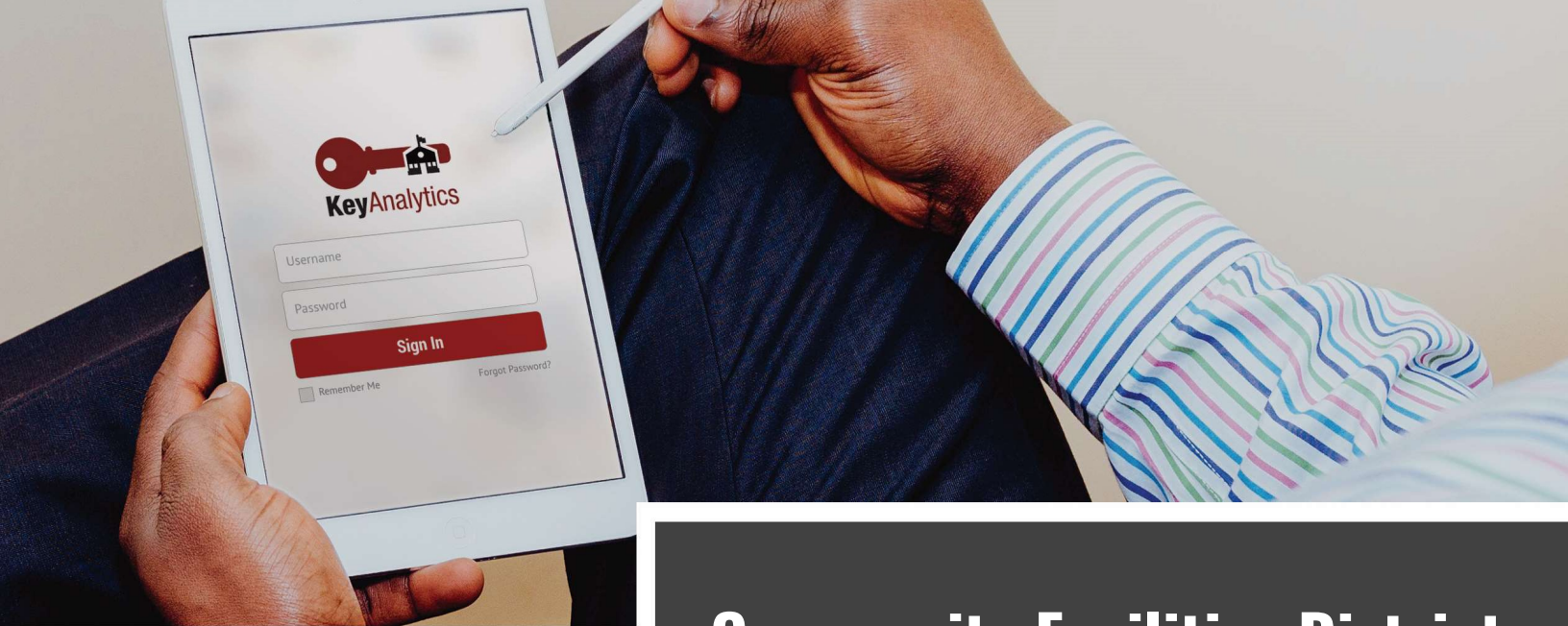




Community Facilities District

No. 15

Annual Special Tax Report

Fiscal Year Ending June 30, 2025

Poway Unified School District

2025 / 2026



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
707 Wilshire Boulevard, Suite 5000
Los Angeles, CA 90017
T. (213) 593-3152

Special Tax Administrator

KeyAnalytics
27201 Puerta Real, Suite 260
Mission Viejo, CA 92691
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

Table of Contents

Introduction	1
I. CFD Background	3
A. Location	3
B. Formation	3
C. Bonds	4
II. Fiscal Year 2024/2025 Special Tax Levy	6
A. Special Tax Levy	6
B. Special Tax Collections and Delinquencies	7
III. Senate Bill 165	8
A. Authorized Facilities	8
B. Special Taxes	11
C. Pooled Special Tax Accounts	12
IV. Annual Special Tax Requirement	14
A. Annual Special Tax Requirement	14
B. Administrative Expense Budget	15
V. Special Tax Classification	16
A. Developed Property	16
VI. Fiscal Year 2025/2026 Special Tax Levy	18

Exhibit A – Rate and Method of Apportionment

Exhibit B – CFD Boundary Map

Exhibit C – Assessor's Parcel Maps

Exhibit D – Special Tax Revenue Bonds, Series 2014 Debt Service Schedule

Exhibit E – Delinquent Annual Special Tax Report

Exhibit F – Annual Special Tax Roll for Fiscal Year 2025/2026

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 2025/2026. 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 2024/2025 Special Tax Levy

Section II provides information regarding the levy and collection of Special Taxes for Fiscal Year 2024/2025 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 2024/2025.

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 2025/2026.

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 2025/2026 Special Tax Levy

Section VI provides the Fiscal Year 2025/2026 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 2024/2025 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 2024/2025.

A. Special Tax Levy

The Special Tax levy for Fiscal Year 2024/2025 is summarized by Special Tax classification in the table below.

**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.

B. Special Tax Collections and Delinquencies

Delinquent Annual Special Taxes for CFD No. 15, as of June 30, 2025, for Fiscal Year 2024/2025 is summarized in the table below. Based on the Foreclosure Covenant outlined in the JAA and the current delinquency rates, two (2) parcels exceed the foreclosure threshold. A detailed listing of the Fiscal Year 2024/2025 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, 2025	
	Aggregate Special Tax	Parcels Delinquent ^[1]	Amount Collected	Amount Delinquent	Delinquency Rate	Remaining Amount Delinquent	Remaining Delinquency Rate
2020/2021	\$2,585,633.00	N/A	\$2,546,684.00	\$38,949.00	1.51%	\$0.00	0.00%
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%	1,309.45	0.05%
2023/2024	2,783,344.34	8	2,759,749.95	23,594.39	0.85%	6,370.70	0.23%
2024/2025	2,839,006.48	8	2,814,527.81	24,478.67	0.86%	24,478.67	0.86%

[1] Information not provided by previous administrator for Fiscal Years 2020/2021 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, constructure 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, 2024		\$823,178.48
Accruals		\$36,789.50
Investment Earnings	\$36,789.50	
Expenditures		(\$1,000.00)
Administrative Expenses	(\$1,000.00)	
Balance as of June 30, 2025		\$858,967.98

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, 2024		\$6,284,730.64
Accruals		\$281,081.12
Investment Earnings	\$281,081.12	
Expenditures		\$0.00
Balance as of June 30, 2025		\$6,565,811.76

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, 2024		\$1,164,827.22
Accruals		\$2,871,594.33
Special Tax Deposits	\$2,833,535.49	
Investment Earnings	38,058.84	
Expenditures		(\$2,767,125.24)
Transfer to the JAA Net Available Special Tax Fund	(\$2,767,125.24)	
Balance as of June 30, 2025		\$1,269,296.31

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, 2025.

Pooled JAA Net Available Special Tax Fund

Balance as of July 1, 2024		\$1,852,177.57
Accruals		\$13,436,647.84
Investment Earnings	\$173,582.62	
Transfer from CFD No. 2 Available Special Tax Fund	1,505,492.27	
Transfer from CFD No. 4 Available Special Tax Fund	573,084.48	
Transfer from CFD No. 6 Available Special Tax Fund	3,380,187.33	
Transfer from CFD No. 8 Improvement Area B Available Special Tax Fund	542,589.42	
Transfer from CFD No. 9 Available Special Tax Fund	17,924.29	
Transfer from CFD No. 10 Available Special Tax Fund	673,500.88	
Transfer from CFD No. 12 Available Special Tax Fund	867,562.31	
Transfer from CFD No. 13 Available Special Tax Fund	1,379,470.07	
Transfer from CFD No. 14 Available Special Tax Fund	1,556,128.93	
Transfer from CFD No. 15 Available Special Tax Fund	2,767,125.24	
Expenditures		(\$13,556,495.01)
Administrative Expenses ^[1]	(\$36,330.00)	
Transfer to JAA CFD No. 2 Surplus Fund	(1,504,505.45)	
Transfer to JAA CFD No. 4 Surplus Fund	(572,466.29)	
Transfer to JAA CFD No. 6 Surplus Fund	(3,376,341.87)	
Transfer to JAA CFD No. 8 Improvement Area B Surplus Fund	(541,607.29)	
Transfer to JAA CFD No. 9 Surplus Fund	(17,904.96)	
Transfer to JAA CFD No. 10 Surplus Fund	(672,733.85)	
Transfer to JAA CFD No. 12 Surplus Fund	(866,619.95)	
Transfer to JAA CFD No. 13 Surplus Fund	(1,379,235.15)	
Transfer to JAA CFD No. 14 Surplus Fund	(1,554,384.55)	
Transfer to JAA CFD No. 15 Surplus Fund	(483,417.28)	
Transfer to Bond Fund	(2,550,948.37)	
Balance as of June 30, 2025		\$1,732,330.40

[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, 2024		\$11,435,304.52
Accruals		\$1,004,045.47
Investment Earnings	\$520,628.19	
Transfer from the Net Available Special Tax Fund	483,417.28	
Expenditures		(\$3,350.00)
Administrative Expenses	(\$3,350.00)	
Balance as of June 30, 2025		\$12,435,999.99

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 2025/2026.

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 2025/2026. 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 2025/2026.

Annual Special Tax Requirement for CFD No. 15

Fiscal Year 2025/2026 Obligations		(\$2,895,786.52)
Administrative Expense Budget	(\$97,020.94)	
Anticipated Special Tax Delinquencies ^[1]	(24,968.24)	
Bond Insurance Premium	(35,530.00)	
April 1, 2026 Interest Payment	(696,606.25)	
October 1, 2026 Interest Payment	(696,606.25)	
October 1, 2026 Principal Payment	(1,000,000.00)	
Transfer to the JAA CFD No. 15 Surplus Fund ^[2]	(345,054.84)	
Fiscal Year 2025/2026 Annual Special Tax Requirement		\$2,895,786.52

[1] Assumes the Fiscal Year 2024/2025 Year End delinquency rate of 0.86%.

[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 2025/2026 Administrative Expenses are shown in the table below.

Fiscal Year 2025/2026 Budgeted Administrative Expenses

Administrative Expense	Budget
District Staff and Expenses	\$79,935.64
Consultant/Trustee Expenses	12,000.00
County Tax Collection Fees	85.30
Contingency for Legal	5,000.00
Total Expenses	\$97,020.94

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 2025/2026
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	2 Units
<i>Subtotal Developed Property</i>		<i>1,394 Units</i>
Undeveloped Property		7.40 Acres
<i>Subtotal Undeveloped Property</i>		<i>7.40 Acres</i>
Total		1,394 Units

VII. Fiscal Year 2025/2026 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 2025/2026 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 2025/2026 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	\$2,614.64 per Unit	91,512.32
4	Detached Unit	1,951 Sq. Ft. to 2,150 Sq. Ft.	17 Units	\$2,916.20 per Unit	49,575.48
5	Detached Unit	2,151 Sq. Ft. to 2,350 Sq. Ft.	59 Units	\$3,050.97 per Unit	180,007.14
6	Detached Unit	2,351 Sq. Ft. to 2,550 Sq. Ft.	102 Units	\$3,211.73 per Unit	327,596.88
7	Detached Unit	2,551 Sq. Ft. to 2,750 Sq. Ft.	56 Units	\$3,404.52 per Unit	190,652.84
8	Detached Unit	2,751 Sq. Ft. to 2,950 Sq. Ft.	69 Units	\$3,519.37 per Unit	242,836.38
9	Detached Unit	2,951 Sq. Ft. to 3,150 Sq. Ft.	72 Units	\$3,710.64 per Unit	267,165.72
10	Detached Unit	3,151 Sq. Ft. to 3,350 Sq. Ft.	29 Units	\$3,848.86 per Unit	111,616.94
11	Detached Unit	3,351 Sq. Ft. to 3,550 Sq. Ft.	7 Units	\$3,915.71 per Unit	27,410.00
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	\$4,146.21 per Unit	248,772.36
14	Detached Unit	3,951 Sq. Ft. to 4,150 Sq. Ft.	5 Units	\$4,297.96 per Unit	21,489.82
15	Detached Unit	> 4,150 Sq. Ft.	134 Units	\$4,488.32 per Unit	601,434.50
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	\$2,402.06 per Unit	4,804.12
19	Attached Unit	1,501 Sq. Ft. to 1,650 Sq. Ft.	62 Units	\$2,356.56 per Unit	146,106.94
20	Attached Unit	1,651 Sq. Ft. to 1,800 Sq. Ft.	21 Units	\$2,602.50 per Unit	54,652.60
21	Attached Unit	> 1,800 Sq. Ft.	123 Units	\$2,684.17 per Unit	330,152.48
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	2 Units	\$0.00 per Unit	0.00
Developed Property			1,394 Units	NA	\$2,895,786.52
Undeveloped Property			7.4 Acres	\$0.00 per Acre	\$0.00
Total			1,394 Units		\$2,895,786.52

[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_2025-26/poway_usd_cfd_15_fy2025-26_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	$\leq 1,550$
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	$\leq 1,200$
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 Inflator.

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.

S:\Clients\Poway Unified SD\Finance\CFDs\CFD No. 15\Working\RMA\RMA_CFD_15_Draft_06182012.docx

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

(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

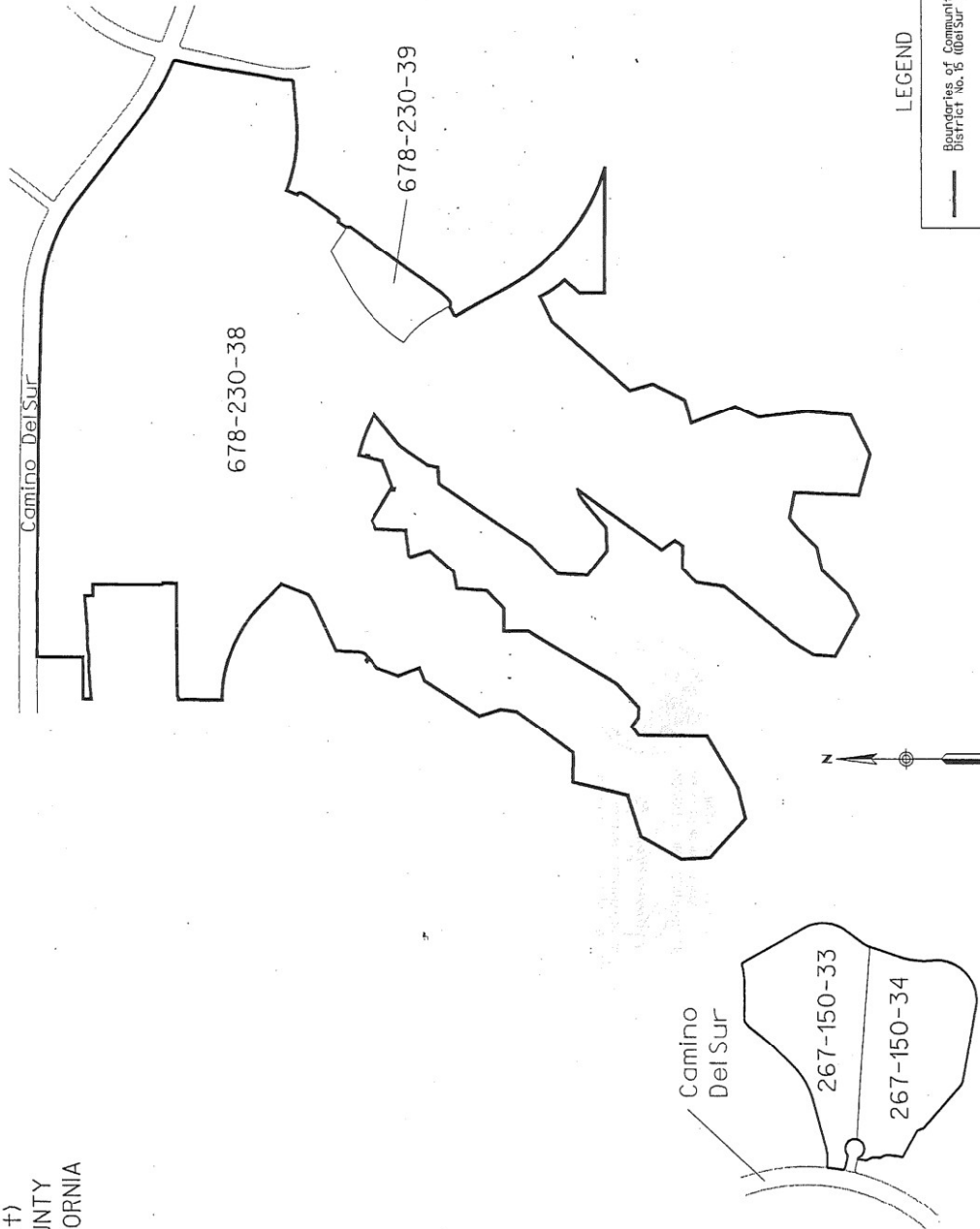
(2) I hereby certify that the within map showing the boundaries of Community Facilities District No. 15 (Del Sur East), San Diego County, State of California, was approved by the Board of Education of the Poway Unified School District at a regular meeting thereof, held on this 13th day of November, 20 12, by its Resolution No. 18, 2012.

Joseph D. Dineen
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 on page 91 and as Instrument No. 12-0734511, in the office of the County Recorder of San Diego County, State of California.

Quayle L. Figueroa
County Recorder of San Diego County
Ernest J. Dronenburg, Jr.

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



LEGEND

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

RICK
ENGINEERING COMPANY
San Diego
550 FRANKS ROAD
SAN DIEGO, CA 92110
619.291.0707
rickengineering.com
(619) 619.291.4165

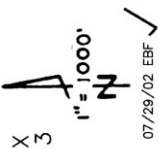
1-887-57
rickengineering.com
Phone Fax Email

Exhibit C

Assessor's Parcel Maps

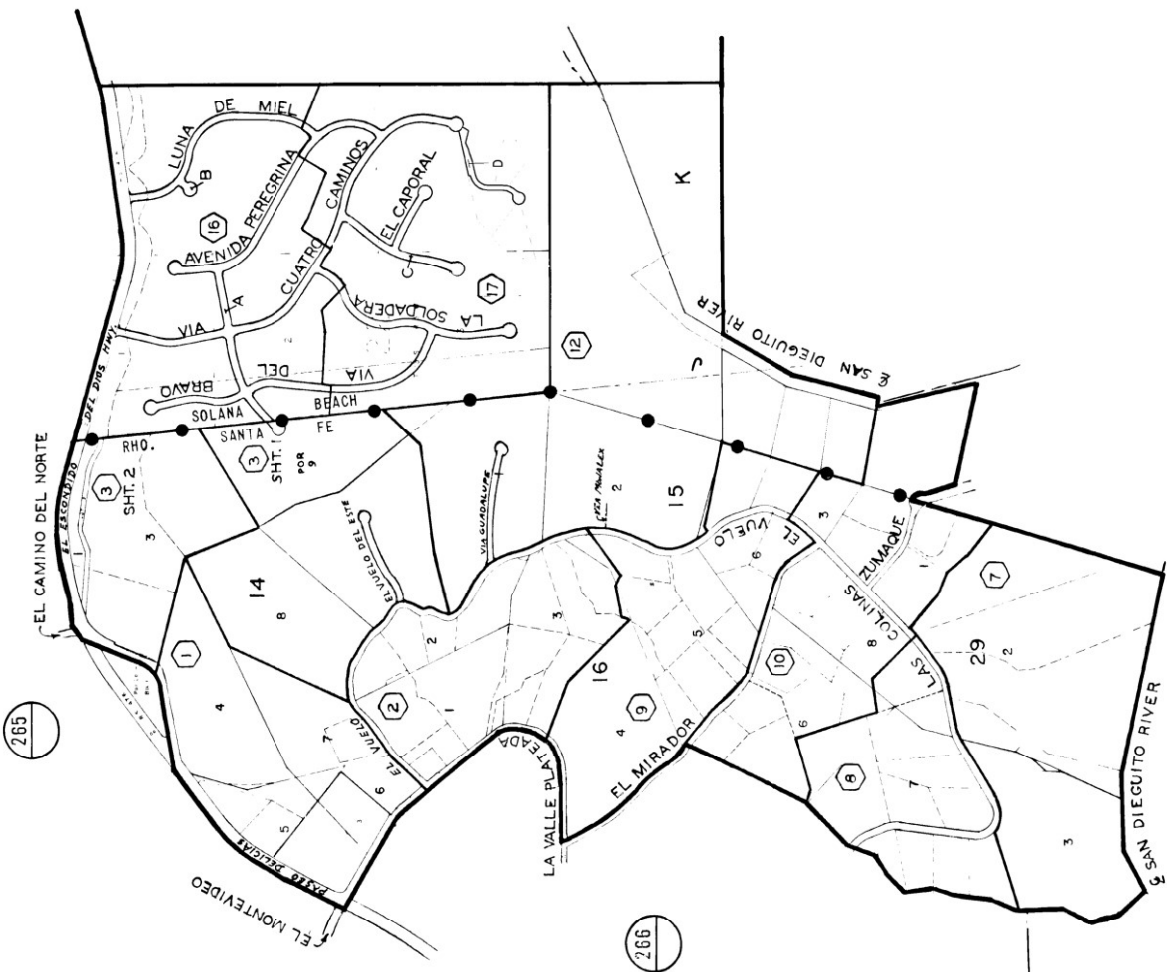
267-INDEX
SHT 1 OF 3

1" = 1000'



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

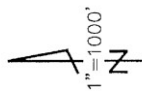
SAN DIEGO COUNTY ASSESSOR'S MAP BK 267 PG INDEX SHT. 1 OF 2

269

RHO SANTA FE
T13S-R3W

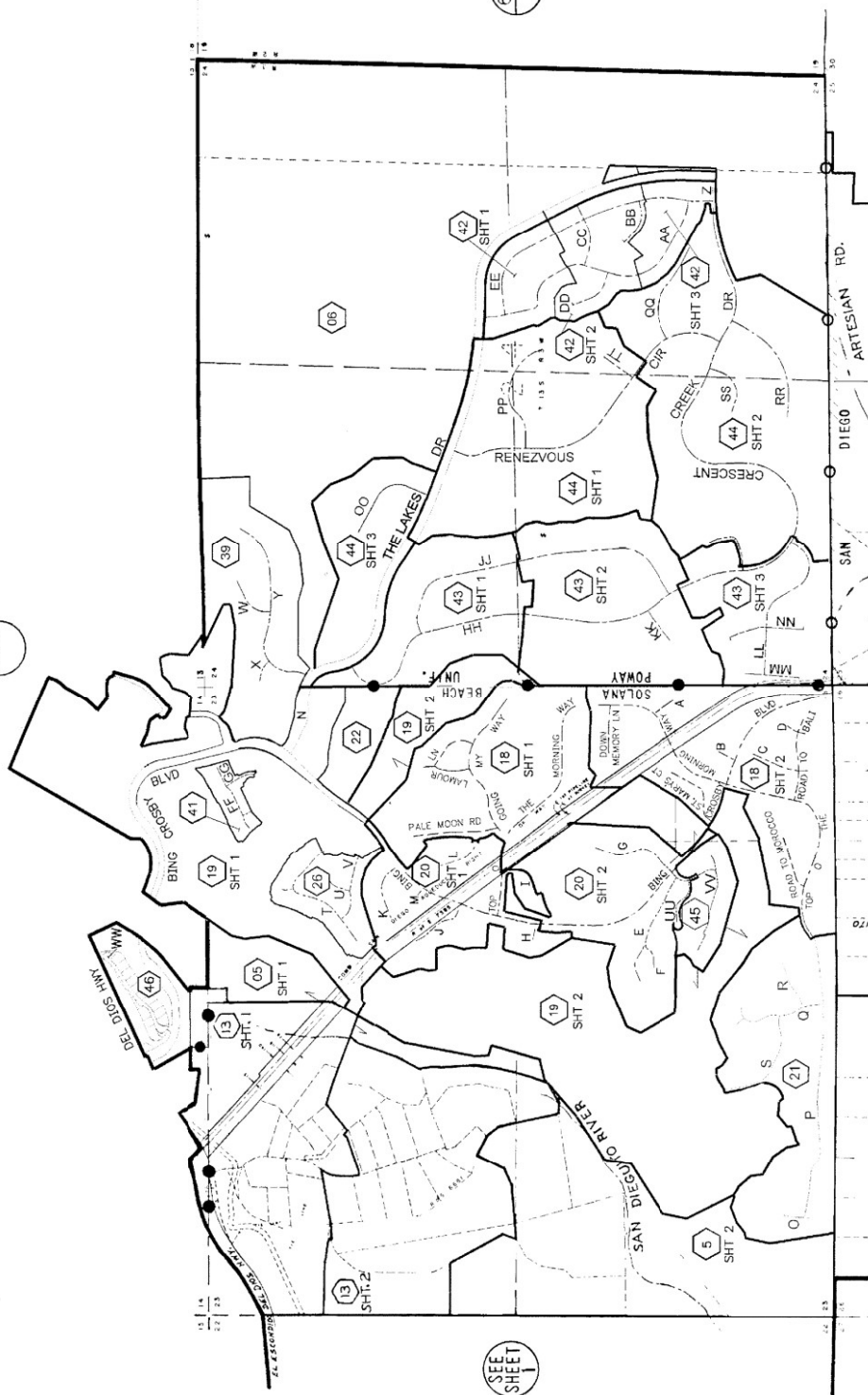
732#10004

267-INDEX
SHT 2 OF 3



10/07/14 JG

265



SEE SHEET 1

SEE SHEET 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

- 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 NAN 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 - HUNTER HOLLOW DR
- Y - REFLECTIONS CIR
- 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 - TANGLE SHY POINT WAY
- KK - FAIRFAX RD
- LL - FAIRFAX RD
- MM - SILENT TIDE RD
- NN - QUIETWOOD LN
- OO - PROVINCE CT
- PP - HINTERLAND DR
- QQ - HIDDEN COVE WAY
- RR - SILVERWIND DR
- SS - GOLFVIEW LN
- TT - SILENT TIDE CT
- UU - ROSE OF TRALEE LN
- VV - SWEET LILIAN LN
- WW - SILVER MOON LN (PRIVATE ST)

T13 - R3W

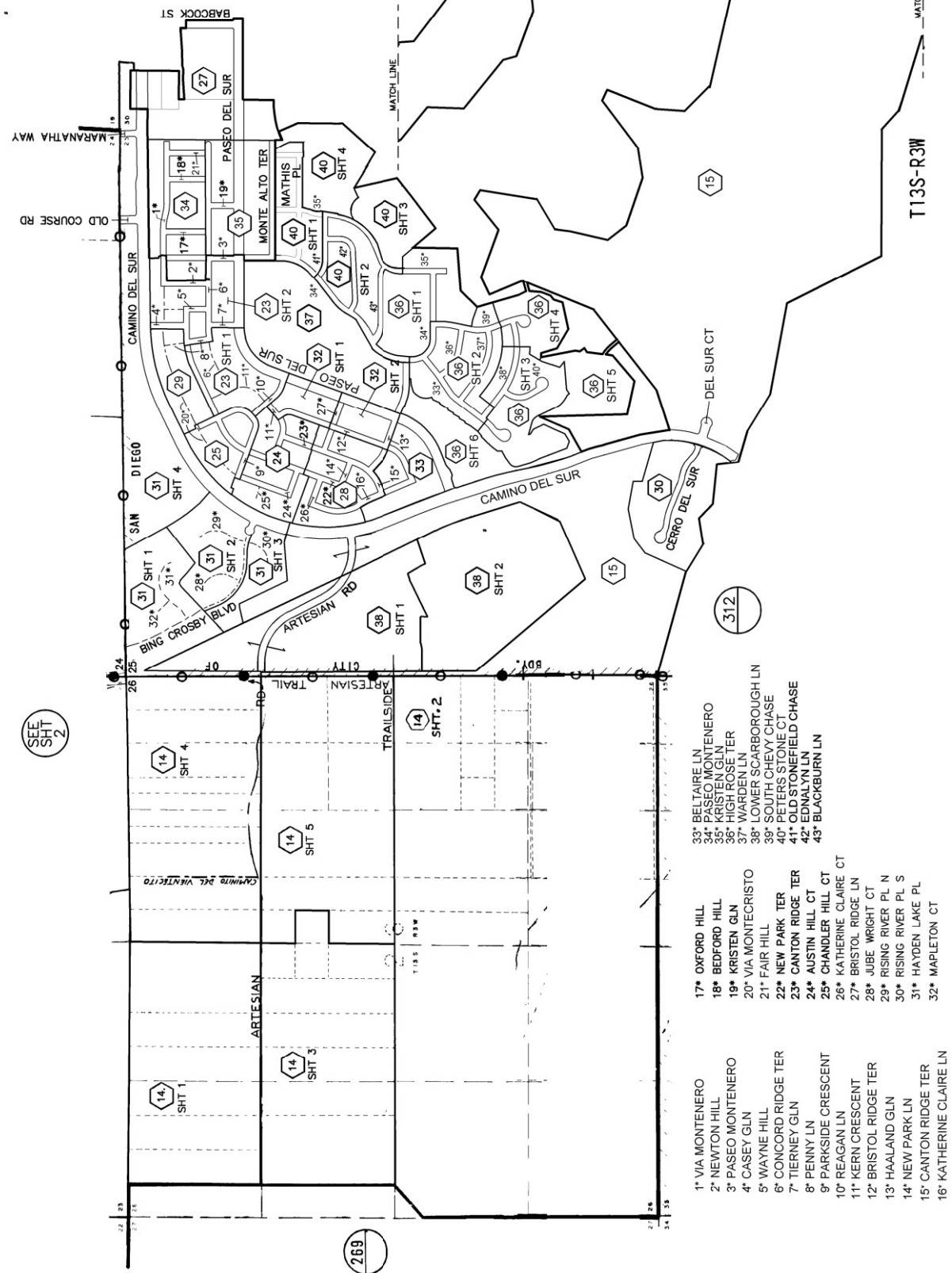
ES 1-2-213

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

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



11/21/06 JGRO

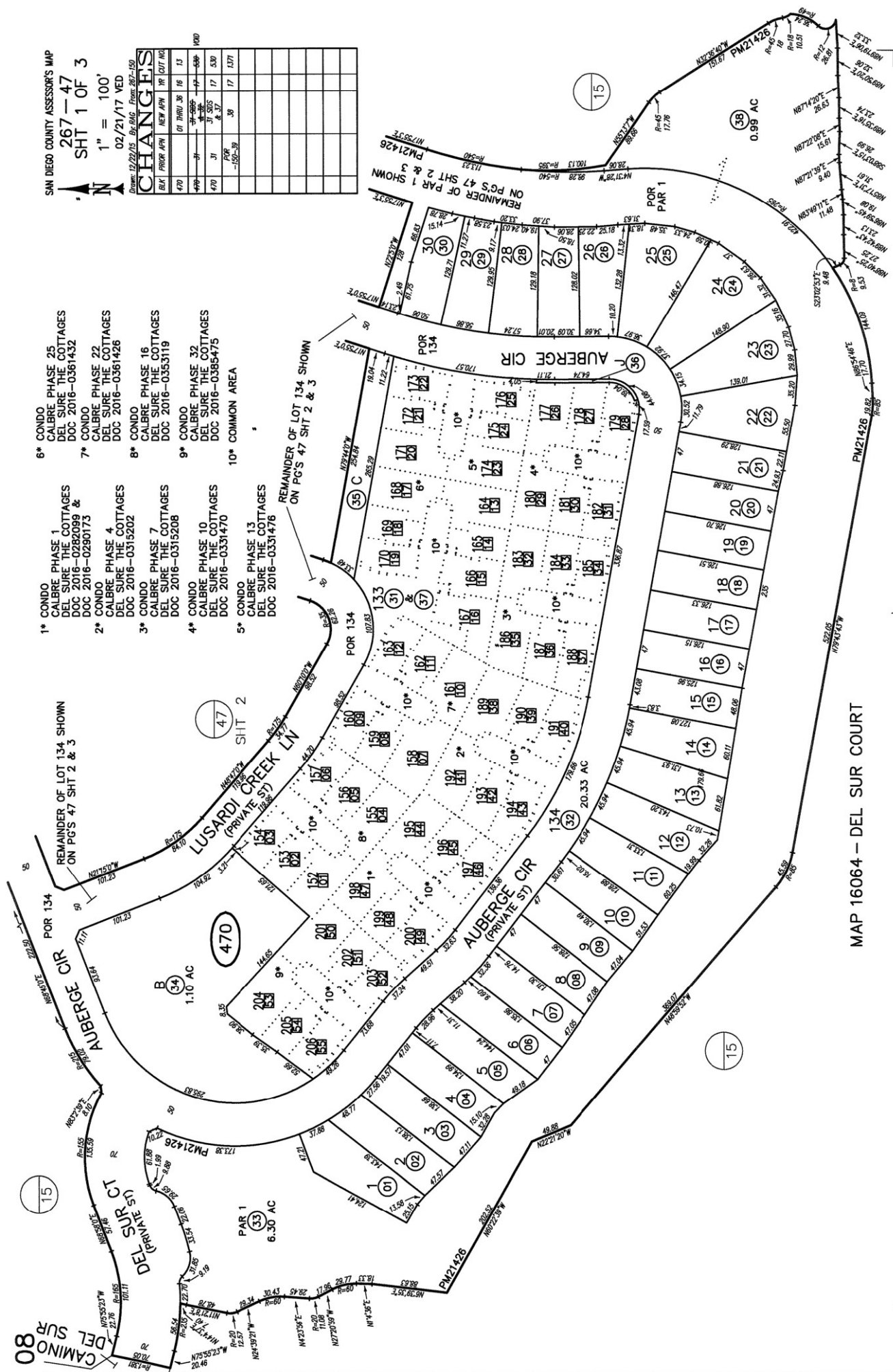


- 1* VIA MONTENERO
- 2* NEWTON HILL
- 3* PASEO MONTENERO
- 4* CASEY GLN
- 5* WAYNE HILL
- 6* CONCORD RIDGE TER
- 7* TIERNEY GLN
- 8* PENNY LN
- 9* PARKSIDE CRESCENT
- 10* REAGAN LN
- 11* KERN CRESCENT
- 12* BRISTOL RIDGE TER
- 13* HAALAND GLN
- 14* NEW PARK LN
- 15* CANTON RIDGE TER
- 16* KATHERINE CLAIRE 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* PASEO MONTENERO
- 35* KRISTEN TER
- 36* HIGH ROSE TER
- 37* WARDEN LN
- 38* LOWER SCARBOROUGH LN
- 39* SOUTH CHEVY CHASE
- 40* PETERS STONE CT
- 41* OLD STONEFIELD CHASE
- 42* EDNALYN LN
- 43* BLACKBURN LN

02/21/17 VED
CHANGES

BLK	PROJ	APN	NEW APN	PR	QTY	NO
470		01 THRU 36	16	13		
470		37 THRU 50	17	13		
470		51 THRU 53	17	13		
470		54 THRU 56	17	13		
470		57 THRU 59	17	13		
470		60 THRU 62	17	13		
470		63 THRU 65	17	13		
470		66 THRU 68	17	13		
470		69 THRU 71	17	13		
470		72 THRU 74	17	13		
470		75 THRU 77	17	13		
470		78 THRU 80	17	13		
470		81 THRU 83	17	13		
470		84 THRU 86	17	13		
470		87 THRU 89	17	13		
470		90 THRU 92	17	13		
470		93 THRU 95	17	13		
470		96 THRU 98	17	13		
470		99 THRU 101	17	13		
470		102 THRU 104	17	13		
470		105 THRU 107	17	13		
470		108 THRU 110	17	13		
470		111 THRU 113	17	13		
470		114 THRU 116	17	13		
470		117 THRU 119	17	13		
470		120 THRU 122	17	13		
470		123 THRU 125	17	13		
470		126 THRU 128	17	13		
470		129 THRU 131	17	13		
470		132 THRU 134	17	13		
470		135 THRU 137	17	13		
470		138 THRU 140	17	13		
470		141 THRU 143	17	13		
470		144 THRU 146	17	13		
470		147 THRU 149	17	13		
470		150 THRU 152	17	13		
470		153 THRU 155	17	13		
470		156 THRU 158	17	13		
470		159 THRU 161	17	13		
470		162 THRU 164	17	13		
470		165 THRU 167	17	13		
470		168 THRU 170	17	13		
470		171 THRU 173	17	13		
470		174 THRU 176	17	13		
470		177 THRU 179	17	13		
470		180 THRU 182	17	13		
470		183 THRU 185	17	13		
470		186 THRU 188	17	13		
470		189 THRU 191	17	13		
470		192 THRU 194	17	13		
470		195 THRU 197	17	13		
470		198 THRU 200	17	13		
470		201 THRU 203	17	13		
470		204 THRU 206	17	13		
470		207 THRU 209	17	13		
470		210 THRU 212	17	13		
470		213 THRU 215	17	13		
470		216 THRU 218	17	13		
470		219 THRU 221	17	13		
470		222 THRU 224	17	13		
470		225 THRU 227	17	13		
470		228 THRU 230	17	13		
470		231 THRU 233	17	13		
470		234 THRU 236	17	13		
470		237 THRU 239	17	13		
470		240 THRU 242	17	13		
470		243 THRU 245	17	13		
470		246 THRU 248	17	13		
470		249 THRU 251	17	13		
470		252 THRU 254	17	13		
470		255 THRU 257	17	13		
470		258 THRU 260	17	13		
470		261 THRU 263	17	13		
470		264 THRU 266	17	13		
470		267 THRU 269	17	13		
470		270 THRU 272	17	13		
470		273 THRU 275	17	13		
470		276 THRU 278	17	13		
470		279 THRU 281	17	13		
470		282 THRU 284	17	13		
470		285 THRU 287	17	13		
470		288 THRU 290	17	13		
470		291 THRU 293	17	13		
470		294 THRU 296	17	13		
470		297 THRU 299	17	13		
470		300 THRU 302	17	13		
470		303 THRU 305	17	13		
470		306 THRU 308	17	13		
470		309 THRU 311	17	13		
470		312 THRU 314	17	13		
470		315 THRU 317	17	13		
470		318 THRU 320	17	13		
470		321 THRU 323	17	13		
470		324 THRU 326	17	13		
470		327 THRU 329	17	13		
470		330 THRU 332	17	13		
470		333 THRU 335	17	13		
470		336 THRU 338	17	13		
470		339 THRU 341	17	13		
470		342 THRU 344	17	13		
470		345 THRU 347	17	13		
470		348 THRU 350	17	13		
470		351 THRU 353	17	13		
470		354 THRU 356	17	13		
470		357 THRU 359	17	13		
470		360 THRU 362	17	13		
470		363 THRU 365	17	13		
470		366 THRU 368	17	13		
470		369 THRU 371	17	13		
470		372 THRU 374	17	13		
470		375 THRU 377	17	13		
470		378 THRU 380	17	13		
470		381 THRU 383	17	13		
470		384 THRU 386	17	13		
470		387 THRU 389	17	13		
470		390 THRU 392	17	13		
470		393 THRU 395	17	13		
470		396 THRU 398	17	13		
470		399 THRU 401	17	13		
470		402 THRU 404	17	13		
470		405 THRU 407	17	13		
470		408 THRU 410	17	13		
470		409 THRU 411	17	13		
470		412 THRU 414	17	13		
470		413 THRU 415	17	13		
470		414 THRU 416	17	13		
470		415 THRU 417	17	13		
470		416 THRU 418	17	13		
470		417 THRU 419	17	13		
470		418 THRU 420	17	13		
470		419 THRU 421	17	13		
470		420 THRU 422	17	13		
470		421 THRU 423	17	13		
470		422 THRU 424	17	13		
470		423 THRU 425	17	13		
470		424 THRU 426	17	13		
470		425 THRU 427	17	13		
470		426 THRU 428	17	13		
470		427 THRU 429	17	13		
470		428 THRU 430	17	13		
470		429 THRU 431	17	13		
470		430 THRU 432	17	13		
470		431 THRU 433	17	13		
470		432 THRU 434	17	13		
470		433 THRU 435	17	13		
470		434 THRU 436	17	13		
470		435 THRU 437	17	13		
470		436 THRU 438	17	13		
470		437 THRU 439	17	13		
470		438 THRU 440	17	13		
470		439 THRU 441	17	13		
470		440 THRU 442	17	13		
470		441 THRU 443	17	13		
470		442 THRU 444	17	13		
470		443 THRU 445	17	13		
470		444 THRU 446	17	13		
470		445 THRU 447	17	13		
470		446 THRU 448	17	13		
470		447 THRU 449	17	13		
470		448 THRU 450	17	13		
470		449 THRU 451	17	13		
470		450 THRU 452	17	13		
470		451 THRU 453	17	13		
470		452 THRU 454	17	13		
470		453 THRU 455	17	13		
470		454 THRU 456	17	13		
470		455 THRU 457	17	13		
470		456 THRU 458	17	13		
470		457 THRU 459	17	13		
470		458 THRU 460	17	13		
470		459 THRU 461	17	13		
470		460 THRU 462	17	13		
470		461 THRU 463	17	13		
470		462 THRU 464	17	13		
470		463 THRU 465	17	13		
470		464 THRU 466	17	13		
470		465 THRU 467	17	13		
470		466 THRU 468	17	13		
470		467 THRU 469	17	13		
470		468 THRU 470	17	13		
470		469 THRU 471	17	13		
470		470 THRU 472	17	13		
470		471 THRU 473	17	13		
470		472 THRU 474	17	13		
470		473 THRU 475	17	13		
470		474 THRU 476	17	13		
470		475 THRU 477	17	13		
470		476 THRU 478	17	13		
470		477 THRU 479	17	13		
470		478 THRU 480	17	13		
470		479 THRU 481	17	13		
470		480 THRU 482	17	13		
470		481 THRU 483	17	13		
470		482 THRU 484	17	13		
470		483 THRU 485	17	13		
470		484 THRU 486	17	13		
470		485 THRU 487	17	13		
470		486 THRU 488	17	13		
470		487 THRU 489	17	13		
470		488 THRU 490	17	13		
470		489 THRU 491	17	13		
470		490 THRU 492	17	13		
470		491 THRU 493	17	13		
470		492 THRU 494	17	13		
470		493 THRU 495	17	13		
470		494 THRU 496	17	13		
470		495 THRU 497	17	13		
470		496 THRU 498	17	13		
470		497 THRU 499	17	13		
470		498 THRU 500	17	13		

- 1* CONDO CALBRE PHASE 1 DEL SURE THE COTTAGES DOC 2018-028099 & DOC 2018-029073
- 2* CONDO CALBRE PHASE 4 DEL SURE THE COTTAGES DOC 2018-031502
- 3* CONDO CALBRE PHASE 7 DEL SURE THE COTTAGES DOC 2018-0315208
- 4* CONDO CALBRE PHASE 10 DEL SURE THE COTTAGES DOC 2018-0331470
- 5* CONDO CALBRE PHASE 13 DEL SURE THE COTTAGES DOC 2018-0331476
- 6* CONDO CALBRE PHASE 25 DEL SURE THE COTTAGES DOC 2018-0361432
- 7* CONDO CALBRE PHASE 22 DEL SURE THE COTTAGES DOC 2018-0361426
- 8* CONDO CALBRE PHASE 16 DEL SURE THE COTTAGES DOC 2018-0353119
- 9* CONDO CALBRE PHASE 32 DEL SURE THE COTTAGES DOC 2018-0385475
- 10* COMMON AREA

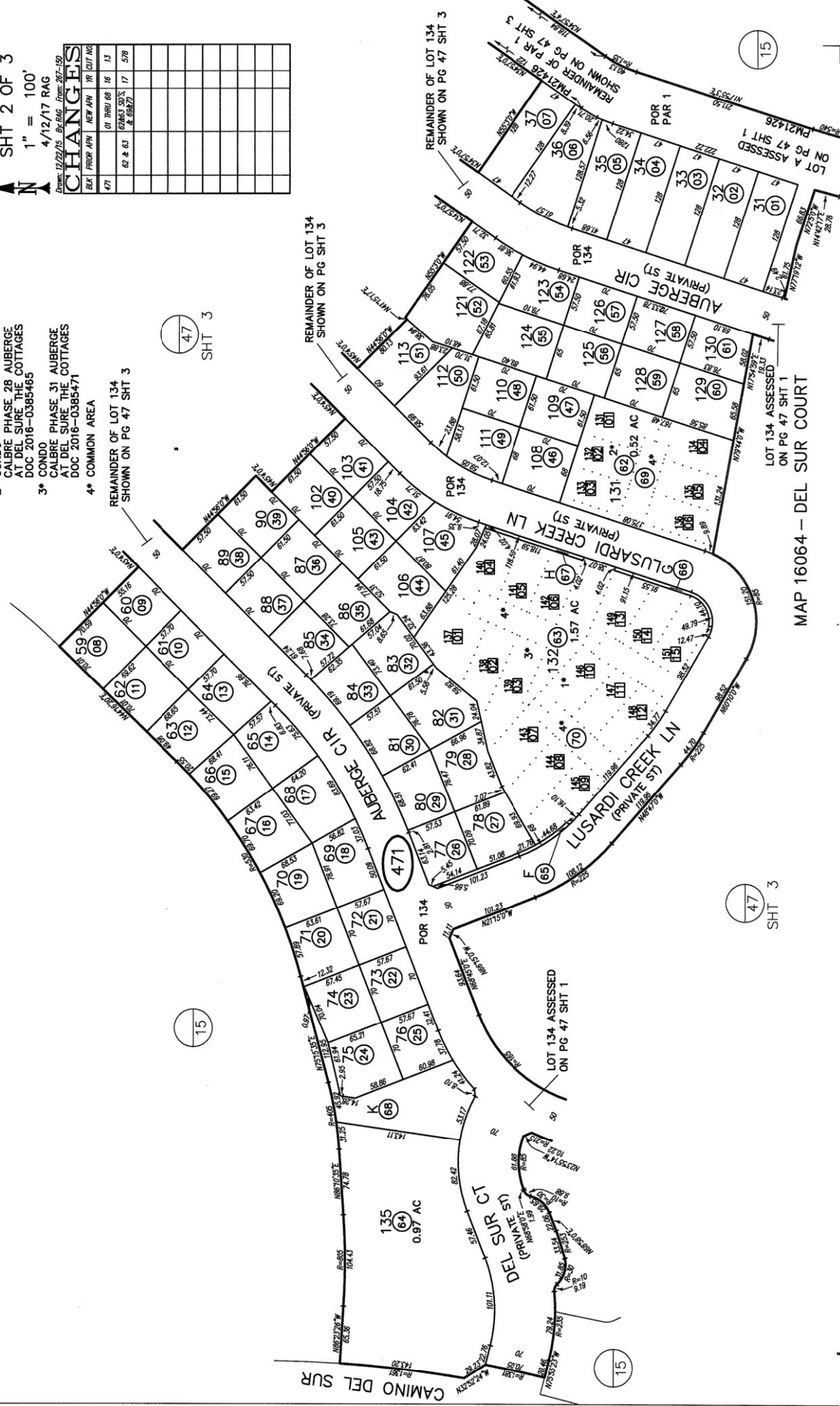


- 1* CONDO CALBRE PHASE 19 AUBERGE AT DEL SURE THE COTTAGES DOC 2016-0353125
- 2* CONDO CALBRE PHASE 28 AUBERGE AT DEL SURE THE COTTAGES DOC 2016-0385485
- 3* CONDO CALBRE PHASE 31 AUBERGE AT DEL SURE THE COTTAGES DOC 2016-0385471
- 4* COMMON AREA

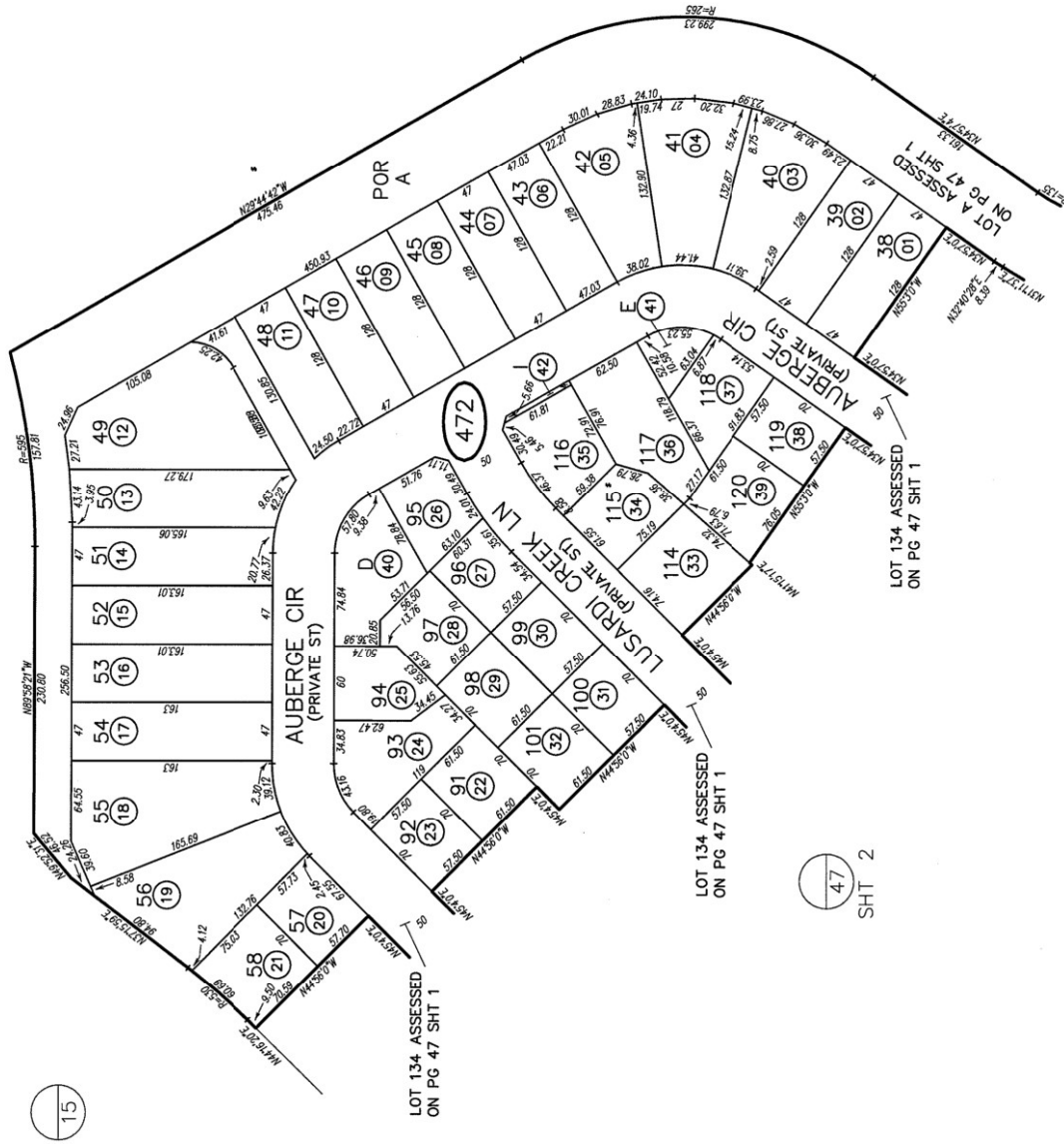
SAN DIEGO COUNTY ASSESSOR'S MAP
267-47
SHT 2 OF 3
1" = 100'
4/12/17 RAG

CHANGES

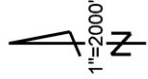
BLK	PROPR	APN	NEW APN	YR	QUIT NO.
471		02463.50	17	578	
		62.2.63			
		6.69870			



MAP 16064 - DEL SUR COURT



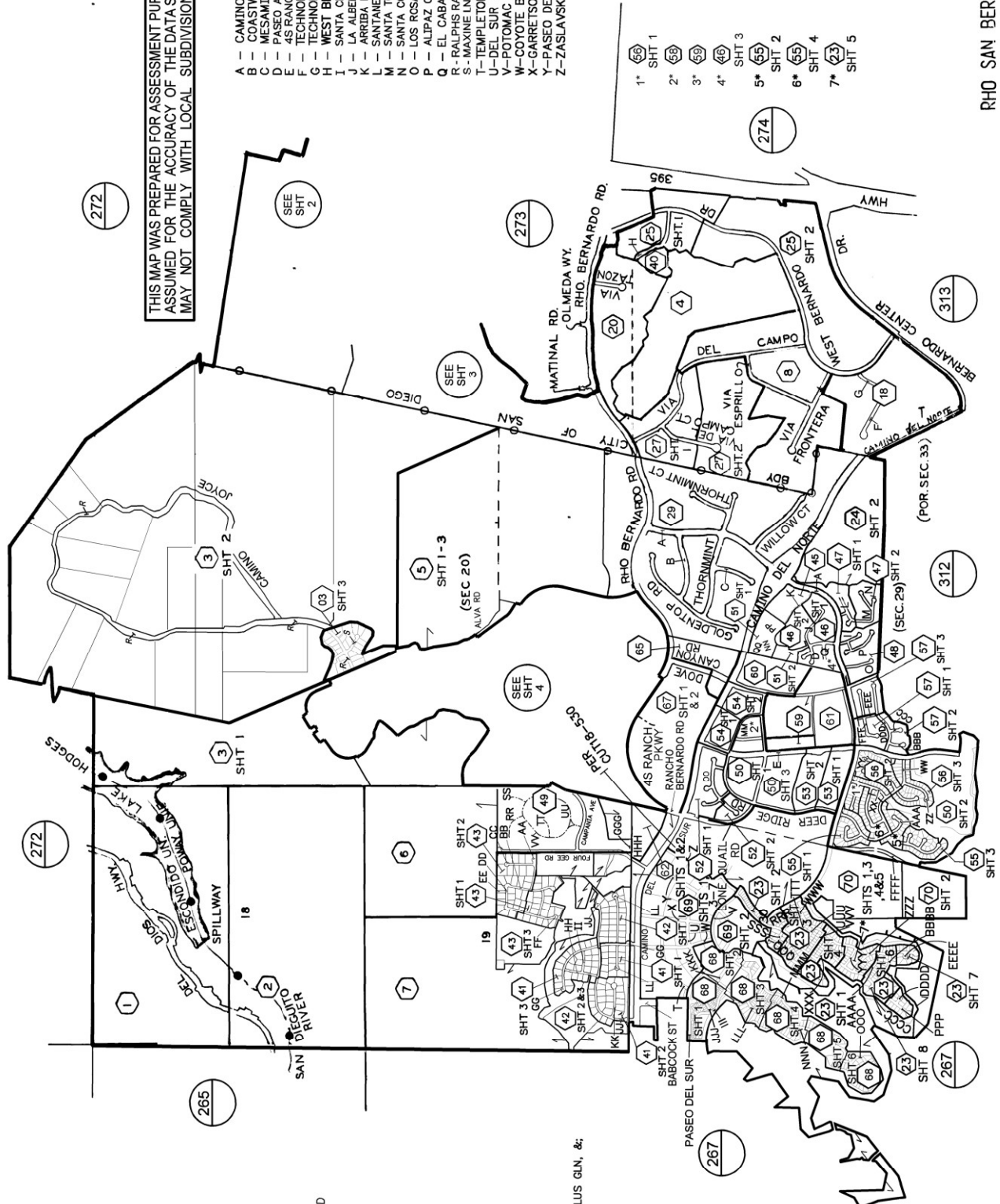
MAP 16064 – DEL SUR COURT



- 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 ARBIDA LINDA AVE
QQ CLASICO CT
RR SINGALLO LN
SS MURANO LN
TT CASTLE LN
UU CASTLE CIR
VV PIEZA PL
WW DEER TRAIL DR
XX FOX VALLEY DR
YY PINTO RIDGE DR
ZZ DEER TRAIL CT
AAA DEER RIDGE RD
BBB LONE BLUFF WAY
CCC LONE BLUFF DR
DDD LONE HAWK DR
EEE LONE DOVE ST
FFF ARTESIAN RD
GGG SAN JUAN HORSE GLN
HHH TALLUS GLN, &
III LESAR PL
JJJ BABCOCK ST
KKK TANNER RIDGE RD
LLL POTOMAC RIDGE RD
MMM TANNER RIDGE CT
NNN TANNER RIDGE CIR
OOO NICOLE RIDE RD
PPP NEWCOMB ST
QQQ DYER LN
RRR BASS LN
SSS TRENT PL
TTT SIMONS LN
UUU WILKES LN
VVV EDGEMOUNT RD
WWW WAKEFIELD LN
XXX ANGELINE PL
YYY SINCLAIR ST
ZZZ HOPPER LN
AAAA KENNICOTT LN
BBBB WADSWORTH PL
CCCC THOREAU PL
DDDD SHERWIN PL
EEEE BLACK MTN RD
FFFF

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 - ARBIDA LINDA AVE
L - SANTA ANIELLA ST
M - SANTA ANIELLA AVE
N - SANTA CORONA CT
O - LOS ROSALES ST
P - ALIPAZ CT
Q - EL CABAJO 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

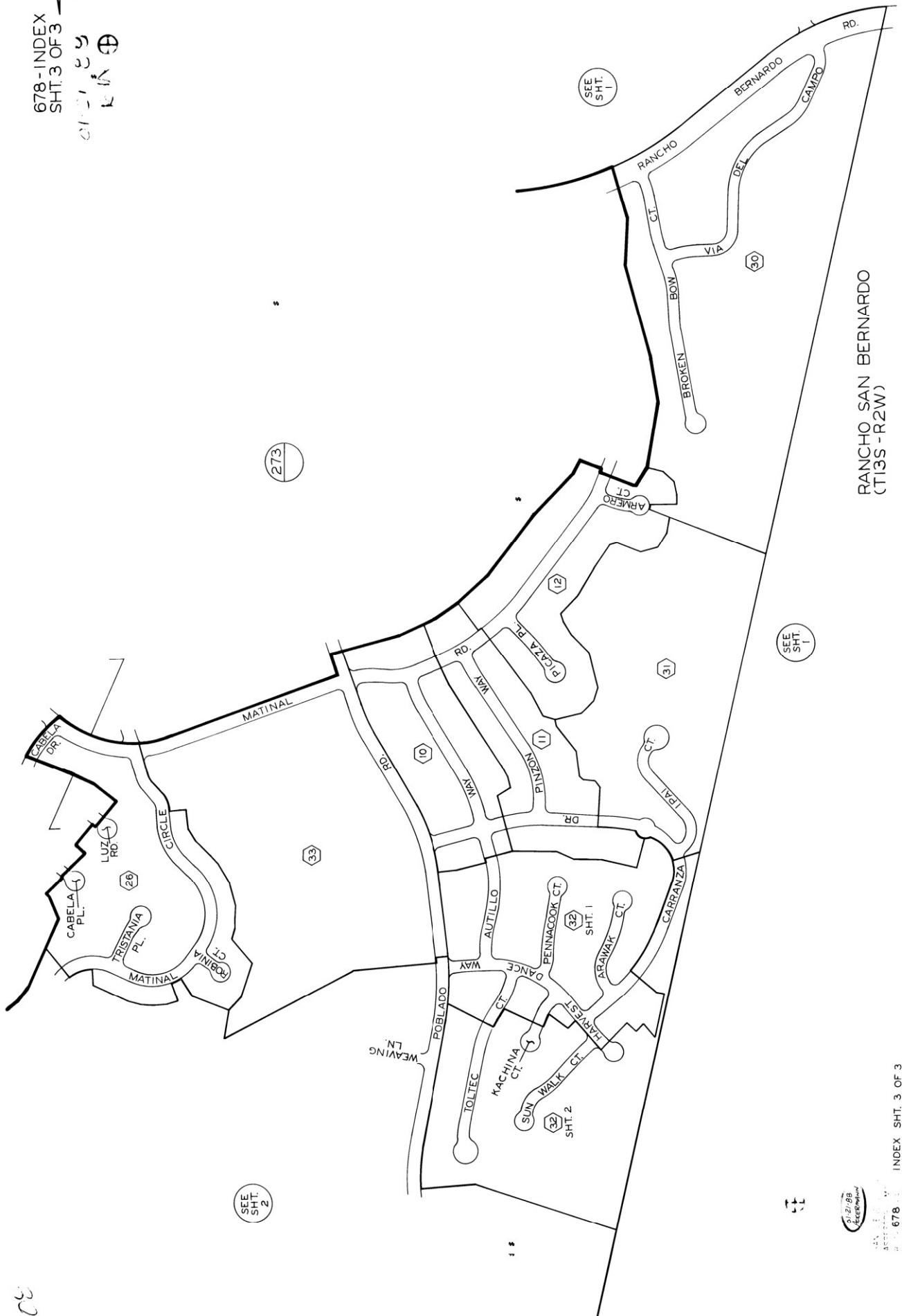


RHO SAN BERNARDO
T13S-R2W

P.G.
3-22-78

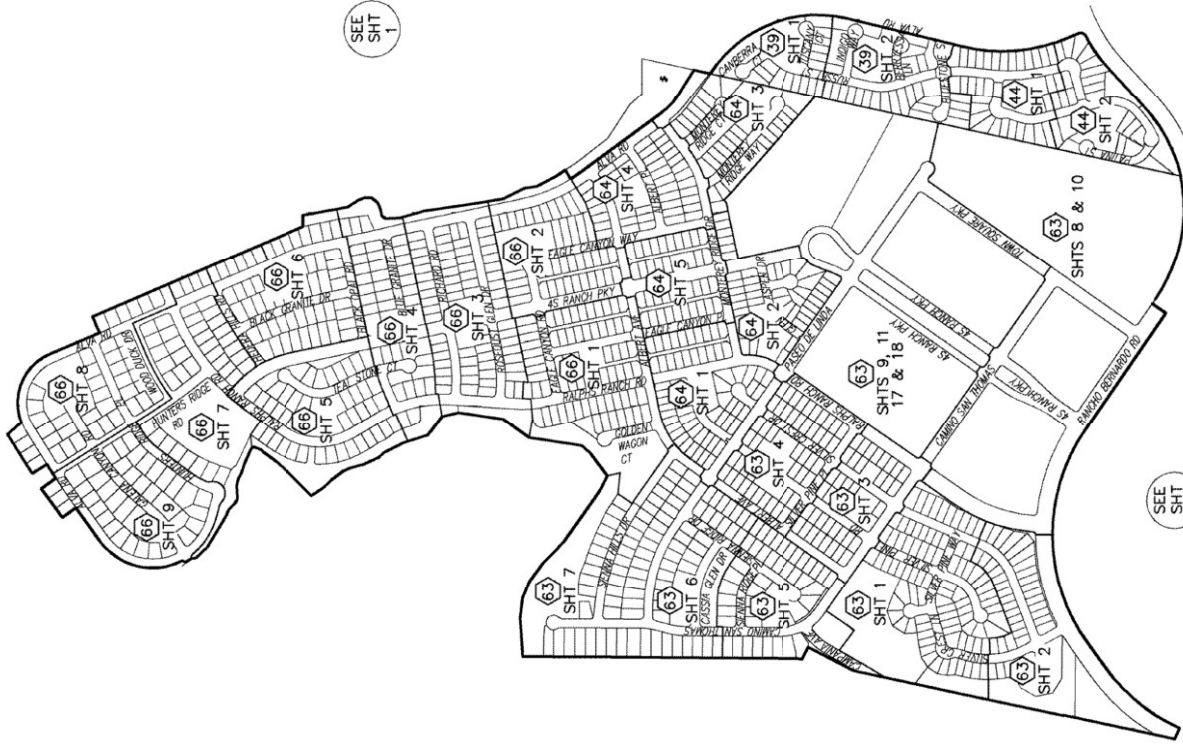
25

678-INDEX
SHT. 3 OF 3
1" = 400'

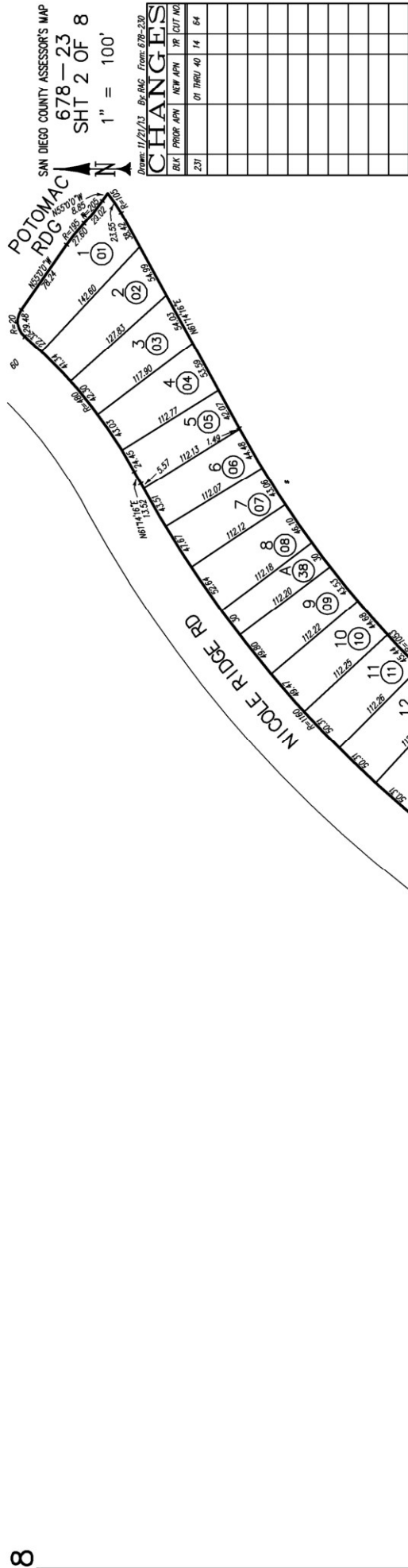


5/2/88
ELECTRONIC

678 INDEX SHT. 3 OF 3



RHO SAN BERNARDO
T13S—R2W



23 SHT 1

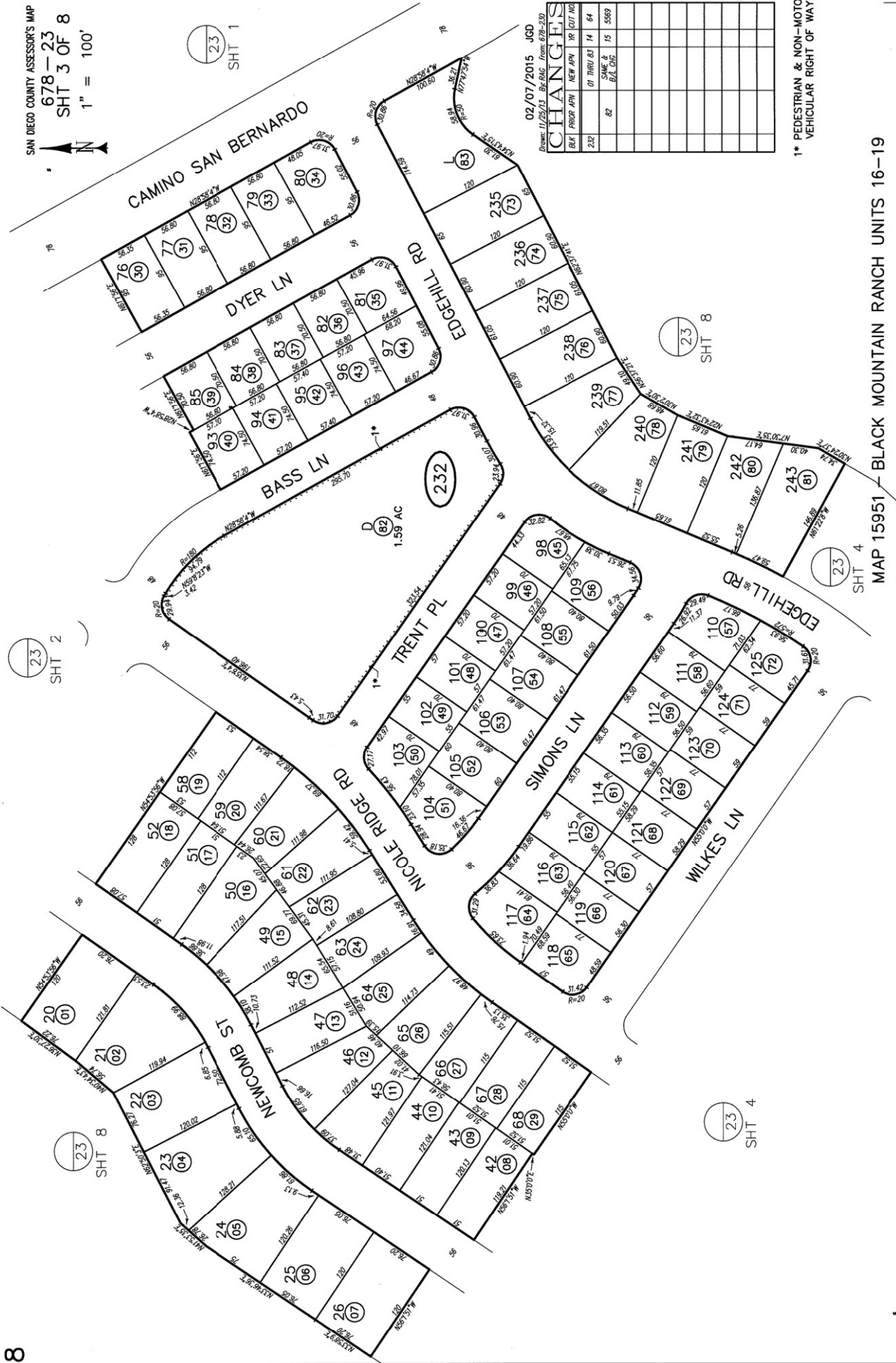
69 SHT 2

23 SHT 8

23 SHT 3

23 SHT 3

MAP 15951 - BLACK MOUNTAIN RANCH UNITS 16-19



SAN DIEGO COUNTY ASSESSOR'S MAP
678-23
SHT 3 OF 8
1" = 100'

23
SHT 2

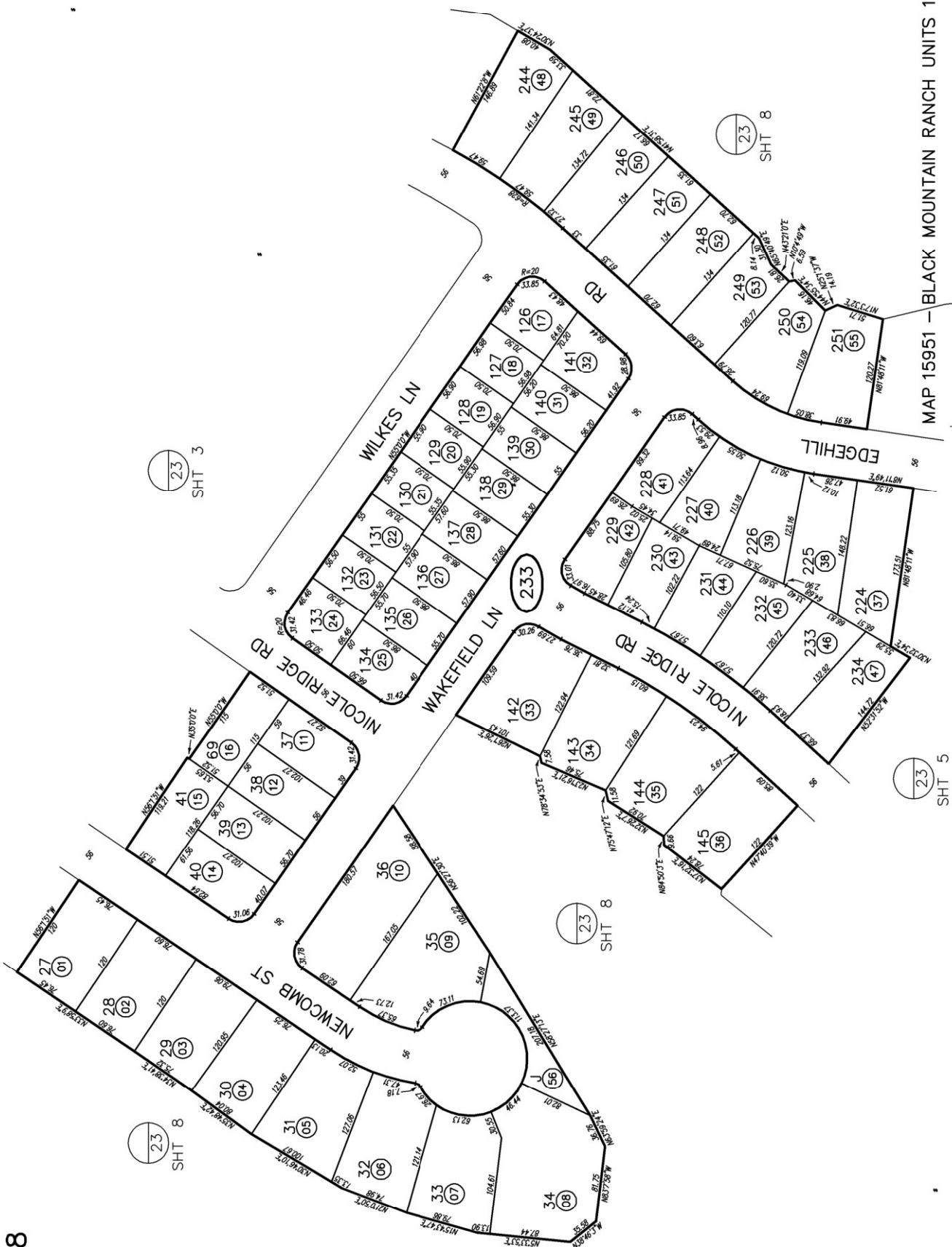
23
SHT 8

23
SHT 1

23
SHT 4

23
SHT 8

23
SHT 4

[illegible]

SAN DIEGO COUNTY ASSESSOR'S MAP

678-23
SHT 6 OF 8
1" = 100'



Drawn: 11/25/13 By: RAC From: 678-230

CHANGES

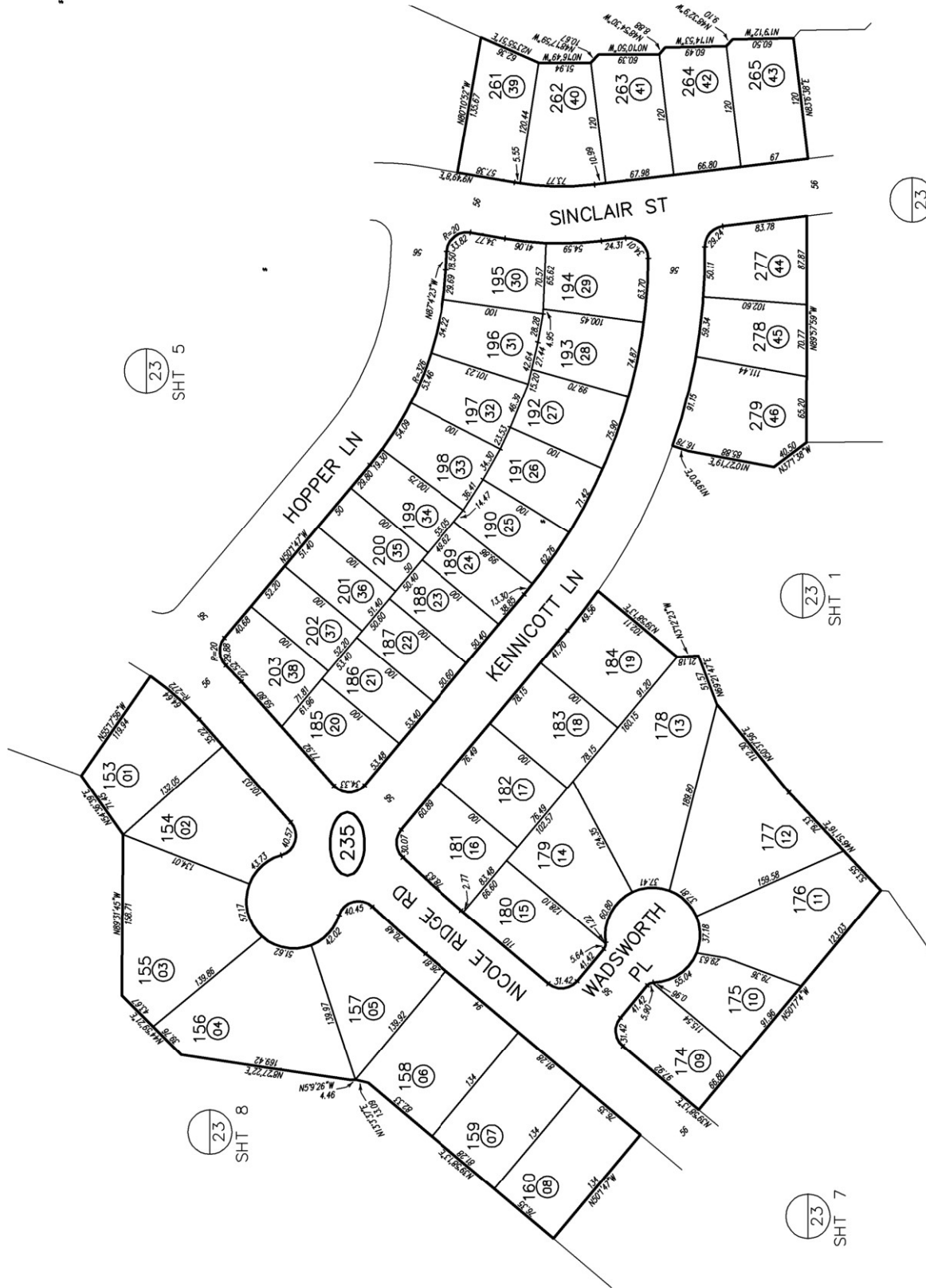
BLK	PRIOR APN	NEW APN	NR	DOT NO
235		01 TRACT 46	14	64

235

01 TRACT 46

14

64



23 SHT 5

23 SHT 1

23 SHT 7

23 SHT 8

MAP 15951 - BLACK MOUNTAIN RANCH UNITS 16-19

SAN DIEGO COUNTY ASSESSOR'S MAP

678-23

SHT 8 OF 8

1" = 400'

12/30/15 MGC

Drawn: 11/27/13 By: BAG From: 678-230

CHANGES

BLK PRIOR APN NEW APN YR CUT NO

237 01 PG 70 SHT 1 16 40

01 THRU 08 14 64

01 PG 70 SHT 1 16 40

01 THRU 08 14 64

01 PG 70 SHT 1 16 40

01 THRU 08 14 64

01 PG 70 SHT 1 16 40

01 THRU 08 14 64

01 PG 70 SHT 1 16 40

01 THRU 08 14 64

01 PG 70 SHT 1 16 40

01 THRU 08 14 64

01 PG 70 SHT 1 16 40

01 THRU 08 14 64

01 PG 70 SHT 1 16 40

01 THRU 08 14 64

01 PG 70 SHT 1 16 40

01 THRU 08 14 64

01 PG 70 SHT 1 16 40

01 THRU 08 14 64

01 PG 70 SHT 1 16 40

01 THRU 08 14 64

01 PG 70 SHT 1 16 40

01 THRU 08 14 64

01 PG 70 SHT 1 16 40

01 THRU 08 14 64

01 PG 70 SHT 1 16 40

01 THRU 08 14 64

01 PG 70 SHT 1 16 40

01 THRU 08 14 64

01 PG 70 SHT 1 16 40

01 THRU 08 14 64

01 PG 70 SHT 1 16 40

01 THRU 08 14 64

01 PG 70 SHT 1 16 40

01 THRU 08 14 64

01 PG 70 SHT 1 16 40

01 THRU 08 14 64

01 PG 70 SHT 1 16 40

01 THRU 08 14 64

01 PG 70 SHT 1 16 40

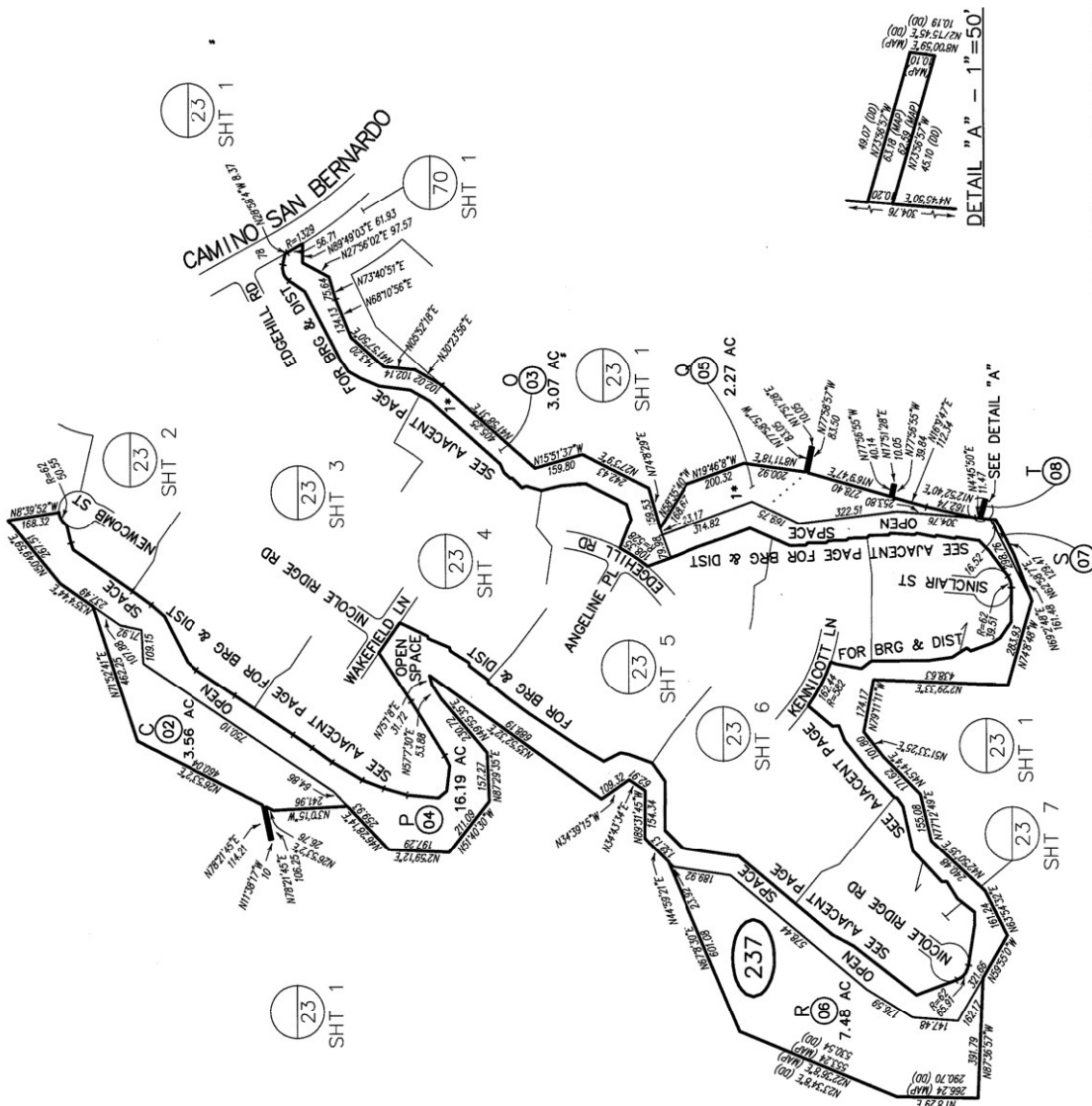
01 THRU 08 14 64

01 PG 70 SHT 1 16 40

01 THRU 08 14 64

01 PG 70 SHT 1 16 40

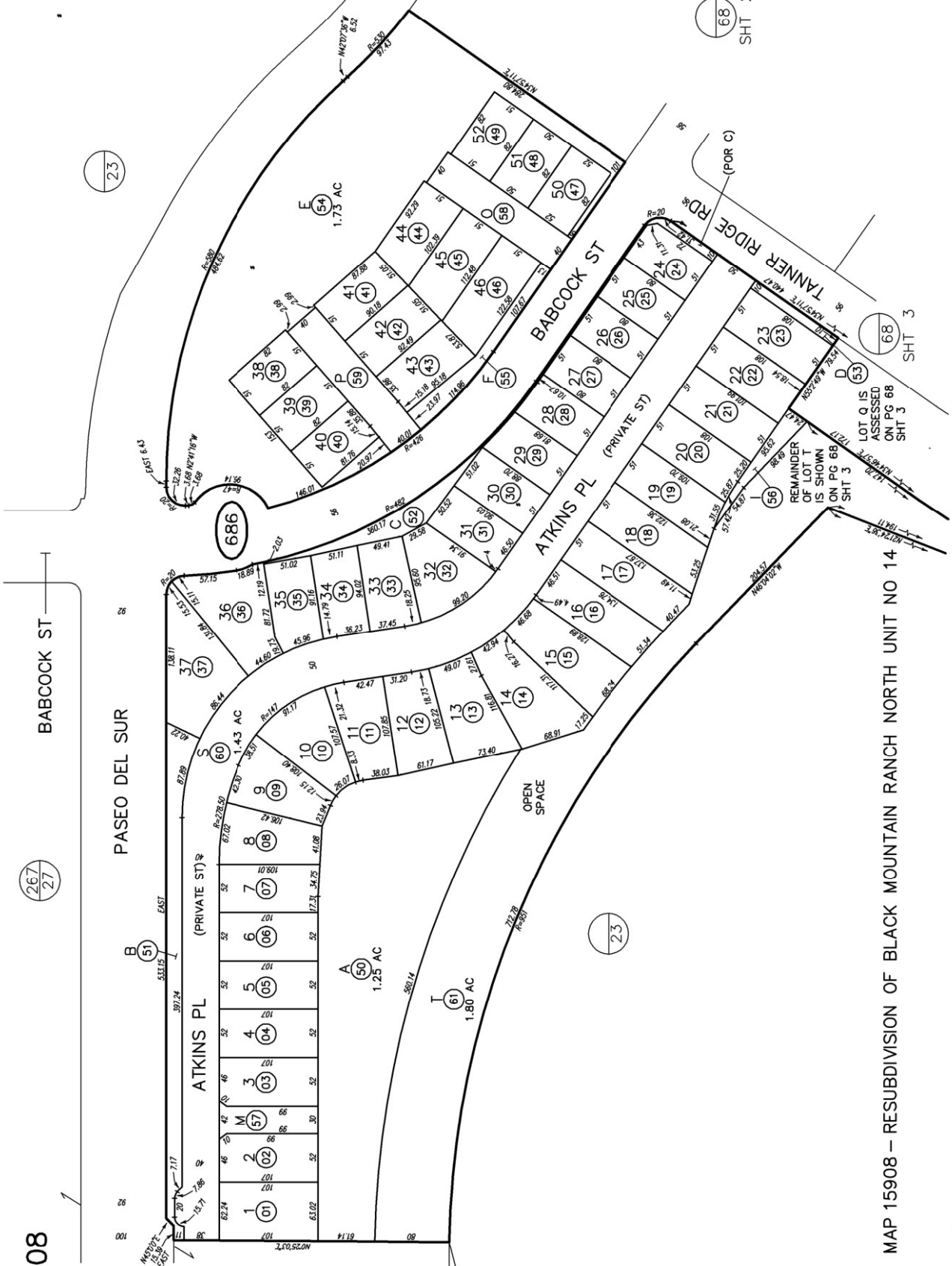
01 THRU 08 14 64

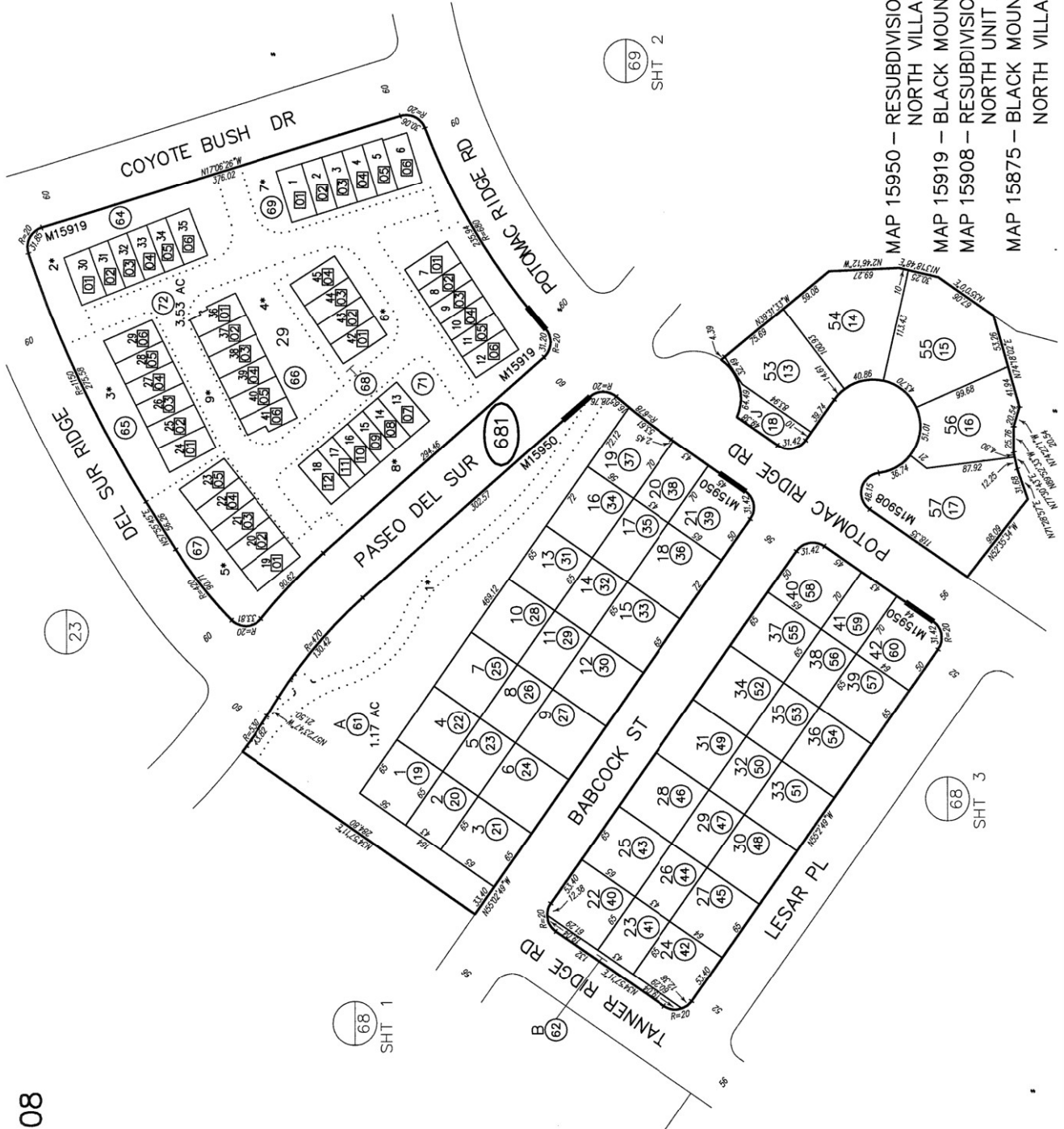


1* OPEN SPACE

MAP 15951 - BLACK MOUNTAIN RANCH UNITS 16-19

CHANGES				
BLK	PROJ	APN	NEW APN	YR
688	688-01	1 THRU 67	13	22
688	688-02	1 THRU 61	14	21





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

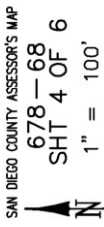
CHANGES

BLK	PROJ	APN	NEW APN	YR	OUT NO
68					
69					
70					
71					
72					
73					
74					
75					
76					
77					
78					
79					
80					
81					
82					
83					
84					
85					
86					
87					
88					
89					
90					
91					
92					
93					
94					
95					
96					
97					
98					
99					
100					

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



SAN DIEGO COUNTY ASSESSOR'S MAP

678-68
SHT 5 OF 6

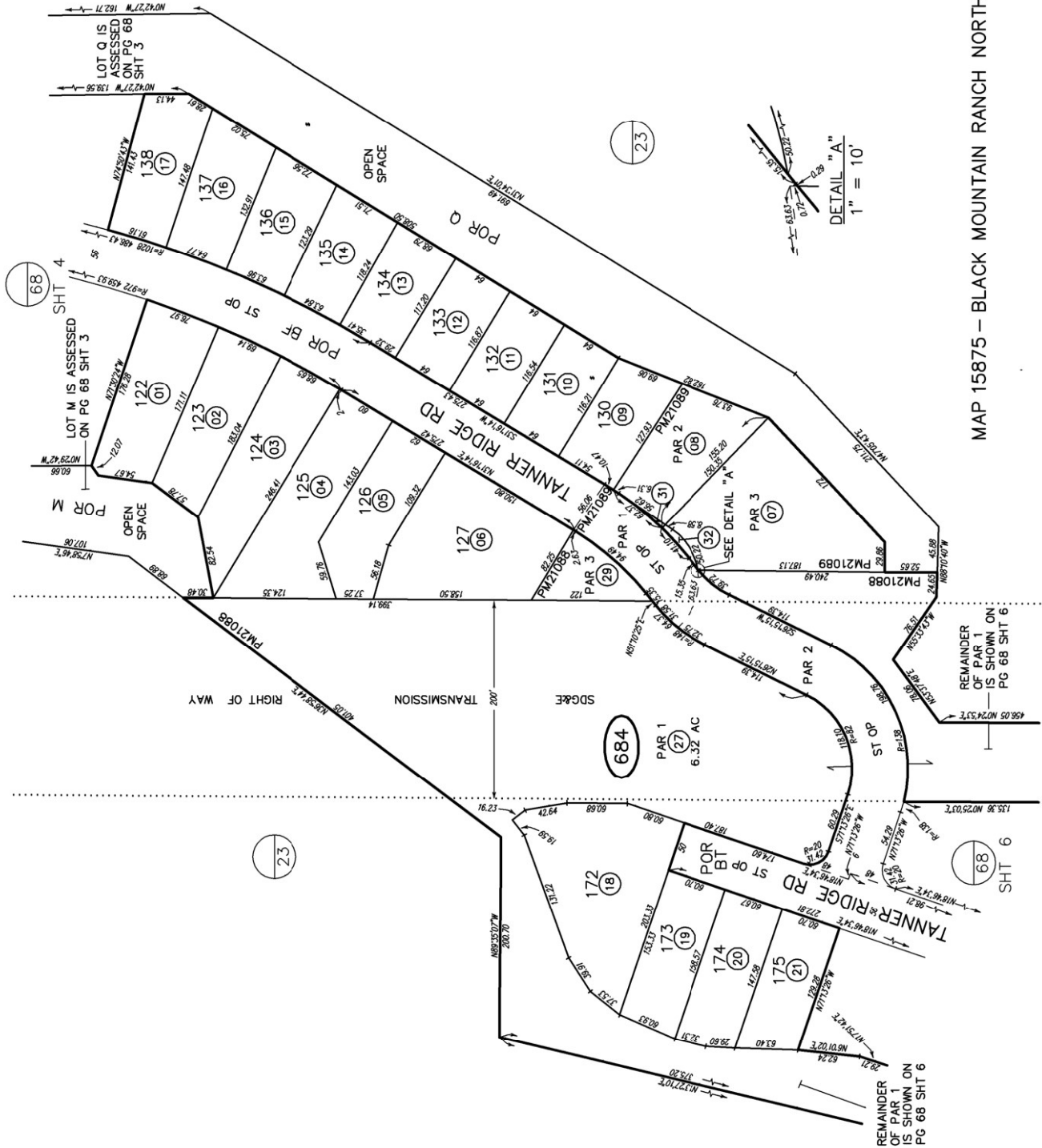
1" = 100'

02/25/2014 JGD

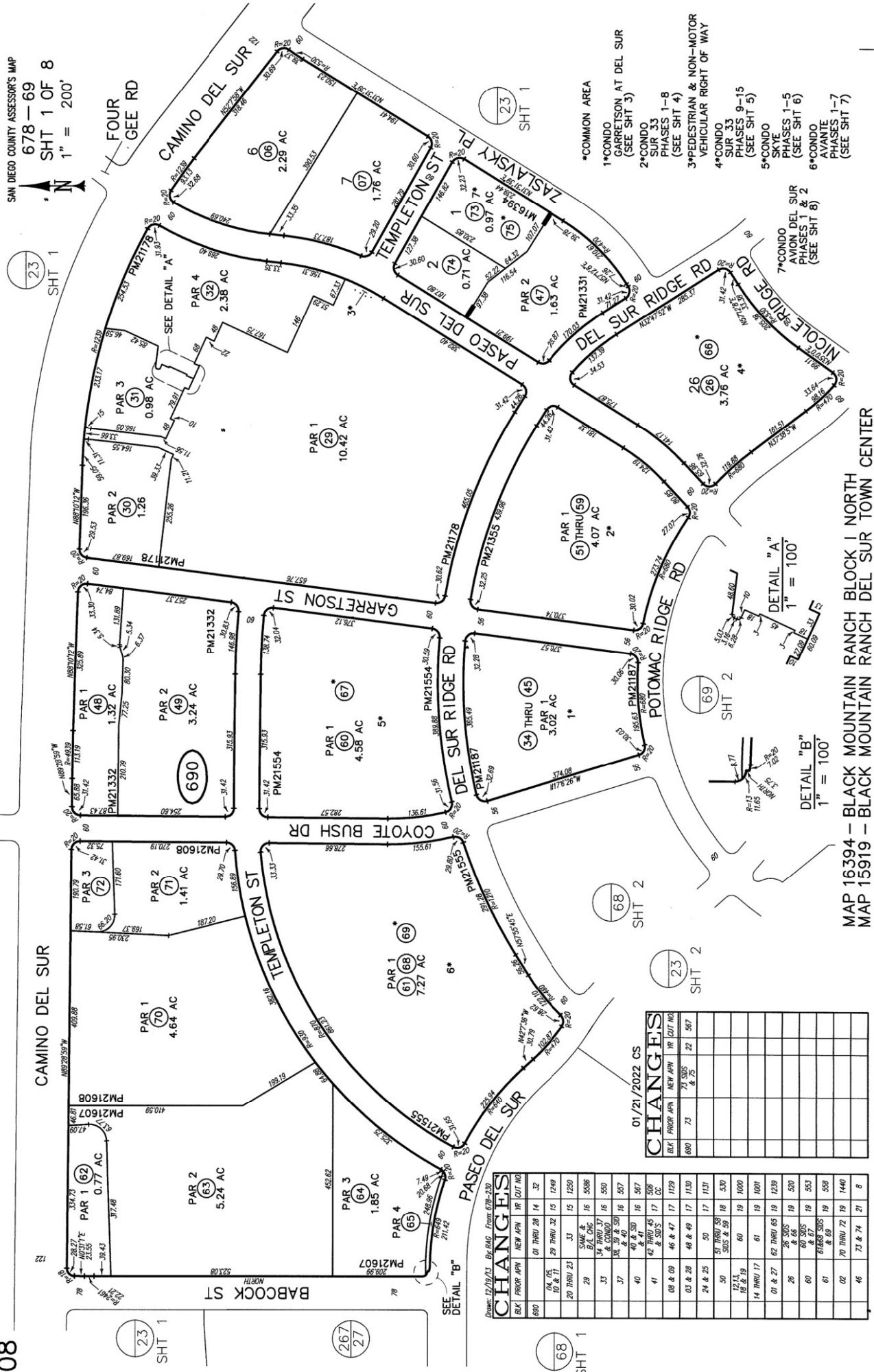
Drawn: 9/12/12 By: MGS From: 678-230

CHANGES

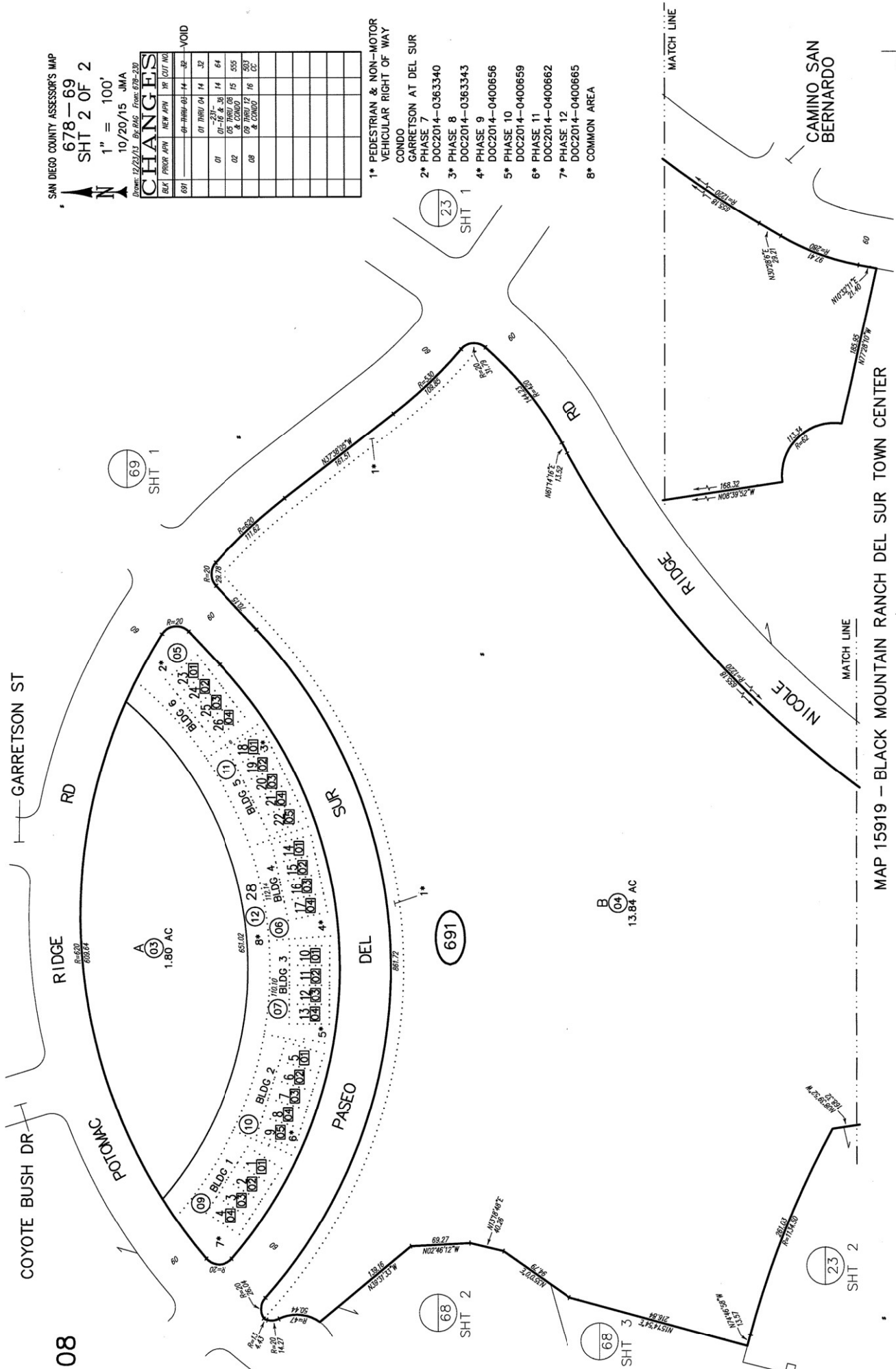
BLK	PROG	APN	NEW APN	YR	QUT	NO
684				1	THRU	26 13 22
22 & 23				27	THRU	30 14 1684
24 & 25				14	1684	
07 & 30				SAME & ST OP	14	4674
30				31 & 32	14	1673



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



MAP 16394 - BLACK MOUNTAIN RANCH BLOCK 1 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

Drawn: 12/21/13 By: BAC Date: 6/28/20

CHANGES

BLK PROJ APN NEW APN YR CUT MD

691

01 THRU 04 14 32

02 01-16 & 30 14 64

03 THRU 05 15 555

04 & CONDO 16 555

05 THRU 16 16 555

06 & CONDO 16 555

07 THRU 16 16 555

08 & CONDO 16 555

09 THRU 16 16 555

10 & CONDO 16 555

11 THRU 16 16 555

12 & CONDO 16 555

13 THRU 16 16 555

14 & CONDO 16 555

15 THRU 16 16 555

16 & CONDO 16 555

17 THRU 16 16 555

18 & CONDO 16 555

19 THRU 16 16 555

20 & CONDO 16 555

21 THRU 16 16 555

22 & CONDO 16 555

23 THRU 16 16 555

24 & CONDO 16 555

25 THRU 16 16 555

26 & CONDO 16 555

27 THRU 16 16 555

28 & CONDO 16 555

29 THRU 16 16 555

30 & CONDO 16 555

31 THRU 16 16 555

32 & CONDO 16 555

33 THRU 16 16 555

34 & CONDO 16 555

35 THRU 16 16 555

36 & CONDO 16 555

37 THRU 16 16 555

38 & CONDO 16 555

39 THRU 16 16 555

40 & CONDO 16 555

41 THRU 16 16 555

42 & CONDO 16 555

43 THRU 16 16 555

44 & CONDO 16 555

45 THRU 16 16 555

46 & CONDO 16 555

47 THRU 16 16 555

48 & CONDO 16 555

49 THRU 16 16 555

50 & CONDO 16 555

51 THRU 16 16 555

52 & CONDO 16 555

53 THRU 16 16 555

54 & CONDO 16 555

55 THRU 16 16 555

56 & CONDO 16 555

57 THRU 16 16 555

58 & CONDO 16 555

59 THRU 16 16 555

60 & CONDO 16 555

61 THRU 16 16 555

62 & CONDO 16 555

63 THRU 16 16 555

64 & CONDO 16 555

65 THRU 16 16 555

66 & CONDO 16 555

67 THRU 16 16 555

68 & CONDO 16 555

69 THRU 16 16 555

70 & CONDO 16 555

71 THRU 16 16 555

72 & CONDO 16 555

73 THRU 16 16 555

74 & CONDO 16 555

75 THRU 16 16 555

76 & CONDO 16 555

77 THRU 16 16 555

78 & CONDO 16 555

79 THRU 16 16 555

80 & CONDO 16 555

81 THRU 16 16 555

82 & CONDO 16 555

83 THRU 16 16 555

84 & CONDO 16 555

85 THRU 16 16 555

86 & CONDO 16 555

87 THRU 16 16 555

88 & CONDO 16 555

89 THRU 16 16 555

90 & CONDO 16 555

91 THRU 16 16 555

92 & CONDO 16 555

93 THRU 16 16 555

94 & CONDO 16 555

95 THRU 16 16 555

96 & CONDO 16 555

97 THRU 16 16 555

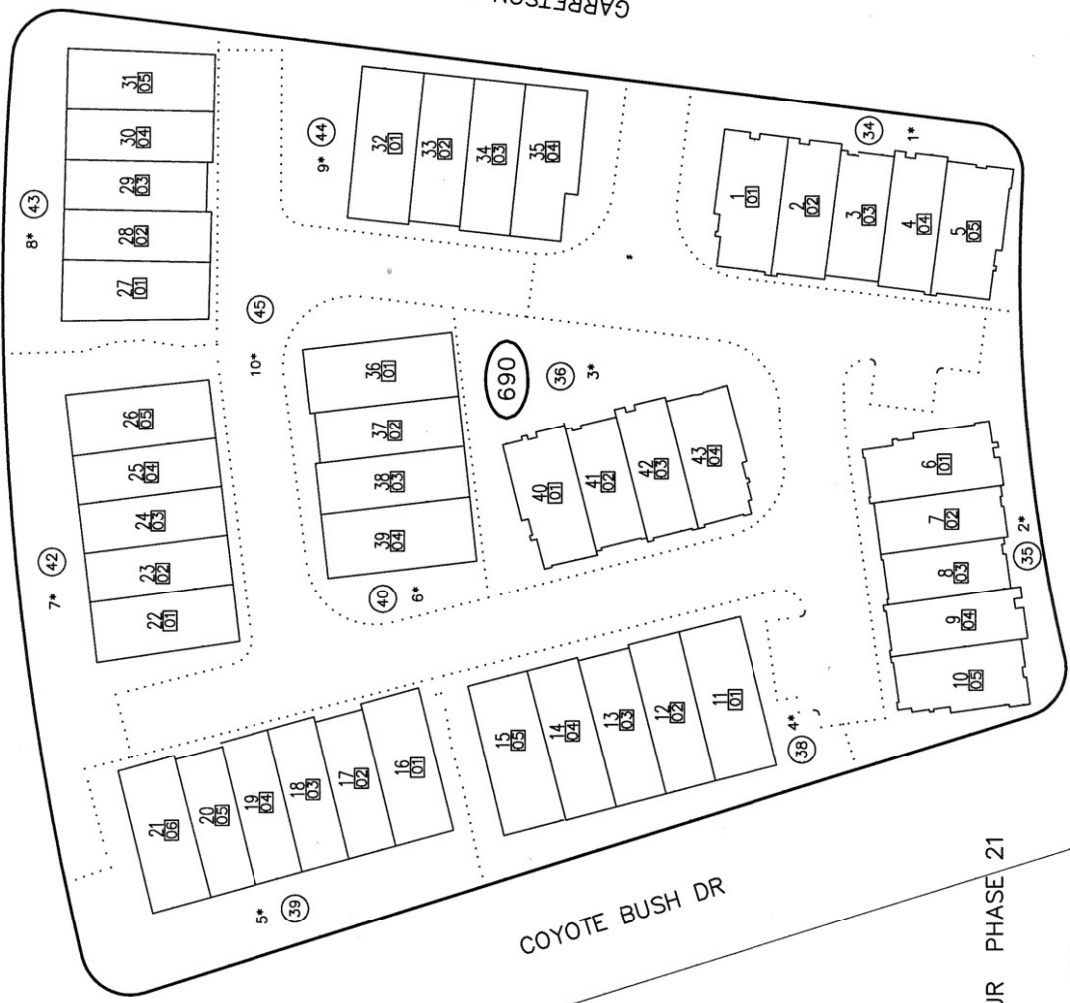
98 & CONDO 16 555

99 THRU 16 16 555

100 & CONDO 16 555

DEL SUR RIDGE RD

SAN DIEGO COUNTY ASSESSOR'S MAP
678-69
SHT 3
1" = 50'
08/26/16 ARS
Drawn: 12/03/15 By: JMA



- 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

POTOMAC RIDGE RD

CONDOMINIUM - GARRETSON AT DEL SUR

678-69
SHT 4

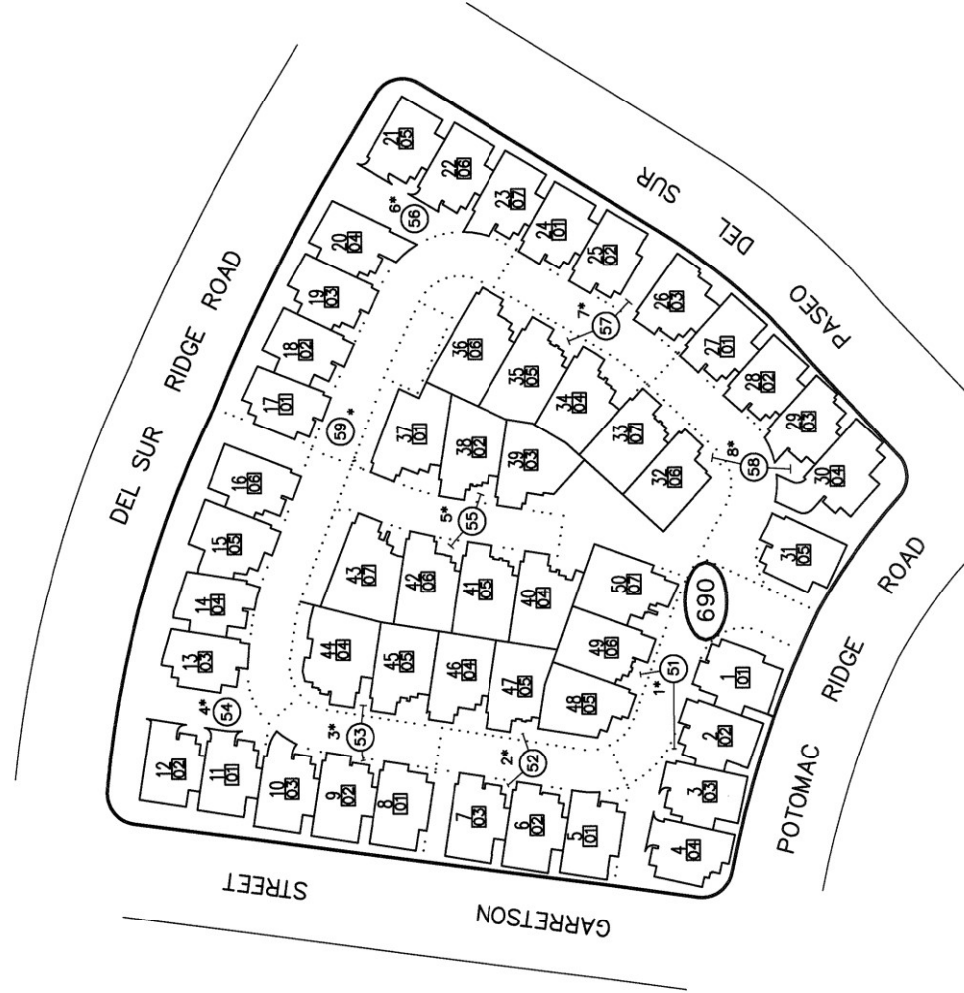
1" = 80'

TRA DETAIL:
Drawn: 01/03/18 By: RWC



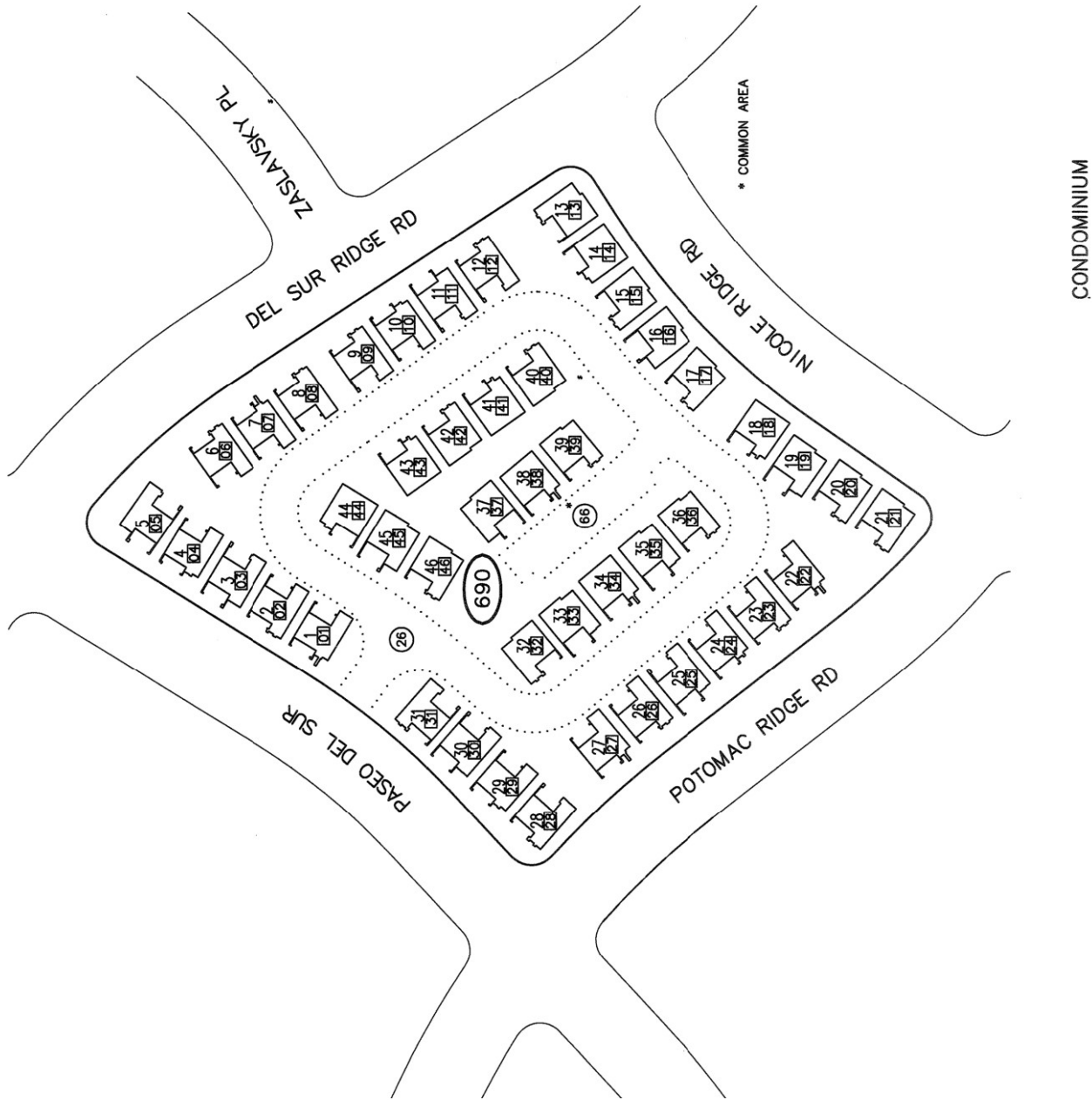
- 1*SUR 33 PHASE 1
DOC 17 - 0078570
ASSESSMENT PAR NO 678-690-51 SUB ID 01-07
- 2*SUR 33 PHASE 2
DOC 17 - 0090116
ASSESSMENT PAR NO 678-690-52 SUB ID 01-05
- 3*SUR 33 PHASE 3
DOC 17 - 0205564
DOC 17 - 0090117
ASSESSMENT PAR NO 678-690-53 SUB ID 01-05
- 4*SUR 33 PHASE 4
DOC 17 - 0210500
ASSESSMENT PAR 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



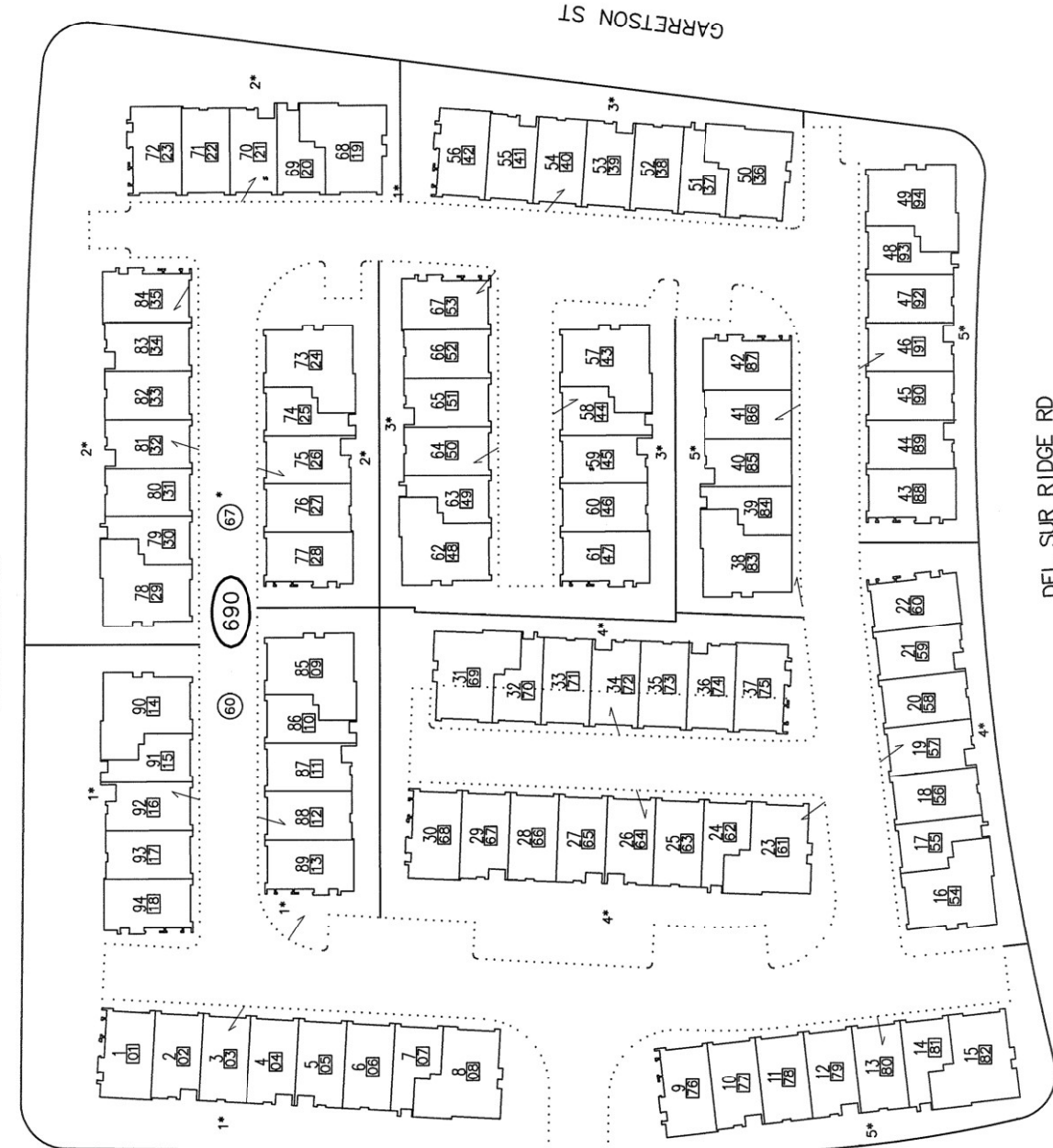
CONDOMINIUM
PAR 1, PM21355

SAN DIEGO COUNTY ASSESSOR'S MAP
678-69
SHT 5
1" = 80'
Drawn: 1/10/18 HES



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

TEMPLETON ST



DEL SUR RIDGE RD

CONDOMINIUM

COYOTE BUSH DR

GARRETSON ST

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

* 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

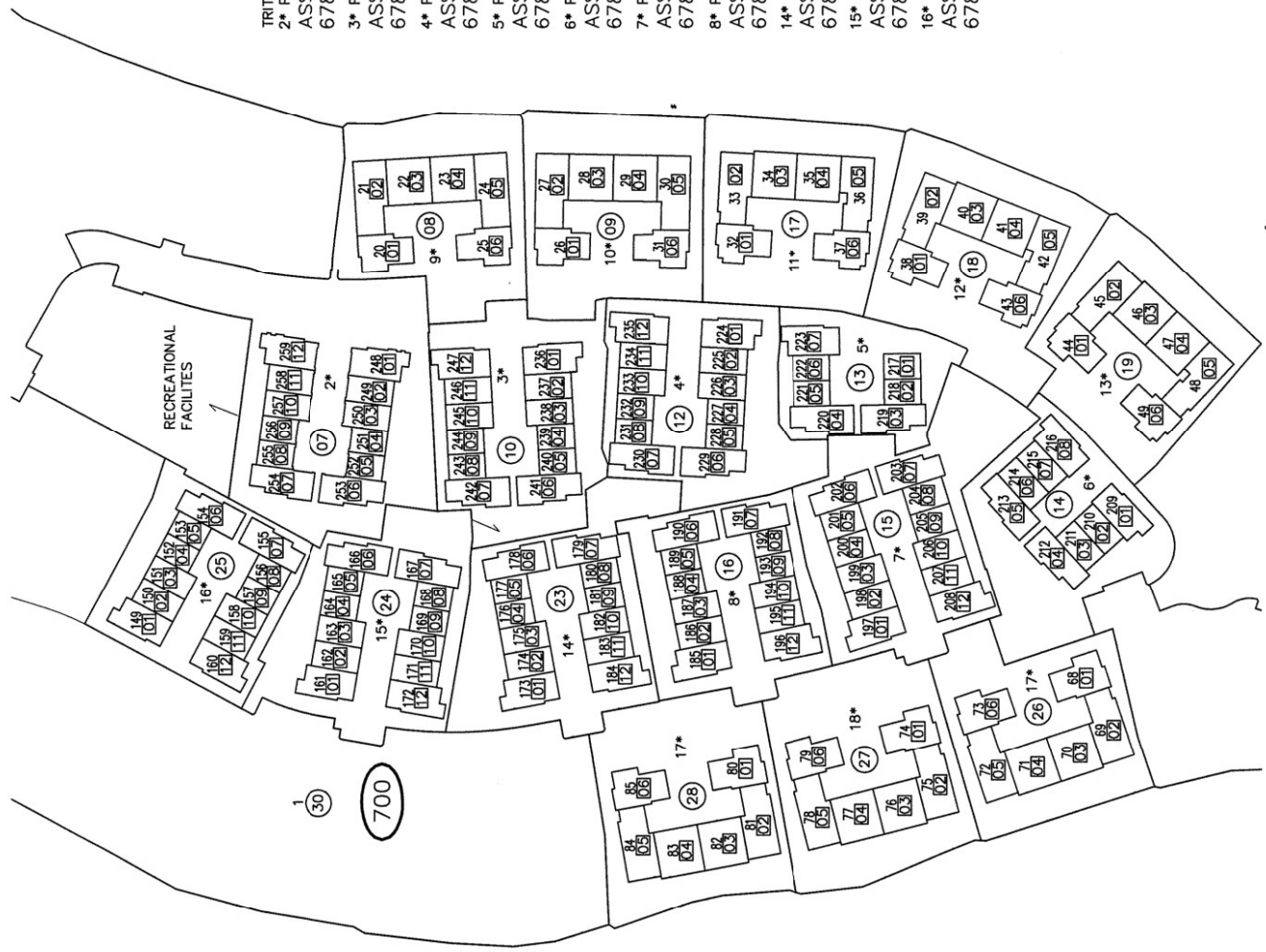


CONDOMINIUM

* 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



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	
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	
AVERY POINT	ASSESSMENT PAR NO	678-700-08 SUB ID	01-06	

CONDOMINIUM

SAN DIEGO COUNTY ASSESSOR'S MAP

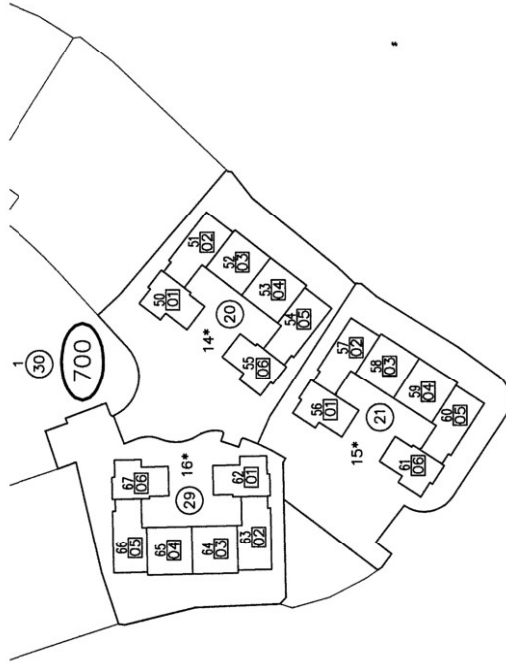
678-70
SHT 4

1" = 100'
08/04/17 ARS
Drawn: 08/23/16 By: ARS



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	☐
15* PHASE 7	
ASSESSMENT PAR NO	
678-700-21 SUB ID	☐
16* PHASE 8	
ASSESSMENT PAR NO	
678-700-29 SUB ID	☐
* 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		
4/1/2025	\$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	696,606.25	696,606.25	2,393,212.50
10/1/2026	1,000,000.00	696,606.25	1,696,606.25	
4/1/2027	0.00	674,106.25	674,106.25	2,428,212.50
10/1/2027	1,080,000.00	674,106.25	1,754,106.25	
4/1/2028	0.00	647,106.25	647,106.25	2,534,212.50
10/1/2028	1,240,000.00	647,106.25	1,887,106.25	
4/1/2029	0.00	616,106.25	616,106.25	2,592,212.50
10/1/2029	1,360,000.00	616,106.25	1,976,106.25	
4/1/2030	0.00	582,106.25	582,106.25	2,694,212.50
10/1/2030	1,530,000.00	582,106.25	2,112,106.25	
4/1/2031	0.00	543,856.25	543,856.25	2,787,712.50
10/1/2031	1,700,000.00	543,856.25	2,243,856.25	
4/1/2032	0.00	501,356.25	501,356.25	2,847,712.50
10/1/2032	1,845,000.00	501,356.25	2,346,356.25	
4/1/2033	0.00	455,231.25	455,231.25	2,245,462.50
10/1/2033	1,335,000.00	455,231.25	1,790,231.25	
4/1/2034	0.00	4,421,856.25	4,421,856.25	6,148,712.50
10/1/2034	1,305,000.00	421,856.25	1,726,856.25	
4/1/2035	0.00	389,231.25	389,231.25	2,248,462.50
10/1/2035	1,470,000.00	389,231.25	1,859,231.25	
4/1/2036	0.00	353,925.00	353,925.00	3,657,850.00
10/1/2036	2,950,000.00	353,925.00	3,303,925.00	
4/1/2037	0.00	283,281.25	283,281.25	3,761,562.50
10/1/2037	3,195,000.00	283,281.25	3,478,281.25	
4/1/2038	0.00	206,800.00	206,800.00	3,843,600.00
10/1/2038	3,430,000.00	206,800.00	3,636,800.00	
4/1/2039	0.00	124,750.00	124,750.00	3,969,500.00
10/1/2039	3,720,000.00	124,750.00	3,844,750.00	
4/1/2040	0.00	31,750.00	31,750.00	1,333,500.00
10/1/2040	1,270,000.00	31,750.00	1,301,750.00	
Total	\$29,280,000.00	\$18,844,350.00	\$48,124,350.00	\$48,124,350.00

Exhibit E

Delinquent Annual Special Tax Report



Fixed Charge Special Assessment Delinquency Report

Year End Report for Fiscal Year 2024/2025

Poway Unified School District Community Facilities District No. 15



Summary

Year End

Total Taxes Due June 30, 2025	\$2,839,006.48
Amount Paid	\$2,814,527.81
Amount Remaining to be Collected	\$24,478.67
Number of Parcels Delinquent	8
Delinquency Rate	0.86%

Foreclosure

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

Foreclosure Qualification

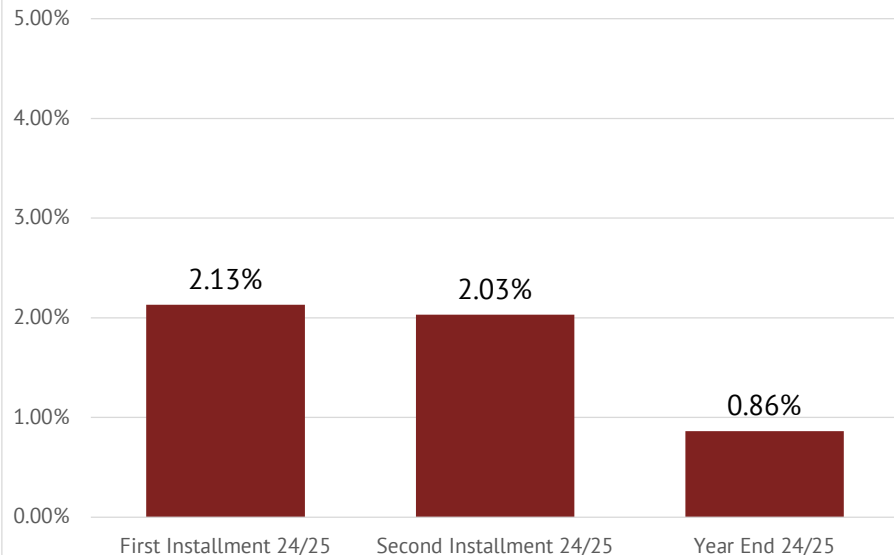
Individual Parcel Delinquency	N/A
Individual Owner Multiple Parcels Delinquency	N/A
Individual Parcels Semi-Annual Installments	4
Aggregate Delinquency Rate	5%

Parcels Qualifying for Foreclosure

Parcels Exceeding Individual Foreclosure Threshold	2
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 2024/2025

Poway Unified School District Community Facilities District No. 15



Historical Delinquency Summary

Fiscal Year	Subject Fiscal Year					June 30, 2025	
	Aggregate Special Tax	Parcels Delinquent [1]	Amount Collected	Amount Delinquent	Delinquency Rate	Remaining Amount Delinquent	Remaining Delinquency Rate
2020/2021	\$2,585,633.00	N/A	\$2,546,684.00	\$38,949.00	1.51%	\$0.00	0.00%
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%	1,309.45	0.05%
2023/2024	2,783,344.34	8	2,759,749.95	23,594.39	0.85%	6,370.70	0.23%
2024/2025	2,839,006.48	8	2,814,527.81	24,478.67	0.86%	24,478.67	0.86%

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

Historical Delinquency Rate

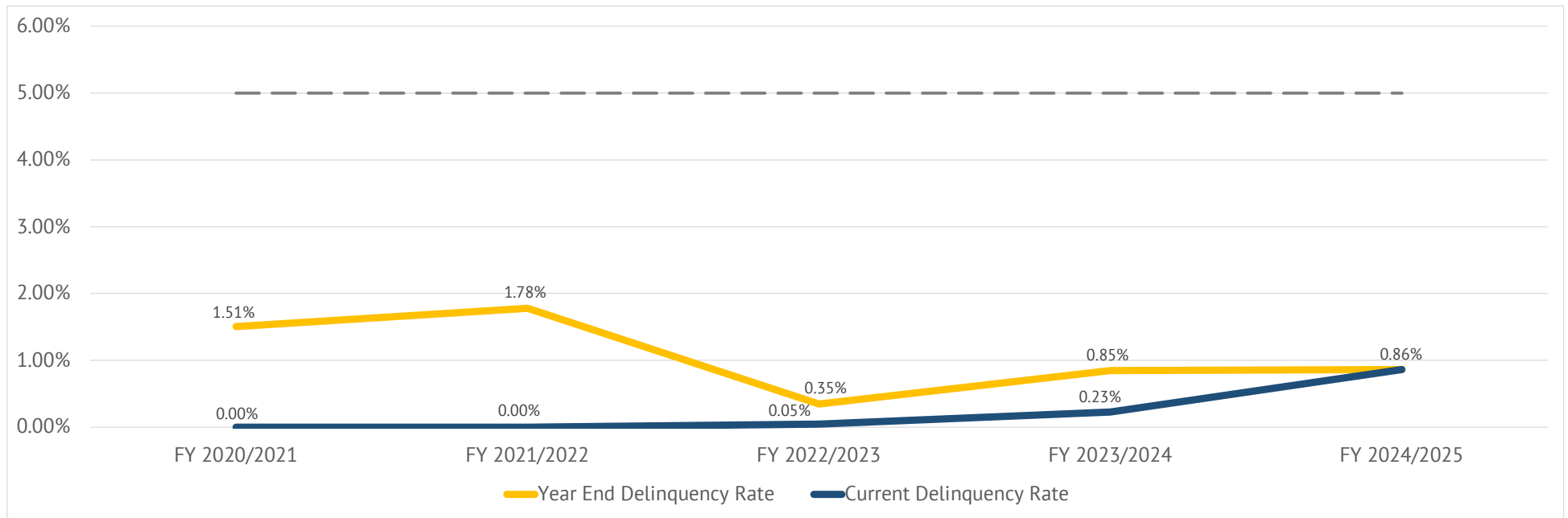


Exhibit F

Annual Special Tax Roll for Fiscal Year 2025/2026

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2025/2026 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 2025/2026 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 2025/2026 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 2025/2026 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 2025/2026 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 2025/2026 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	\$3,513.78	\$3,513.78
15951	2	678-231-02-00	\$3,513.78	\$3,513.78
15951	3	678-231-03-00	\$3,513.78	\$3,513.78
15951	4	678-231-04-00	\$3,150.64	\$3,150.64
15951	5	678-231-05-00	\$3,513.78	\$3,513.78
15951	6	678-231-06-00	\$3,150.64	\$3,150.64
15951	7	678-231-07-00	\$3,513.78	\$3,513.78
15951	8	678-231-08-00	\$3,513.78	\$3,513.78
15951	9	678-231-09-00	\$3,513.78	\$3,513.78
15951	10	678-231-10-00	\$3,150.64	\$3,150.64
15951	11	678-231-11-00	\$3,513.78	\$3,513.78
15951	12	678-231-12-00	\$3,150.64	\$3,150.64
15951	13	678-231-13-00	\$3,513.78	\$3,513.78
15951	14	678-231-14-00	\$3,513.78	\$3,513.78
15951	15	678-231-15-00	\$3,513.78	\$3,513.78
15951	16	678-231-16-00	\$3,150.64	\$3,150.64
15951	17	678-231-17-00	\$4,493.02	\$4,493.02
15951	18	678-231-18-00	\$4,493.02	\$4,493.02
15951	19	678-231-19-00	\$4,493.02	\$4,493.02
15951	53	678-231-20-00	\$4,493.02	\$4,493.02
15951	54	678-231-21-00	\$4,493.02	\$4,493.02
15951	55	678-231-22-00	\$4,493.02	\$4,493.02
15951	56	678-231-23-00	\$4,493.02	\$4,493.02
15951	57	678-231-24-00	\$4,493.02	\$4,493.02
15951	70	678-231-25-00	\$3,714.66	\$3,714.66
15951	71	678-231-26-00	\$3,414.04	\$3,414.04
15951	72	678-231-27-00	\$3,714.66	\$3,714.66
15951	73	678-231-28-00	\$3,414.04	\$3,414.04
15951	74	678-231-29-00	\$3,714.66	\$3,714.66

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2025/2026 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15951	75	678-231-30-00	\$3,167.12	\$3,167.12
15951	86	678-231-31-00	\$3,414.04	\$3,414.04
15951	87	678-231-32-00	\$3,167.12	\$3,167.12
15951	88	678-231-33-00	\$3,714.66	\$3,714.66
15951	89	678-231-34-00	\$3,167.12	\$3,167.12
15951	90	678-231-35-00	\$3,714.66	\$3,714.66
15951	91	678-231-36-00	\$3,167.12	\$3,167.12
15951	92	678-231-37-00	\$3,714.66	\$3,714.66
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	\$4,493.02	\$4,493.02
15951	21	678-232-02-00	\$4,493.02	\$4,493.02
15951	22	678-232-03-00	\$4,493.02	\$4,493.02
15951	23	678-232-04-00	\$4,493.02	\$4,493.02
15951	24	678-232-05-00	\$4,493.02	\$4,493.02
15951	25	678-232-06-00	\$4,493.02	\$4,493.02
15951	26	678-232-07-00	\$4,493.02	\$4,493.02
15951	42	678-232-08-00	\$3,848.86	\$3,848.86
15951	43	678-232-09-00	\$3,714.66	\$3,714.66
15951	44	678-232-10-00	\$3,848.86	\$3,848.86
15951	45	678-232-11-00	\$3,714.66	\$3,714.66
15951	46	678-232-12-00	\$3,848.86	\$3,848.86
15951	47	678-232-13-00	\$3,532.14	\$3,532.14
15951	48	678-232-14-00	\$3,848.86	\$3,848.86
15951	49	678-232-15-00	\$3,714.66	\$3,714.66
15951	50	678-232-16-00	\$3,848.86	\$3,848.86
15951	51	678-232-17-00	\$3,714.66	\$3,714.66
15951	52	678-232-18-00	\$3,848.86	\$3,848.86
15951	58	678-232-19-00	\$3,848.86	\$3,848.86
15951	59	678-232-20-00	\$3,714.66	\$3,714.66
15951	60	678-232-21-00	\$3,532.14	\$3,532.14
15951	61	678-232-22-00	\$3,714.66	\$3,714.66
15951	62	678-232-23-00	\$3,848.86	\$3,848.86
15951	63	678-232-24-00	\$3,532.14	\$3,532.14
15951	64	678-232-25-00	\$3,848.86	\$3,848.86
15951	65	678-232-26-00	\$3,532.14	\$3,532.14
15951	66	678-232-27-00	\$3,848.86	\$3,848.86
15951	67	678-232-28-00	\$3,532.14	\$3,532.14
15951	68	678-232-29-00	\$3,714.66	\$3,714.66
15951	76	678-232-30-00	\$3,414.04	\$3,414.04
15951	77	678-232-31-00	\$3,167.12	\$3,167.12

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2025/2026 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15951	78	678-232-32-00	\$3,714.66	\$3,714.66
15951	79	678-232-33-00	\$3,414.04	\$3,414.04
15951	80	678-232-34-00	\$3,714.66	\$3,714.66
15951	81	678-232-35-00	\$3,167.12	\$3,167.12
15951	82	678-232-36-00	\$3,714.66	\$3,714.66
15951	83	678-232-37-00	\$3,167.12	\$3,167.12
15951	84	678-232-38-00	\$3,414.04	\$3,414.04
15951	85	678-232-39-00	\$3,714.66	\$3,714.66
15951	93	678-232-40-00	\$3,414.04	\$3,414.04
15951	94	678-232-41-00	\$3,167.12	\$3,167.12
15951	95	678-232-42-00	\$3,714.66	\$3,714.66
15951	96	678-232-43-00	\$3,414.04	\$3,414.04
15951	97	678-232-44-00	\$3,714.66	\$3,714.66
15951	98	678-232-45-00	\$3,414.04	\$3,414.04
15951	99	678-232-46-00	\$3,167.12	\$3,167.12
15951	100	678-232-47-00	\$3,714.66	\$3,714.66
15951	101	678-232-48-00	\$3,414.04	\$3,414.04
15951	102	678-232-49-00	\$3,167.12	\$3,167.12
15951	103	678-232-50-00	\$3,414.04	\$3,414.04
15951	104	678-232-51-00	\$3,714.66	\$3,714.66
15951	105	678-232-52-00	\$3,414.04	\$3,414.04
15951	106	678-232-53-00	\$3,714.66	\$3,714.66
15951	107	678-232-54-00	\$3,167.12	\$3,167.12
15951	108	678-232-55-00	\$3,414.04	\$3,414.04
15951	109	678-232-56-00	\$3,714.66	\$3,714.66
15951	110	678-232-57-00	\$3,714.66	\$3,714.66
15951	111	678-232-58-00	\$3,414.04	\$3,414.04
15951	112	678-232-59-00	\$3,714.66	\$3,714.66
15951	113	678-232-60-00	\$3,414.04	\$3,414.04
15951	114	678-232-61-00	\$3,714.66	\$3,714.66
15951	115	678-232-62-00	\$3,167.12	\$3,167.12
15951	116	678-232-63-00	\$3,714.66	\$3,714.66
15951	117	678-232-64-00	\$3,414.04	\$3,414.04
15951	118	678-232-65-00	\$3,167.12	\$3,167.12
15951	119	678-232-66-00	\$3,714.66	\$3,714.66
15951	120	678-232-67-00	\$3,414.04	\$3,414.04
15951	121	678-232-68-00	\$3,714.66	\$3,714.66
15951	122	678-232-69-00	\$3,167.12	\$3,167.12
15951	123	678-232-70-00	\$3,414.04	\$3,414.04
15951	124	678-232-71-00	\$3,167.12	\$3,167.12
15951	125	678-232-72-00	\$3,714.66	\$3,714.66
15951	235	678-232-73-00	\$4,493.02	\$4,493.02

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2025/2026 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15951	236	678-232-74-00	\$4,493.02	\$4,493.02
15951	237	678-232-75-00	\$4,493.02	\$4,493.02
15951	238	678-232-76-00	\$4,149.44	\$4,149.44
15951	239	678-232-77-00	\$4,493.02	\$4,493.02
15951	240	678-232-78-00	\$4,493.02	\$4,493.02
15951	241	678-232-79-00	\$4,149.44	\$4,149.44
15951	242	678-232-80-00	\$4,493.02	\$4,493.02
15951	243	678-232-81-00	\$4,149.44	\$4,149.44
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	\$4,493.02	\$4,493.02
15951	28	678-233-02-00	\$4,493.02	\$4,493.02
15951	29	678-233-03-00	\$4,493.02	\$4,493.02
15951	30	678-233-04-00	\$4,493.02	\$4,493.02
15951	31	678-233-05-00	\$4,493.02	\$4,493.02
15951	32	678-233-06-00	\$4,493.02	\$4,493.02
15951	33	678-233-07-00	\$4,493.02	\$4,493.02
15951	34	678-233-08-00	\$4,493.02	\$4,493.02
15951	35	678-233-09-00	\$4,493.02	\$4,493.02
15951	36	678-233-10-00	\$4,493.02	\$4,493.02
15951	37	678-233-11-00	\$3,532.14	\$3,532.14
15951	38	678-233-12-00	\$3,848.86	\$3,848.86
15951	39	678-233-13-00	\$3,714.66	\$3,714.66
15951	40	678-233-14-00	\$3,532.14	\$3,532.14
15951	41	678-233-15-00	\$3,532.14	\$3,532.14
15951	69	678-233-16-00	\$3,848.86	\$3,848.86
15951	126	678-233-17-00	\$3,414.04	\$3,414.04
15951	127	678-233-18-00	\$3,714.66	\$3,714.66
15951	128	678-233-19-00	\$3,167.12	\$3,167.12
15951	129	678-233-20-00	\$3,714.66	\$3,714.66
15951	130	678-233-21-00	\$3,414.04	\$3,414.04
15951	131	678-233-22-00	\$3,714.66	\$3,714.66
15951	132	678-233-23-00	\$3,414.04	\$3,414.04
15951	133	678-233-24-00	\$3,167.12	\$3,167.12
15951	134	678-233-25-00	\$3,167.12	\$3,167.12
15951	135	678-233-26-00	\$3,714.66	\$3,714.66
15951	136	678-233-27-00	\$3,414.04	\$3,414.04
15951	137	678-233-28-00	\$3,167.12	\$3,167.12
15951	138	678-233-29-00	\$3,414.04	\$3,414.04
15951	139	678-233-30-00	\$3,714.66	\$3,714.66
15951	140	678-233-31-00	\$3,414.04	\$3,414.04
15951	141	678-233-32-00	\$3,167.12	\$3,167.12

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2025/2026 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15951	142	678-233-33-00	\$4,493.02	\$4,493.02
15951	143	678-233-34-00	\$4,493.02	\$4,493.02
15951	144	678-233-35-00	\$4,493.02	\$4,493.02
15951	145	678-233-36-00	\$4,493.02	\$4,493.02
15951	224	678-233-37-00	\$0.00	\$0.00
15951	225	678-233-38-00	\$3,848.86	\$3,848.86
15951	226	678-233-39-00	\$3,532.14	\$3,532.14
15951	227	678-233-40-00	\$3,714.66	\$3,714.66
15951	228	678-233-41-00	\$3,848.86	\$3,848.86
15951	229	678-233-42-00	\$3,714.66	\$3,714.66
15951	230	678-233-43-00	\$3,532.14	\$3,532.14
15951	231	678-233-44-00	\$3,848.86	\$3,848.86
15951	232	678-233-45-00	\$3,714.66	\$3,714.66
15951	233	678-233-46-00	\$3,848.86	\$3,848.86
15951	234	678-233-47-00	\$3,714.66	\$3,714.66
15951	244	678-233-48-00	\$4,493.02	\$4,493.02
15951	245	678-233-49-00	\$4,493.02	\$4,493.02
15951	246	678-233-50-00	\$4,149.44	\$4,149.44
15951	247	678-233-51-00	\$4,493.02	\$4,493.02
15951	248	678-233-52-00	\$4,493.02	\$4,493.02
15951	249	678-233-53-00	\$4,149.44	\$4,149.44
15951	250	678-233-54-00	\$4,493.02	\$4,493.02
15951	251	678-233-55-00	\$4,493.02	\$4,493.02
15951	J	678-233-56-00	\$0.00	\$0.00
15951	146	678-234-01-00	\$4,493.02	\$4,493.02
15951	147	678-234-02-00	\$4,493.02	\$4,493.02
15951	148	678-234-03-00	\$4,493.02	\$4,493.02
15951	149	678-234-04-00	\$4,493.02	\$4,493.02
15951	150	678-234-05-00	\$4,493.02	\$4,493.02
15951	151	678-234-06-00	\$4,493.02	\$4,493.02
15951	152	678-234-07-00	\$4,493.02	\$4,493.02
15951	204	678-234-08-00	\$3,532.14	\$3,532.14
15951	205	678-234-09-00	\$3,714.66	\$3,714.66
15951	206	678-234-10-00	\$3,714.66	\$3,714.66
15951	207	678-234-11-00	\$3,532.14	\$3,532.14
15951	208	678-234-12-00	\$3,848.86	\$3,848.86
15951	209	678-234-13-00	\$3,714.66	\$3,714.66
15951	210	678-234-14-00	\$3,848.86	\$3,848.86
15951	211	678-234-15-00	\$3,532.14	\$3,532.14
15951	212	678-234-16-00	\$3,714.66	\$3,714.66
15951	213	678-234-17-00	\$3,848.86	\$3,848.86
15951	214	678-234-18-00	\$3,714.66	\$3,714.66

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2025/2026 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15951	215	678-234-19-00	\$3,532.14	\$3,532.14
15951	216	678-234-20-00	\$3,848.86	\$3,848.86
15951	217	678-234-21-00	\$3,714.66	\$3,714.66
15951	218	678-234-22-00	\$3,848.86	\$3,848.86
15951	219	678-234-23-00	\$3,714.66	\$3,714.66
15951	220	678-234-24-00	\$3,532.14	\$3,532.14
15951	221	678-234-25-00	\$3,714.66	\$3,714.66
15951	222	678-234-26-00	\$3,848.86	\$3,848.86
15951	223	678-234-27-00	\$3,848.86	\$3,848.86
15951	252	678-234-28-00	\$4,149.44	\$4,149.44
15951	253	678-234-29-00	\$4,493.02	\$4,493.02
15951	254	678-234-30-00	\$4,149.44	\$4,149.44
15951	255	678-234-31-00	\$4,493.02	\$4,493.02
15951	256	678-234-32-00	\$4,149.44	\$4,149.44
15951	257	678-234-33-00	\$4,493.02	\$4,493.02
15951	258	678-234-34-00	\$4,493.02	\$4,493.02
15951	259	678-234-35-00	\$4,149.44	\$4,149.44
15951	260	678-234-36-00	\$4,493.02	\$4,493.02
15951	E	678-234-37-00	\$0.00	\$0.00
15951	153	678-235-01-00	\$4,493.02	\$4,493.02
15951	154	678-235-02-00	\$4,493.02	\$4,493.02
15951	155	678-235-03-00	\$4,493.02	\$4,493.02
15951	156	678-235-04-00	\$4,493.02	\$4,493.02
15951	157	678-235-05-00	\$4,493.02	\$4,493.02
15951	158	678-235-06-00	\$4,493.02	\$4,493.02
15951	159	678-235-07-00	\$4,493.02	\$4,493.02
15951	160	678-235-08-00	\$4,493.02	\$4,493.02
15951	174	678-235-09-00	\$4,149.44	\$4,149.44
15951	175	678-235-10-00	\$4,493.02	\$4,493.02
15951	176	678-235-11-00	\$4,493.02	\$4,493.02
15951	177	678-235-12-00	\$4,493.02	\$4,493.02
15951	178	678-235-13-00	\$4,493.02	\$4,493.02
15951	179	678-235-14-00	\$4,149.44	\$4,149.44
15951	180	678-235-15-00	\$4,493.02	\$4,493.02
15951	181	678-235-16-00	\$4,493.02	\$4,493.02
15951	182	678-235-17-00	\$4,493.02	\$4,493.02
15951	183	678-235-18-00	\$4,149.44	\$4,149.44
15951	184	678-235-19-00	\$4,493.02	\$4,493.02
15951	185	678-235-20-00	\$3,532.14	\$3,532.14
15951	186	678-235-21-00	\$3,714.66	\$3,714.66
15951	187	678-235-22-00	\$3,714.66	\$3,714.66
15951	188	678-235-23-00	\$3,848.86	\$3,848.86

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2025/2026 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15951	189	678-235-24-00	\$3,714.66	\$3,714.66
15951	190	678-235-25-00	\$3,532.14	\$3,532.14
15951	191	678-235-26-00	\$3,848.86	\$3,848.86
15951	192	678-235-27-00	\$3,714.66	\$3,714.66
15951	193	678-235-28-00	\$3,532.14	\$3,532.14
15951	194	678-235-29-00	\$3,714.66	\$3,714.66
15951	195	678-235-30-00	\$3,532.14	\$3,532.14
15951	196	678-235-31-00	\$3,848.86	\$3,848.86
15951	197	678-235-32-00	\$3,532.14	\$3,532.14
15951	198	678-235-33-00	\$3,848.86	\$3,848.86
15951	199	678-235-34-00	\$3,714.66	\$3,714.66
15951	200	678-235-35-00	\$3,848.86	\$3,848.86
15951	201	678-235-36-00	\$3,532.14	\$3,532.14
15951	202	678-235-37-00	\$3,714.66	\$3,714.66
15951	203	678-235-38-00	\$3,848.86	\$3,848.86
15951	261	678-235-39-00	\$4,493.02	\$4,493.02
15951	262	678-235-40-00	\$4,493.02	\$4,493.02
15951	263	678-235-41-00	\$4,493.02	\$4,493.02
15951	264	678-235-42-00	\$4,149.44	\$4,149.44
15951	265	678-235-43-00	\$4,493.02	\$4,493.02
15951	277	678-235-44-00	\$4,493.02	\$4,493.02
15951	278	678-235-45-00	\$4,493.02	\$4,493.02
15951	279	678-235-46-00	\$4,149.44	\$4,149.44
15951	161	678-236-01-00	\$4,493.02	\$4,493.02
15951	162	678-236-02-00	\$4,493.02	\$4,493.02
15951	163	678-236-03-00	\$4,493.02	\$4,493.02
15951	164	678-236-04-00	\$4,493.02	\$4,493.02
15951	165	678-236-05-00	\$4,493.02	\$4,493.02
15951	166	678-236-06-00	\$4,493.02	\$4,493.02
15951	167	678-236-07-00	\$4,493.02	\$4,493.02
15951	168	678-236-08-00	\$4,493.02	\$4,493.02
15951	169	678-236-09-00	\$4,149.44	\$4,149.44
15951	170	678-236-10-00	\$4,493.02	\$4,493.02
15951	171	678-236-11-00	\$4,493.02	\$4,493.02
15951	172	678-236-12-00	\$4,493.02	\$4,493.02
15951	173	678-236-13-00	\$4,493.02	\$4,493.02
15951	266	678-236-14-00	\$4,149.44	\$4,149.44
15951	267	678-236-15-00	\$4,493.02	\$4,493.02
15951	268	678-236-16-00	\$4,149.44	\$4,149.44
15951	269	678-236-17-00	\$4,493.02	\$4,493.02
15951	270	678-236-18-00	\$4,493.02	\$4,493.02
15951	271	678-236-19-00	\$4,493.02	\$4,493.02

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2025/2026 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15951	272	678-236-20-00	\$4,149.44	\$4,149.44
15951	273	678-236-21-00	\$4,493.02	\$4,493.02
15951	274	678-236-22-00	\$4,493.02	\$4,493.02
15951	275	678-236-23-00	\$4,149.44	\$4,149.44
15951	276	678-236-24-00	\$4,493.02	\$4,493.02
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	\$4,469.68	\$4,469.68
15908	54	678-681-14-00	\$4,469.68	\$4,469.68
15908	55	678-681-15-00	\$4,469.68	\$4,469.68
15908	56	678-681-16-00	\$4,469.68	\$4,469.68
15908	57	678-681-17-00	\$4,127.88	\$4,127.88
15908	J	678-681-18-00	\$0.00	\$0.00
15950	1	678-681-19-00	\$3,150.64	\$3,150.64
15950	2	678-681-20-00	\$2,557.92	\$2,557.92
15950	3	678-681-21-00	\$2,947.72	\$2,947.72
15950	4	678-681-22-00	\$3,167.12	\$3,167.12
15950	5	678-681-23-00	\$2,571.26	\$2,571.26
15950	6	678-681-24-00	\$2,963.14	\$2,963.14
15950	7	678-681-25-00	\$3,167.12	\$3,167.12
15950	8	678-681-26-00	\$2,571.26	\$2,571.26
15950	9	678-681-27-00	\$2,963.14	\$2,963.14
15950	10	678-681-28-00	\$3,167.12	\$3,167.12
15950	11	678-681-29-00	\$2,571.26	\$2,571.26
15950	12	678-681-30-00	\$2,963.14	\$2,963.14
15950	13	678-681-31-00	\$3,167.12	\$3,167.12
15950	14	678-681-32-00	\$2,571.26	\$2,571.26
15950	15	678-681-33-00	\$2,963.14	\$2,963.14
15950	16	678-681-34-00	\$3,167.12	\$3,167.12
15950	17	678-681-35-00	\$2,571.26	\$2,571.26
15950	18	678-681-36-00	\$2,963.14	\$2,963.14
15950	19	678-681-37-00	\$3,167.12	\$3,167.12
15950	20	678-681-38-00	\$2,571.26	\$2,571.26
15950	21	678-681-39-00	\$3,167.12	\$3,167.12
15950	22	678-681-40-00	\$2,963.14	\$2,963.14
15950	23	678-681-41-00	\$2,571.26	\$2,571.26
15950	24	678-681-42-00	\$3,167.12	\$3,167.12

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2025/2026 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15950	25	678-681-43-00	\$2,963.14	\$2,963.14
15950	26	678-681-44-00	\$2,571.26	\$2,571.26
15950	27	678-681-45-00	\$3,167.12	\$3,167.12
15950	28	678-681-46-00	\$2,963.14	\$2,963.14
15950	29	678-681-47-00	\$2,571.26	\$2,571.26
15950	30	678-681-48-00	\$3,167.12	\$3,167.12
15950	31	678-681-49-00	\$2,963.14	\$2,963.14
15950	32	678-681-50-00	\$2,571.26	\$2,571.26
15950	33	678-681-51-00	\$3,167.12	\$3,167.12
15950	34	678-681-52-00	\$2,947.72	\$2,947.72
15950	35	678-681-53-00	\$2,557.92	\$2,557.92
15950	36	678-681-54-00	\$3,150.64	\$3,150.64
15950	37	678-681-55-00	\$2,947.72	\$2,947.72
15950	38	678-681-56-00	\$2,557.92	\$2,557.92
15950	39	678-681-57-00	\$3,150.64	\$3,150.64
15950	40	678-681-58-00	\$3,150.64	\$3,150.64
15950	41	678-681-59-00	\$2,557.92	\$2,557.92
15950	42	678-681-60-00	\$3,150.64	\$3,150.64
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	\$2,557.92	\$2,557.92
15919	31	678-681-64-02	\$2,349.62	\$2,349.62
15919	32	678-681-64-03	\$2,349.62	\$2,349.62
15919	33	678-681-64-04	\$2,349.62	\$2,349.62
15919	34	678-681-64-05	\$2,349.62	\$2,349.62
15919	35	678-681-64-06	\$2,557.92	\$2,557.92
15919	24	678-681-65-01	\$2,557.92	\$2,557.92
15919	25	678-681-65-02	\$2,349.62	\$2,349.62
15919	26	678-681-65-03	\$2,349.62	\$2,349.62
15919	27	678-681-65-04	\$2,349.62	\$2,349.62
15919	28	678-681-65-05	\$2,349.62	\$2,349.62
15919	29	678-681-65-06	\$2,557.92	\$2,557.92
15919	36	678-681-66-01	\$2,557.92	\$2,557.92
15919	37	678-681-66-02	\$2,349.62	\$2,349.62
15919	38	678-681-66-03	\$2,464.44	\$2,464.44
15919	39	678-681-66-04	\$2,349.62	\$2,349.62
15919	40	678-681-66-05	\$2,349.62	\$2,349.62
15919	41	678-681-66-06	\$2,557.92	\$2,557.92
15919	19	678-681-67-01	\$2,557.92	\$2,557.92
15919	20	678-681-67-02	\$2,349.62	\$2,349.62
15919	21	678-681-67-03	\$2,349.62	\$2,349.62
15919	22	678-681-67-04	\$2,349.62	\$2,349.62

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2025/2026 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15919	23	678-681-67-05	\$2,557.92	\$2,557.92
15919	42	678-681-68-01	\$2,557.92	\$2,557.92
15919	43	678-681-68-02	\$2,349.62	\$2,349.62
15919	44	678-681-68-03	\$2,349.62	\$2,349.62
15919	45	678-681-68-04	\$2,557.92	\$2,557.92
15919	1	678-681-69-01	\$2,557.92	\$2,557.92
15919	2	678-681-69-02	\$2,349.62	\$2,349.62
15919	3	678-681-69-03	\$2,464.44	\$2,464.44
15919	4	678-681-69-04	\$2,349.62	\$2,349.62
15919	5	678-681-69-05	\$2,349.62	\$2,349.62
15919	6	678-681-69-06	\$2,557.92	\$2,557.92
15919	29	678-681-71-01	\$2,557.92	\$2,557.92
15919	29	678-681-71-02	\$2,349.62	\$2,349.62
15919	29	678-681-71-03	\$2,349.62	\$2,349.62
15919	29	678-681-71-04	\$2,349.62	\$2,349.62
15919	29	678-681-71-05	\$2,349.62	\$2,349.62
15919	29	678-681-71-06	\$2,557.92	\$2,557.92
15919	29	678-681-71-07	\$2,557.92	\$2,557.92
15919	29	678-681-71-08	\$2,349.62	\$2,349.62
15919	29	678-681-71-09	\$2,349.62	\$2,349.62
15919	29	678-681-71-10	\$2,349.62	\$2,349.62
15919	29	678-681-71-11	\$2,349.62	\$2,349.62
15919	29	678-681-71-12	\$2,557.92	\$2,557.92
15875	50	678-682-02-00	\$3,513.78	\$3,513.78
15875	51	678-682-03-00	\$3,513.78	\$3,513.78
15875	52	678-682-04-00	\$3,513.78	\$3,513.78
15875	53	678-682-05-00	\$3,150.64	\$3,150.64
15875	54	678-682-06-00	\$3,513.78	\$3,513.78
15875	55	678-682-07-00	\$3,513.78	\$3,513.78
15875	56	678-682-08-00	\$3,513.78	\$3,513.78
15875	57	678-682-09-00	\$3,150.64	\$3,150.64
15875	58	678-682-10-00	\$3,513.78	\$3,513.78
15875	59	678-682-11-00	\$3,513.78	\$3,513.78
15875	60	678-682-12-00	\$3,150.64	\$3,150.64
15875	61	678-682-13-00	\$3,513.78	\$3,513.78
15875	62	678-682-14-00	\$3,513.78	\$3,513.78
15875	63	678-682-15-00	\$3,150.64	\$3,150.64
15875	64	678-682-16-00	\$3,513.78	\$3,513.78
15875	65	678-682-17-00	\$3,513.78	\$3,513.78
15875	66	678-682-18-00	\$3,513.78	\$3,513.78
15875	67	678-682-19-00	\$3,150.64	\$3,150.64
15875	68	678-682-20-00	\$3,513.78	\$3,513.78

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2025/2026 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15875	69	678-682-21-00	\$3,513.78	\$3,513.78
15875	70	678-682-22-00	\$3,513.78	\$3,513.78
15875	71	678-682-23-00	\$3,513.78	\$3,513.78
15875	72	678-682-24-00	\$3,150.64	\$3,150.64
15875	73	678-682-25-00	\$3,513.78	\$3,513.78
15875	74	678-682-26-00	\$3,513.78	\$3,513.78
15875	75	678-682-27-00	\$3,150.64	\$3,150.64
15875	76	678-682-28-00	\$3,513.78	\$3,513.78
15875	77	678-682-29-00	\$3,513.78	\$3,513.78
15875	78	678-682-30-00	\$3,513.78	\$3,513.78
15875	79	678-682-31-00	\$3,150.64	\$3,150.64
15875	80	678-682-32-00	\$3,513.78	\$3,513.78
15875	102	678-682-33-00	\$4,469.68	\$4,469.68
15875	103	678-682-34-00	\$4,297.96	\$4,297.96
15875	104	678-682-35-00	\$4,469.68	\$4,469.68
15875	105	678-682-36-00	\$4,469.68	\$4,469.68
15875	106	678-682-37-00	\$4,297.96	\$4,297.96
15875	107	678-682-38-00	\$4,469.68	\$4,469.68
15875	108	678-682-39-00	\$4,297.96	\$4,297.96
15875	109	678-682-40-00	\$4,469.68	\$4,469.68
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	\$4,469.68	\$4,469.68
15908	59	678-682-78-00	\$4,297.96	\$4,297.96

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2025/2026 Special Tax Roll

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	\$4,469.68	\$4,469.68
15908	L	678-682-92-00	\$0.00	\$0.00
15908	61	678-682-95-00	\$4,469.68	\$4,469.68
15908	62	678-682-96-00	\$4,469.68	\$4,469.68
15875	81	678-683-01-00	\$3,150.64	\$3,150.64
15875	82	678-683-02-00	\$3,513.78	\$3,513.78
15875	83	678-683-03-00	\$3,150.64	\$3,150.64
15875	84	678-683-04-00	\$3,513.78	\$3,513.78
15875	85	678-683-05-00	\$3,513.78	\$3,513.78
15875	86	678-683-06-00	\$3,513.78	\$3,513.78
15875	87	678-683-07-00	\$3,150.64	\$3,150.64
15875	88	678-683-08-00	\$3,513.78	\$3,513.78
15875	89	678-683-09-00	\$3,513.78	\$3,513.78
15875	90	678-683-10-00	\$3,513.78	\$3,513.78
15875	91	678-683-11-00	\$3,150.64	\$3,150.64
15875	92	678-683-12-00	\$3,513.78	\$3,513.78
15875	93	678-683-13-00	\$3,513.78	\$3,513.78
15875	94	678-683-14-00	\$3,513.78	\$3,513.78
15875	95	678-683-15-00	\$3,150.64	\$3,150.64
15875	96	678-683-16-00	\$3,513.78	\$3,513.78
15875	97	678-683-17-00	\$3,150.64	\$3,150.64
15875	98	678-683-18-00	\$3,513.78	\$3,513.78
15875	99	678-683-19-00	\$3,513.78	\$3,513.78
15875	100	678-683-20-00	\$3,513.78	\$3,513.78
15875	101	678-683-21-00	\$3,150.64	\$3,150.64
15875	110	678-683-22-00	\$4,469.68	\$4,469.68
15875	111	678-683-23-00	\$4,127.88	\$4,127.88
15875	112	678-683-24-00	\$4,469.68	\$4,469.68
15875	113	678-683-25-00	\$4,469.68	\$4,469.68
15875	114	678-683-26-00	\$4,127.88	\$4,127.88
15875	115	678-683-27-00	\$4,469.68	\$4,469.68
15875	116	678-683-28-00	\$4,469.68	\$4,469.68
15875	117	678-683-29-00	\$4,469.68	\$4,469.68
15875	118	678-683-30-00	\$4,127.88	\$4,127.88
15875	119	678-683-31-00	\$4,469.68	\$4,469.68
15875	120	678-683-32-00	\$4,469.68	\$4,469.68

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2025/2026 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15875	121	678-683-33-00	\$4,469.68	\$4,469.68
15875	139	678-683-34-00	\$4,469.68	\$4,469.68
15875	140	678-683-35-00	\$4,493.02	\$4,493.02
15875	141	678-683-36-00	\$4,493.02	\$4,493.02
15875	142	678-683-37-00	\$4,493.02	\$4,493.02
15875	143	678-683-38-00	\$4,469.68	\$4,469.68
15875	144	678-683-39-00	\$4,297.98	\$4,297.98
15875	145	678-683-40-00	\$4,469.68	\$4,469.68
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	\$4,127.88	\$4,127.88
15875	123	678-684-02-00	\$4,469.68	\$4,469.68
15875	124	678-684-03-00	\$4,493.02	\$4,493.02
15875	125	678-684-04-00	\$4,493.02	\$4,493.02
15875	126	678-684-05-00	\$4,149.44	\$4,149.44
15875	127	678-684-06-00	\$4,493.02	\$4,493.02
15875	130	678-684-09-00	\$4,493.02	\$4,493.02
15875	131	678-684-10-00	\$4,493.02	\$4,493.02
15875	132	678-684-11-00	\$4,493.02	\$4,493.02
15875	133	678-684-12-00	\$4,493.02	\$4,493.02
15875	134	678-684-13-00	\$4,493.02	\$4,493.02
15875	135	678-684-14-00	\$4,493.02	\$4,493.02
15875	136	678-684-15-00	\$4,127.88	\$4,127.88
15875	137	678-684-16-00	\$4,469.68	\$4,469.68
15875	138	678-684-17-00	\$4,127.88	\$4,127.88
15875	172	678-684-18-00	\$4,149.44	\$4,149.44
15875	173	678-684-19-00	\$4,149.44	\$4,149.44
15875	174	678-684-20-00	\$4,149.44	\$4,149.44
15875	175	678-684-21-00	\$4,149.44	\$4,149.44

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2025/2026 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	\$4,493.02	\$4,493.02
15875	Par 3	678-684-34-00	\$4,149.44	\$4,149.44
15875	176	678-685-01-00	\$4,149.44	\$4,149.44
15875	177	678-685-02-00	\$4,149.44	\$4,149.44
15875	178	678-685-03-00	\$3,918.62	\$3,918.62
15875	179	678-685-04-00	\$4,127.88	\$4,127.88
15875	180	678-685-05-00	\$4,127.88	\$4,127.88
15875	181	678-685-06-00	\$3,898.28	\$3,898.28
15875	182	678-685-07-00	\$4,149.44	\$4,149.44
15875	183	678-685-08-00	\$4,149.44	\$4,149.44
15875	184	678-685-09-00	\$4,149.44	\$4,149.44
15875	185	678-685-10-00	\$3,918.62	\$3,918.62
15875	186	678-685-11-00	\$4,149.44	\$4,149.44
15875	187	678-685-12-00	\$4,149.44	\$4,149.44
15875	188	678-685-13-00	\$4,149.44	\$4,149.44
15875	189	678-685-14-00	\$4,149.44	\$4,149.44
15875	190	678-685-15-00	\$4,149.44	\$4,149.44
15875	191	678-685-16-00	\$3,918.62	\$3,918.62
15875	192	678-685-17-00	\$4,149.44	\$4,149.44
15875	193	678-685-18-00	\$4,149.44	\$4,149.44
15875	194	678-685-19-00	\$4,149.44	\$4,149.44
15875	195	678-685-20-00	\$4,149.44	\$4,149.44
15875	196	678-685-21-00	\$4,149.44	\$4,149.44
15875	197	678-685-22-00	\$4,149.44	\$4,149.44
15875	198	678-685-23-00	\$4,149.44	\$4,149.44
15875	199	678-685-24-00	\$3,918.62	\$3,918.62
15875	200	678-685-25-00	\$4,149.44	\$4,149.44
15875	201	678-685-26-00	\$4,149.44	\$4,149.44
15875	202	678-685-27-00	\$4,149.44	\$4,149.44
15875	203	678-685-28-00	\$4,149.44	\$4,149.44
15875	204	678-685-29-00	\$3,918.62	\$3,918.62
15875	205	678-685-30-00	\$4,149.44	\$4,149.44
15875	206	678-685-31-00	\$4,149.44	\$4,149.44
15875	207	678-685-32-00	\$4,149.44	\$4,149.44
15875	208	678-685-33-00	\$3,918.62	\$3,918.62
15875	209	678-685-34-00	\$4,149.44	\$4,149.44
15875	210	678-685-35-00	\$4,149.44	\$4,149.44
15875	BU	678-685-36-00	\$0.00	\$0.00
15908	1	678-686-01-00	\$3,695.34	\$3,695.34
15908	2	678-686-02-00	\$3,396.26	\$3,396.26

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2025/2026 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15908	3	678-686-03-00	\$3,695.34	\$3,695.34
15908	4	678-686-04-00	\$3,396.26	\$3,396.26
15908	5	678-686-05-00	\$3,695.34	\$3,695.34
15908	6	678-686-06-00	\$3,396.26	\$3,396.26
15908	7	678-686-07-00	\$3,396.26	\$3,396.26
15908	8	678-686-08-00	\$3,396.26	\$3,396.26
15908	9	678-686-09-00	\$3,695.34	\$3,695.34
15908	10	678-686-10-00	\$3,396.26	\$3,396.26
15908	11	678-686-11-00	\$3,695.34	\$3,695.34
15908	12	678-686-12-00	\$3,396.26	\$3,396.26
15908	13	678-686-13-00	\$3,396.26	\$3,396.26
15908	14	678-686-14-00	\$3,695.34	\$3,695.34
15908	15	678-686-15-00	\$3,396.26	\$3,396.26
15908	16	678-686-16-00	\$3,396.26	\$3,396.26
15908	17	678-686-17-00	\$3,714.66	\$3,714.66
15908	18	678-686-18-00	\$3,414.04	\$3,414.04
15908	19	678-686-19-00	\$3,396.26	\$3,396.26
15908	20	678-686-20-00	\$3,396.26	\$3,396.26
15908	21	678-686-21-00	\$3,695.34	\$3,695.34
15908	22	678-686-22-00	\$3,714.66	\$3,714.66
15908	23	678-686-23-00	\$3,414.04	\$3,414.04
15908	24	678-686-24-00	\$3,396.26	\$3,396.26
15908	25	678-686-25-00	\$3,396.26	\$3,396.26
15908	26	678-686-26-00	\$3,695.34	\$3,695.34
15908	27	678-686-27-00	\$3,396.26	\$3,396.26
15908	28	678-686-28-00	\$3,396.26	\$3,396.26
15908	29	678-686-29-00	\$3,695.34	\$3,695.34
15908	30	678-686-30-00	\$3,396.26	\$3,396.26
15908	31	678-686-31-00	\$3,396.26	\$3,396.26
15908	32	678-686-32-00	\$3,695.34	\$3,695.34
15908	33	678-686-33-00	\$3,396.26	\$3,396.26
15908	34	678-686-34-00	\$3,396.26	\$3,396.26
15908	35	678-686-35-00	\$3,396.26	\$3,396.26
15908	36	678-686-36-00	\$3,695.34	\$3,695.34
15908	37	678-686-37-00	\$3,396.26	\$3,396.26
15908	38	678-686-38-00	\$3,396.26	\$3,396.26
15908	39	678-686-39-00	\$3,695.34	\$3,695.34
15908	40	678-686-40-00	\$3,396.26	\$3,396.26
15908	41	678-686-41-00	\$3,396.26	\$3,396.26
15908	42	678-686-42-00	\$3,396.26	\$3,396.26
15908	43	678-686-43-00	\$3,695.34	\$3,695.34
15908	44	678-686-44-00	\$3,396.26	\$3,396.26

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2025/2026 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15908	45	678-686-45-00	\$3,695.34	\$3,695.34
15908	46	678-686-46-00	\$3,396.26	\$3,396.26
15908	50	678-686-47-00	\$3,396.26	\$3,396.26
15908	51	678-686-48-00	\$3,396.26	\$3,396.26
15908	52	678-686-49-00	\$3,695.34	\$3,695.34
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	\$2,963.14	\$2,963.14
15950	44	678-687-02-00	\$2,571.26	\$2,571.26
15950	45	678-687-03-00	\$3,167.12	\$3,167.12
15950	46	678-687-04-00	\$2,963.14	\$2,963.14
15950	47	678-687-05-00	\$2,571.26	\$2,571.26
15950	48	678-687-06-00	\$3,167.12	\$3,167.12
15950	49	678-687-07-00	\$2,947.72	\$2,947.72
15950	50	678-687-08-00	\$2,557.92	\$2,557.92
15950	51	678-687-09-00	\$3,150.64	\$3,150.64
15950	52	678-687-10-00	\$2,947.72	\$2,947.72
15950	53	678-687-11-00	\$2,557.92	\$2,557.92
15950	54	678-687-12-00	\$3,150.64	\$3,150.64
15950	55	678-687-13-00	\$2,947.72	\$2,947.72
15950	56	678-687-14-00	\$2,557.92	\$2,557.92
15950	57	678-687-15-00	\$3,150.64	\$3,150.64
15950	58	678-687-16-00	\$2,947.72	\$2,947.72
15950	59	678-687-17-00	\$2,557.92	\$2,557.92
15950	60	678-687-18-00	\$3,150.64	\$3,150.64
15950	61	678-687-19-00	\$3,150.64	\$3,150.64
15950	62	678-687-20-00	\$2,557.92	\$2,557.92
15950	63	678-687-21-00	\$3,150.64	\$3,150.64
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	\$2,688.28	\$2,688.28

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2025/2026 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15919	2	678-690-26-02	\$3,098.00	\$3,098.00
15919	3	678-690-26-03	\$3,311.26	\$3,311.26
15919	4	678-690-26-04	\$2,688.28	\$2,688.28
15919	5	678-690-26-05	\$3,311.26	\$3,311.26
15919	6	678-690-26-06	\$3,098.00	\$3,098.00
15919	7	678-690-26-07	\$2,688.28	\$2,688.28
15919	8	678-690-26-08	\$3,098.00	\$3,098.00
15919	9	678-690-26-09	\$3,311.26	\$3,311.26
15919	10	678-690-26-10	\$2,688.28	\$2,688.28
15919	11	678-690-26-11	\$3,311.26	\$3,311.26
15919	12	678-690-26-12	\$3,098.00	\$3,098.00
15919	13	678-690-26-13	\$3,311.26	\$3,311.26
15919	14	678-690-26-14	\$2,688.28	\$2,688.28
15919	15	678-690-26-15	\$3,098.00	\$3,098.00
15919	16	678-690-26-16	\$3,311.26	\$3,311.26
15919	17	678-690-26-17	\$3,098.00	\$3,098.00
15919	18	678-690-26-18	\$2,688.28	\$2,688.28
15919	19	678-690-26-19	\$3,311.26	\$3,311.26
15919	20	678-690-26-20	\$3,098.00	\$3,098.00
15919	21	678-690-26-21	\$3,311.26	\$3,311.26
15919	22	678-690-26-22	\$2,688.28	\$2,688.28
15919	23	678-690-26-23	\$3,098.00	\$3,098.00
15919	24	678-690-26-24	\$2,688.28	\$2,688.28
15919	25	678-690-26-25	\$3,311.26	\$3,311.26
15919	26	678-690-26-26	\$3,033.44	\$3,033.44
15919	27	678-690-26-27	\$2,912.56	\$2,912.56
15919	28	678-690-26-28	\$3,311.26	\$3,311.26
15919	29	678-690-26-29	\$2,688.28	\$2,688.28
15919	30	678-690-26-30	\$3,311.26	\$3,311.26
15919	31	678-690-26-31	\$3,098.00	\$3,098.00
15919	32	678-690-26-32	\$3,098.00	\$3,098.00
15919	33	678-690-26-33	\$3,242.26	\$3,242.26
15919	34	678-690-26-34	\$2,688.28	\$2,688.28
15919	35	678-690-26-35	\$3,311.26	\$3,311.26
15919	36	678-690-26-36	\$3,098.00	\$3,098.00
15919	37	678-690-26-37	\$3,311.26	\$3,311.26
15919	38	678-690-26-38	\$2,688.28	\$2,688.28
15919	39	678-690-26-39	\$3,098.00	\$3,098.00
15919	40	678-690-26-40	\$3,098.00	\$3,098.00
15919	41	678-690-26-41	\$2,688.28	\$2,688.28
15919	42	678-690-26-42	\$3,311.26	\$3,311.26
15919	43	678-690-26-43	\$2,688.28	\$2,688.28

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2025/2026 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15919	44	678-690-26-44	\$2,688.28	\$2,688.28
15919	45	678-690-26-45	\$3,311.26	\$3,311.26
15919	46	678-690-26-46	\$3,098.00	\$3,098.00
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	\$2,571.26	\$2,571.26
15919	2	678-690-34-02	\$2,361.92	\$2,361.92
15919	3	678-690-34-03	\$2,361.92	\$2,361.92
15919	4	678-690-34-04	\$2,477.32	\$2,477.32
15919	5	678-690-34-05	\$2,571.26	\$2,571.26
15919	6	678-690-35-01	\$2,571.26	\$2,571.26
15919	7	678-690-35-02	\$2,361.92	\$2,361.92
15919	8	678-690-35-03	\$2,361.92	\$2,361.92
15919	9	678-690-35-04	\$2,361.92	\$2,361.92
15919	10	678-690-35-05	\$2,571.26	\$2,571.26
15919	40	678-690-36-01	\$2,571.26	\$2,571.26
15919	41	678-690-36-02	\$2,361.92	\$2,361.92
15919	42	678-690-36-03	\$2,361.92	\$2,361.92
15919	43	678-690-36-04	\$2,571.26	\$2,571.26
15919	11	678-690-38-01	\$2,571.26	\$2,571.26
15919	12	678-690-38-02	\$2,361.92	\$2,361.92
15919	13	678-690-38-03	\$2,361.92	\$2,361.92
15919	14	678-690-38-04	\$2,477.32	\$2,477.32
15919	15	678-690-38-05	\$2,571.26	\$2,571.26
15919	16	678-690-39-01	\$2,571.26	\$2,571.26
15919	17	678-690-39-02	\$2,361.92	\$2,361.92
15919	18	678-690-39-03	\$2,361.92	\$2,361.92
15919	19	678-690-39-04	\$2,361.92	\$2,361.92
15919	20	678-690-39-05	\$2,571.26	\$2,571.26
15919	21	678-690-39-06	\$2,361.92	\$2,361.92
15919	36	678-690-40-01	\$2,571.26	\$2,571.26
15919	37	678-690-40-02	\$2,361.92	\$2,361.92
15919	38	678-690-40-03	\$2,361.92	\$2,361.92
15919	39	678-690-40-04	\$2,571.26	\$2,571.26
15919	22	678-690-42-01	\$2,571.26	\$2,571.26
15919	23	678-690-42-02	\$2,361.92	\$2,361.92
15919	24	678-690-42-03	\$2,361.92	\$2,361.92
15919	25	678-690-42-04	\$2,477.32	\$2,477.32
15919	26	678-690-42-05	\$2,571.26	\$2,571.26
15919	27	678-690-43-01	\$2,571.26	\$2,571.26

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2025/2026 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15919	28	678-690-43-02	\$2,361.92	\$2,361.92
15919	29	678-690-43-03	\$2,361.92	\$2,361.92
15919	30	678-690-43-04	\$2,361.92	\$2,361.92
15919	31	678-690-43-05	\$2,571.26	\$2,571.26
15919	32	678-690-44-01	\$2,571.26	\$2,571.26
15919	33	678-690-44-02	\$2,361.92	\$2,361.92
15919	34	678-690-44-03	\$2,361.92	\$2,361.92
15919	35	678-690-44-04	\$2,571.26	\$2,571.26
15919	Par 2	678-690-47-00	\$0.00	\$0.00
15919	Par 1	678-690-76-00	\$0.00	\$0.00
15919	Par 1*	678-690-77-00	\$0.00	\$0.00
15919	Par 2	678-690-49-00	\$0.00	\$0.00
15919	PAR 1	678-690-51-01	\$3,242.26	\$3,242.26
15919	PAR 1	678-690-51-02	\$2,912.56	\$2,912.56
15919	PAR 1	678-690-51-03	\$3,242.26	\$3,242.26
15919	PAR 1	678-690-51-04	\$3,033.44	\$3,033.44
15919	PAR 1	678-690-51-05	\$3,242.26	\$3,242.26
15919	PAR 1	678-690-51-06	\$3,033.44	\$3,033.44
15919	PAR 1	678-690-51-07	\$2,912.56	\$2,912.56
15919	PAR 1	678-690-52-01	\$2,912.56	\$2,912.56
15919	PAR 1	678-690-52-02	\$3,242.26	\$3,242.26
15919	PAR 1	678-690-52-03	\$2,912.56	\$2,912.56
15919	PAR 1	678-690-52-04	\$3,242.26	\$3,242.26
15919	PAR 1	678-690-52-05	\$3,033.44	\$3,033.44
15919	PAR 1	678-690-53-01	\$3,033.44	\$3,033.44
15919	PAR 1	678-690-53-02	\$3,242.26	\$3,242.26
15919	PAR 1	678-690-53-03	\$3,033.44	\$3,033.44
15919	PAR 1	678-690-53-04	\$3,033.44	\$3,033.44
15919	PAR 1	678-690-53-05	\$2,912.56	\$2,912.56
15919	PAR 1	678-690-54-01	\$2,912.56	\$2,912.56
15919	PAR 1	678-690-54-02	\$3,033.44	\$3,033.44
15919	PAR 1	678-690-54-03	\$3,242.26	\$3,242.26
15919	PAR 1	678-690-54-04	\$2,912.56	\$2,912.56
15919	PAR 1	678-690-54-05	\$3,033.44	\$3,033.44
15919	PAR 1	678-690-54-06	\$2,912.56	\$2,912.56
15919	PAR 1	678-690-55-01	\$3,242.26	\$3,242.26
15919	PAR 1	678-690-55-02	\$3,033.44	\$3,033.44
15919	PAR 1	678-690-55-03	\$3,242.26	\$3,242.26
15919	PAR 1	678-690-55-04	\$2,912.56	\$2,912.56
15919	PAR 1	678-690-55-05	\$3,033.44	\$3,033.44
15919	PAR 1	678-690-55-06	\$3,242.26	\$3,242.26
15919	PAR 1	678-690-55-07	\$2,912.56	\$2,912.56

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2025/2026 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15919	PAR 1	678-690-56-01	\$3,098.00	\$3,098.00
15919	PAR 1	678-690-56-02	\$2,974.52	\$2,974.52
15919	PAR 1	678-690-56-03	\$3,311.26	\$3,311.26
15919	PAR 1	678-690-56-04	\$3,098.00	\$3,098.00
15919	PAR 1	678-690-56-05	\$3,033.44	\$3,033.44
15919	PAR 1	678-690-56-06	\$3,242.26	\$3,242.26
15919	PAR 1	678-690-56-07	\$2,912.56	\$2,912.56
15919	PAR 1	678-690-57-01	\$3,033.44	\$3,033.44
15919	PAR 1	678-690-57-02	\$2,912.56	\$2,912.56
15919	PAR 1	678-690-57-03	\$3,242.26	\$3,242.26
15919	PAR 1	678-690-57-04	\$2,912.56	\$2,912.56
15919	PAR 1	678-690-57-05	\$3,033.44	\$3,033.44
15919	PAR 1	678-690-57-06	\$3,242.26	\$3,242.26
15919	PAR 1	678-690-58-01	\$2,912.56	\$2,912.56
15919	PAR 1	678-690-58-02	\$3,033.44	\$3,033.44
15919	PAR 1	678-690-58-03	\$3,242.26	\$3,242.26
15919	PAR 1	678-690-58-04	\$2,912.56	\$2,912.56
15919	PAR 1	678-690-58-05	\$3,033.44	\$3,033.44
15919	PAR 1	678-690-58-06	\$3,242.26	\$3,242.26
15919	PAR 1	678-690-58-07	\$3,033.44	\$3,033.44
15919		678-690-59-00	\$0.00	\$0.00
15919	1	678-690-60-01	\$2,688.28	\$2,688.28
15919	2	678-690-60-02	\$2,688.28	\$2,688.28
15919	3	678-690-60-03	\$2,688.28	\$2,688.28
15919	4	678-690-60-04	\$2,688.28	\$2,688.28
15919	5	678-690-60-05	\$2,688.28	\$2,688.28
15919	6	678-690-60-06	\$2,688.28	\$2,688.28
15919	7	678-690-60-07	\$2,590.10	\$2,590.10
15919	8	678-690-60-08	\$2,688.28	\$2,688.28
15919	85	678-690-60-09	\$2,688.28	\$2,688.28
15919	86	678-690-60-10	\$2,590.10	\$2,590.10
15919	87	678-690-60-11	\$2,688.28	\$2,688.28
15919	88	678-690-60-12	\$2,688.28	\$2,688.28
15919	89	678-690-60-13	\$2,688.28	\$2,688.28
15919	90	678-690-60-14	\$2,688.28	\$2,688.28
15919	91	678-690-60-15	\$2,590.10	\$2,590.10
15919	92	678-690-60-16	\$2,688.28	\$2,688.28
15919	93	678-690-60-17	\$2,688.28	\$2,688.28
15919	94	678-690-60-18	\$2,688.28	\$2,688.28
15919	68	678-690-60-19	\$2,779.18	\$2,779.18
15919	69	678-690-60-20	\$2,677.64	\$2,677.64
15919	70	678-690-60-21	\$2,779.18	\$2,779.18

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2025/2026 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15919	71	678-690-60-22	\$2,779.18	\$2,779.18
15919	72	678-690-60-23	\$2,779.18	\$2,779.18
15919	73	678-690-60-24	\$2,779.18	\$2,779.18
15919	74	678-690-60-25	\$2,677.64	\$2,677.64
15919	75	678-690-60-26	\$2,779.18	\$2,779.18
15919	76	678-690-60-27	\$2,779.18	\$2,779.18
15919	77	678-690-60-28	\$2,779.18	\$2,779.18
15919	78	678-690-60-29	\$2,779.18	\$2,779.18
15919	79	678-690-60-30	\$2,677.64	\$2,677.64
15919	80	678-690-60-31	\$2,779.18	\$2,779.18
15919	81	678-690-60-32	\$2,779.18	\$2,779.18
15919	82	678-690-60-33	\$2,779.18	\$2,779.18
15919	83	678-690-60-34	\$2,779.18	\$2,779.18
15919	84	678-690-60-35	\$2,779.18	\$2,779.18
15919	50	678-690-60-36	\$2,779.18	\$2,779.18
15919	51	678-690-60-37	\$2,677.64	\$2,677.64
15919	52	678-690-60-38	\$2,779.18	\$2,779.18
15919	53	678-690-60-39	\$2,779.18	\$2,779.18
15919	54	678-690-60-40	\$2,779.18	\$2,779.18
15919	55	678-690-60-41	\$2,779.18	\$2,779.18
15919	56	678-690-60-42	\$2,779.18	\$2,779.18
15919	57	678-690-60-43	\$2,779.18	\$2,779.18
15919	58	678-690-60-44	\$2,677.64	\$2,677.64
15919	59	678-690-60-45	\$2,779.18	\$2,779.18
15919	60	678-690-60-46	\$2,402.06	\$2,402.06
15919	61	678-690-60-47	\$2,779.18	\$2,779.18
15919	62	678-690-60-48	\$2,779.18	\$2,779.18
15919	63	678-690-60-49	\$2,677.64	\$2,677.64
15919	64	678-690-60-50	\$2,779.18	\$2,779.18
15919	65	678-690-60-51	\$2,779.18	\$2,779.18
15919	66	678-690-60-52	\$2,779.18	\$2,779.18
15919	67	678-690-60-53	\$2,779.18	\$2,779.18
15919	16	678-690-60-54	\$2,779.18	\$2,779.18
15919	17	678-690-60-55	\$2,677.64	\$2,677.64
15919	18	678-690-60-56	\$2,779.18	\$2,779.18
15919	19	678-690-60-57	\$2,779.18	\$2,779.18
15919	20	678-690-60-58	\$2,779.18	\$2,779.18
15919	21	678-690-60-59	\$2,779.18	\$2,779.18
15919	22	678-690-60-60	\$2,779.18	\$2,779.18
15919	23	678-690-60-61	\$2,779.18	\$2,779.18
15919	24	678-690-60-62	\$2,677.64	\$2,677.64
15919	25	678-690-60-63	\$2,779.18	\$2,779.18

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2025/2026 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15919	26	678-690-60-64	\$2,779.18	\$2,779.18
15919	27	678-690-60-65	\$2,779.18	\$2,779.18
15919	28	678-690-60-66	\$2,779.18	\$2,779.18
15919	29	678-690-60-67	\$2,779.18	\$2,779.18
15919	30	678-690-60-68	\$2,779.18	\$2,779.18
15919	31	678-690-60-69	\$2,779.18	\$2,779.18
15919	32	678-690-60-70	\$2,677.64	\$2,677.64
15919	33	678-690-60-71	\$2,779.18	\$2,779.18
15919	34	678-690-60-72	\$2,779.18	\$2,779.18
15919	35	678-690-60-73	\$2,779.18	\$2,779.18
15919	36A	678-690-60-74	\$2,779.18	\$2,779.18
15919	37A	678-690-60-75	\$2,779.18	\$2,779.18
15919	9	678-690-60-76	\$2,688.28	\$2,688.28
15919	10	678-690-60-77	\$2,688.28	\$2,688.28
15919	11	678-690-60-78	\$2,688.28	\$2,688.28
15919	12	678-690-60-79	\$2,688.28	\$2,688.28
15919	13	678-690-60-80	\$2,688.28	\$2,688.28
15919	14	678-690-60-81	\$2,590.10	\$2,590.10
15919	15	678-690-60-82	\$2,688.28	\$2,688.28
15919	38	678-690-60-83	\$2,779.18	\$2,779.18
15919	39	678-690-60-84	\$2,677.64	\$2,677.64
15919	40	678-690-60-85	\$2,779.18	\$2,779.18
15919	41	678-690-60-86	\$2,402.06	\$2,402.06
15919	42	678-690-60-87	\$2,779.18	\$2,779.18
15919	43	678-690-60-88	\$2,779.18	\$2,779.18
15919	44	678-690-60-89	\$2,779.18	\$2,779.18
15919	45	678-690-60-90	\$2,779.18	\$2,779.18
15919	46	678-690-60-91	\$2,779.18	\$2,779.18
15919	47	678-690-60-92	\$2,779.18	\$2,779.18
15919	48	678-690-60-93	\$2,677.64	\$2,677.64
15919	49	678-690-60-94	\$2,779.18	\$2,779.18
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

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2025/2026 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15919	31	678-690-61-12	\$0.00	\$0.00
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

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2025/2026 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15919	89	678-690-61-54	\$0.00	\$0.00
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

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2025/2026 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15919	59	678-690-61-96	\$0.00	\$0.00
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	\$3,425.96	\$3,425.96
15919	2	678-690-73-02	\$3,205.26	\$3,205.26
15919	3	678-690-73-03	\$3,425.96	\$3,425.96
15919	4	678-690-73-04	\$3,205.26	\$3,205.26
15919	5	678-690-73-05	\$3,425.96	\$3,425.96
15919	6	678-690-73-06	\$3,205.26	\$3,205.26
15919	7	678-690-73-07	\$3,425.96	\$3,425.96
15919	8	678-690-73-08	\$3,205.26	\$3,205.26

Poway Unified School District
Community Facilities District No. 15
Fiscal Year 2025/2026 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15919	9	678-690-73-09	\$3,205.26	\$3,205.26
15919	10	678-690-73-10	\$3,425.96	\$3,425.96
15919	11	678-690-73-11	\$3,205.26	\$3,205.26
15919	12	678-690-73-12	\$3,425.96	\$3,425.96
15919	13	678-690-73-13	\$3,205.26	\$3,205.26
15919	14	678-690-73-14	\$3,205.26	\$3,205.26
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	\$2,571.26	\$2,571.26
15919	24	678-691-05-02	\$2,361.92	\$2,361.92
15919	25	678-691-05-03	\$2,361.92	\$2,361.92
15919	26	678-691-05-04	\$2,571.26	\$2,571.26
15919	14	678-691-06-01	\$2,571.26	\$2,571.26
15919	15	678-691-06-02	\$2,361.92	\$2,361.92
15919	16	678-691-06-03	\$2,361.92	\$2,361.92
15919	17	678-691-06-04	\$2,571.26	\$2,571.26
15919	10	678-691-07-01	\$2,571.26	\$2,571.26
15919	11	678-691-07-02	\$2,361.92	\$2,361.92
15919	12	678-691-07-03	\$2,361.92	\$2,361.92
15919	13	678-691-07-04	\$2,571.26	\$2,571.26
15919	1	678-691-09-01	\$2,571.26	\$2,571.26
15919	2	678-691-09-02	\$2,361.92	\$2,361.92
15919	3	678-691-09-03	\$2,361.92	\$2,361.92
15919	4	678-691-09-04	\$2,571.26	\$2,571.26
15919	5	678-691-10-01	\$2,571.26	\$2,571.26
15919	6	678-691-10-02	\$2,361.92	\$2,361.92
15919	7	678-691-10-03	\$2,361.92	\$2,361.92
15919	8	678-691-10-04	\$2,361.92	\$2,361.92
15919	9	678-691-10-05	\$2,571.26	\$2,571.26
15919	18	678-691-11-01	\$2,571.26	\$2,571.26
15919	19	678-691-11-02	\$2,361.92	\$2,361.92
15919	20	678-691-11-03	\$2,361.92	\$2,361.92
15919	21	678-691-11-04	\$2,477.32	\$2,477.32
15919	22	678-691-11-05	\$2,571.26	\$2,571.26
15919	28	678-691-12-00	\$0.00	\$0.00

Total Parcels	1,297
Total Taxable Parcels	853
Total Assigned Special Tax	\$2,895,786.52