.40	\$3,773.40
15951	219	678-234-23-00	\$3,641.82	\$3,641.82
15951	220	678-234-24-00	\$3,462.88	\$3,462.88
15951	221	678-234-25-00	\$3,641.82	\$3,641.82
15951	222	678-234-26-00	\$3,773.40	\$3,773.40
15951	223	678-234-27-00	\$3,773.40	\$3,773.40
15951	252	678-234-28-00	\$4,068.08	\$4,068.08
15951	253	678-234-29-00	\$4,404.92	\$4,404.92
15951	254	678-234-30-00	\$4,068.08	\$4,068.08
15951	255	678-234-31-00	\$4,404.92	\$4,404.92
15951	256	678-234-32-00	\$4,068.08	\$4,068.08
15951	257	678-234-33-00	\$4,404.92	\$4,404.92
15951	258	678-234-34-00	\$4,404.92	\$4,404.92
15951	259	678-234-35-00	\$4,068.08	\$4,068.08
15951	260	678-234-36-00	\$4,404.92	\$4,404.92
15951	E	678-234-37-00	\$0.00	\$0.00
15951	153	678-235-01-00	\$4,404.92	\$4,404.92
15951	154	678-235-02-00	\$4,404.92	\$4,404.92
15951	155	678-235-03-00	\$4,404.92	\$4,404.92
15951	156	678-235-04-00	\$4,404.92	\$4,404.92
15951	157	678-235-05-00	\$4,404.92	\$4,404.92
15951	158	678-235-06-00	\$4,404.92	\$4,404.92
15951	159	678-235-07-00	\$4,404.92	\$4,404.92
15951	160	678-235-08-00	\$4,404.92	\$4,404.92
15951	174	678-235-09-00	\$4,068.08	\$4,068.08
15951	175	678-235-10-00	\$4,404.92	\$4,404.92
15951	176	678-235-11-00	\$4,404.92	\$4,404.92
15951	177	678-235-12-00	\$4,404.92	\$4,404.92
15951	178	678-235-13-00	\$4,404.92	\$4,404.92
15951	179	678-235-14-00	\$4,068.08	\$4,068.08
15951	180	678-235-15-00	\$4,404.92	\$4,404.92
15951	181	678-235-16-00	\$4,404.92	\$4,404.92
15951	182	678-235-17-00	\$4,404.92	\$4,404.92
15951	183	678-235-18-00	\$4,068.08	\$4,068.08
15951	184	678-235-19-00	\$4,404.92	\$4,404.92
15951	185	678-235-20-00	\$3,462.88	\$3,462.88
15951	186	678-235-21-00	\$3,641.82	\$3,641.82
15951	187	678-235-22-00	\$3,641.82	\$3,641.82
15951	188	678-235-23-00	\$3,773.40	\$3,773.40

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15951	189	678-235-24-00	\$3,641.82	\$3,641.82
15951	190	678-235-25-00	\$3,462.88	\$3,462.88
15951	191	678-235-26-00	\$3,773.40	\$3,773.40
15951	192	678-235-27-00	\$3,641.82	\$3,641.82
15951	193	678-235-28-00	\$3,462.88	\$3,462.88
15951	194	678-235-29-00	\$3,641.82	\$3,641.82
15951	195	678-235-30-00	\$3,462.88	\$3,462.88
15951	196	678-235-31-00	\$3,773.40	\$3,773.40
15951	197	678-235-32-00	\$3,462.88	\$3,462.88
15951	198	678-235-33-00	\$3,773.40	\$3,773.40
15951	199	678-235-34-00	\$3,641.82	\$3,641.82
15951	200	678-235-35-00	\$3,773.40	\$3,773.40
15951	201	678-235-36-00	\$3,462.88	\$3,462.88
15951	202	678-235-37-00	\$3,641.82	\$3,641.82
15951	203	678-235-38-00	\$3,773.40	\$3,773.40
15951	261	678-235-39-00	\$4,404.92	\$4,404.92
15951	262	678-235-40-00	\$4,404.92	\$4,404.92
15951	263	678-235-41-00	\$4,404.92	\$4,404.92
15951	264	678-235-42-00	\$4,068.08	\$4,068.08
15951	265	678-235-43-00	\$4,404.92	\$4,404.92
15951	277	678-235-44-00	\$4,404.92	\$4,404.92
15951	278	678-235-45-00	\$4,404.92	\$4,404.92
15951	279	678-235-46-00	\$4,068.08	\$4,068.08
15951	161	678-236-01-00	\$4,404.92	\$4,404.92
15951	162	678-236-02-00	\$4,404.92	\$4,404.92
15951	163	678-236-03-00	\$4,404.92	\$4,404.92
15951	164	678-236-04-00	\$4,404.92	\$4,404.92
15951	165	678-236-05-00	\$4,404.92	\$4,404.92
15951	166	678-236-06-00	\$4,404.92	\$4,404.92
15951	167	678-236-07-00	\$4,404.92	\$4,404.92
15951	168	678-236-08-00	\$4,404.92	\$4,404.92
15951	169	678-236-09-00	\$4,068.08	\$4,068.08
15951	170	678-236-10-00	\$4,404.92	\$4,404.92
15951	171	678-236-11-00	\$4,404.92	\$4,404.92
15951	172	678-236-12-00	\$4,404.92	\$4,404.92
15951	173	678-236-13-00	\$4,404.92	\$4,404.92
15951	266	678-236-14-00	\$4,068.08	\$4,068.08
15951	267	678-236-15-00	\$4,404.92	\$4,404.92
15951	268	678-236-16-00	\$4,068.08	\$4,068.08
15951	269	678-236-17-00	\$4,404.92	\$4,404.92
15951	270	678-236-18-00	\$4,404.92	\$4,404.92
15951	271	678-236-19-00	\$4,404.92	\$4,404.92

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15951	272	678-236-20-00	\$4,068.08	\$4,068.08
15951	273	678-236-21-00	\$4,404.92	\$4,404.92
15951	274	678-236-22-00	\$4,404.92	\$4,404.92
15951	275	678-236-23-00	\$4,068.08	\$4,068.08
15951	276	678-236-24-00	\$4,404.92	\$4,404.92
15951	F	678-236-25-00	\$0.00	\$0.00
15951	G	678-236-26-00	\$0.00	\$0.00
15951	H	678-236-27-00	\$0.00	\$0.00
15951	I	678-236-28-00	\$0.00	\$0.00
15951	M	678-236-29-00	\$0.00	\$0.00
15951	O	678-237-03-00	\$0.00	\$0.00
15951	P	678-237-04-00	\$0.00	\$0.00
15908	53	678-681-13-00	\$4,382.02	\$4,382.02
15908	54	678-681-14-00	\$4,382.02	\$4,382.02
15908	55	678-681-15-00	\$4,382.02	\$4,382.02
15908	56	678-681-16-00	\$4,382.02	\$4,382.02
15908	57	678-681-17-00	\$4,046.94	\$4,046.94
15908	J	678-681-18-00	\$0.00	\$0.00
15950	1	678-681-19-00	\$3,088.86	\$3,088.86
15950	2	678-681-20-00	\$2,507.78	\$2,507.78
15950	3	678-681-21-00	\$2,889.92	\$2,889.92
15950	4	678-681-22-00	\$3,105.02	\$3,105.02
15950	5	678-681-23-00	\$2,520.84	\$2,520.84
15950	6	678-681-24-00	\$2,905.04	\$2,905.04
15950	7	678-681-25-00	\$3,105.02	\$3,105.02
15950	8	678-681-26-00	\$2,520.84	\$2,520.84
15950	9	678-681-27-00	\$2,905.04	\$2,905.04
15950	10	678-681-28-00	\$3,105.02	\$3,105.02
15950	11	678-681-29-00	\$2,520.84	\$2,520.84
15950	12	678-681-30-00	\$2,905.04	\$2,905.04
15950	13	678-681-31-00	\$3,105.02	\$3,105.02
15950	14	678-681-32-00	\$2,520.84	\$2,520.84
15950	15	678-681-33-00	\$2,905.04	\$2,905.04
15950	16	678-681-34-00	\$3,105.02	\$3,105.02
15950	17	678-681-35-00	\$2,520.84	\$2,520.84
15950	18	678-681-36-00	\$2,905.04	\$2,905.04
15950	19	678-681-37-00	\$3,105.02	\$3,105.02
15950	20	678-681-38-00	\$2,520.84	\$2,520.84
15950	21	678-681-39-00	\$3,105.02	\$3,105.02
15950	22	678-681-40-00	\$2,905.04	\$2,905.04
15950	23	678-681-41-00	\$2,520.84	\$2,520.84
15950	24	678-681-42-00	\$3,105.02	\$3,105.02

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15950	25	678-681-43-00	\$2,905.04	\$2,905.04
15950	26	678-681-44-00	\$2,520.84	\$2,520.84
15950	27	678-681-45-00	\$3,105.02	\$3,105.02
15950	28	678-681-46-00	\$2,905.04	\$2,905.04
15950	29	678-681-47-00	\$2,520.84	\$2,520.84
15950	30	678-681-48-00	\$3,105.02	\$3,105.02
15950	31	678-681-49-00	\$2,905.04	\$2,905.04
15950	32	678-681-50-00	\$2,520.84	\$2,520.84
15950	33	678-681-51-00	\$3,105.02	\$3,105.02
15950	34	678-681-52-00	\$2,889.92	\$2,889.92
15950	35	678-681-53-00	\$2,507.78	\$2,507.78
15950	36	678-681-54-00	\$3,088.86	\$3,088.86
15950	37	678-681-55-00	\$2,889.92	\$2,889.92
15950	38	678-681-56-00	\$2,507.78	\$2,507.78
15950	39	678-681-57-00	\$3,088.86	\$3,088.86
15950	40	678-681-58-00	\$3,088.86	\$3,088.86
15950	41	678-681-59-00	\$2,507.78	\$2,507.78
15950	42	678-681-60-00	\$3,088.86	\$3,088.86
15950	A	678-681-61-00	\$0.00	\$0.00
15950	B	678-681-62-00	\$0.00	\$0.00
15919	30	678-681-64-01	\$2,507.78	\$2,507.78
15919	31	678-681-64-02	\$2,303.54	\$2,303.54
15919	32	678-681-64-03	\$2,303.54	\$2,303.54
15919	33	678-681-64-04	\$2,303.54	\$2,303.54
15919	34	678-681-64-05	\$2,303.54	\$2,303.54
15919	35	678-681-64-06	\$2,507.78	\$2,507.78
15919	24	678-681-65-01	\$2,507.78	\$2,507.78
15919	25	678-681-65-02	\$2,303.54	\$2,303.54
15919	26	678-681-65-03	\$2,303.54	\$2,303.54
15919	27	678-681-65-04	\$2,303.54	\$2,303.54
15919	28	678-681-65-05	\$2,303.54	\$2,303.54
15919	29	678-681-65-06	\$2,507.78	\$2,507.78
15919	36	678-681-66-01	\$2,507.78	\$2,507.78
15919	37	678-681-66-02	\$2,303.54	\$2,303.54
15919	38	678-681-66-03	\$2,416.12	\$2,416.12
15919	39	678-681-66-04	\$2,303.54	\$2,303.54
15919	40	678-681-66-05	\$2,303.54	\$2,303.54
15919	41	678-681-66-06	\$2,507.78	\$2,507.78
15919	19	678-681-67-01	\$2,507.78	\$2,507.78
15919	20	678-681-67-02	\$2,303.54	\$2,303.54
15919	21	678-681-67-03	\$2,303.54	\$2,303.54
15919	22	678-681-67-04	\$2,303.54	\$2,303.54

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2024/2025 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15919	23	678-681-67-05	\$2,507.78	\$2,507.78
15919	42	678-681-68-01	\$2,507.78	\$2,507.78
15919	43	678-681-68-02	\$2,303.54	\$2,303.54
15919	44	678-681-68-03	\$2,303.54	\$2,303.54
15919	45	678-681-68-04	\$2,507.78	\$2,507.78
15919	1	678-681-69-01	\$2,507.78	\$2,507.78
15919	2	678-681-69-02	\$2,303.54	\$2,303.54
15919	3	678-681-69-03	\$2,416.12	\$2,416.12
15919	4	678-681-69-04	\$2,303.54	\$2,303.54
15919	5	678-681-69-05	\$2,303.54	\$2,303.54
15919	6	678-681-69-06	\$2,507.78	\$2,507.78
15919	29	678-681-71-01	\$2,507.78	\$2,507.78
15919	29	678-681-71-02	\$2,303.54	\$2,303.54
15919	29	678-681-71-03	\$2,303.54	\$2,303.54
15919	29	678-681-71-04	\$2,303.54	\$2,303.54
15919	29	678-681-71-05	\$2,303.54	\$2,303.54
15919	29	678-681-71-06	\$2,507.78	\$2,507.78
15919	29	678-681-71-07	\$2,507.78	\$2,507.78
15919	29	678-681-71-08	\$2,303.54	\$2,303.54
15919	29	678-681-71-09	\$2,303.54	\$2,303.54
15919	29	678-681-71-10	\$2,303.54	\$2,303.54
15919	29	678-681-71-11	\$2,303.54	\$2,303.54
15919	29	678-681-71-12	\$2,507.78	\$2,507.78
15875	50	678-682-02-00	\$3,444.88	\$3,444.88
15875	51	678-682-03-00	\$3,444.88	\$3,444.88
15875	52	678-682-04-00	\$3,444.88	\$3,444.88
15875	53	678-682-05-00	\$3,088.86	\$3,088.86
15875	54	678-682-06-00	\$3,444.88	\$3,444.88
15875	55	678-682-07-00	\$3,444.88	\$3,444.88
15875	56	678-682-08-00	\$3,444.88	\$3,444.88
15875	57	678-682-09-00	\$3,088.86	\$3,088.86
15875	58	678-682-10-00	\$3,444.88	\$3,444.88
15875	59	678-682-11-00	\$3,444.88	\$3,444.88
15875	60	678-682-12-00	\$3,088.86	\$3,088.86
15875	61	678-682-13-00	\$3,444.88	\$3,444.88
15875	62	678-682-14-00	\$3,444.88	\$3,444.88
15875	63	678-682-15-00	\$3,088.86	\$3,088.86
15875	64	678-682-16-00	\$3,444.88	\$3,444.88
15875	65	678-682-17-00	\$3,444.88	\$3,444.88
15875	66	678-682-18-00	\$3,444.88	\$3,444.88
15875	67	678-682-19-00	\$3,088.86	\$3,088.86
15875	68	678-682-20-00	\$3,444.88	\$3,444.88

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2024/2025 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15875	69	678-682-21-00	\$3,444.88	\$3,444.88
15875	70	678-682-22-00	\$3,444.88	\$3,444.88
15875	71	678-682-23-00	\$3,444.88	\$3,444.88
15875	72	678-682-24-00	\$3,088.86	\$3,088.86
15875	73	678-682-25-00	\$3,444.88	\$3,444.88
15875	74	678-682-26-00	\$3,444.88	\$3,444.88
15875	75	678-682-27-00	\$3,088.86	\$3,088.86
15875	76	678-682-28-00	\$3,444.88	\$3,444.88
15875	77	678-682-29-00	\$3,444.88	\$3,444.88
15875	78	678-682-30-00	\$3,444.88	\$3,444.88
15875	79	678-682-31-00	\$3,088.86	\$3,088.86
15875	80	678-682-32-00	\$3,444.88	\$3,444.88
15875	102	678-682-33-00	\$4,382.02	\$4,382.02
15875	103	678-682-34-00	\$4,213.70	\$4,213.70
15875	104	678-682-35-00	\$4,382.02	\$4,382.02
15875	105	678-682-36-00	\$4,382.02	\$4,382.02
15875	106	678-682-37-00	\$4,213.70	\$4,213.70
15875	107	678-682-38-00	\$4,382.02	\$4,382.02
15875	108	678-682-39-00	\$4,213.70	\$4,213.70
15875	109	678-682-40-00	\$4,382.02	\$4,382.02
15875	M	678-682-47-00	\$0.00	\$0.00
15875	Q	678-682-48-00	\$0.00	\$0.00
15875	S	678-682-49-00	\$0.00	\$0.00
15875	T	678-682-50-00	\$0.00	\$0.00
15875	U	678-682-51-00	\$0.00	\$0.00
15875	W	678-682-53-00	\$0.00	\$0.00
15875	X	678-682-54-00	\$0.00	\$0.00
15875	Y	678-682-55-00	\$0.00	\$0.00
15875	Z	678-682-56-00	\$0.00	\$0.00
15875	AA	678-682-57-00	\$0.00	\$0.00
15875	AB	678-682-58-00	\$0.00	\$0.00
15875	AC	678-682-59-00	\$0.00	\$0.00
15875	AD	678-682-60-00	\$0.00	\$0.00
15875	AE	678-682-61-00	\$0.00	\$0.00
15875	AF	678-682-62-00	\$0.00	\$0.00
15875	AG	678-682-63-00	\$0.00	\$0.00
15875	AS	678-682-64-00	\$0.00	\$0.00
15875	AW	678-682-65-00	\$0.00	\$0.00
15875	AX	678-682-66-00	\$0.00	\$0.00
15875	AY	678-682-67-00	\$0.00	\$0.00
15908	58	678-682-77-00	\$4,382.02	\$4,382.02
15908	59	678-682-78-00	\$4,213.70	\$4,213.70

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15908	G	678-682-82-00	\$0.00	\$0.00
15908	H	678-682-83-00	\$0.00	\$0.00
15908	K	678-682-84-00	\$0.00	\$0.00
15908	N	678-682-86-00	\$0.00	\$0.00
15908	Q	678-682-87-00	\$0.00	\$0.00
15908	D	678-682-88-00	\$0.00	\$0.00
15908	60	678-682-89-00	\$4,382.02	\$4,382.02
15908	L	678-682-92-00	\$0.00	\$0.00
15908	61	678-682-95-00	\$4,382.02	\$4,382.02
15908	62	678-682-96-00	\$4,382.02	\$4,382.02
15875	81	678-683-01-00	\$3,088.86	\$3,088.86
15875	82	678-683-02-00	\$3,444.88	\$3,444.88
15875	83	678-683-03-00	\$3,088.86	\$3,088.86
15875	84	678-683-04-00	\$3,444.88	\$3,444.88
15875	85	678-683-05-00	\$3,444.88	\$3,444.88
15875	86	678-683-06-00	\$3,444.88	\$3,444.88
15875	87	678-683-07-00	\$3,088.86	\$3,088.86
15875	88	678-683-08-00	\$3,444.88	\$3,444.88
15875	89	678-683-09-00	\$3,444.88	\$3,444.88
15875	90	678-683-10-00	\$3,444.88	\$3,444.88
15875	91	678-683-11-00	\$3,088.86	\$3,088.86
15875	92	678-683-12-00	\$3,444.88	\$3,444.88
15875	93	678-683-13-00	\$3,444.88	\$3,444.88
15875	94	678-683-14-00	\$3,444.88	\$3,444.88
15875	95	678-683-15-00	\$3,088.86	\$3,088.86
15875	96	678-683-16-00	\$3,444.88	\$3,444.88
15875	97	678-683-17-00	\$3,088.86	\$3,088.86
15875	98	678-683-18-00	\$3,444.88	\$3,444.88
15875	99	678-683-19-00	\$3,444.88	\$3,444.88
15875	100	678-683-20-00	\$3,444.88	\$3,444.88
15875	101	678-683-21-00	\$3,088.86	\$3,088.86
15875	110	678-683-22-00	\$4,382.02	\$4,382.02
15875	111	678-683-23-00	\$4,046.94	\$4,046.94
15875	112	678-683-24-00	\$4,382.02	\$4,382.02
15875	113	678-683-25-00	\$4,382.02	\$4,382.02
15875	114	678-683-26-00	\$4,046.94	\$4,046.94
15875	115	678-683-27-00	\$4,382.02	\$4,382.02
15875	116	678-683-28-00	\$4,382.02	\$4,382.02
15875	117	678-683-29-00	\$4,382.02	\$4,382.02
15875	118	678-683-30-00	\$4,046.94	\$4,046.94
15875	119	678-683-31-00	\$4,382.02	\$4,382.02
15875	120	678-683-32-00	\$4,382.02	\$4,382.02

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15875	121	678-683-33-00	\$4,382.02	\$4,382.02
15875	139	678-683-34-00	\$4,382.02	\$4,382.02
15875	140	678-683-35-00	\$4,404.92	\$4,404.92
15875	141	678-683-36-00	\$4,404.92	\$4,404.92
15875	142	678-683-37-00	\$4,404.92	\$4,404.92
15875	143	678-683-38-00	\$4,382.02	\$4,382.02
15875	144	678-683-39-00	\$4,213.72	\$4,213.72
15875	145	678-683-40-00	\$4,382.02	\$4,382.02
15875	P	678-683-41-00	\$0.00	\$0.00
15875	R	678-683-42-00	\$0.00	\$0.00
15875	AH	678-683-43-00	\$0.00	\$0.00
15875	AI	678-683-44-00	\$0.00	\$0.00
15875	AJ	678-683-45-00	\$0.00	\$0.00
15875	AK	678-683-46-00	\$0.00	\$0.00
15875	AL	678-683-47-00	\$0.00	\$0.00
15875	AM	678-683-48-00	\$0.00	\$0.00
15875	AN	678-683-49-00	\$0.00	\$0.00
15875	AO	678-683-50-00	\$0.00	\$0.00
15875	AP	678-683-51-00	\$0.00	\$0.00
15875	AZ	678-683-52-00	\$0.00	\$0.00
15875	BA	678-683-53-00	\$0.00	\$0.00
15875	BD	678-683-54-00	\$0.00	\$0.00
15875	BH	678-683-55-00	\$0.00	\$0.00
15875	122	678-684-01-00	\$4,046.94	\$4,046.94
15875	123	678-684-02-00	\$4,382.02	\$4,382.02
15875	124	678-684-03-00	\$4,404.92	\$4,404.92
15875	125	678-684-04-00	\$4,404.92	\$4,404.92
15875	126	678-684-05-00	\$4,068.08	\$4,068.08
15875	127	678-684-06-00	\$4,404.92	\$4,404.92
15875	130	678-684-09-00	\$4,404.92	\$4,404.92
15875	131	678-684-10-00	\$4,404.92	\$4,404.92
15875	132	678-684-11-00	\$4,404.92	\$4,404.92
15875	133	678-684-12-00	\$4,404.92	\$4,404.92
15875	134	678-684-13-00	\$4,404.92	\$4,404.92
15875	135	678-684-14-00	\$4,404.92	\$4,404.92
15875	136	678-684-15-00	\$4,046.94	\$4,046.94
15875	137	678-684-16-00	\$4,382.02	\$4,382.02
15875	138	678-684-17-00	\$4,046.94	\$4,046.94
15875	172	678-684-18-00	\$4,068.08	\$4,068.08
15875	173	678-684-19-00	\$4,068.08	\$4,068.08
15875	174	678-684-20-00	\$4,068.08	\$4,068.08
15875	175	678-684-21-00	\$4,068.08	\$4,068.08

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Fiscal Year 2024/2025 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15875	Par 1	678-684-27-00	\$0.00	\$0.00
15875	Par 3	678-684-29-00	\$0.00	\$0.00
15875	Par 2	678-684-33-00	\$4,404.92	\$4,404.92
15875	Par 3	678-684-34-00	\$4,068.08	\$4,068.08
15875	176	678-685-01-00	\$4,068.08	\$4,068.08
15875	177	678-685-02-00	\$4,068.08	\$4,068.08
15875	178	678-685-03-00	\$3,841.80	\$3,841.80
15875	179	678-685-04-00	\$4,046.94	\$4,046.94
15875	180	678-685-05-00	\$4,046.94	\$4,046.94
15875	181	678-685-06-00	\$3,821.84	\$3,821.84
15875	182	678-685-07-00	\$4,068.08	\$4,068.08
15875	183	678-685-08-00	\$4,068.08	\$4,068.08
15875	184	678-685-09-00	\$4,068.08	\$4,068.08
15875	185	678-685-10-00	\$3,841.80	\$3,841.80
15875	186	678-685-11-00	\$4,068.08	\$4,068.08
15875	187	678-685-12-00	\$4,068.08	\$4,068.08
15875	188	678-685-13-00	\$4,068.08	\$4,068.08
15875	189	678-685-14-00	\$4,068.08	\$4,068.08
15875	190	678-685-15-00	\$4,068.08	\$4,068.08
15875	191	678-685-16-00	\$3,841.80	\$3,841.80
15875	192	678-685-17-00	\$4,068.08	\$4,068.08
15875	193	678-685-18-00	\$4,068.08	\$4,068.08
15875	194	678-685-19-00	\$4,068.08	\$4,068.08
15875	195	678-685-20-00	\$4,068.08	\$4,068.08
15875	196	678-685-21-00	\$4,068.08	\$4,068.08
15875	197	678-685-22-00	\$4,068.08	\$4,068.08
15875	198	678-685-23-00	\$4,068.08	\$4,068.08
15875	199	678-685-24-00	\$3,841.80	\$3,841.80
15875	200	678-685-25-00	\$4,068.08	\$4,068.08
15875	201	678-685-26-00	\$4,068.08	\$4,068.08
15875	202	678-685-27-00	\$4,068.08	\$4,068.08
15875	203	678-685-28-00	\$4,068.08	\$4,068.08
15875	204	678-685-29-00	\$3,841.80	\$3,841.80
15875	205	678-685-30-00	\$4,068.08	\$4,068.08
15875	206	678-685-31-00	\$4,068.08	\$4,068.08
15875	207	678-685-32-00	\$4,068.08	\$4,068.08
15875	208	678-685-33-00	\$3,841.80	\$3,841.80
15875	209	678-685-34-00	\$4,068.08	\$4,068.08
15875	210	678-685-35-00	\$4,068.08	\$4,068.08
15875	BU	678-685-36-00	\$0.00	\$0.00
15908	1	678-686-01-00	\$3,622.90	\$3,622.90
15908	2	678-686-02-00	\$3,329.66	\$3,329.66

Poway Unified School District
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Fiscal Year 2024/2025 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15908	3	678-686-03-00	\$3,622.90	\$3,622.90
15908	4	678-686-04-00	\$3,329.66	\$3,329.66
15908	5	678-686-05-00	\$3,622.90	\$3,622.90
15908	6	678-686-06-00	\$3,329.66	\$3,329.66
15908	7	678-686-07-00	\$3,329.66	\$3,329.66
15908	8	678-686-08-00	\$3,329.66	\$3,329.66
15908	9	678-686-09-00	\$3,622.90	\$3,622.90
15908	10	678-686-10-00	\$3,329.66	\$3,329.66
15908	11	678-686-11-00	\$3,622.90	\$3,622.90
15908	12	678-686-12-00	\$3,329.66	\$3,329.66
15908	13	678-686-13-00	\$3,329.66	\$3,329.66
15908	14	678-686-14-00	\$3,622.90	\$3,622.90
15908	15	678-686-15-00	\$3,329.66	\$3,329.66
15908	16	678-686-16-00	\$3,329.66	\$3,329.66
15908	17	678-686-17-00	\$3,641.82	\$3,641.82
15908	18	678-686-18-00	\$3,347.10	\$3,347.10
15908	19	678-686-19-00	\$3,329.66	\$3,329.66
15908	20	678-686-20-00	\$3,329.66	\$3,329.66
15908	21	678-686-21-00	\$3,622.90	\$3,622.90
15908	22	678-686-22-00	\$3,641.82	\$3,641.82
15908	23	678-686-23-00	\$3,347.10	\$3,347.10
15908	24	678-686-24-00	\$3,329.66	\$3,329.66
15908	25	678-686-25-00	\$3,329.66	\$3,329.66
15908	26	678-686-26-00	\$3,622.90	\$3,622.90
15908	27	678-686-27-00	\$3,329.66	\$3,329.66
15908	28	678-686-28-00	\$3,329.66	\$3,329.66
15908	29	678-686-29-00	\$3,622.90	\$3,622.90
15908	30	678-686-30-00	\$3,329.66	\$3,329.66
15908	31	678-686-31-00	\$3,329.66	\$3,329.66
15908	32	678-686-32-00	\$3,622.90	\$3,622.90
15908	33	678-686-33-00	\$3,329.66	\$3,329.66
15908	34	678-686-34-00	\$3,329.66	\$3,329.66
15908	35	678-686-35-00	\$3,329.66	\$3,329.66
15908	36	678-686-36-00	\$3,622.90	\$3,622.90
15908	37	678-686-37-00	\$3,329.66	\$3,329.66
15908	38	678-686-38-00	\$3,329.66	\$3,329.66
15908	39	678-686-39-00	\$3,622.90	\$3,622.90
15908	40	678-686-40-00	\$3,329.66	\$3,329.66
15908	41	678-686-41-00	\$3,329.66	\$3,329.66
15908	42	678-686-42-00	\$3,329.66	\$3,329.66
15908	43	678-686-43-00	\$3,622.90	\$3,622.90
15908	44	678-686-44-00	\$3,329.66	\$3,329.66

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15908	45	678-686-45-00	\$3,622.90	\$3,622.90
15908	46	678-686-46-00	\$3,329.66	\$3,329.66
15908	50	678-686-47-00	\$3,329.66	\$3,329.66
15908	51	678-686-48-00	\$3,329.66	\$3,329.66
15908	52	678-686-49-00	\$3,622.90	\$3,622.90
15908	A	678-686-50-00	\$0.00	\$0.00
15908	B	678-686-51-00	\$0.00	\$0.00
15908	C	678-686-52-00	\$0.00	\$0.00
15908	D	678-686-53-00	\$0.00	\$0.00
15908	E	678-686-54-00	\$0.00	\$0.00
15908	F	678-686-55-00	\$0.00	\$0.00
15908	I	678-686-56-00	\$0.00	\$0.00
15908	M	678-686-57-00	\$0.00	\$0.00
15908	O	678-686-58-00	\$0.00	\$0.00
15908	P	678-686-59-00	\$0.00	\$0.00
15908	S	678-686-60-00	\$0.00	\$0.00
15908	T	678-686-61-00	\$0.00	\$0.00
15950	43	678-687-01-00	\$2,905.04	\$2,905.04
15950	44	678-687-02-00	\$2,520.84	\$2,520.84
15950	45	678-687-03-00	\$3,105.02	\$3,105.02
15950	46	678-687-04-00	\$2,905.04	\$2,905.04
15950	47	678-687-05-00	\$2,520.84	\$2,520.84
15950	48	678-687-06-00	\$3,105.02	\$3,105.02
15950	49	678-687-07-00	\$2,889.92	\$2,889.92
15950	50	678-687-08-00	\$2,507.78	\$2,507.78
15950	51	678-687-09-00	\$3,088.86	\$3,088.86
15950	52	678-687-10-00	\$2,889.92	\$2,889.92
15950	53	678-687-11-00	\$2,507.78	\$2,507.78
15950	54	678-687-12-00	\$3,088.86	\$3,088.86
15950	55	678-687-13-00	\$2,889.92	\$2,889.92
15950	56	678-687-14-00	\$2,507.78	\$2,507.78
15950	57	678-687-15-00	\$3,088.86	\$3,088.86
15950	58	678-687-16-00	\$2,889.92	\$2,889.92
15950	59	678-687-17-00	\$2,507.78	\$2,507.78
15950	60	678-687-18-00	\$3,088.86	\$3,088.86
15950	61	678-687-19-00	\$3,088.86	\$3,088.86
15950	62	678-687-20-00	\$2,507.78	\$2,507.78
15950	63	678-687-21-00	\$3,088.86	\$3,088.86
15950	C	678-687-22-00	\$0.00	\$0.00
15919	6	678-690-06-00	\$0.00	\$0.00
15919	7	678-690-07-00	\$0.00	\$0.00
15919	1	678-690-26-01	\$2,635.58	\$2,635.58

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15919	2	678-690-26-02	\$3,037.26	\$3,037.26
15919	3	678-690-26-03	\$3,246.32	\$3,246.32
15919	4	678-690-26-04	\$2,635.58	\$2,635.58
15919	5	678-690-26-05	\$3,246.32	\$3,246.32
15919	6	678-690-26-06	\$3,037.26	\$3,037.26
15919	7	678-690-26-07	\$2,635.58	\$2,635.58
15919	8	678-690-26-08	\$3,037.26	\$3,037.26
15919	9	678-690-26-09	\$3,246.32	\$3,246.32
15919	10	678-690-26-10	\$2,635.58	\$2,635.58
15919	11	678-690-26-11	\$3,246.32	\$3,246.32
15919	12	678-690-26-12	\$3,037.26	\$3,037.26
15919	13	678-690-26-13	\$3,246.32	\$3,246.32
15919	14	678-690-26-14	\$2,635.58	\$2,635.58
15919	15	678-690-26-15	\$3,037.26	\$3,037.26
15919	16	678-690-26-16	\$3,246.32	\$3,246.32
15919	17	678-690-26-17	\$3,037.26	\$3,037.26
15919	18	678-690-26-18	\$2,635.58	\$2,635.58
15919	19	678-690-26-19	\$3,246.32	\$3,246.32
15919	20	678-690-26-20	\$3,037.26	\$3,037.26
15919	21	678-690-26-21	\$3,246.32	\$3,246.32
15919	22	678-690-26-22	\$2,635.58	\$2,635.58
15919	23	678-690-26-23	\$3,037.26	\$3,037.26
15919	24	678-690-26-24	\$2,635.58	\$2,635.58
15919	25	678-690-26-25	\$3,246.32	\$3,246.32
15919	26	678-690-26-26	\$2,973.96	\$2,973.96
15919	27	678-690-26-27	\$2,855.46	\$2,855.46
15919	28	678-690-26-28	\$3,246.32	\$3,246.32
15919	29	678-690-26-29	\$2,635.58	\$2,635.58
15919	30	678-690-26-30	\$3,246.32	\$3,246.32
15919	31	678-690-26-31	\$3,037.26	\$3,037.26
15919	32	678-690-26-32	\$3,037.26	\$3,037.26
15919	33	678-690-26-33	\$3,178.68	\$3,178.68
15919	34	678-690-26-34	\$2,635.58	\$2,635.58
15919	35	678-690-26-35	\$3,246.32	\$3,246.32
15919	36	678-690-26-36	\$3,037.26	\$3,037.26
15919	37	678-690-26-37	\$3,246.32	\$3,246.32
15919	38	678-690-26-38	\$2,635.58	\$2,635.58
15919	39	678-690-26-39	\$3,037.26	\$3,037.26
15919	40	678-690-26-40	\$3,037.26	\$3,037.26
15919	41	678-690-26-41	\$2,635.58	\$2,635.58
15919	42	678-690-26-42	\$3,246.32	\$3,246.32
15919	43	678-690-26-43	\$2,635.58	\$2,635.58

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15919	44	678-690-26-44	\$2,635.58	\$2,635.58
15919	45	678-690-26-45	\$3,246.32	\$3,246.32
15919	46	678-690-26-46	\$3,037.26	\$3,037.26
15919	Par 1	678-690-29-00	\$0.00	\$0.00
15919	Par 2	678-690-30-00	\$0.00	\$0.00
15919	Par 3	678-690-31-00	\$0.00	\$0.00
15919	Par 4	678-690-32-00	\$0.00	\$0.00
15919	1	678-690-34-01	\$2,520.84	\$2,520.84
15919	2	678-690-34-02	\$2,315.60	\$2,315.60
15919	3	678-690-34-03	\$2,315.60	\$2,315.60
15919	4	678-690-34-04	\$2,428.74	\$2,428.74
15919	5	678-690-34-05	\$2,520.84	\$2,520.84
15919	6	678-690-35-01	\$2,520.84	\$2,520.84
15919	7	678-690-35-02	\$2,315.60	\$2,315.60
15919	8	678-690-35-03	\$2,315.60	\$2,315.60
15919	9	678-690-35-04	\$2,315.60	\$2,315.60
15919	10	678-690-35-05	\$2,520.84	\$2,520.84
15919	40	678-690-36-01	\$2,520.84	\$2,520.84
15919	41	678-690-36-02	\$2,315.60	\$2,315.60
15919	42	678-690-36-03	\$2,315.60	\$2,315.60
15919	43	678-690-36-04	\$2,520.84	\$2,520.84
15919	11	678-690-38-01	\$2,520.84	\$2,520.84
15919	12	678-690-38-02	\$2,315.60	\$2,315.60
15919	13	678-690-38-03	\$2,315.60	\$2,315.60
15919	14	678-690-38-04	\$2,428.74	\$2,428.74
15919	15	678-690-38-05	\$2,520.84	\$2,520.84
15919	16	678-690-39-01	\$2,520.84	\$2,520.84
15919	17	678-690-39-02	\$2,315.60	\$2,315.60
15919	18	678-690-39-03	\$2,315.60	\$2,315.60
15919	19	678-690-39-04	\$2,315.60	\$2,315.60
15919	20	678-690-39-05	\$2,520.84	\$2,520.84
15919	21	678-690-39-06	\$2,315.60	\$2,315.60
15919	36	678-690-40-01	\$2,520.84	\$2,520.84
15919	37	678-690-40-02	\$2,315.60	\$2,315.60
15919	38	678-690-40-03	\$2,315.60	\$2,315.60
15919	39	678-690-40-04	\$2,520.84	\$2,520.84
15919	22	678-690-42-01	\$2,520.84	\$2,520.84
15919	23	678-690-42-02	\$2,315.60	\$2,315.60
15919	24	678-690-42-03	\$2,315.60	\$2,315.60
15919	25	678-690-42-04	\$2,428.74	\$2,428.74
15919	26	678-690-42-05	\$2,520.84	\$2,520.84
15919	27	678-690-43-01	\$2,520.84	\$2,520.84

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15919	28	678-690-43-02	\$2,315.60	\$2,315.60
15919	29	678-690-43-03	\$2,315.60	\$2,315.60
15919	30	678-690-43-04	\$2,315.60	\$2,315.60
15919	31	678-690-43-05	\$2,520.84	\$2,520.84
15919	32	678-690-44-01	\$2,520.84	\$2,520.84
15919	33	678-690-44-02	\$2,315.60	\$2,315.60
15919	34	678-690-44-03	\$2,315.60	\$2,315.60
15919	35	678-690-44-04	\$2,520.84	\$2,520.84
15919	Par 2	678-690-47-00	\$0.00	\$0.00
15919	Par 1	678-690-48-00	\$0.00	\$0.00
15919	Par 2	678-690-49-00	\$0.00	\$0.00
15919	PAR 1	678-690-51-01	\$3,178.68	\$3,178.68
15919	PAR 1	678-690-51-02	\$2,855.46	\$2,855.46
15919	PAR 1	678-690-51-03	\$3,178.68	\$3,178.68
15919	PAR 1	678-690-51-04	\$2,973.96	\$2,973.96
15919	PAR 1	678-690-51-05	\$3,178.68	\$3,178.68
15919	PAR 1	678-690-51-06	\$2,973.96	\$2,973.96
15919	PAR 1	678-690-51-07	\$2,855.46	\$2,855.46
15919	PAR 1	678-690-52-01	\$2,855.46	\$2,855.46
15919	PAR 1	678-690-52-02	\$3,178.68	\$3,178.68
15919	PAR 1	678-690-52-03	\$2,855.46	\$2,855.46
15919	PAR 1	678-690-52-04	\$3,178.68	\$3,178.68
15919	PAR 1	678-690-52-05	\$2,973.96	\$2,973.96
15919	PAR 1	678-690-53-01	\$2,973.96	\$2,973.96
15919	PAR 1	678-690-53-02	\$3,178.68	\$3,178.68
15919	PAR 1	678-690-53-03	\$2,973.96	\$2,973.96
15919	PAR 1	678-690-53-04	\$2,973.96	\$2,973.96
15919	PAR 1	678-690-53-05	\$2,855.46	\$2,855.46
15919	PAR 1	678-690-54-01	\$2,855.46	\$2,855.46
15919	PAR 1	678-690-54-02	\$2,973.96	\$2,973.96
15919	PAR 1	678-690-54-03	\$3,178.68	\$3,178.68
15919	PAR 1	678-690-54-04	\$2,855.46	\$2,855.46
15919	PAR 1	678-690-54-05	\$2,973.96	\$2,973.96
15919	PAR 1	678-690-54-06	\$2,855.46	\$2,855.46
15919	PAR 1	678-690-55-01	\$3,178.68	\$3,178.68
15919	PAR 1	678-690-55-02	\$2,973.96	\$2,973.96
15919	PAR 1	678-690-55-03	\$3,178.68	\$3,178.68
15919	PAR 1	678-690-55-04	\$2,855.46	\$2,855.46
15919	PAR 1	678-690-55-05	\$2,973.96	\$2,973.96
15919	PAR 1	678-690-55-06	\$3,178.68	\$3,178.68
15919	PAR 1	678-690-55-07	\$2,855.46	\$2,855.46
15919	PAR 1	678-690-56-01	\$3,037.26	\$3,037.26

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15919	PAR 1	678-690-56-02	\$2,916.18	\$2,916.18
15919	PAR 1	678-690-56-03	\$3,246.32	\$3,246.32
15919	PAR 1	678-690-56-04	\$3,037.26	\$3,037.26
15919	PAR 1	678-690-56-05	\$2,973.96	\$2,973.96
15919	PAR 1	678-690-56-06	\$3,178.68	\$3,178.68
15919	PAR 1	678-690-56-07	\$2,855.46	\$2,855.46
15919	PAR 1	678-690-57-01	\$2,973.96	\$2,973.96
15919	PAR 1	678-690-57-02	\$2,855.46	\$2,855.46
15919	PAR 1	678-690-57-03	\$3,178.68	\$3,178.68
15919	PAR 1	678-690-57-04	\$2,855.46	\$2,855.46
15919	PAR 1	678-690-57-05	\$2,973.96	\$2,973.96
15919	PAR 1	678-690-57-06	\$3,178.68	\$3,178.68
15919	PAR 1	678-690-58-01	\$2,855.46	\$2,855.46
15919	PAR 1	678-690-58-02	\$2,973.96	\$2,973.96
15919	PAR 1	678-690-58-03	\$3,178.68	\$3,178.68
15919	PAR 1	678-690-58-04	\$2,855.46	\$2,855.46
15919	PAR 1	678-690-58-05	\$2,973.96	\$2,973.96
15919	PAR 1	678-690-58-06	\$3,178.68	\$3,178.68
15919	PAR 1	678-690-58-07	\$2,973.96	\$2,973.96
15919		678-690-59-00	\$0.00	\$0.00
15919	1	678-690-60-01	\$2,635.58	\$2,635.58
15919	2	678-690-60-02	\$2,635.58	\$2,635.58
15919	3	678-690-60-03	\$2,635.58	\$2,635.58
15919	4	678-690-60-04	\$2,635.58	\$2,635.58
15919	5	678-690-60-05	\$2,635.58	\$2,635.58
15919	6	678-690-60-06	\$2,635.58	\$2,635.58
15919	7	678-690-60-07	\$2,539.32	\$2,539.32
15919	8	678-690-60-08	\$2,635.58	\$2,635.58
15919	85	678-690-60-09	\$2,635.58	\$2,635.58
15919	86	678-690-60-10	\$2,539.32	\$2,539.32
15919	87	678-690-60-11	\$2,635.58	\$2,635.58
15919	88	678-690-60-12	\$2,635.58	\$2,635.58
15919	89	678-690-60-13	\$2,635.58	\$2,635.58
15919	90	678-690-60-14	\$2,635.58	\$2,635.58
15919	91	678-690-60-15	\$2,539.32	\$2,539.32
15919	92	678-690-60-16	\$2,635.58	\$2,635.58
15919	93	678-690-60-17	\$2,635.58	\$2,635.58
15919	94	678-690-60-18	\$2,635.58	\$2,635.58
15919	68	678-690-60-19	\$2,724.70	\$2,724.70
15919	69	678-690-60-20	\$2,625.12	\$2,625.12
15919	70	678-690-60-21	\$2,724.70	\$2,724.70
15919	71	678-690-60-22	\$2,724.70	\$2,724.70

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15919	72	678-690-60-23	\$2,724.70	\$2,724.70
15919	73	678-690-60-24	\$2,724.70	\$2,724.70
15919	74	678-690-60-25	\$2,625.12	\$2,625.12
15919	75	678-690-60-26	\$2,724.70	\$2,724.70
15919	76	678-690-60-27	\$2,724.70	\$2,724.70
15919	77	678-690-60-28	\$2,724.70	\$2,724.70
15919	78	678-690-60-29	\$2,724.70	\$2,724.70
15919	79	678-690-60-30	\$2,625.12	\$2,625.12
15919	80	678-690-60-31	\$2,724.70	\$2,724.70
15919	81	678-690-60-32	\$2,724.70	\$2,724.70
15919	82	678-690-60-33	\$2,724.70	\$2,724.70
15919	83	678-690-60-34	\$2,724.70	\$2,724.70
15919	84	678-690-60-35	\$2,724.70	\$2,724.70
15919	50	678-690-60-36	\$2,724.70	\$2,724.70
15919	51	678-690-60-37	\$2,625.12	\$2,625.12
15919	52	678-690-60-38	\$2,724.70	\$2,724.70
15919	53	678-690-60-39	\$2,724.70	\$2,724.70
15919	54	678-690-60-40	\$2,724.70	\$2,724.70
15919	55	678-690-60-41	\$2,724.70	\$2,724.70
15919	56	678-690-60-42	\$2,724.70	\$2,724.70
15919	57	678-690-60-43	\$2,724.70	\$2,724.70
15919	58	678-690-60-44	\$2,625.12	\$2,625.12
15919	59	678-690-60-45	\$2,724.70	\$2,724.70
15919	60	678-690-60-46	\$2,354.96	\$2,354.96
15919	61	678-690-60-47	\$2,724.70	\$2,724.70
15919	62	678-690-60-48	\$2,724.70	\$2,724.70
15919	63	678-690-60-49	\$2,625.12	\$2,625.12
15919	64	678-690-60-50	\$2,724.70	\$2,724.70
15919	65	678-690-60-51	\$2,724.70	\$2,724.70
15919	66	678-690-60-52	\$2,724.70	\$2,724.70
15919	67	678-690-60-53	\$2,724.70	\$2,724.70
15919	16	678-690-60-54	\$2,724.70	\$2,724.70
15919	17	678-690-60-55	\$2,625.12	\$2,625.12
15919	18	678-690-60-56	\$2,724.70	\$2,724.70
15919	19	678-690-60-57	\$2,724.70	\$2,724.70
15919	20	678-690-60-58	\$2,724.70	\$2,724.70
15919	21	678-690-60-59	\$2,724.70	\$2,724.70
15919	22	678-690-60-60	\$2,724.70	\$2,724.70
15919	23	678-690-60-61	\$2,724.70	\$2,724.70
15919	24	678-690-60-62	\$2,625.12	\$2,625.12
15919	25	678-690-60-63	\$2,724.70	\$2,724.70
15919	26	678-690-60-64	\$2,724.70	\$2,724.70

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15919	27	678-690-60-65	\$2,724.70	\$2,724.70
15919	28	678-690-60-66	\$2,724.70	\$2,724.70
15919	29	678-690-60-67	\$2,724.70	\$2,724.70
15919	30	678-690-60-68	\$2,724.70	\$2,724.70
15919	31	678-690-60-69	\$2,724.70	\$2,724.70
15919	32	678-690-60-70	\$2,625.12	\$2,625.12
15919	33	678-690-60-71	\$2,724.70	\$2,724.70
15919	34	678-690-60-72	\$2,724.70	\$2,724.70
15919	35	678-690-60-73	\$2,724.70	\$2,724.70
15919	36A	678-690-60-74	\$2,724.70	\$2,724.70
15919	37A	678-690-60-75	\$2,724.70	\$2,724.70
15919	9	678-690-60-76	\$2,635.58	\$2,635.58
15919	10	678-690-60-77	\$2,635.58	\$2,635.58
15919	11	678-690-60-78	\$2,635.58	\$2,635.58
15919	12	678-690-60-79	\$2,635.58	\$2,635.58
15919	13	678-690-60-80	\$2,635.58	\$2,635.58
15919	14	678-690-60-81	\$2,539.32	\$2,539.32
15919	15	678-690-60-82	\$2,635.58	\$2,635.58
15919	38	678-690-60-83	\$2,724.70	\$2,724.70
15919	39	678-690-60-84	\$2,625.12	\$2,625.12
15919	40	678-690-60-85	\$2,724.70	\$2,724.70
15919	41	678-690-60-86	\$2,354.96	\$2,354.96
15919	42	678-690-60-87	\$2,724.70	\$2,724.70
15919	43	678-690-60-88	\$2,724.70	\$2,724.70
15919	44	678-690-60-89	\$2,724.70	\$2,724.70
15919	45	678-690-60-90	\$2,724.70	\$2,724.70
15919	46	678-690-60-91	\$2,724.70	\$2,724.70
15919	47	678-690-60-92	\$2,724.70	\$2,724.70
15919	48	678-690-60-93	\$2,625.12	\$2,625.12
15919	49	678-690-60-94	\$2,724.70	\$2,724.70
15919	12	678-690-61-01	\$0.00	\$0.00
15919	13	678-690-61-02	\$0.00	\$0.00
15919	14	678-690-61-03	\$0.00	\$0.00
15919	15	678-690-61-04	\$0.00	\$0.00
15919	16	678-690-61-05	\$0.00	\$0.00
15919	17	678-690-61-06	\$0.00	\$0.00
15919	18	678-690-61-07	\$0.00	\$0.00
15919	19	678-690-61-08	\$0.00	\$0.00
15919	28	678-690-61-09	\$0.00	\$0.00
15919	29	678-690-61-10	\$0.00	\$0.00
15919	30	678-690-61-11	\$0.00	\$0.00
15919	31	678-690-61-12	\$0.00	\$0.00

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15919	32	678-690-61-13	\$0.00	\$0.00
15919	33	678-690-61-14	\$0.00	\$0.00
15919	34	678-690-61-15	\$0.00	\$0.00
15919	35	678-690-61-16	\$0.00	\$0.00
15919	20	678-690-61-17	\$0.00	\$0.00
15919	21	678-690-61-18	\$0.00	\$0.00
15919	22	678-690-61-19	\$0.00	\$0.00
15919	23	678-690-61-20	\$0.00	\$0.00
15919	24	678-690-61-21	\$0.00	\$0.00
15919	25	678-690-61-22	\$0.00	\$0.00
15919	26	678-690-61-23	\$0.00	\$0.00
15919	27	678-690-61-24	\$0.00	\$0.00
15919	36	678-690-61-25	\$0.00	\$0.00
15919	37	678-690-61-26	\$0.00	\$0.00
15919	38	678-690-61-27	\$0.00	\$0.00
15919	39	678-690-61-28	\$0.00	\$0.00
15919	40	678-690-61-29	\$0.00	\$0.00
15919	41	678-690-61-30	\$0.00	\$0.00
15919	42	678-690-61-31	\$0.00	\$0.00
15919	43	678-690-61-32	\$0.00	\$0.00
15919	8	678-690-61-33	\$0.00	\$0.00
15919	9	678-690-61-34	\$0.00	\$0.00
15919	10	678-690-61-35	\$0.00	\$0.00
15919	11	678-690-61-36	\$0.00	\$0.00
15919	84	678-690-61-37	\$0.00	\$0.00
15919	85	678-690-61-38	\$0.00	\$0.00
15919	86	678-690-61-39	\$0.00	\$0.00
15919	87	678-690-61-40	\$0.00	\$0.00
15919	80	678-690-61-41	\$0.00	\$0.00
15919	81	678-690-61-42	\$0.00	\$0.00
15919	82	678-690-61-43	\$0.00	\$0.00
15919	83	678-690-61-44	\$0.00	\$0.00
15919	96	678-690-61-45	\$0.00	\$0.00
15919	97	678-690-61-46	\$0.00	\$0.00
15919	98	678-690-61-47	\$0.00	\$0.00
15919	99	678-690-61-48	\$0.00	\$0.00
15919	100	678-690-61-49	\$0.00	\$0.00
15919	101	678-690-61-50	\$0.00	\$0.00
15919	102	678-690-61-51	\$0.00	\$0.00
15919	103	678-690-61-52	\$0.00	\$0.00
15919	88	678-690-61-53	\$0.00	\$0.00
15919	89	678-690-61-54	\$0.00	\$0.00

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2024/2025 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15919	90	678-690-61-55	\$0.00	\$0.00
15919	91	678-690-61-56	\$0.00	\$0.00
15919	92	678-690-61-57	\$0.00	\$0.00
15919	93	678-690-61-58	\$0.00	\$0.00
15919	94	678-690-61-59	\$0.00	\$0.00
15919	95	678-690-61-60	\$0.00	\$0.00
15919	76	678-690-61-61	\$0.00	\$0.00
15919	77	678-690-61-62	\$0.00	\$0.00
15919	78	678-690-61-63	\$0.00	\$0.00
15919	79	678-690-61-64	\$0.00	\$0.00
15919	60	678-690-61-65	\$0.00	\$0.00
15919	61	678-690-61-66	\$0.00	\$0.00
15919	62	678-690-61-67	\$0.00	\$0.00
15919	63	678-690-61-68	\$0.00	\$0.00
15919	64	678-690-61-69	\$0.00	\$0.00
15919	65	678-690-61-70	\$0.00	\$0.00
15919	66	678-690-61-71	\$0.00	\$0.00
15919	67	678-690-61-72	\$0.00	\$0.00
15919	68	678-690-61-73	\$0.00	\$0.00
15919	69	678-690-61-74	\$0.00	\$0.00
15919	70	678-690-61-75	\$0.00	\$0.00
15919	71	678-690-61-76	\$0.00	\$0.00
15919	72	678-690-61-77	\$0.00	\$0.00
15919	73	678-690-61-78	\$0.00	\$0.00
15919	74	678-690-61-79	\$0.00	\$0.00
15919	75	678-690-61-80	\$0.00	\$0.00
15919	44	678-690-61-81	\$0.00	\$0.00
15919	45	678-690-61-82	\$0.00	\$0.00
15919	46	678-690-61-83	\$0.00	\$0.00
15919	47	678-690-61-84	\$0.00	\$0.00
15919	48	678-690-61-85	\$0.00	\$0.00
15919	49	678-690-61-86	\$0.00	\$0.00
15919	50	678-690-61-87	\$0.00	\$0.00
15919	51	678-690-61-88	\$0.00	\$0.00
15919	52	678-690-61-89	\$0.00	\$0.00
15919	53	678-690-61-90	\$0.00	\$0.00
15919	54	678-690-61-91	\$0.00	\$0.00
15919	55	678-690-61-92	\$0.00	\$0.00
15919	56	678-690-61-93	\$0.00	\$0.00
15919	57	678-690-61-94	\$0.00	\$0.00
15919	58	678-690-61-95	\$0.00	\$0.00
15919	59	678-690-61-96	\$0.00	\$0.00

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2024/2025 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15919	PAR 1	678-690-62-00	\$0.00	\$0.00
15919	PAR 2	678-690-63-00	\$0.00	\$0.00
15919	PAR 3	678-690-64-00	\$0.00	\$0.00
15919	PAR 4	678-690-65-00	\$0.00	\$0.00
15919		678-690-66-00	\$0.00	\$0.00
15919		678-690-67-00	\$0.00	\$0.00
15919	1	678-690-68-01	\$0.00	\$0.00
15919	2	678-690-68-02	\$0.00	\$0.00
15919	3	678-690-68-03	\$0.00	\$0.00
15919	4	678-690-68-04	\$0.00	\$0.00
15919	5	678-690-68-05	\$0.00	\$0.00
15919	6	678-690-68-06	\$0.00	\$0.00
15919	7	678-690-68-07	\$0.00	\$0.00
15919	104	678-690-68-08	\$0.00	\$0.00
15919	105	678-690-68-09	\$0.00	\$0.00
15919	106	678-690-68-10	\$0.00	\$0.00
15919	107	678-690-68-11	\$0.00	\$0.00
15919	108	678-690-68-12	\$0.00	\$0.00
15919	109	678-690-68-13	\$0.00	\$0.00
15919	110	678-690-68-14	\$0.00	\$0.00
15919	111	678-690-68-15	\$0.00	\$0.00
15919	112	678-690-68-16	\$0.00	\$0.00
15919	113	678-690-68-17	\$0.00	\$0.00
15919	114	678-690-68-18	\$0.00	\$0.00
15919	115	678-690-68-19	\$0.00	\$0.00
15919	116	678-690-68-20	\$0.00	\$0.00
15919	117	678-690-68-21	\$0.00	\$0.00
15919	118	678-690-68-22	\$0.00	\$0.00
15919	119	678-690-68-23	\$0.00	\$0.00
15919		678-690-69-00	\$0.00	\$0.00
15919	PAR 1	678-690-70-00	\$0.00	\$0.00
15919	PAR 2	678-690-71-00	\$0.00	\$0.00
15919	PAR 3	678-690-72-00	\$0.00	\$0.00
15919	1	678-690-73-01	\$3,358.78	\$3,358.78
15919	2	678-690-73-02	\$3,142.42	\$3,142.42
15919	3	678-690-73-03	\$3,358.78	\$3,358.78
15919	4	678-690-73-04	\$3,142.42	\$3,142.42
15919	5	678-690-73-05	\$3,358.78	\$3,358.78
15919	6	678-690-73-06	\$3,142.42	\$3,142.42
15919	7	678-690-73-07	\$3,358.78	\$3,358.78
15919	8	678-690-73-08	\$3,142.42	\$3,142.42
15919	9	678-690-73-09	\$3,142.42	\$3,142.42

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2024/2025 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15919	10	678-690-73-10	\$3,358.78	\$3,358.78
15919	11	678-690-73-11	\$3,142.42	\$3,142.42
15919	12	678-690-73-12	\$3,358.78	\$3,358.78
15919	13	678-690-73-13	\$3,142.42	\$3,142.42
15919	14	678-690-73-14	\$3,142.42	\$3,142.42
15919	Par 1	678-690-74-00	\$0.00	\$0.00
15919	1	678-690-75-00	\$0.00	\$0.00
15919	A	678-691-03-00	\$0.00	\$0.00
15919	B	678-691-04-00	\$0.00	\$0.00
15919	23	678-691-05-01	\$2,520.84	\$2,520.84
15919	24	678-691-05-02	\$2,315.60	\$2,315.60
15919	25	678-691-05-03	\$2,315.60	\$2,315.60
15919	26	678-691-05-04	\$2,520.84	\$2,520.84
15919	14	678-691-06-01	\$2,520.84	\$2,520.84
15919	15	678-691-06-02	\$2,315.60	\$2,315.60
15919	16	678-691-06-03	\$2,315.60	\$2,315.60
15919	17	678-691-06-04	\$2,520.84	\$2,520.84
15919	10	678-691-07-01	\$2,520.84	\$2,520.84
15919	11	678-691-07-02	\$2,315.60	\$2,315.60
15919	12	678-691-07-03	\$2,315.60	\$2,315.60
15919	13	678-691-07-04	\$2,520.84	\$2,520.84
15919	1	678-691-09-01	\$2,520.84	\$2,520.84
15919	2	678-691-09-02	\$2,315.60	\$2,315.60
15919	3	678-691-09-03	\$2,315.60	\$2,315.60
15919	4	678-691-09-04	\$2,520.84	\$2,520.84
15919	5	678-691-10-01	\$2,520.84	\$2,520.84
15919	6	678-691-10-02	\$2,315.60	\$2,315.60
15919	7	678-691-10-03	\$2,315.60	\$2,315.60
15919	8	678-691-10-04	\$2,315.60	\$2,315.60
15919	9	678-691-10-05	\$2,520.84	\$2,520.84
15919	18	678-691-11-01	\$2,520.84	\$2,520.84
15919	19	678-691-11-02	\$2,315.60	\$2,315.60
15919	20	678-691-11-03	\$2,315.60	\$2,315.60
15919	21	678-691-11-04	\$2,428.74	\$2,428.74
15919	22	678-691-11-05	\$2,520.84	\$2,520.84
15919	28	678-691-12-00	\$0.00	\$0.00

Total Parcels	1296
Total Taxable Parcels	853
Total Assigned Special Tax	\$2,839,006.48