

Community Facilities District

No. 4

Annual Special Tax Report

Fiscal Year Ending June 30, 2025

Poway Unified School District

2025 / 2026



A division of California Financial Services

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Introduction

Community Facilities District (“CFD”) No. 4 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. 4 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. 4 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 First Amended 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 Bond Indenture, dated April 1, 2007, First Supplemental Indenture, dated May 1, 2013, Second Supplemental Indenture dated August 1, 2016, and Third Supplemental Indenture, dated March 1, 2022, between the School District and Zion 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. 4 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 III – Fund and Account Balances

Section III examines the financial activity within the funds and accounts associated with CFD No. 4.

Section IV – Annual Special Tax Requirement

Section IV calculates the Annual Special Tax Requirement based on the obligations of CFD No. 4 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. 4.

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. 4 and the bonds issued to fund the Authorized Facilities.

A. Location

CFD No. 4 is located in a portion of the School District which is within the City of San Diego and known as Santaluz. It is located west of Carmel Valley Road. Camino del Sur and runs north and south through the center of CFD No. 4. CFD No. 4 is located generally northwest from Carmel Valley Road. And is approximately 4.5 miles west of Interstate 15 in the northern portion of the County of San Diego. For reference, the boundary map of CFD No. 4 is included as Exhibit B and the current Assessor's Parcel maps are included as Exhibit C.

B. Formation

CFD No. 4 was formed and established by the School District on December 15, 1997, 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. 4, and a landowner election at which the qualified electors of CFD No. 4 authorized CFD No. 4 to incur bonded indebtedness in an amount not to exceed \$35,000,000 and approved the levy of Annual Special Taxes.

CFD No. 4 was formed pursuant to Subarea I – Black Mountain Ranch School Impact Mitigation Agreement dated November 1, 1997 ("Mitigation Agreement"), entered into by the School District, with the Black Mountain Ranch Limited Partnership. The School District and Black Mountain Ranch Limited Partnership agreed to form CFD No. 4 and to impose the levy of special taxes in order to pay for the costs of public school facilities and related infrastructure required by the School District as a result of development of CFD No. 4. Additionally, the Mitigation Agreement was amended by the First Amendment to the Mitigation Agreement, by and between the School District and Santaluz, LLC. Finally, the First Amendment

to the Mitigation Agreement was amended by the Second Amendment to Subarea I Black Mountain Ranch by and between the School District and Santaluz, LLC on December 16, 2002.

The table below provides information related to the formation of CFD No. 4.

**Board Actions Related to
Formation of CFD No. 4**

Resolution	Board Meeting Date	Resolution No.
Resolution of Intention	October 20, 1997	31-98
Resolution to Incur Bonded Indebtedness	October 20, 1997	32-98
Resolution of Formation	December 15, 1997	47-98
Ordinance Levying Special Taxes	December 15, 1997	98-4

A Notice of Special Tax Lien was recorded in the real property records of the County on December 23, 1997, on all property within CFD No. 4 as Document No. 1997-0653544. Subsequently, an Amended and Restated Notice of Special Tax Lien was recorded on November 17, 2000, as Document No. 2000-0627420.

C. Bonds

1. 2007 Special Tax Bonds

On June 20, 2007, the 2007 Special Tax Bonds (“2007 Bonds”) of the School District were issued in the amount of \$11,989,000 for CFD No. 4. The 2007 Bonds were issued under and subject to the terms of the Bond Indenture dated April 1, 2007 (“2007 Indenture”), and the Act. The proceeds of the 2007 Bonds were used to pay for the acquisition and construction of school facilities and fund capitalized interest on the 2007 Bonds through September 1, 2007.

2. Special Tax Bonds, Series 2013

On May 22, 2013, the Special Tax Bonds, Series 2013 (“2013 Bonds”) of the School District were issued in the amount of \$7,990,000 for CFD No. 4. The 2013 Bonds were issued under and subject to the terms of the First Supplemental Indenture dated May 1, 2013 (“2013 Indenture”), and the Act. The proceeds of the 2013 Bonds were used to pay for the acquisition and/or construction of School Facilities.

3. Special Tax Refunding Bonds, Series 2016

On August 16, 2016, the Special Tax Refunding Bonds, Series 2016 (“2016 Bonds”) of the School District were issued in the amount of \$8,966,000 for CFD No. 4. The 2016 Bonds were issued under and subject to the terms of the Second Supplemental Indenture dated August 1, 2016 (“2016 Indenture”), and the Act. The proceeds of the 2016 Bonds were used to defease and refund a portion of the 2007 Poway Unified School District Public Financing Authority (“Authority”) Bonds and thereby discharge the 2007 Bonds. The 2016 Bonds are Local Obligation Bonds of the Authority and are utilized, along with the debt service payments from CFD Nos. 8 Improvement Area B, 9, 10, and 12 to pay the debt service of the Special Tax Revenue Refunding Bonds, Series 2016A of the Authority.

4. Special Tax Refunding Bonds, Series 2022

On March 22, 2022, the Special Tax Refunding Bonds, Series 2022 (“2022 Bonds”, collectively with the 2007 Bonds, 2013 Bonds, and 2016 Bonds, “Bonds”) of the School District were issued in the amount of \$6,985,000. The 2022 Bonds were issued under and subject to the terms of the Third Supplemental Indenture dated March 1, 2022 (“2022 Indenture”, collectively with the 2007 Indenture, 2013 Indenture, and 2016 Indenture, “Bond Indentures”), and the Act. The 2022 Bonds were issued to defease and refund a portion of the 2013 Authority Bonds and thereby discharge the 2013 Bonds. The 2022 Bonds are Local Obligation Bonds of the Authority and are utilized, along with the debt service payments

from CFD Nos. 12 and 13 to pay debt service on the Special Tax Revenue Refunding Bonds, Series 2022A of the Authority. For more information regarding the use of the 2022 Bonds proceeds, please refer to Section IV of this Report.

Copies of the debt service schedules of the 2016 Bonds and 2022 Bonds are included as Exhibit D.

II. Fiscal Year 2024/2025 Special Tax Levy

Each Fiscal Year, CFD No. 4 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	Sq. Footage	Number of Units/Acres	Average Assigned Annual Special Tax Rate ^[1]	Total Assigned Annual Special Taxes
1	< 1,500 Sq. Ft.	28 Units	\$398.56 Per Unit	\$11,159.68
2	1,500 Sq. Ft. to 2,249 Sq. Ft.	118 Units	\$807.03 Per Unit	95,229.60
3	2,250 Sq. Ft. to 2,749 Sq. Ft.	53 Units	\$1,169.31 Per Unit	61,973.28
4	2,750 Sq. Ft. to 3,149 Sq. Ft.	98 Units	\$1,170.02 Per Unit	114,661.68
5	3,150 Sq. Ft. to 3,749 Sq. Ft.	85 Units	\$1,168.15 Per Unit	99,293.04
6	3,750 Sq. Ft. to 4,049 Sq. Ft.	97 Units	\$1,221.58 Per Unit	118,493.00
7	4,050 Sq. Ft. to 4,499 Sq. Ft.	39 Units	\$1,395.32 Per Unit	54,417.44
8	4,500 Sq. Ft. to 4,999 Sq. Ft.	54 Units	\$1,811.92 Per Unit	97,843.82
9	5,000 Sq. Ft. to 5,499 Sq. Ft.	23 Units	\$2,189.88 Per Unit	50,367.26
10	5,500 Sq. Ft. to 5,999 Sq. Ft.	20 Units	\$2,361.58 Per Unit	47,231.64
11	6,000 Sq. Ft. to 6,499 Sq. Ft.	1 Unit	\$3,145.12 Per Unit	3,145.12
12	> 6,500 Sq. Ft.	0 Units	\$0.00 Per Unit	0.00
13	Custom Unit	275 Units	\$4,022.36 Per Unit	1,106,148.66
14	Assigned Unit	119 Units	\$0.00 Per Unit	0.00
15	Excecsss Companion Unit	0 Units	\$0.00 Per Unit	0.00
16	Excess Affordable Unit	70 Units	\$0.00 Per Unit	0.00
17	Senior Unit	0 Units	\$0.00 Per Unit	0.00
Developed Property		1,080 Units	N/A	\$1,859,964.22
Undeveloped Property		17.80 Acres	\$0.00 Per Acre	0.00
Total		1,080 Units		\$1,859,964.22

[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. 4, as of June 30, 2025, for Fiscal Year 2024/2025 is summarized in the table below. Based on the Foreclosure Covenant outlined in the Bond Indentures and the current delinquency rates, no 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. 4 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	\$1,726,331.00	N/A	\$1,688,868.00	\$37,463.00	2.17%	\$0.00	0.00%
2021/2022	1,767,868.00	N/A	1,722,475.00	45,393.00	2.57%	0.00	0.00%
2022/2023	1,787,597.84	8	1,767,592.83	20,005.01	1.12%	3,874.62	0.22%
2023/2024	1,823,342.62	12	1,808,379.16	14,963.46	0.82%	2,098.59	0.12%
2024/2025	1,859,964.22	10	1,842,381.03	17,583.19	0.95%	17,583.19	0.95%

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

III. Fund and Account Activity and Balances

Special Taxes are collected by the County Tax Collector as part of the regular property tax bills. Once received by the County Tax Collector the Special Taxes are transferred to the School District where they are then deposited into the Special Tax Fund held with the Fiscal Agent. Special Taxes are periodically transferred to make debt service payments on the Bonds and pay other authorized costs. This Section summarizes the account activity and balances of the funds and accounts associated with CFD No. 4.

A. Fiscal Agent Accounts

Funds and accounts associated with the Bonds are currently being held by the Fiscal Agent. These funds and accounts were established pursuant to the Bond Indentures.

The balances, as of June 30, 2025, of the funds, accounts and subaccounts by the Fiscal Agent are listed in the table below. Exhibit F contains a detailed listing of the transactions within these funds for Fiscal Year 2024/2025.

**Fund and Account Balances
as of June 30, 2025**

Account Name	Account Number	Balance
Special Tax Fund	7150850A	\$1,647,161.55
Interest Account	7150850B	0.59
Principal Account	7150850C	0.00
Redemption Fund	7150850F	2,634.31
Administrative Expense Fund	7150850I	595,084.66
Total		\$2,244,881.11

B. Sources and Uses of Funds

The sources and uses of funds collected and expended by CFD No. 4 are limited based on the restrictions as described within the Bond Indentures. The table below presents the sources and uses of all funds and accounts for CFD No. 4 from July 1, 2024, through June 30, 2025. For a more detailed description of the sources and uses of funds please refer to the Bond Indentures.

Fiscal Year 2024/2025 Sources and Uses of Funds

Sources	
Bond Proceeds	\$0.00
Annual Special Tax Receipts	1,874,206.97
Investment Earnings	66,846.76
Total	\$1,941,053.73
Uses	
Interest Payments	(\$347,042.90)
Principal Payments	(864,000.00)
Authorized Facilities	0.00
Administrative Expenses	(144,902.11)
Transfer to JAA CFD No. 4 Available Special Tax Fund	(535,573.92)
Total	(\$1,891,518.93)

IV. Annual Special Tax Requirement

This Section outlines the calculation of the Annual Special Tax Requirement of CFD No. 4 based on the financial obligations for Fiscal Year 2025/2026.

A. Annual Special Tax Requirement

The Annual Special Taxes of CFD No. 4 are calculated in accordance and pursuant to the RMA. Pursuant to the Bond Indentures, any amounts not required to pay Administrative Expenses and Debt Service on the Bonds shall be transferred to the Available Special Tax Fund of the JAA. The table below shows the calculation of the Annual Special Tax Requirement for Fiscal Year 2025/2026.

Annual Special Tax Requirement for CFD No. 4

Fiscal Year 2024/2025 Remaining Sources		\$1,647,162.14
Balance of Special Tax Fund	\$1,647,161.55	
Balance of Interest Fund	0.59	
Balance of Principal Fund	0.00	
Anticipated Special Taxes	0.00	
Fiscal Year 2024/2025 Remaining Obligations		(\$2,000,998.39)
Series 2016 Bonds September 1, 2025 Interest Payment	(\$48,941.65)	
Series 2016 Bonds September 1, 2025 Principal Payment	(665,000.00)	
Series 2022 Bonds September 1, 2025 Interest Payment	(118,836.25)	
Series 2022 Bonds September 1, 2025 Principal Payment	(235,000.00)	
Transfer to the JAA CFD No. 4 Available Special Tax Fund	(933,220.49)	
Fiscal Year 2024/2025 Surplus (Reserve Fund Draw)		\$0.00
Fiscal Year 2025/2026 Obligations		(\$1,902,758.96)
Administrative Expense Budget	(\$98,436.59)	
Anticipated Special Tax Delinquencies ^[1]	(17,987.75)	
Series 2016 Bonds March 1, 2026 Interest Payment	(41,194.40)	
Series 2016 Bonds September 1, 2026 Interest Payment	(41,194.40)	
Series 2016 Bonds September 1, 2026 Principal Payment	(680,000.00)	
Series 2022 Bonds March 1, 2026 Interest Payment	(114,545.00)	
Series 2022 Bonds September 1, 2026 Interest Payment	(114,545.00)	
Series 2022 Bonds September 1, 2026 Principal Payment	(265,000.00)	
Transfer to the JAA CFD No. 4 Available Special Tax Fund	(529,855.82)	
Fiscal Year 2025/2026 Annual Special Tax Requirement		\$1,902,758.96

[1] Assumes the Fiscal Year 2024/2025 Year End delinquency rate of 0.95%.

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	\$81,347.39
Consultant/Trustee Expenses	12,000.00
County Tax Collection Fees	89.20
Contingency for Legal	5,000.00
Total Expenses	\$98,436.59

V. Special Tax Classification

Each Fiscal Year, parcels within CFD No. 4 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. 4.

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 July 1st of the prior Fiscal Year. The table on the following page summarizes the Special Tax classification for the Units within CFD No. 4.

**Summary of Parcels
Classified as Developed Property
Fiscal Year 2025/2026**

Initial Tax Year	Land Use	Number of Units
2001/2002	Developed Property	1
2002/2003	Developed Property	136
2003/2004	Developed Property	220
2004/2005	Developed Property	334
2005/2006	Developed Property	150
2006/2007	Developed Property	64
2007/2008	Developed Property	51
2008/2009	Developed Property	19
2009/2010	Developed Property	17
2010/2011	Developed Property	7
2011/2012	Developed Property	3
2012/2013	Developed Property	12
2013/2014	Developed Property	11
2014/2015	Developed Property	18
2015/2016	Developed Property	20
2016/2017	Developed Property	11
2017/2018	Developed Property	10
2018/2019	Developed Property	8
2019/2020	Developed Property	8
2020/2021	Developed Property	3
2021/2022	Developed Property	5
2022/2023	Developed Property	1
2025/2026	Developed Property	1
Total		1,110

Building Permits have been issued for 1,110 Units by the City within CFD No. 4. As of the date of this Report, the owners of 28 units have prepaid their Special Tax obligation and are no longer considered taxable property and are no longer subject to the Special. The table below summarizes the Special Tax classification for Units within CFD No. 4.

**Fiscal Year 2025/2026
Special Tax Classification**

Tax Class	Land Use	Number of Units/Acres
1	Developed Property	28 Units
2	Developed Property	118 Units
3	Developed Property	53 Units
4	Developed Property	98 Units
5	Developed Property	85 Units
6	Developed Property	97 Units
7	Developed Property	39 Units
8	Developed Property	54 Units
9	Developed Property	23 Units
10	Developed Property	20 Units
11	Developed Property	1 Unit
13	Developed Property	277 Units
14	Developed Property	119 Units
16	Developed Property	70 Units
<i>Subtotal Developed Property</i>		<i>1,082 Units</i>
	Undeveloped Property	16.28 Acres
<i>Subtotal Undeveloped Property</i>		<i>16.28 Acres</i>
Total		1,082 Units

VI. 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. 4 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 G.

A summary of the Special Tax levy for Fiscal Year 2025/2026 by Special Tax classification as determined by the RMA for CFD No. 4 can be found in the table on the following page.

Fiscal Year 2025/2026 Annual Special Tax Levy

Tax Class/ Land Use	Sq. Footage	Number of Units/Acres	Average Assigned Annual Special Tax Rate ^[1]	Total Assigned Annual Special Taxes
1	< 1,500 Sq. Ft.	28 Units	\$406.54 Per Unit	\$11,383.12
2	1,500 Sq. Ft. to 2,249 Sq. Ft.	118 Units	\$823.17 Per Unit	97,134.02
3	2,250 Sq. Ft. to 2,749 Sq. Ft.	53 Units	\$1,192.71 Per Unit	63,213.42
4	2,750 Sq. Ft. to 3,149 Sq. Ft.	98 Units	\$1,193.43 Per Unit	116,956.26
5	3,150 Sq. Ft. to 3,749 Sq. Ft.	85 Units	\$1,191.53 Per Unit	101,279.70
6	3,750 Sq. Ft. to 4,049 Sq. Ft.	97 Units	\$1,246.01 Per Unit	120,863.14
7	4,050 Sq. Ft. to 4,499 Sq. Ft.	39 Units	\$1,423.23 Per Unit	55,505.94
8	4,500 Sq. Ft. to 4,999 Sq. Ft.	54 Units	\$1,848.16 Per Unit	99,800.70
9	5,000 Sq. Ft. to 5,499 Sq. Ft.	23 Units	\$2,233.68 Per Unit	51,374.64
10	5,500 Sq. Ft. to 5,999 Sq. Ft.	20 Units	\$2,408.82 Per Unit	48,176.44
11	6,000 Sq. Ft. to 6,499 Sq. Ft.	1 Unit	\$3,208.02 Per Unit	3,208.02
12	> 6,500 Sq. Ft.	0 Units	\$0.00 Per Unit	0.00
13	Custom Unit	277 Units	\$4,108.20 Per Unit	1,133,863.56
14	Assigned Unit	119 Units	\$0.00 Per Unit	0.00
15	Excecsss Companion Unit	0 Units	\$0.00 Per Unit	0.00
16	Excess Affordable Unit	70 Units	\$0.00 Per Unit	0.00
17	Senior Unit	0 Units	\$0.00 Per Unit	0.00
Developed Property		1,082 Units	N/A	\$1,902,758.96
Undeveloped Property		17.80 Acres	\$0.00 Per Acre	0.00
Total		1,082 Units		\$1,902,758.96

[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. 4/fy 2025-26/poway usd_cfd 4_fy2025-26_specialtaxreport_d1.docx

Exhibit A

Rate and Method of Apportionment

FIRST AMENDED RATE AND METHOD OF APPORTIONMENT FOR COMMUNITY FACILITIES DISTRICT NO. 4 OF THE POWAY UNIFIED SCHOOL DISTRICT

The following sets forth the First Amended Rate and Method of Apportionment for the levy and collection of Special Taxes of Poway Unified School District ("District") Community Facilities District No. 4 ("CFD No. 4"). Special Taxes as herein provided will be levied on and collected in CFD No. 4 each Fiscal Year, in an amount determined through the application of the First Amended Rate and Method of Apportionment described below. All the real property in CFD No. 4, unless exempted by law or by the provisions hereof, will be taxed for the purposes, to the extent, and in the manner herein provided.

A. DEFINITIONS

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

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

"Actual EDU Deficit" means, for each Final Map Area, the difference between (i) the Actual Final Map Area Quotient and (ii) the Average EDU times the number of Planned Units, provided such result is negative.

"Actual EDU Surplus" means, for each Final Map Area, the difference between (i) the Actual Final Map Area Quotient and (ii) the Average EDU times the number of Planned Units, provided such result is positive.

"Actual Final Map Area Quotient" means the sum of the Projected Development Block Quotients within a Final Map Area.

"Administrative Expenses" means any ordinary and necessary expense incurred by the School District on behalf of CFD No. 4 related to the determination of the amount of the levy of Special Taxes, the collection of Special Taxes including the expenses of collecting delinquencies, the administration of CFD No. 4 including the Bonds, the payment of salaries and benefits of any School District employee whose duties are directly related to the administration of CFD No. 4, and costs otherwise incurred in order to carry out the authorized purposes of CFD No. 4.

"Affordable Unit" means any Unit subject to deed restrictions, resale restrictions, and/or regulatory agreements recorded in favor of the City or County providing for affordable housing.

"Annual Special Tax" means the Special Tax levied in any Fiscal Year on any Assessor's Parcel pursuant to Section K below.

"Annual Special Tax Requirement" means the amount required in any Fiscal Year to pay: (i) the debt service on all outstanding Bonds and other periodic costs on all outstanding Bonds or other obligations of CFD No. 4, (ii) Administrative Expenses of CFD No. 4, (iii) the costs associated with the release of funds from an escrow account, (iv) any amount required to establish or replenish any reserve funds established in association with the Bonds or other obligations of CFD No. 4, (v) lease payments for existing or future Facilities, and (vi) the accumulation of funds reasonably required for future debt service or for the construction, expansion, or rehabilitation of existing or future Facilities, less (vi) any amounts available to pay for debt service and Administrative Expenses pursuant to any bond indenture, fiscal agent, or trust agreement.

"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. 4.

"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 I below.

"Assigned Unit" means any of up to 119 Units assigned to this Special Tax Class in writing to the Assistant Superintendent at the Developer's election at the time the applicable Building Permit is issued, provided that each such Unit is an Affordable Unit and/or a Companion Unit. Under no circumstances may the Developer assign more than 119 Units to this Special Tax Class.

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

"Average EDU" means 1.057.

"Board" means the Governing Board of Poway Unified School District or its designee as the legislative body of CFD No. 4.

"Bonds" means any obligation to repay a sum of money, including obligations in the form of bonds; notes; loans from government agencies, banks, other financial institutions, private businesses, or individuals; long-term contracts; or any other obligations, including any refunding thereof, which may be incurred by CFD No. 4 or the School District and to which Special Taxes are pledged.

"Building Permit" means a permit for the construction of one or more Units. For purposes of this definition, "Building Permit" will not include permits for construction or installation of commercial/industrial structures, parking structures, retaining walls, utility improvements, or other such improvements not intended for human habitation.

"Building Square Feet" or "BSF" means the square footage of assessable internal living space of a Unit, exclusive of garages or other structures not used as living space, as determined by reference to the Building Permit for such Unit.

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

"Certificate of Improved Status" means a written certificate provided to the Assistant Superintendent by the Developer attesting to the completion and acceptance of all necessary infrastructure with respect to an Assessor's Parcel on which a Custom Unit is expected to be constructed.

"CFD No. 4" means Community Facilities District No. 4 established by the School District under the Act.

"City" means the City of San Diego.

"Companion Unit" means a Unit that is not a Senior Unit and which is (i) the second Unit for which a Building Permit is issued on an Assessor's Parcel if the Building Permits for the first two (2) Units are issued sequentially, or (ii) the smaller Unit, measured in terms of Building Square Feet, if the Building Permits are issued simultaneously for the first two (2) Units on an Assessor's Parcel. Additional Units after the second Unit on an Assessor's Parcel will not be classified as a Companion Unit, nor will any Unit on an Assessor's Parcel be classified as a Companion Unit if Building Permits are initially issued for more than two (2) Units on such Assessor's Parcel. In either such case described in the immediately preceding sentence, the Units that may not be classified as Companion Units will be classified as Production Units, provided that such Units are not classifiable as Affordable Units, Custom Units, or Senior Units.

"County" means the County of San Diego.

"Custom Unit" means a Unit identified in writing by the Developer to the Assistant Superintendent at the time a Final Map is recorded as a Unit which is owned or expected to be owned by a party not in the regular course of business of constructing Units or developing property.

"Developed Property" means all Assessor's Parcels for which a Building Permit was issued on or before January 1 of the prior Fiscal Year.

"Developer" means Santaluz, LLC.

"Developer's Account" means the account of that name established and maintained by the Assistant Superintendent which will be credited and debited as described in Section D below.

"Development Block" means any geographical region within a Final Map Area identified by the Developer no later than the time of the recordation of the first Final Map within a Final Map Area as sold or intended to be sold to a single purchaser.

"Development Block Special Tax" means the Special Tax of that name as described and calculated in Section G.

"Equivalent Dwelling Unit" or "EDU" means that number assigned to each Special Tax Class in accordance with Table 1.

"Excess Affordable Unit" means any Affordable Unit which is not an Assigned Unit.

"Excess Companion Unit" means any Companion Unit which is not an Assigned Unit.

"Exempt Property" means all Assessor's Parcels designated as being exempt from Special Taxes in Section O.

"Facilities" means those school facilities (including land, equipment, furniture and technology) and other facilities which the School District is authorized by law to construct, own or operate.

"Final Map" means (i) that portion of a final tract map, parcel map, lot line adjustment, or functionally equivalent map or instrument that creates individual lots for which Building Permits could be issued or (ii) a condominium plan recorded pursuant to California Civil Code Section 1352 that creates individual lots for which Building Permits could be issued. The term "Final Map" will not include any parcel map or subdivision map or a portion thereof that does not create individual lots for which a Building Permit may be issued. The term "Final Map" will not include an interim final map or parcel map approved pursuant to provisions of law authorizing or permitting subdivision of land subject to restrictions requiring further subdivision before Building Permits may be issued.

"Final Map Area" means any of the geographical regions within CFD No. 4 which are shown as Final Map Areas in Exhibit A.

"Final Map Area Special Tax" means the Special Tax of that name as described and calculated in Section F.

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

"Golf Course Property" means any Assessor's Parcel utilized or expected to be utilized, as determined by the Assistant Superintendent, for golf course purposes, including fairways, greens, driving ranges, tennis facilities, club houses, locker rooms, maintenance facilities, garages, pro shops, restaurants, or banquet facilities.

"Gross Floor Area" or "GFA" means the covered and enclosed space determined to be within the perimeter of a commercial/industrial structure, not including any storage areas incidental to the principal use of the development, garage, parking structure, enclosed walkway, or utility or disposal area, as determined by reference to the building permit application for such Assessor's Parcel.

"Gross Prepayment Amount" means any of the amounts of that name shown in Table 5 below.

"Improved Property" means all Assessor's Parcels for which a Final Map has been recorded and on which one or more Custom Units will be built and for which the

Developer has completed a Certificate of Improved Status, attesting to the completion and acceptance of all necessary infrastructure.

"Index" means the Marshall & Swift Western Region Class D Wood Frame Index, or if the Marshall & Swift Western Region Class D Wood Frame Index ceases to be published, a reasonably comparable index determined by the 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) two percent (2.00%) or (ii) the percentage generated from the following equation:

$$(4.00\% \text{ H } 14.13\%) + (\text{I Index} \times 85.87\%)$$

For purposes of this calculation, the change in the Index will be 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 Map for which a Building Permit has been or could be issued, provided that land for which one or more Building Permits have been or could be issued for the construction of one or more model Units shall not be construed as a Lot until such land has been subdivided by a Final Map.

"Maximum Annual Special Tax" means the maximum Special Tax that can be levied by CFD No. 4 in any Fiscal Year on any Assessor's Parcel as defined in Section E.

"Minimum Gross Prepayment Amount" or **"MGPA"** means \$15,100.46 per EDU in Calendar Year 2000. In each Calendar Year thereafter, the MGPA will be increased by the Inflator.

"Net Prepayment Amount" means any of the amounts of that name shown in Table 5 below.

"One-Time Special Tax" means the single payment Special Tax which will be paid with respect to an Assessor's Parcel prior to a Building Permit being issued by the City or County for such Assessor's Parcel as shown in Table 3 below.

"Planned Unit" means any of the Units listed on the development plan from which the Assistant Superintendent calculated the Projected Development Block Quotient for a Development Block.

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

"Production Unit" means a Unit which is not an Affordable Unit, a Companion Unit, a Custom Unit, or a Senior Unit.

"Projected Development Block Quotient" means the sum of the EDUs of the Planned Units within a Development Block.

"Projected EDU Deficit" means any of those amounts of that name listed in Table 2 below.

"Projected EDU Surplus" means any of those amounts of that name listed in Table 2 below.

"Projected Final Map Area Quotient" means any of those amounts of that name listed in Table 2 below.

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

"Running EDU Total" means, for each Development Block, that number calculated and updated by the Assistant Superintendent pursuant to Section G.

"Running EDU Total Account" means the account of that name established and maintained by the Assistant Superintendent which will be credited and debited as described in Section G below.

"Senior Unit" means a Unit designated as senior citizen housing, residential care facilities for the elderly, or multi-level care facilities for the elderly as referred to in California Government Code Section 65995.1. For purposes hereof, it will be sufficient to designate units as Senior Citizen Housing if Senior Citizen Restrictions have been effected.

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

"Special Tax" means any of the special taxes authorized to be levied by CFD No. 4 pursuant to the Act.

"Special Tax Class" means any of the special tax classes listed in Table 1 below.

"Taxable Property" means all Assessor's Parcels within the boundaries of CFD No. 4 which are not exempt from the Special Tax pursuant to law or Section O below.

"Undeveloped Property" means all Taxable Property which is not Developed Property, Improved Property, or Golf Course Property.

"Unit" means each separate residential dwelling unit which comprises an independent facility capable of conveyance separate from adjacent residential dwelling units.

B. CLASSIFICATION OF PROPERTY

1. Classification of Assessor's Parcels by Land Use

Each Fiscal Year, each Assessor's Parcel will be classified as Exempt Property (as described in Section O) or Taxable Property. All Taxable Property will be further classified as Developed Property (i.e., Assessor's Parcels for which a Building Permit was issued on or before January 1 of the prior Fiscal Year); Improved Property (see definition of Improved Property in Section A); Golf Course Property (see definition of Golf Course Property in Section A; or Undeveloped Property (i.e., all other Assessor's Parcels of Taxable Property).

2. Classification of Units by Special Tax Class

Each Unit will be assigned to a Special Tax Class in accordance with Table 1 below. The EDUs for each Unit is also provided in Table 1 below.

Table 1

Special Tax Classes

Special Tax Class	Description	EDU
1	Production Unit (< 1,500 BSF)	0.25
2	Production Unit (1,500 – 2,249 BSF)	0.50
3	Production Unit (2,250 – 2,749 BSF)	0.75
4	Production Unit (2,750 – 3,149 BSF)	0.75
5	Production Unit (3,150 – 3,749 BSF)	0.75
6	Production Unit (3,750 – 4,049 BSF)	0.75
7	Production Unit (4,050 – 4,499 BSF)	0.85
8	Production Unit (4,500 – 4,999 BSF)	1.10
9	Production Unit (5,000 – 5,499 BSF)	1.40
10	Production Unit (5,500 – 5,999 BSF)	1.50
11	Production Unit (6,000 – 6,499 BSF)	1.60
12	Production Unit (6,500 + BSF)	1.80
13	Custom Unit	2.20
14	Assigned Unit	0.00
15	Excess Companion Unit	0.25
16	Excess Affordable Unit	0.00
17	Senior Unit	0.00

3. Classification of Assessor's Parcels by Final Map Area

Each Assessor's Parcel will be assigned to a Final Map Area in accordance with Exhibit A.

The Projected Final Map Area Quotient for each Final Map Area, as shown in Table 2 below, reflects the sum of the EDUs projected to be constructed within such Final Map Area. The Projected EDU Surplus or Projected EDU Deficit, as applicable, for each Final Map Area, as shown in Table 2 below, reflects the extent to which such Final Map Area is expected to subsidize or be subsidized by other Final Map Areas. A Projected EDU Surplus indicates that the Final Map Area is expected to generate more Special Taxes than needed to mitigate its school facilities impact. Conversely, a Projected EDU Deficit indicates that the Final Map Area is expected to generate insufficient Special Taxes to mitigate its school facilities impact. Therefore, a Projected EDU Surplus indicates that the Final Map Area is subsidizing other Final Map Areas while a Projected EDU Deficit indicates that the Final Map Area is being subsidized by other Final Map Areas. For the entire CFD No. 4, the sum of all the Projected EDU Surpluses and Projected EDU Deficits is approximately zero (0). Therefore, as a whole, CFD No. 4 is expected to produce exactly the amount of Special Taxes needed to mitigate its school facilities impact.

Table 2

**Projected Final Map Area Quotients
and Projected EDU Surpluses/(Deficits)**

Final Map Area	Projected Final Map Area Quotient	Projected EDU Surplus/(Deficit) ¹
1	162.30	(56.42)
2	104.85	(16.66)
3	104.25	3.87
4	134.10	24.21
5	41.70	5.77
6	63.80	33.16
7	61.60	32.01
8	55.00	28.58
9	30.80	16.01
10	0.00	0.00
11	48.00	(19.62)
12	47.25	(19.32)
13	55.65	(19.37)
14	56.45	(12.23)
1. These amounts do not sum exactly to zero (0) because of rounding.		

4. Classification of Assessor's Parcels by Development Block

At the recordation of the first Final Map in a Final Map Area, each Assessor's Parcel within such Final Map Area will be assigned to a Development Block (i.e., a geographical region within a Final Map Area that has been sold or is intended to be sold by the Developer to a single purchaser). In most cases, there will be several Development Blocks within a Final Map Area. In all cases, the Development Blocks within a Final Map Area, taken together, will make up the entire Final Map Area.

C. DEVELOPMENT PLAN CALCULATIONS

At or before the recordation of the first Final Map in a Final Map Area, the Developer must provide the Assistant Superintendent with a development plan for each Development Block within such Final Map Area. The development plan must be in a form satisfactory to the Assistant Superintendent and must identify the expected EDUs of each Planned Unit (i.e., each Unit expected to be constructed) in such Development Block. Based upon this information (or, if the Developer fails to provide the required information in a form satisfactory to the Assistant Superintendent, then at his own reasonable discretion), the Assistant Superintendent will calculate for each such Development Block (i) a Projected Development Block Quotient (i.e., the sum of the EDUs of the Planned Units within a Development Block), (ii) an Actual EDU Surplus or Actual EDU Deficit, as applicable (see definitions of Actual EDU Surplus and Actual EDU Deficit in Section A), and (iii) an Actual Final Map Area Quotient (i.e., the sum of the Projected Development Block Quotients).

For each Development Block, the Projected Development Block Quotient will be used in calculating the Development Block Special Taxes, if any, that will be due, as described in Section G. Prior to the issuance of all Bonds, the Actual EDU Surplus or Actual EDU Deficit, as applicable, will be used in calculating the Final Map Area Special Taxes, if any, that will be due for such Final Map Area, as described in Section F. After the issuance of all Bonds, the Actual Final Map Area Quotient will be used in calculating the Final Map Area Special Taxes, if any, that will be due for such Final Map Area, as described in Section F. In addition, prior to the issuance of all Bonds, the Actual EDU Surplus or Actual EDU Deficit, as applicable, will be used in determining the amount, if any, which the Developer's Account must be credited, as described in Section D.

D. DEVELOPER'S ACCOUNT

Prior to the recordation of the first Final Map in CFD No. 4, a Developer's Account will be established, and thereafter will be maintained by the Assistant Superintendent. The Developer's Account will be credited and debited as described below.

1. Credits to Developer's Account

a. Prior to Issuance of All Bonds

Prior to the issuance of all Bonds, as determined by the Assistant Superintendent, CFD No. 4 will credit the Developer's Account at the recordation of the first Final Map within a Final Map Area when an Actual EDU Surplus or Actual EDU Deficit is greater (i.e., more positive) than a Projected EDU Surplus or Projected EDU Deficit. The amount of the credit will be equal to the dollar equivalent of such excess (i.e., unexpectedly positive) EDUs and will be calculated as described below:

Step One: Subtract the Projected EDU Surplus or Projected EDU Deficit, as applicable, from the Actual EDU Surplus or Actual EDU Deficit, as applicable.

Step Two: Multiply the result of the Step One by the Minimum Gross Prepayment Amount in effect at the current Calendar Year. The result is the credit to the Developer's Account.

For convenience, an example of a Developer's Account credit calculation is provided below:

Actual EDU Surplus	4.0
Projected EDU Surplus	2.5
Minimum GPA	\$15,100.46
Credit	= (4.0– 2.5) H \$15,100.46
	= \$22,650.69

b. After Issuance of All Bonds

After the issuance of all Bonds, as determined by the Assistant Superintendent, the Developer's Account will not be credited.

2. Debits to the Developer's Account

a. Debits for Final Map Area Special Taxes

Prior to the issuance of all Bonds, as determined by the Assistant Superintendent, a Final Map Area Special Tax will be due for a Final Map Area when an Actual EDU Surplus or Actual EDU Deficit is less than (i.e., more negative) than a Projected EDU Surplus or Projected EDU Deficit. Similarly, after the issuance of all Bonds, as determined by the Assistant Superintendent, a Final Map Area Special Tax will be due for a Final Map Area when an Actual Final Map Area Quotient is less than a Projected Final Map Area Quotient. Whenever a Final Map Area Special Tax is due, the Developer may debit the Developer's Account to pay for some or all of such Final Map Area Special Tax, provided that the Developer's Account contains sufficient credits to cover such debits. If the balance of the Developer's Account is insufficient to cover such debits at such time, the unsatisfied portion of such Final Map Area Special Tax must be paid in cash.

b. Debits After Final Map Recordations

If credits remain in the Developer's Account after at least one Final Map has been recorded in every Final Map Area, the entire balance of the Developer's Account will be debited, the Developer's Account will be closed, and such balance will be reimbursed to the Developer in cash from the next available Bond proceeds after all other obligations have been satisfied.

c. **Debits After Issuance of All Bonds**

If credits remain in the Developer's Account after the issuance of all Bonds, as determined by the Assistant Superintendent, the entire balance of the Developer's Account will be debited, the Developer's Account will be closed, and such balance will be reimbursed to the Developer in cash from the next available Bond proceeds after all other obligations have been satisfied.

E. **MAXIMUM ANNUAL SPECIAL TAX**

1. **Developed Property**

The Maximum Annual Special Tax for each Assessor's Parcel of Developed Property in each Fiscal Year will be the sum of (i) the Assigned Annual Special Tax and (ii) the amount of any portion of any Special Tax previously levied and not collected with respect to the Assessor's Parcel.

2. **Improved Property**

The Maximum Annual Special Tax for each Assessor's Parcel of Improved Property in each Fiscal Year will be the sum of (i) the Final Map Area Special Tax, (ii) the Development Block Special Tax, (iii) the One-Time Special Tax, and (iv) the greater of (a) the Assigned Annual Special Tax or (b) the Back-Up Annual Special Tax.

3. **Golf Course Property**

The Maximum Annual Special Tax for each Assessor's Parcel of Golf Course Property in each Fiscal Year will be the One-Time Special Tax.

4. **Undeveloped Property**

The Maximum Annual Special Tax for each Assessor's Parcel of Undeveloped Property in each Fiscal Year will be the sum of (i) the Final Map Area Special Tax, (ii) the Development Block Special Tax, (iii) the One-Time Special Tax, and (iv) the Assigned Annual Special Tax.

F. **FINAL MAP AREA SPECIAL TAX**

At the recordation of the first Final Map in a Final Map Area, a Final Map Area Special Tax for the Assessor's Parcels within that Final Map Area will be calculated as described below.

1. **Prior to Issuance of All Bonds**

Prior to the issuance of all Bonds, as determined by the Assistant Superintendent, a Final Map Area Special Tax will be due for a Final Map Area when an Actual EDU Surplus or Actual EDU Deficit is less than (i.e., more negative) than a Projected EDU Surplus or Projected EDU Deficit. The amount of the Final Map

Area Special Tax will be equal to the dollar equivalent of such deficit (i.e., unexpectedly negative) EDUs and will be calculated as described below:

Step One: Subtract the Actual EDU Surplus or Actual EDU Deficit, as applicable, from the Projected EDU Surplus or Projected EDU Deficit, as applicable.

Step Two: Multiply the result of the Step One by the Minimum Gross Prepayment Amount in effect at the current Calendar Year. The result is the Final Map Area Special Tax.

For convenience, an example of a Final Map Area Special Tax calculation prior to the issuance of all Bonds is provided below:

Projected EDU Deficit	(1.5)
Actual EDU Deficit	(3.0)
MGPA	\$15,100.46

Final Map Area Special Taxes	=	$((-1.5) - (-3.0)) \times \$15,100.46$
	=	\$22,650.69

It should be noted that neither locating a Custom Unit on more than one (1) Lot nor combining Lots for the placement of a Custom Unit will necessarily trigger the levy of a Final Map Area Special Tax prior to the issuance of all Bonds. Such occurrences will trigger the levy a Final Map Area Special Tax prior to the issuance of all Bonds only to the extent that they cause the Actual EDU Surplus or Actual EDU Deficit for the applicable Final Map Area to be less than (i.e., more negative) than the Projected EDU Surplus or Projected EDU Deficit for such Final Map Area.

2. After Issuance of All Bonds

After the issuance of all Bonds, as determined by the Assistant Superintendent, a Final Map Area Special Tax will be due for a Final Map Area when an Actual Final Map Area Quotient is less than a Projected Final Map Area Quotient. The amount of the Final Map Area Special Tax will be equal to the dollar equivalent of such deficit (i.e., unexpectedly negative) EDUs and will be calculated as described below:

Step One: Subtract the Actual Final Map Area Quotient from the Projected Final Map Area Quotient.

Step Two: Multiply the result of the Step One by the Minimum Gross Prepayment Amount in effect at the current Calendar Year. The result is the Final Map Area Special Tax.

For convenience, an example of a Final Map Area Special Tax calculation after the issuance of all Bonds is provided below:

Projected Final Map Area Quotient	32.0
Actual Final Map Area Quotient	25.5
MGPA	\$15,100.46

$$\begin{aligned} \text{Final Map Area Special Taxes} &= (32.0 - 25.5) \times \$15,100.46 \\ &= \$98,152.99 \end{aligned}$$

It should be noted that neither locating a Custom Unit located on more than one (1) Lot nor combining Lots for the placement of a Custom Unit will necessarily trigger the levy of a Final Map Area Special Tax after the issuance of all Bonds. Such occurrences will trigger the levy a Final Map Area Special Tax after the issuance of all Bonds to the extent that it is causes the Actual Final Map Area Quotient for the applicable Final Map Area to be less than the Projected Final Map Area Quotient for such Final Map Area.

G. DEVELOPMENT BLOCK SPECIAL TAX

Prior to the issuance of a Building Permit for the construction of a Unit on an Assessor's Parcel, the Development Block Special Tax for such Assessor's Parcel will be calculated as described below.

1. Assignment of Units to Planned Units

Each time a Building Permit is issued for the construction of a Unit, the Assistant Superintendent will assign such Unit to a Planned Unit in such Development Block, provided that no more than one (1) Unit may be assigned to any Planned Unit. In addition, each time a Building Permit is issued for the construction of a Unit, the Assistant Superintendent will update the Running EDU Total for such Development Block. The Assistant Superintendent will perform such assignment and such update as described below.

a. Assignment of Units to Planned Units

The Assistant Superintendent will assign each Unit to a Planned Unit in the following order of priority:

- i. The Assistant Superintendent shall assign the Unit to a Planned Unit with the same number of EDUs as the Unit.
- ii. The Assistant Superintendent shall assign the Unit to a Planned Unit with a lower number of EDUs than the Unit.
- iii. The Assistant Superintendent shall assign the Unit to a Planned Unit with a greater number of EDUs than the Unit.

b. Update of Running EDU Total

The Assistant Superintendent will update the Running EDU Total for each Development Block as follows:

- i. If the Unit is assigned pursuant to Section G.1.a.i. above, then no adjustment shall be made to the Running EDU Total.
- ii. If the Unit is assigned pursuant to Section G.1.a.ii. above, then the Running EDU Total shall be increased by the difference between the EDUs of the Unit and the EDUs of the Planned Unit.
- iii. If the Unit is assigned pursuant to Section G.1.a.iii. above, then the Running EDU Total shall be decreased by the difference between the EDUs of the Planned Unit and the EDUs of the Unit, provided that if such decrease would otherwise reduce the Running EDU Total below zero (0), then the Running EDU Total will be reduced to zero and Development Block Special Tax will be due. In this event, the amount of the Development Block Special Tax will be calculated pursuant to Section G.2 below, and will be paid first by credits in the Running EDU Total Account (see Section G.3. below) to the extent such credits are available, and then, when such credits are not available, in cash, as described in Section G.3.b. below.

It should be noted that a Custom Lot located on more than one (1) Lot will not necessarily trigger the levy a Development Block Special Tax. Such a Custom Unit will only trigger the levy of a Development Block Special Tax to the extent that it reduces the Running EDU Total below zero (0).

2. **Calculation of Development Block Special Tax**

Subject to the foregoing, the Development Block Special Tax with respect to each Building Permit will be equal to the dollar equivalent of the EDU deficit described in Section G.1.B.iii. above and will be calculated as described below:

- Step One: Add the EDUs of the Unit and the Running EDU Total.
- Step Two: Subtract the result of Step One from the EDUs of the Planned Unit.
- Step Three: Multiply the result of the Step One by the Minimum Gross Prepayment Amount in effect at the current Calendar Year. The result is the Development Block Special Tax.

For convenience, an example of a Development Block Special Tax calculation is provided below:

EDUs of Planned Unit:	4.0
EDUs of Unit:	2.0
Running EDU Total	1.0
MGPA	\$15,100.46

Development Block Special Taxes	=	$(4.0 - (2.0 + 1.0))$	H	\$15,100.46
	=	\$15,100.46		

3. Running EDU Total Account

The Assistant Superintendent will establish and maintain a Running EDU Total Account as follows:

a. Credits to Running EDU Total Account

After all the Building Permits expected to be issued within a Development Block have been issued, as determined by the Assistant Superintendent, the Assistant Superintendent will credit Running EDU Total Account in an amount equal to (i) the full amount of the Running EDU Total applicable to such Development Block at such time times (ii) the Minimum Gross Prepayment Amount in effect at such time.

b. Debits to Running EDU Total Account

Whenever a Development Block Special Tax is due, the Assistant Superintendent shall debit the Running EDU Total Account to pay for such Development Block Special Tax, provided that the Running EDU Total Account contains sufficient credits to cover such debits. If the balance of the Running EDU Total Account is insufficient to cover such debits at such time, the unsatisfied portion of such Development Block Special Tax must be paid in cash.

H. ONE-TIME SPECIAL TAX

Prior to the issuance of a Building Permit for any Assessor's Parcel of Undeveloped Property or Improved Property, a One-Time Special Tax will be due. The One-Time Special Tax in each Calendar Year will be calculated in accordance with Table 3 below, subject to adjustment as described below.

Table 3

Calendar Year 2000 One-Time Special Tax

Special Tax Class	Description	CY 2000 One-Time Special Tax
1	Production Unit (< 1,500 BSF)	\$2,000.00 per Unit
2	Production Unit (1,500 – 2,249 BSF)	\$3,444.52 per Unit
3	Production Unit (2,250 – 2,749 BSF)	\$3,927.27 per Unit
4	Production Unit (2,750 – 3,149 BSF)	\$4,768.05 per Unit
5	Production Unit (3,150 – 3,749 BSF)	\$5,445.09 per Unit
6	Production Unit (3,750 – 4,049 BSF)	\$6,242.07 per Unit
7	Production Unit (4,050 – 4,499 BSF)	\$6,857.54 per Unit
8	Production Unit (4,500 – 4,999 BSF)	\$7,674.37 per Unit
9	Production Unit (5,000 – 5,499 BSF)	\$8,320.00 per Unit
10	Production Unit (5,500 – 5,999 BSF)	\$9,198.40 per Unit
11	Production Unit (6,000 – 6,499 BSF)	\$9,998.40 per Unit
12	Production Unit (6,500 + BSF)	\$10,398.40 per Unit
13	Custom Unit	\$13,325.00 per Unit
14	Assigned Unit	\$1,000.00 per Unit
15	Excess Companion Unit	\$2,000.00 per Unit
16	Excess Affordable Unit	\$7,057.21 per Unit
17	Senior Unit	\$0.3314 per BSF
NA	NA	\$0.3314 per GFA

For each Calendar Year after Calendar Year 2000, the One-Time Special Tax will be increased by the Inflator.

I. ASSIGNED ANNUAL SPECIAL TAX

1. Developed Property

The Assigned Annual Special Tax for each Assessor's Parcel of Developed Property in the Fiscal Year in which such Assessor's Parcel is first classified as Developed Property will be calculated in accordance with Table 4 below, subject to adjustment as described below.

Table 4

Fiscal Year 2000-01 Assigned Annual Special Tax

Special Tax Class	Description	FY 2000-01 Assigned Annual Special Tax
1	Production Unit (< 1,500 BSF)	\$239.75 per Unit
2	Production Unit (1,500 – 2,249 BSF)	\$479.50 per Unit
3	Production Unit (2,250 – 2,749 BSF)	\$719.25 per Unit
4	Production Unit (2,750 – 3,149 BSF)	\$719.25 per Unit
5	Production Unit (3,150 – 3,749 BSF)	\$719.25 per Unit
6	Production Unit (3,750 – 4,049 BSF)	\$719.25 per Unit
7	Production Unit (4,050 – 4,499 BSF)	\$815.15 per Unit
8	Production Unit (4,500 – 4,999 BSF)	\$1,054.90 per Unit
9	Production Unit (5,000 – 5,499 BSF)	\$1,342.60 per Unit
10	Production Unit (5,500 – 5,999 BSF)	\$1,438.50 per Unit
11	Production Unit (6,000 – 6,499 BSF)	\$1,534.40 per Unit
12	Production Unit (6,500 + BSF)	\$1,726.20 per Unit
13	Custom Unit	\$2,109.80 per Unit
14	Assigned Unit	\$0.00 per Unit
15	Excess Companion Unit	\$239.75 per Unit
16	Excess Affordable Unit	\$0.00 per Unit
17	Senior Unit	\$0.00 per Unit
NA	NA	\$0.00 per GFA

For Custom Units which are located on more than one (1) Assessor's Parcel, the Assigned Annual Special Tax shall be allocated to each Assessor's Parcel *prorata* based upon the Acreage of each applicable Assessor's Parcel.

For each Fiscal Year after Fiscal Year 2000-01, the Assigned Annual Special Tax for each Assessor's Parcel of Developed Property in the Fiscal Year in which such Assessor's Parcel is first classified as Developed Property will be increased by the Inflation. For each Fiscal Year after the first Fiscal Year in which each Assessor's Parcel was classified as Developed Property, the Assigned Annual Special Tax for such Assessor's Parcel in such Fiscal Year will be increased by two percent (2.00%) of the amount in effect in the prior Fiscal Year, provided that no such increase shall occur more than 15 Fiscal Years after the issuance of all Bonds, and in no event shall any such increase occur after Fiscal Year 2030-31.

2. Improved Property

For Fiscal Year 2000-01, the Assigned Annual Special Tax for each Assessor's Parcel of Improved Property will be \$719.25 per Assessor's Parcel. For each Fiscal Year thereafter, the Assigned Annual Special Tax for such Assessor's Parcel will be increased by two percent (2.00%) of the amount in effect in the prior Fiscal Year, provided that no such increase shall occur more than 15 Fiscal Years after the issuance of all Bonds, and in no event shall any such increase occur after Fiscal Year 2030-31.

3. Undeveloped Property

For Fiscal Year 2000-01, the Assigned Annual Special Tax for each Assessor's Parcel of Undeveloped Property will be \$2,660.00 per acre of Acreage. For each Fiscal Year thereafter, the Assigned Annual Special Tax for such Assessor's Parcel will be increased by two percent (2.00%) of the amount in effect in the prior Fiscal Year, provided that no such increase shall occur more than 15 Fiscal Years after the issuance of all Bonds, and in no event shall any such increase occur after Fiscal Year 2030-31.

J. BACK-UP ANNUAL SPECIAL TAX FOR IMPROVED PROPERTY

Backup-Annual Special Taxes are required in order to ensure that CFD No. 4 will be able to levy a sufficient amount of Annual Special Taxes to satisfy the Annual Special Tax Requirement in the event that development plans change significantly after the issuance of Bonds. Annual Special Taxes will be levied pursuant to the third step of Section K only to the extent necessary to satisfy the Annual Special Tax Requirement.

For Fiscal Year 2000-01, the Back-Up Annual Special Tax for each Assessor's Parcel of Improved Property will be \$2,660.00 per acre of Acreage, provided that no Back-Up Annual Special Tax shall be in effect (i) prior to the issuance of Bonds or (ii) after the issuance of all Bonds. Subject to the foregoing, for each Fiscal Year after Fiscal Year 2000-01, the Back-Up Annual Special Tax for such Assessor's Parcel will be increased by two percent (2.00%) of the amount in effect in the prior Fiscal Year.

K. METHOD OF APPORTIONMENT OF THE ANNUAL SPECIAL TAX

Commencing Fiscal Year 2001-02 and for each subsequent Fiscal Year, the Assistant Superintendent will determine the Annual Special Tax Requirement to be collected from Taxable Property in such Fiscal Year. The Special Tax will be levied as follows until the amount of the levy equals the Annual Special Tax Requirement:

First: The Annual Special Tax will be levied on each Assessor's Parcel of Developed Property and Improved Property at the Assigned Annual Special Tax.

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

Third: If the sum of the amounts levied on Assessor's Parcels in the first and second step is less than the Annual Special Tax Requirement, then the Annual Special Tax on each Assessor's Parcel of Improved Property shall be increased Proportionately up to the Back-Up Annual Special Tax to satisfy the Annual Special Tax Requirement.

L. PREPAYMENT OF ANNUAL SPECIAL TAX OBLIGATION

If there are no delinquent Special Taxes, penalties, or interest charges outstanding with respect to an Assessor's Parcel, the Annual Special Tax obligation of an Assessor's Parcel for which a Building Permit has been issued may be prepaid in full in the manner described below. An owner of an Assessor's Parcel intending to prepay the Annual Special Tax obligation shall provide CFD No. 4 with written notice of intent to prepay. Within thirty (30) days of receipt of such written notice, the Assistant Superintendent shall determine the Prepayment Amount of such Assessor's Parcel as described below and shall notify such owner of such Prepayment Amount.

1. Prior to Issuance of All Bonds

Prior to the issuance of all Bonds, as determined by the Assistant Superintendent, the Prepayment Amount for an eligible Assessor's Parcel shall be the applicable Net Prepayment Amount less any Partial Prepayment Amounts actually made with respect to such Assessor's Parcel. Table 5 below shows the Net Prepayment Amounts applicable in Calendar Year 2000. For convenience, Table 5 below also shows the derivation of each Net Prepayment Amount, which was determined by subtracting the applicable One-Time Special Tax from the applicable Gross Prepayment Amount.

TABLE 5

Calendar Year 2000 Net Prepayment Amounts

Special Tax Class	CY 2000 Gross Prepayment Amount	CY 2000 One-Time Special Tax	CY 200 Net Prepayment Amount
1	\$15,955.43 per Unit	\$2,000.00 per Unit	\$13,955.43 per Unit
2	\$15,955.43 per Unit	\$3,444.52 per Unit	\$12,510.91 per Unit
3	\$15,955.43 per Unit	\$3,927.27 per Unit	\$12,028.16 per Unit
4	\$15,955.43 per Unit	\$4,768.05 per Unit	\$11,187.38 per Unit
5	\$15,955.43 per Unit	\$5,445.09 per Unit	\$10,510.34 per Unit
6	\$15,955.43 per Unit	\$6,242.07 per Unit	\$9,713.37 per Unit
7	\$15,955.43 per Unit	\$6,857.54 per Unit	\$9,097.89 per Unit
8	\$16,945.50 per Unit	\$7,674.37 per Unit	\$9,271.13 per Unit
9	\$20,119.62 per Unit	\$8,320.00 per Unit	\$11,799.62 per Unit
10	\$21,840.85 per Unit	\$9,198.40 per Unit	\$12,642.45 per Unit
11	\$23,483.68 per Unit	\$9,998.40 per Unit	\$13,485.28 per Unit
12	\$25,569.34 per Unit	\$10,398.40 per Unit	\$15,170.94 per Unit
13	\$31,867.26 per Unit	\$13,325.00 per Unit	\$18,542.26 per Unit
14	\$1,000.00 per Unit	\$1,000.00 per Unit	\$0.00 per Unit
15	\$15,955.43 per Unit	\$2,000.00 per Unit	\$13,955.43 per Unit
16	\$7,057.21 per Unit	\$7,057.21 per Unit	\$0.00 per Unit
17	\$0.3314 per BSF	\$0.3314 per BSF	\$0.00 per Unit

For each Calendar Year after Calendar Year 2000, the Net Prepayment Amounts will be increased by the Inflator.

2. After Issuance of All Bonds

After the issuance of all Bonds, as determined by the Assistant Superintendent, the Prepayment Amount for each eligible Assessor's Parcel shall be the amount calculated as shown below.

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

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

1. Divide the Assigned Annual Special Tax for the Assessor's Parcel by the estimated Assigned Annual Special Taxes applicable to all Assessor's Parcels of Developed Property at buildout, as reasonably determined by the Assistant Superintendent.
2. Multiply the result of paragraph 1 above by the principal amount of Bonds outstanding. The result is the "Bond Redemption Amount."
3. Multiply the Bond Redemption Amount by the applicable redemption premium, if any, on the outstanding Bonds to be redeemed with the proceeds of the Bond Redemption Amount. This product is the "Redemption Premium."
4. Compute the amount needed to pay interest on the Bond Redemption Amount, the Redemption Premium, and the Reserve Fund Credit (see step 8) to be redeemed with the proceeds of the Prepayment Amount until the earliest call date for the outstanding Bonds.
5. Estimate the amount of interest earnings to be derived from the reinvestment of the Bond Redemption Amount plus the Redemption Premium until the earliest call date for the outstanding Bonds.
6. Subtract the amount computed pursuant to paragraph 5 from the amount computed pursuant to paragraph 4. This difference is the "Defeasance."
7. Estimate the administrative fees and expenses associated with the prepayment, including the costs of computation of the Prepayment Amount, the costs of redeeming Bonds, and the costs of recording any notices to evidence the prepayment and the redemption. This amount is the "Administrative Fee."
8. Determine the lesser of: (a) the expected reduction in the applicable reserve requirement, if any, associated with the redemption of outstanding Bonds as a result of the prepayment, or (b) the amount derived by

subtracting the new reserve requirement in effect after the redemption of outstanding Bonds as a result of the prepayment from the balance in the applicable reserve fund on the prepayment date. If the result is greater than zero, then the result is the "Reserve Fund Credit." If the result is less than zero, then no Reserve Fund Credit shall be given.

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

Notwithstanding any of the foregoing, no prepayment will be allowed unless the sum of the Assigned Annual Special Taxes applicable to 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.

M. PARTIAL PREPAYMENT OF ANNUAL SPECIAL TAX OBLIGATION

Prior to the issuance of the first Building Permit in a Development Block, the owner of all the Assessor's Parcels in the Development Block may elect to prepay a portion of the applicable Annual Special Tax obligation for all the Assessor's Parcels in such Development Block. The owner desiring such a partial prepayment shall notify the Assistant Superintendent of (i) such owner's intent to partially prepay the Annual Special Tax obligation and (ii) the percentage by which the Annual Special Tax obligation shall be prepaid. The partial prepayment of the Annual Special Tax obligation for each such Assessor's Parcel shall be collected prior to the issuance of a Building Permit.

The Partial Prepayment Amount shall be calculated as follows:

$$PP = P_L H F$$

These terms have the following meanings:

PP = the Partial Prepayment Amount

P_L = the Prepayment Amount calculated according to Section L

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

With respect to an Annual Special Tax obligation that is partially prepaid, the Assistant Superintendent shall indicate in the records of CFD No. 4 that there has been a partial prepayment of the Annual Special Tax obligation and shall cause a suitable notice to be recorded in compliance with the Act within thirty (30) days of receipt of such partial prepayment of the Annual Special Tax obligation 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 obligation shall cease.

Notwithstanding any of the foregoing, no prepayment will be allowed unless the sum of the Assigned Annual Special Taxes applicable to 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.

N. TERMINATION OF ANNUAL SPECIAL TAX

The Annual Special Tax will be levied no later than Fiscal Year 2045-46, provided that the Annual Special Tax will cease to be levied in an earlier Fiscal Year if the Assistant Superintendent has determined that (i) all required interest and principal payments on all issued Bonds have been paid and (ii) CFD No. 4 will issue no additional Bonds.

O. EXEMPTIONS

The Assistant Superintendent will classify as Exempt Property (i) properties owned by the State of California, Federal or other local governments except as otherwise provided in Sections 53317.3, 53317.5 and 53340.1 of the Government Code, (ii) properties used as places of worship and which are exempt from *ad valorem* property taxes because they are owned by a religious organization, (iii) properties owned or designated for use by a homeowners' association, (iv) properties encumbered with public or utility or access easements making impractical their utilization for purposes other than those set forth in the easement, or (v) other properties not used or expected not to be used for commercial/industrial or residential use, as determined at the reasonable discretion of the Assistant Superintendent, provided that no such classification would reduce the Acreage of Taxable Property to less than 522.44 acres.

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

Q. MANNER OF COLLECTION

1. Final Map Area Special Taxes

The Final Map Area Special Tax applicable to a Final Map Area, if any, will be due prior to the issuance of the first Building Permit in such Final Map Area, and shall be levied *pro rata* on each Assessor's Parcel of Taxable Property within such Final Map Area based upon the Acreage of such Assessor's Parcels. Notwithstanding the foregoing, the Assistant Superintendent shall give the

Developer written notice of the amount of the Final Map Area Special Tax due at least fifteen (15) days prior to enrolling such Final Map Area Special Tax with the County, provided that the first Building Permit is issued in such Final Map Area at least thirty (30) days prior to the due date for enrolling Special Taxes with the County, and if such written notice is given, then the Developer shall have ten (10) days to pay the Final Map Area Special Taxes before the Assistant Superintendent may enroll the Final Map Area Special Taxes with the County. Moreover, notwithstanding the foregoing, no Building Permits will be issued in such Final Map Area until all Final Map Area Special Taxes which are due for such Final Map Area are paid.

2. Development Block Special Taxes

Development Block Special Taxes due for any Assessor's Parcel in a Final Map Area will be due prior to the issuance of the first Building Permit for such Assessor's Parcel. No Building Permits will be issued for any Assessor's Parcels in such Final Map Area until such Development Block Special Taxes are paid.

3. One-Time Special Taxes

One-Time Special Taxes due for any Assessor's Parcel will be due prior to the issuance of the applicable Building Permit for such Assessor's Parcel.

4. Annual Special Taxes

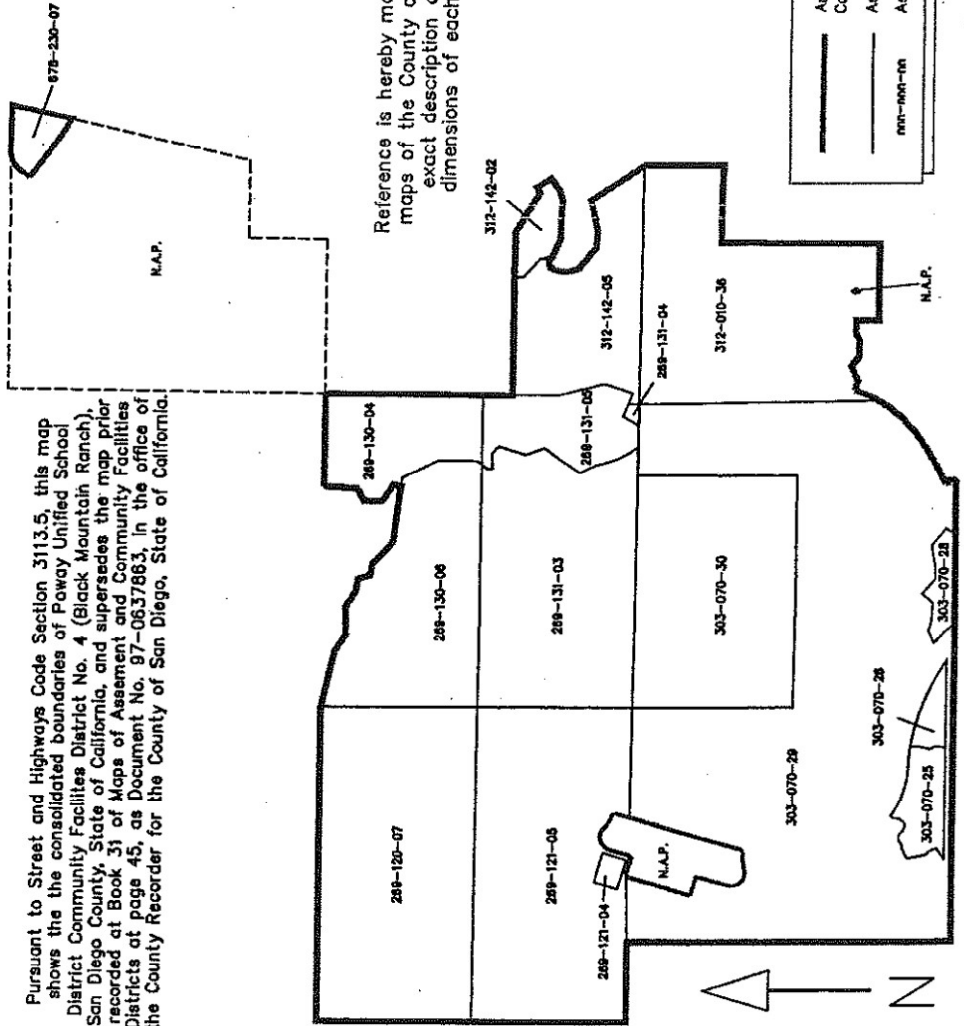
The Annual Special Taxes will be collected in the same manner and at the same time as regular *ad valorem* property taxes, provided, however, that Annual Special Taxes may be collected at a different time or in a different manner if necessary to meet its financial obligations.

Exhibit B

CFD Boundary Map

AMENDED BOUNDARIES OF POWAY UNIFIED SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 4 (Black Mountain Ranch) SAN DIEGO COUNTY, STATE OF CALIFORNIA

Pursuant to Street and Highways Code Section 3113.5, this map shows the consolidated boundaries of Poway Unified School District Community Facilities District No. 4 (Black Mountain Ranch), San Diego County, State of California, and supersedes the map prior recorded at Book 31 of Maps of Assessment and Community Facilities Districts at page 45, as Document No. 97-0637883, in the office of the County Recorder for the County of San Diego, State of California.



(1) Filed in the office of the Secretary to the Board of Education this 13th day of November, 2000.

Dr. Robert Reeves
Dr. Robert Reeves
Secretary of the Board of Education

(2) I hereby certify that the within map showing the amended boundaries of Community Facilities District No. 4 (Black Mountain Ranch), San Diego County, State of California, was approved by the Board of Education at a regular meeting thereof, held on this 13th day of November, 2000, by its Resolution No. 27-2001.

Dr. Robert Reeves
Dr. Robert Reeves
Secretary of the Board of Education

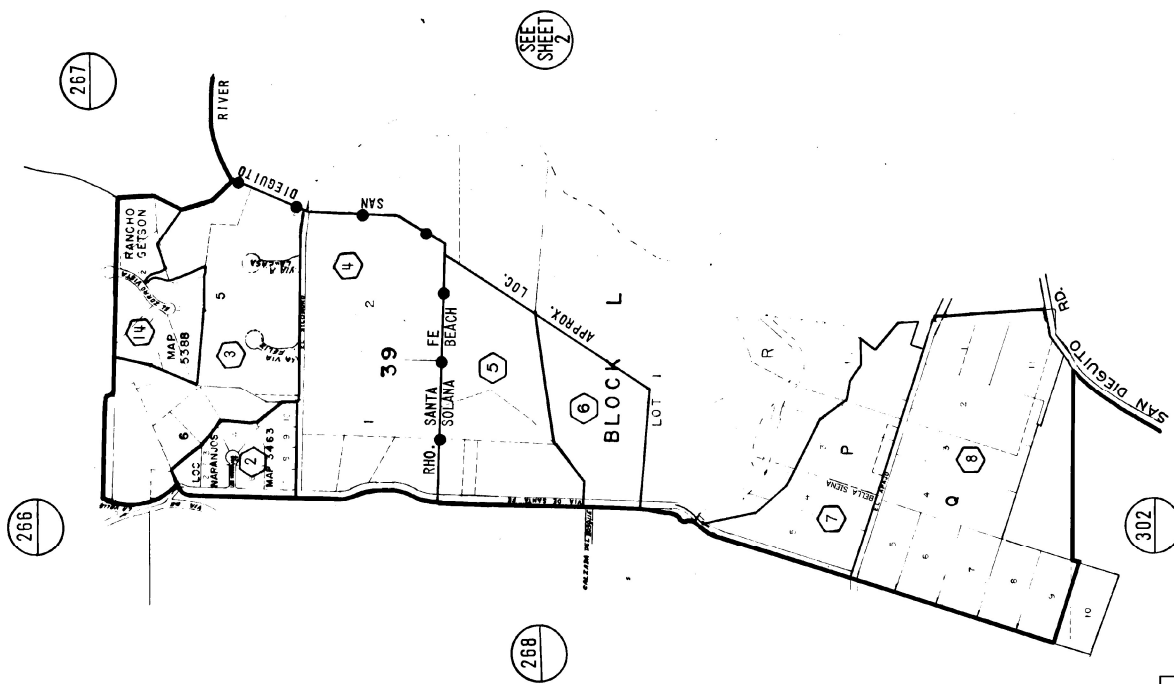
Confirmed
Copy

(3) Filed this 17th day of November, 2000, at the hour of 11:20 o'clock A.M., in Book 31 of Maps of Assessment and Community Facilities Districts at page 73 and as Instrument No. 200-0637883, in the office of the County Recorder of San Diego County, State of California.

Carolyn J. Feltus
Carolyn J. Feltus
County Recorder of San Diego County

Exhibit C

Assessor's Parcel Maps



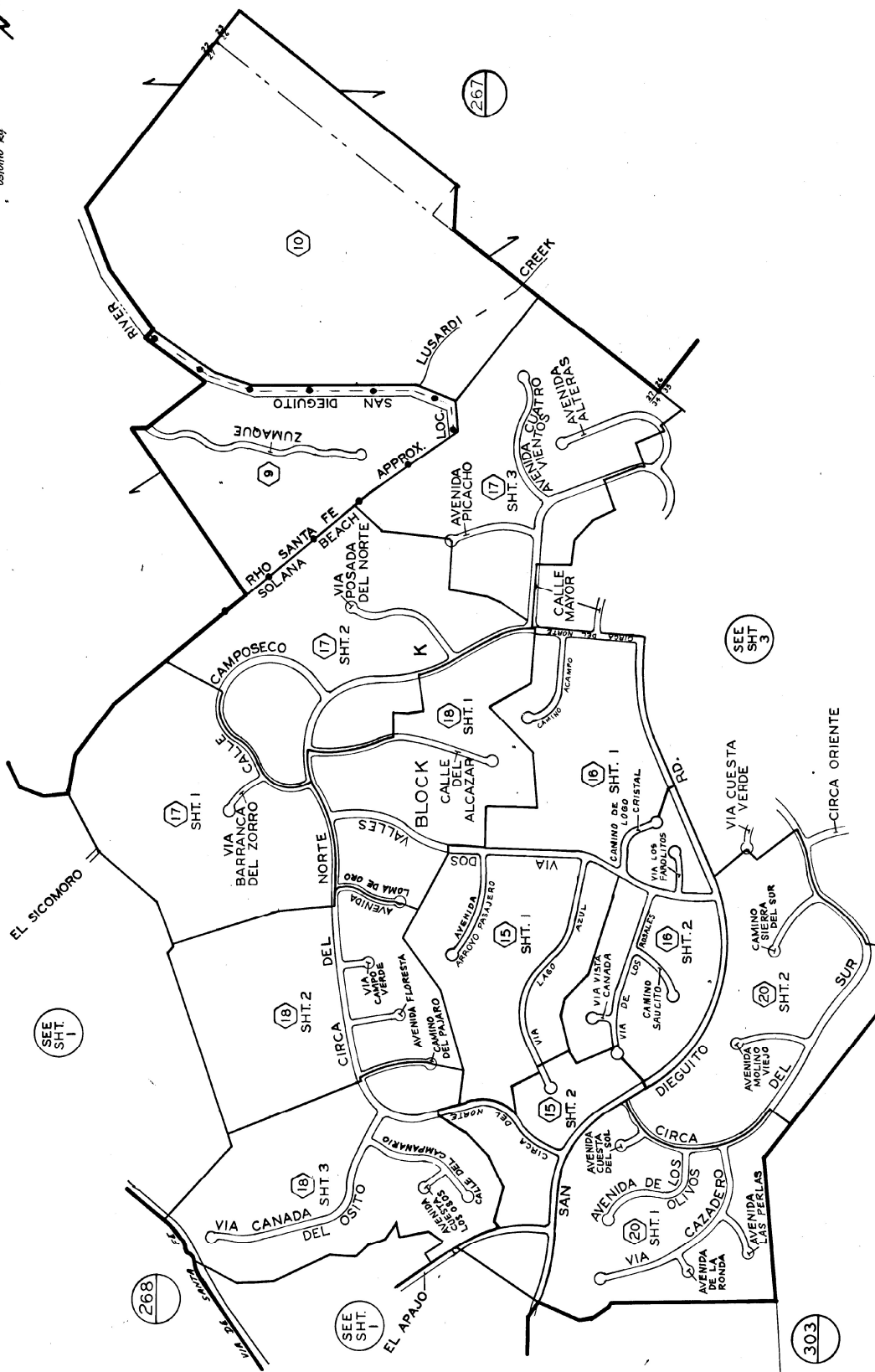
THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

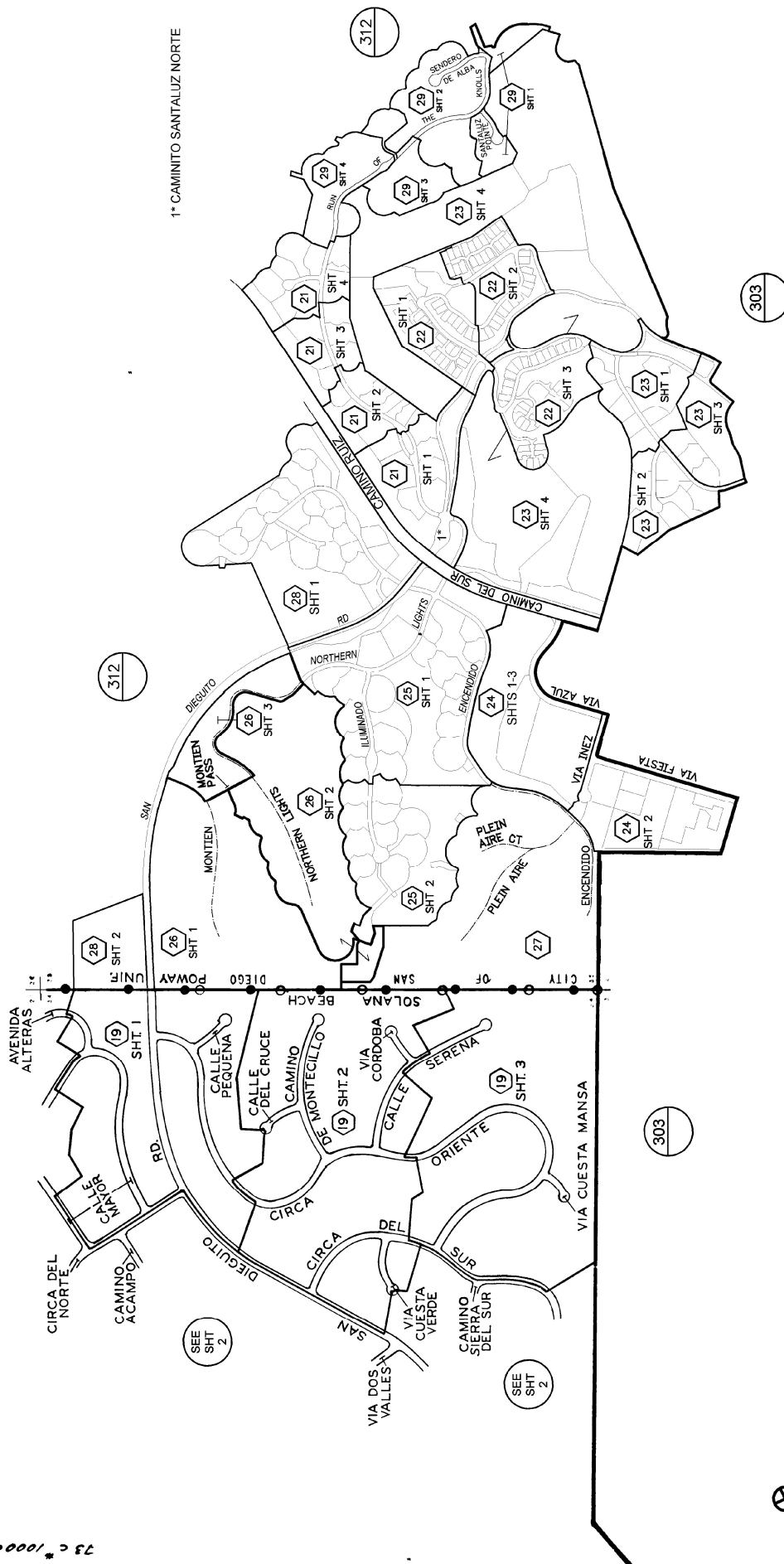
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SAN DIEGO COUNTY ASSESSOR'S MAP BK 269 INDEX

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.

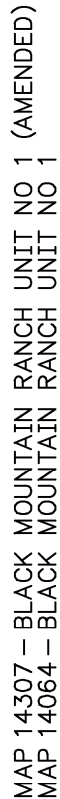




THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

SAN DIEGO COUNTY
ASSESSOR'S MAP
BOOK 259, INDEX SHT 3 OF 3

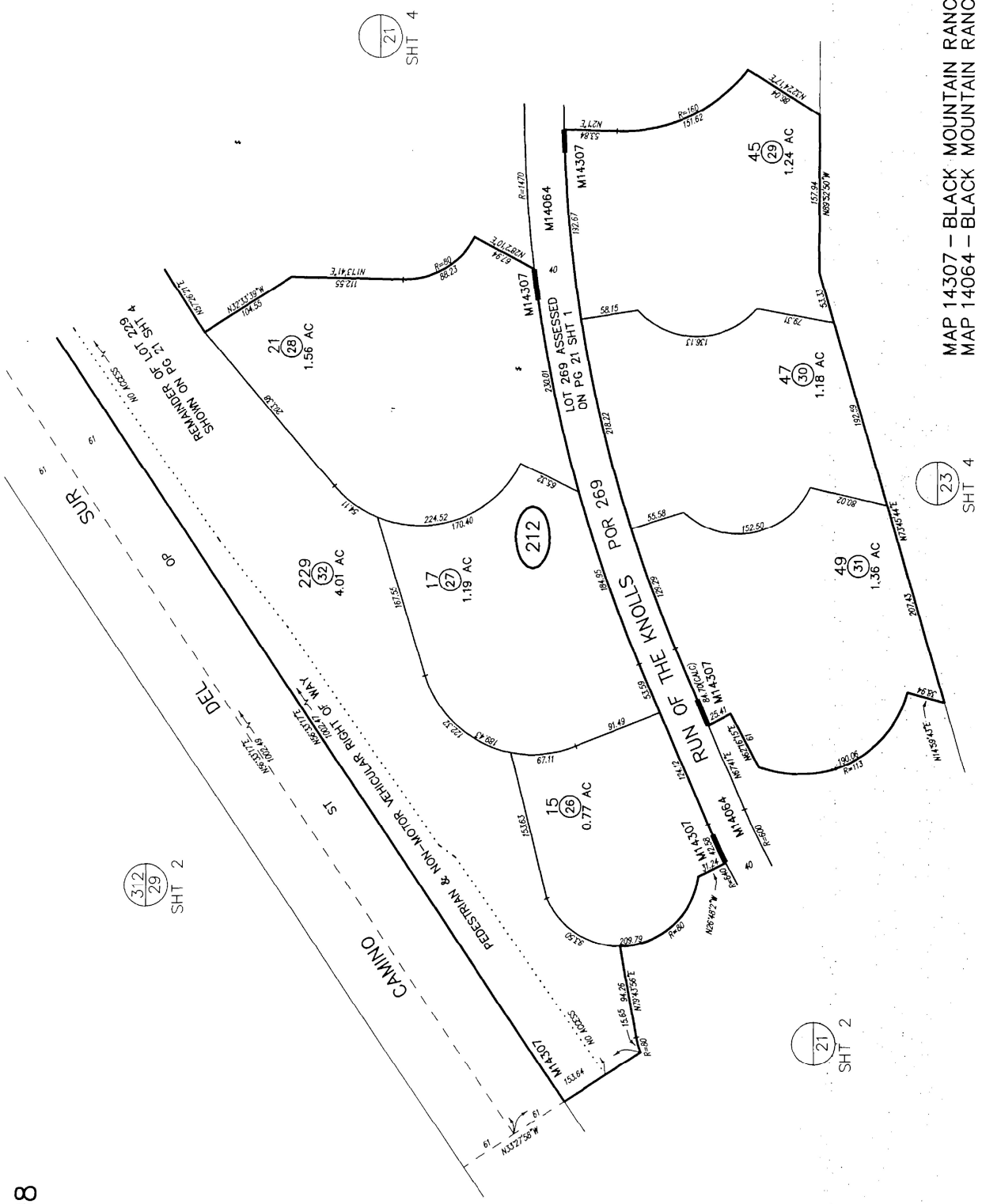
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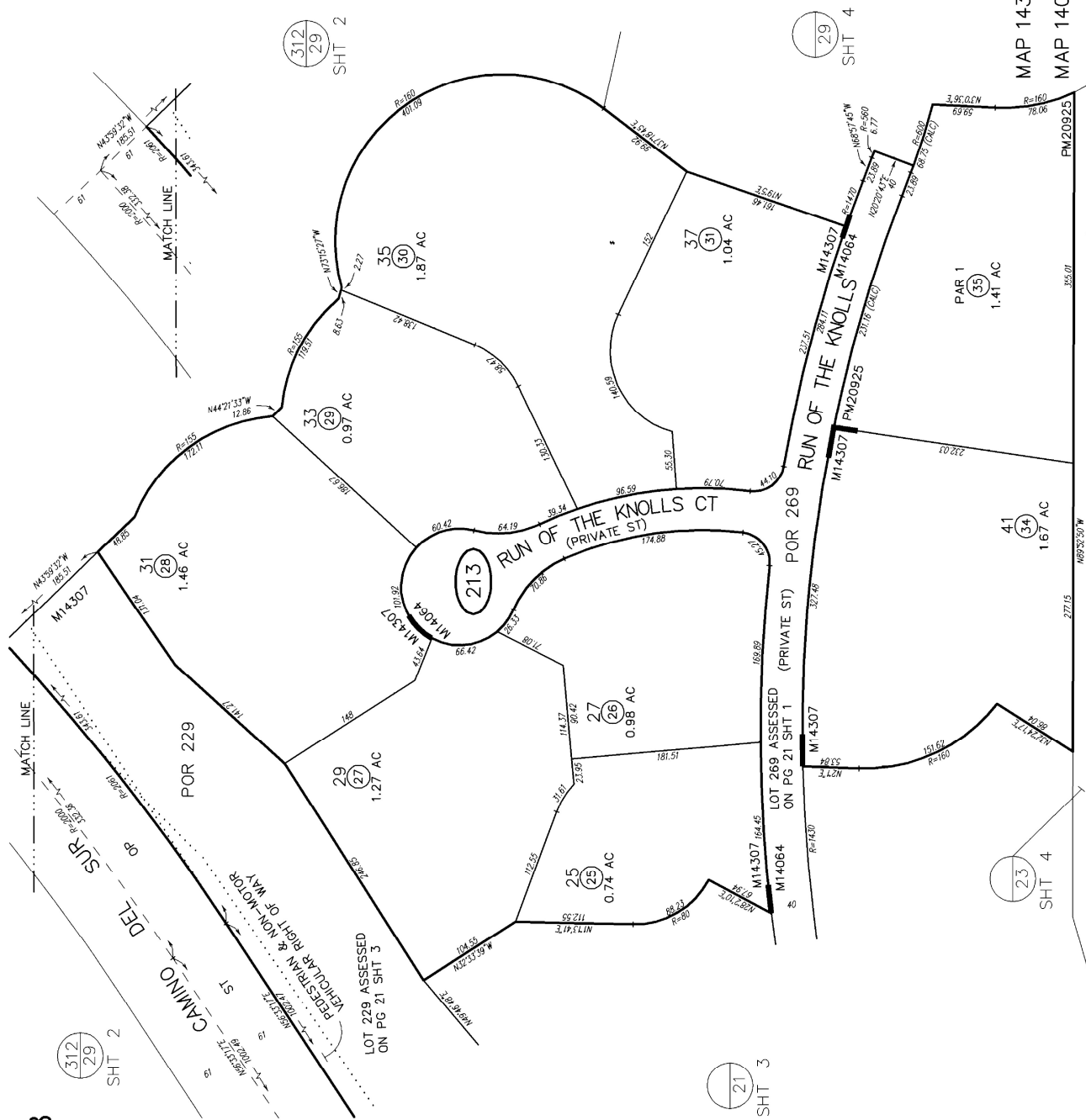
SAN DIEGO COUNTY ASSESSOR'S MAP
 269-21
 SHT 3 OF 4
 1" = 100'
 7/9/2004 JGD
 From: 12/09/00 By: JAC From: 05P-15

CHANGES

DATE	FROM APP	NEW APP	TR	LOT NO
212	01 THRU 24	01	13	
	01 THRU 25	26 THRU 31	02	157
		SAME AS 21	05	4675
		CP & R/W		



MAP 14307 - BLACK MOUNTAIN RANCH UNIT NO 1 (AMENDED)
 MAP 14064 - BLACK MOUNTAIN RANCH UNIT NO 1



SAN DIEGO COUNTY ASSESSOR'S MAP
269-21
SHT 4 OF 4
1" = 100'
12/13/2011 JGD
Drawn: 12/09/00 By: BMS From: 269-130

CHANGES			
DATE	PROG APPR	NEW APPR	BY (COT MGR)
2/3		01 THRU 24	01 123
		25 THRU 34	02 157
		35	12 1080
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MAP 14307 - BLACK MOUNTAIN RANCH UNIT NO 1
(AMENDED)
MAP 14064 - BLACK MOUNTAIN RANCH UNIT NO 1

SAN DIEGO COUNTY ASSESSOR'S MAP

269-22

SHT 1 OF 3

1" = 100'

08/23/2005 KIA Φ

From: 12/09/2004 By: BAC From: 200-171

CHANGES

BLK	PROG	AM	NEW	AM	PR	OUT	NO
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42	THRU	54	03	157			
43	THRU	55	04	157			
44	THRU	56	05	157			
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195	THRU	207	156	157			
196	THRU	208	157	157			
197	THRU	209	158	157			
198	THRU	210	159	157			
199	THRU	211	160	157			
200	THRU	212	161	157			
201	THRU	213	162	157			
202	THRU	214	163	157			
203	THRU	215	164	157			
204	THRU	216	165	157			
205	THRU	217	166	157			
206	THRU	218	167	157			
207	THRU	219	168	157			
208	THRU	220	169	157			
209	THRU	221	170	157			
210	THRU	222	171	157			
211	THRU	223	172	157			
212	THRU	224	173	157			
213	THRU	225	174	157			
214	THRU	226	175	157			
215	THRU	227	176	157			
216	THRU	228	177	157			
217	THRU	229	178	157			
218	THRU	230	179	157			
219	THRU	231	180	157			
220	THRU	232	181	157			
221	THRU	233	182	157			
222	THRU	234	183	157			
223	THRU	235	184	157			
224	THRU	236	185	157			
225	THRU	237	186	157			
226	THRU	238	187	157			
227	THRU	239	188	157			
228	THRU	240	189	157			
229	THRU	241	190	157			
230	THRU	242	191	157			
231	THRU	243	192	157			
232	THRU	244	193	157			
233	THRU	245	194	157			
234	THRU	246	195	157			
235	THRU	247	196	157			
236	THRU	248	197	157			
237	THRU	249	198	157			
238	THRU	250	199	157			
239	THRU	251	200	157			
240	THRU	252	201	157			
241	THRU	253	202	157			
242	THRU	254	203	157			
243	THRU	255	204	157			
244	THRU	256	205	157			
245	THRU	257	206	157			
246	THRU	258	207	157			
247	THRU	259	208	157			
248	THRU	260	209	157			
249	THRU	261	210	157			
250	THRU	262	211	157			
251	THRU						

SAN DIEGO COUNTY ASSESSOR'S MAP

269-22
SHT 2 OF 3

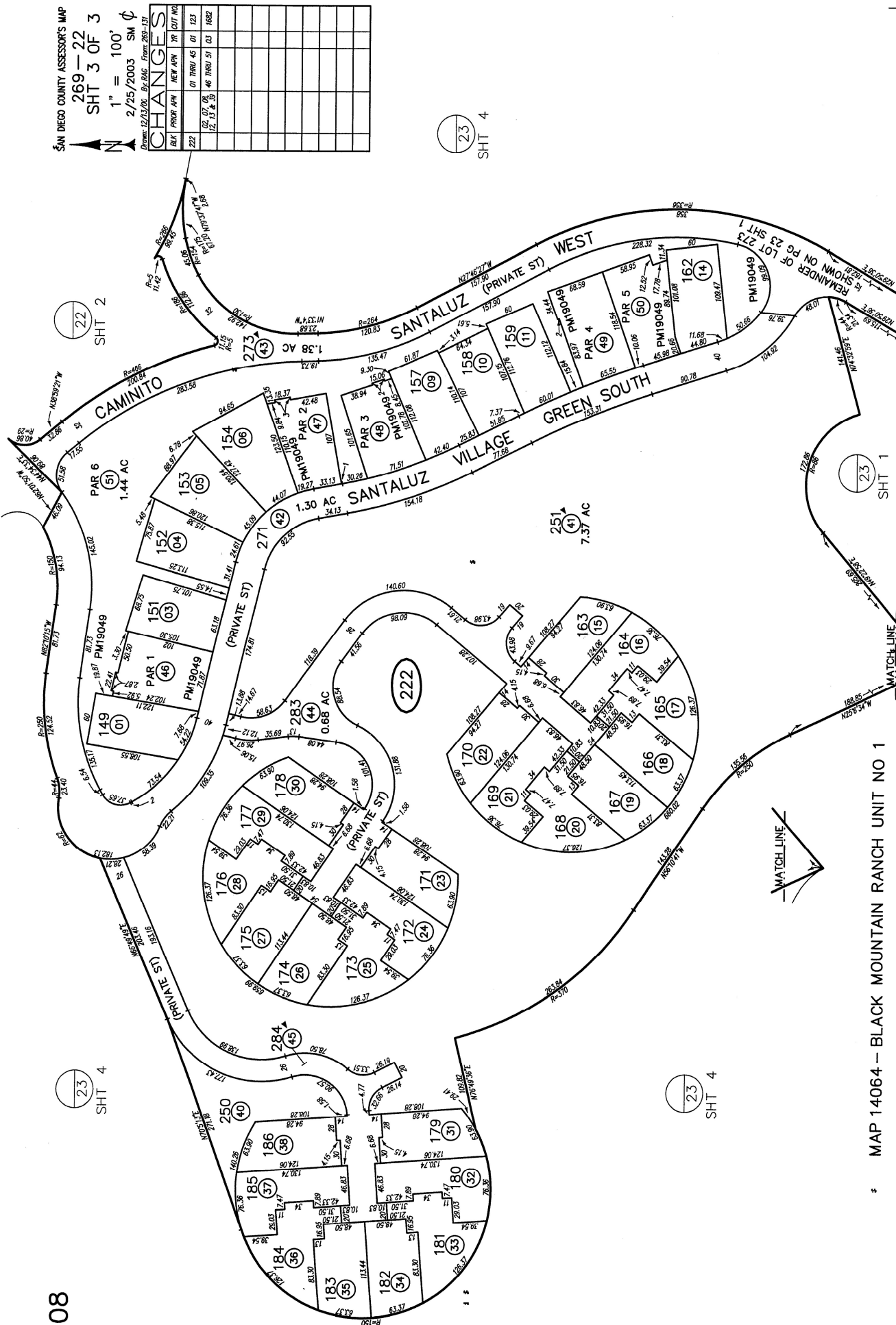
1" = 100'

08/20/10 DEP

From 12/1/00 By RAC From 269-10

CHANGES

BLK	PARCEL	NEW APN	NEW LOT NO	NEW LOT NO
221	01	THRU 51	01	123
	02	THRU 52	02	124
	03	THRU 53	03	125
	04	THRU 54	04	126
	05	THRU 55	05	127
	06	THRU 56	06	128
	07	THRU 57	07	129
	08	THRU 58	08	130
	09	THRU 59	09	131
	10	THRU 60	10	132
	11	THRU 61	11	133
	12	THRU 62	12	134
	13	THRU 63	13	135
	14	THRU 64	14	136
	15	THRU 65	15	137
	16	THRU 66	16	138
	17	THRU 67	17	139
	18	THRU 68	18	140
	19	THRU 69	19	141
	20	THRU 70	20	142
	21	THRU 71	21	143
	22	THRU 72	22	144
	23	THRU 73	23	145
	24	THRU 74	24	146
	25	THRU 75	25	147
	26	THRU 76	26	148
	27	THRU 77	27	149
	28	THRU 78	28	150
	29	THRU 79	29	151
	30	THRU 80	30	152
	31	THRU 81	31	153
	32	THRU 82	32	154
	33	THRU 83	33	155
	34	THRU 84	34	156
	35	THRU 85	35	157
	36	THRU 86	36	158
	37	THRU 87	37	159
	38	THRU 88	38	160
	39	THRU 89	39	161
	40	THRU 90	40	162
	41	THRU 91	41	163
	42	THRU 92	42	164
	43	THRU 93	43	165
	44	THRU 94	44	166
	45	THRU 95	45	167
	46	THRU 96	46	168
	47	THRU 97	47	169
	48	THRU 98	48	170
	49	THRU 99	49	171
	50	THRU 100	50	172
	51	THRU 101	51	173
	52	THRU 102	52	174
	53	THRU 103	53	175
	54	THRU 104	54	176
	55	THRU 105	55	177
	56	THRU 106	56	178
	57	THRU 107	57	179
	58	THRU 108	58	180
	59	THRU 109	59	181
	60	THRU 110	60	182
	61	THRU 111	61	183
	62	THRU 112	62	184
	63	THRU 113	63	185
	64	THRU 114	64	186
	65	THRU 115	65	187
	66	THRU 116	66	188
	67	THRU 117	67	189
	68	THRU 118	68	190
	69	THRU 119	69	191
	70	THRU 120	70	192
	71	THRU 121	71	193
	72	THRU 122	72	194
	73	THRU 123	73	195
	74	THRU 124	74	196
	75	THRU 125	75	197
	76	THRU 126	76	198
	77	THRU 127	77	199
	78	THRU 128	78	200
	79	THRU 129	79	201
	80	THRU 130	80	202
	81	THRU 131	81	203
	82	THRU 132	82	204
	83	THRU 133	83	205
	84	THRU 134	84	206
	85	THRU 135	85	207
	86	THRU 136	86	208
	87	THRU 137	87	209
	88	THRU 138	88	210
	89	THRU 139	89	211
	90	THRU 140	90	212
	91	THRU 141	91	213
	92	THRU 142	92	214
	93	THRU 143	93	215
	94	THRU 144	94	216
	95	THRU 145	95	217
	96	THRU 146	96	218
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	99	THRU 149	99	221
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	103	THRU 153	103	225
	104	THRU 154	104	226
	105	THRU 155	105	227
	106	THRU 156	106	228
	107	THRU 157	107	229
	108	THRU 158	108	230
	109	THRU 159	109	231
	110	THRU 160	110	232
	111	THRU 161	111	233
	112	THRU 162	112	234
	113	THRU 163	113	235
	114	THRU 164	114	236
	115	THRU 165	115	237
	116	THRU 166	116	238
	117	THRU 167	117	239
	118	THRU 168	118	240
	119	THRU 169	119	241
	120	THRU 170	120	242
	121	THRU 171	121	243
	122	THRU 172	122	244
	123	THRU 173	123	245
	124	THRU 174	124	246
	125	THRU 175	125	247
	126	THRU 176	126	248
	127	THRU 177	127	249
	128	THRU 178	128	250
	129	THRU 179	129	251
	130	THRU 180	130	252
	131	THRU 181	131	253
	132	THRU 182	132	254
	133	THRU 183	133	255
	134	THRU 184	134	256
	135	THRU 185	135	257
	136	THRU 186	136	258
	137	THRU 187	137	259
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	144	THRU 194	144	266
	145	THRU 195	145	267
	146	THRU 196	146	268
	147	THRU 197	147	269
	148	THRU 198	148	270
	149	THRU 199	149	271
	150	THRU 200	150	272
	151	THRU 201	151	273
	152	THRU 202	152	274
	153	THRU 203	153	275
	154	THRU 204	154	276
	155	THRU 205	155	277
	156	THRU 206	156	278
	157	THRU 207	157	279
	158	THRU 208	158	280
	159	THRU 209	159	281
	160	THRU 210	160	282
	161	THRU 211	161	283
	162	THRU 212	162	284
	163	THRU 213	163	285
	164	THRU 214	164	286
	165	THRU 215	165	287
	166	THRU 216	166	288
	167	THRU 217	167	289
	168	THRU 218	168	290
	169	THRU 219	169	291
	170	THRU 220	170	292
	171	THRU 221	171	293
	172	THRU 222	172	294
	173	THRU 223	173	295
	174	THRU 224	174	296
	175	THRU 225	175	297
	176	THRU 226	176	298
	177	THRU 227	177	299
	178	THRU 228	178	300
	179	THRU 229	179	301
	180	THRU 230	180	302
	181	THRU 231	181	303
	182	THRU 232	182	304
	183	THRU 233	183	305
	184	THRU 234	184	306
	185	THRU 235	185	307
	186	THRU 236	186	308
	187	THRU 237	187	309
	188	THRU 238	188	310
	189	THRU 239	189	311
	190	THRU 240	190	312
	191	THRU 241	191	313
	192	THRU 242	192	314
	193	THRU 243	193	315
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	210	THRU 260	210	332
	211	THRU 261	211	333
	212	THRU 262	212	334
	213	THRU 263	213	335
	214	THRU 264	214	336
	215	THRU 265	215	337
	216	THRU 266	216	338
	217	THRU 267	217	339
	218	THRU 268	218	340
	219	THRU 269	219	341
	220	THRU 270	220	342
	221	THRU 271	221	343
	222	THRU 272	222	344
	223	THRU 273	223	345
	224	THRU 274	224	346
	225	THRU 275	225	347
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	228	THRU 278	228	350
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	234	THRU 284	234	356
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	236	THRU 286	236	358
	237	THRU 287	237	359
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	241	THRU 291	241	363
	242	THRU 292	242	364
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	245	THRU 295	245	367
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	249	THRU 299	249	371
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	251	THRU 301	251	373
	252	THRU 302	252	374
	253	THRU 303	253	375
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	255	THRU 305	255	377
	256	THRU 306	256	378
	257	THRU 307	257	379
	258	THRU 308	258	380
	259	THRU 309	259	381
	260	THRU 310	260	382
	261	THRU 311	261	383
	262	THRU 312	262	384
	263	THRU 313	263	385
	264	THRU 314	264	386
	265	THRU 315	265	387
	266	THRU 316	266	388
	267	THRU 317	267	389
	268	THRU 318	268	390
	269	THRU 319	269	391
	270	THRU 320	270	392
	271	THRU 321	271	393
	272	THRU 322	272	394
	273	THRU 323	273	395
	274	THRU 324	274	396
	275	THRU 325	275	397
	276	THRU 326	276	398
	277	THRU 327	277	399
	278	THRU 328	278	400
	279	THRU 329	279	401
	280	THRU 330	280	402
	281	THRU 331	281	403
	282	THRU 332	282	404
	283	THRU 333	283	405



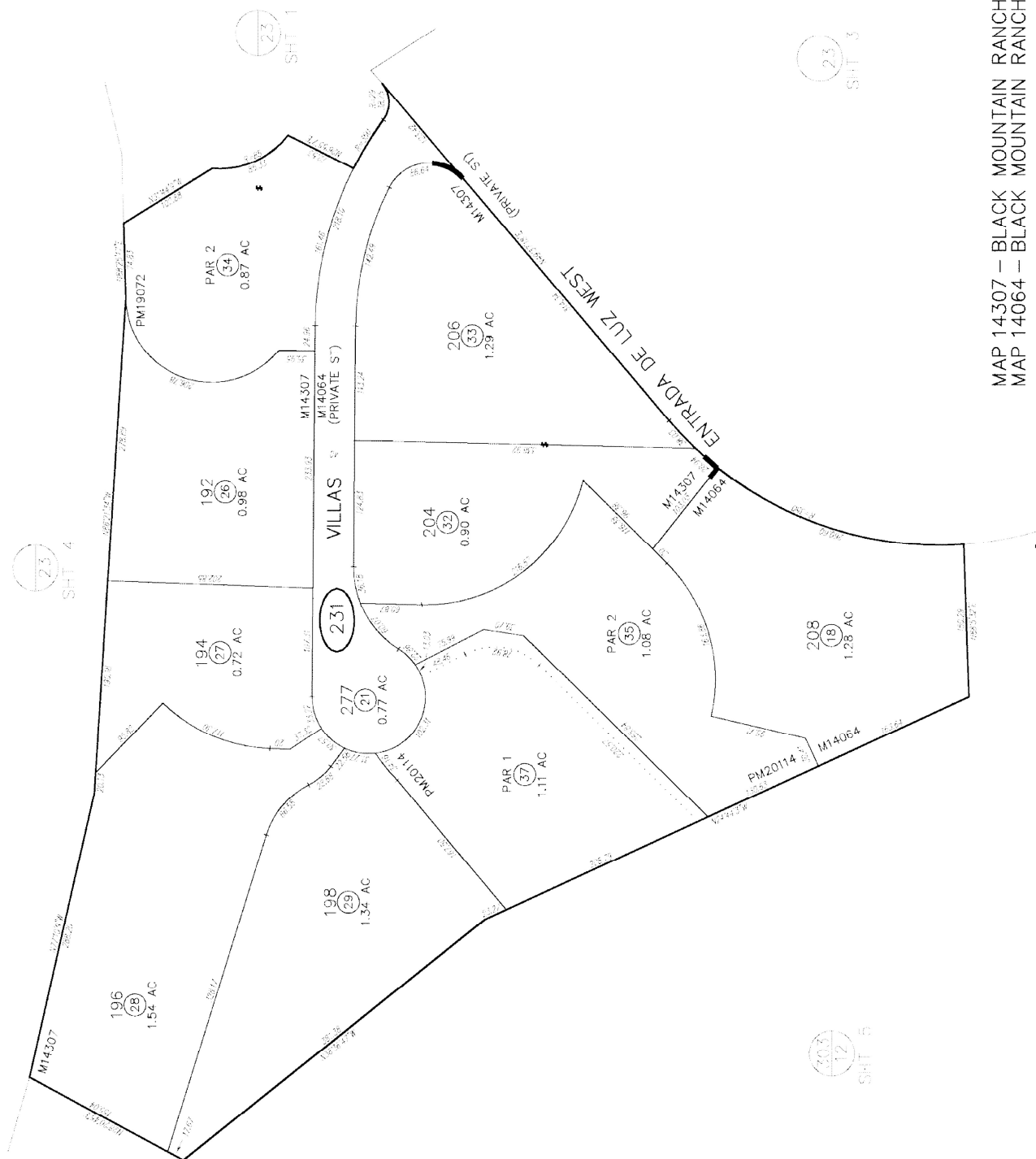
SAN DIEGO COUNTY ASSESSOR'S MAP
269-22
SHT 3 OF 3
1" = 100'
2/25/2003 SM
Drawn: 12/13/00 By: CAG From: 269-131

CHANGES	BY	DATE	NEW	OLD	YR	OUT	NO
222	01	THRU	45	01	123		
222	02	THRU	46	01	1682		

MAP 14064 - BLACK MOUNTAIN RANCH UNIT NO 1

MAP	14307 - BLACK	MOUNTAIN RANCH	UNIT NO 1	(AMENDED)
MAP	14064 - BLACK <td>MOUNTAIN RANCH <td>UNIT, NO 1</td> <td></td> </td>	MOUNTAIN RANCH <td>UNIT, NO 1</td> <td></td>	UNIT, NO 1	

CHANGES

[illegible]

MAP 14307 – BLACK MOUNTAIN RANCH UNIT NO 1 (AMENDED)
MAP 14064 – BLACK MOUNTAIN RANCH UNIT NO 1

SAN DIEGO COUNTY ASSESSOR'S MAP

269--23

SHT 4 OF 4

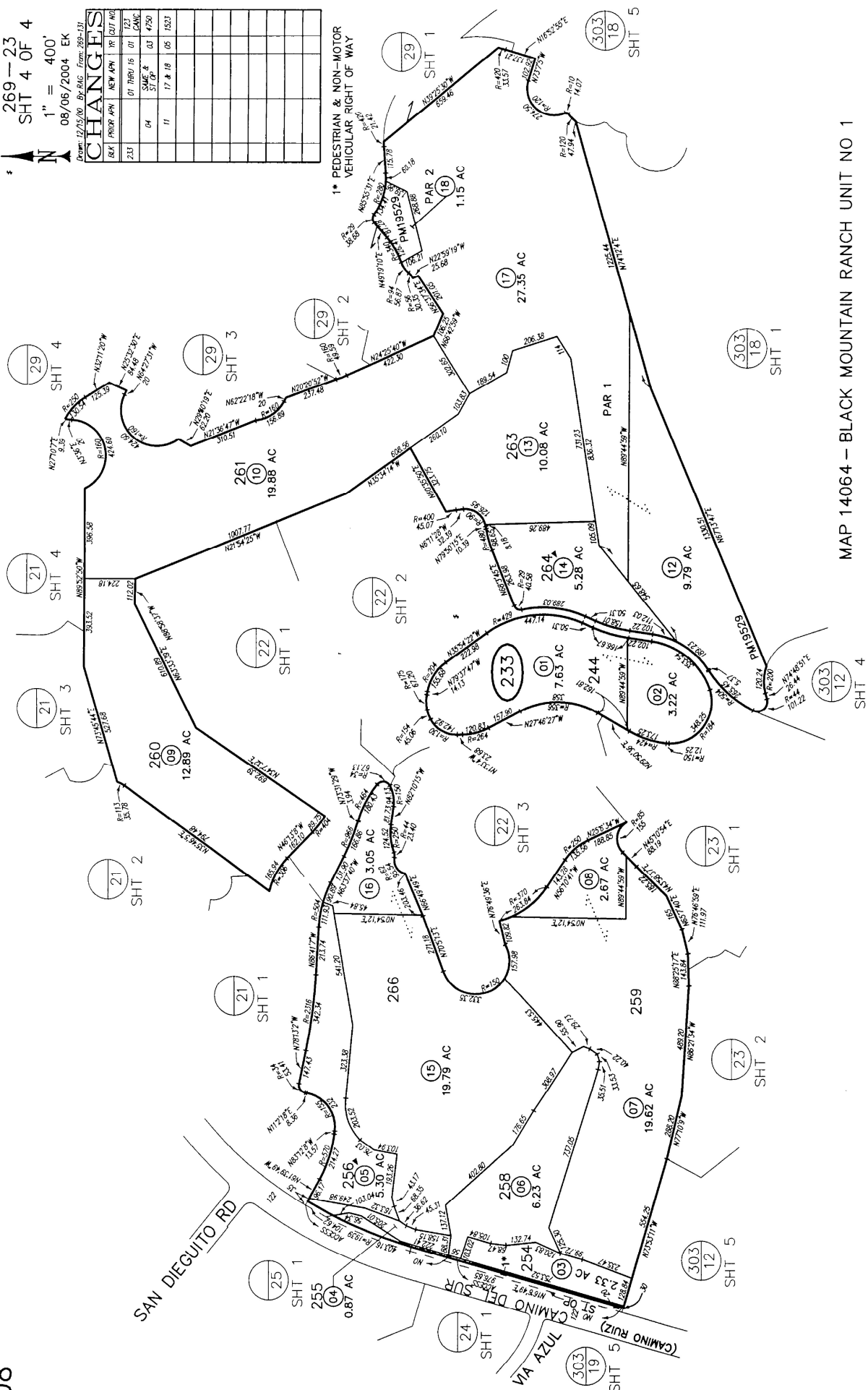
1" = 400'

08/06/2004 EK

Drawn 12/15/00 By: JAG From: 269-137

CHANGES

DATE	DESCRIPTION	BY	CHKD
01 THRU 16	01	01	01
17 THRU 32	02	02	02
33 THRU 48	03	03	03
49 THRU 64	04	04	04
65 THRU 80	05	05	05
81 THRU 96	06	06	06
97 THRU 112	07	07	07
113 THRU 128	08	08	08
129 THRU 144	09	09	09
145 THRU 160	10	10	10
161 THRU 176	11	11	11
177 THRU 192	12	12	12
193 THRU 208	13	13	13
209 THRU 224	14	14	14
225 THRU 240	15	15	15
241 THRU 256	16	16	16
257 THRU 272	17	17	17
273 THRU 288	18	18	18
289 THRU 304	19	19	19
305 THRU 320	20	20	20
321 THRU 336	21	21	21
337 THRU 352	22	22	22
353 THRU 368	23	23	23
369 THRU 384	24	24	24
385 THRU 400	25	25	25



MAP 14064 - BLACK MOUNTAIN RANCH UNIT NO 1

[illegible]

- 1* CONDO SYCAMORE WALK SANTALUZ
PHASE 1
DOC03-1292633
(SEE SHT 3)
- 2* CONDO SYCAMORE WALK SANTALUZ
PHASE 2
DOC03-1358698
(SEE SHT 3)
- 3* CONDO SYCAMORE WALK SANTALUZ
PHASE 3
DOC03-1347690
(SEE SHT 3)
- 4* CONDO SYCAMORE WALK SANTALUZ
PHASE 4
DOC03-1354939
(SEE SHT 3)
- 5* CONDO SYCAMORE WALK SANTALUZ
PHASE 5
DOC03-1361104
(SEE SHT 3)
- 6* CONDO SYCAMORE WALK SANTALUZ
PHASE 6
DOC03-1363701
(SEE SHT 3)

SYCAMORE WALK SANTALUZ PHASE 5
DOC 03 - 1361104
LOT 9, MAP 14497

ASSESSMENT PAR NO
269-241-22 SUB ID [01] - [30]

SYCAMORE WALK SANTALUZ PHASE 6
DOC 03 - 1363701
LOT 9, MAP 14497

ASSESSMENT PAR NO
269-241-23 SUB ID [01] - [20]

SYCAMORE WALK SANTALUZ PHASE 4
DOC 03 - 1354939
LOTS 8 & 9, MAP 14497

ASSESSMENT PAR NO
269-241-21 SUB ID [01] - [15]

SYCAMORE WALK SANTALUZ PHASE 3
DOC 03 - 1347690
LOT 8, MAP 14497

ASSESSMENT PAR NO
269-241-20 SUB ID [01] - [13]

SYCAMORE WALK SANTALUZ PHASE 2
DOC 03 - 1338698
LOTS 8 & 9, MAP 14497

ASSESSMENT PAR NO
269-241-19 SUB ID [01] - [20]

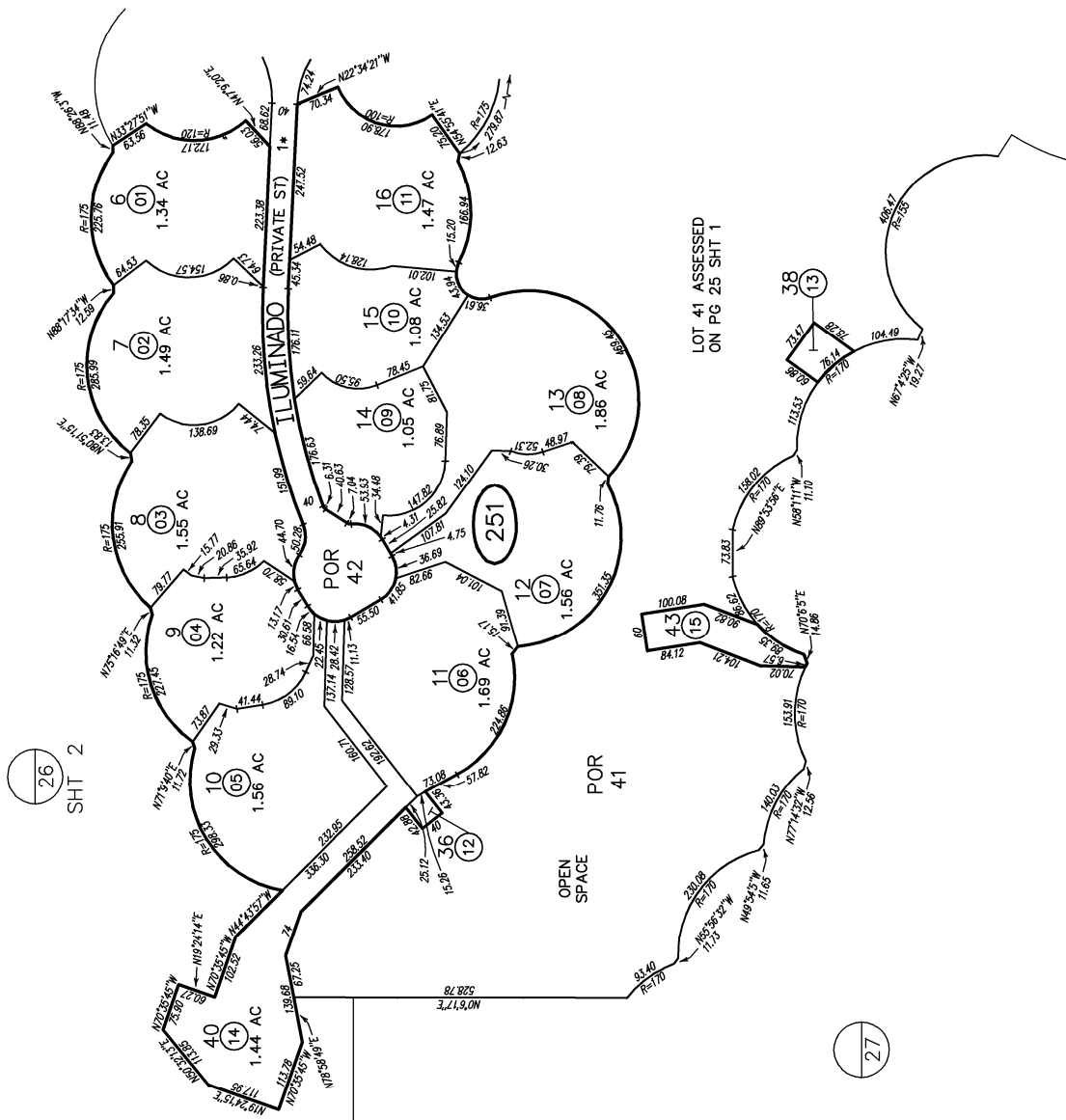
SYCAMORE WALK SANTALUZ PHASE 1
DOC 03 - 1292633
LOTS 8 & 9, MAP 14497

ASSESSMENT PAR NO
269-241-18 SUB ID [01] - [17]

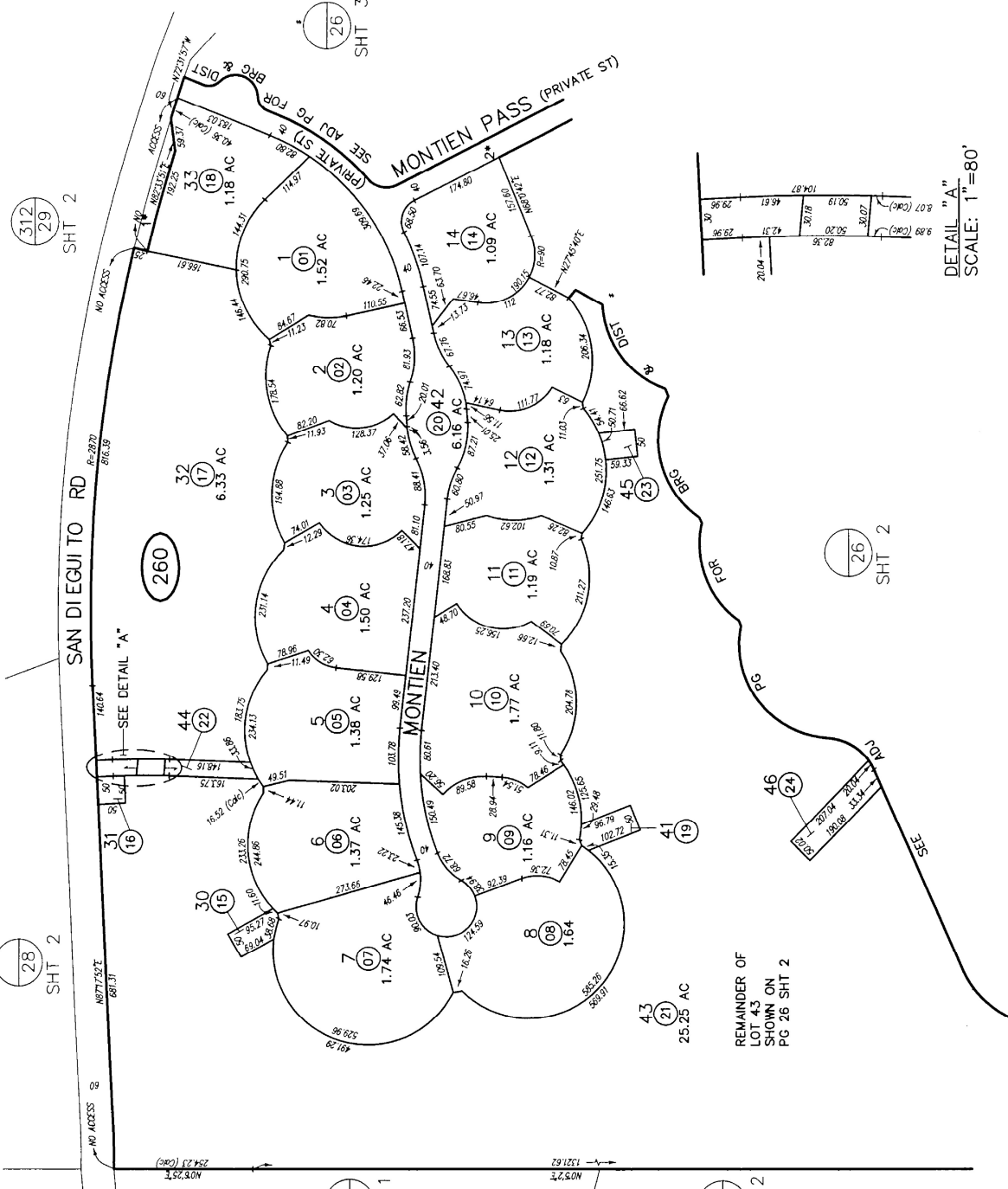
SAN DIEGO COUNTY ASSESSOR'S MAP
269-24
SHT 3
1" = 80'
Drawn: 02/23/04 By: ASF



25 SHT 1



MAP 14255 - BLACK MOUNTAIN RANCH UNIT NO 6



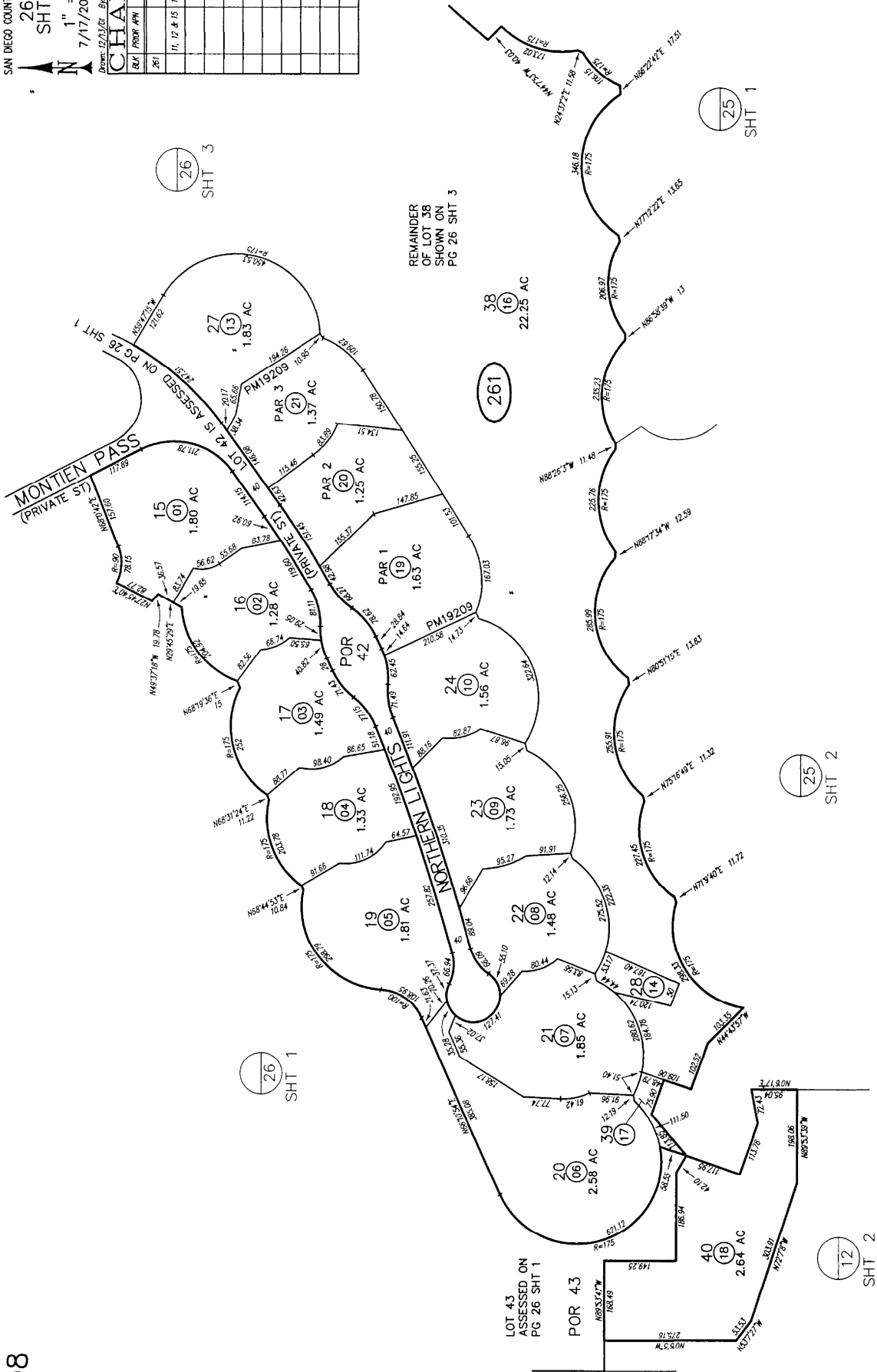
SAN DIEGO COUNTY ASSESSOR'S MAP

269-26
SHT 2 OF 3

1" = 200'
7/17/2003 SM

269-21
From 269-120

CHANGES			
DATE	FROM APP	NEW APP	LOT NO
261	1	THRU 16	02 146
	17, 12 & 15	19 THRU 21	04 1066



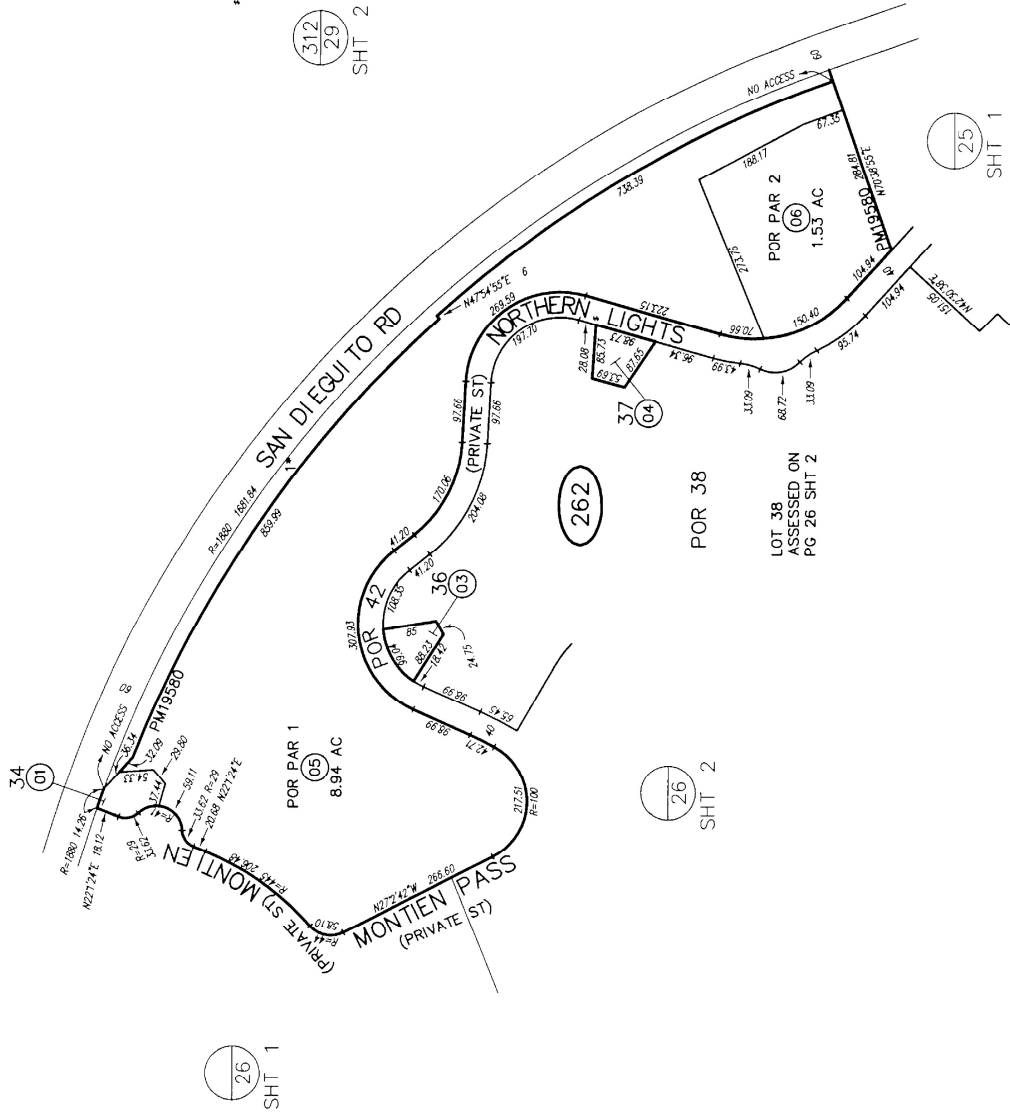
MAP 14296 - BLACK MOUNTAIN RANCH UNIT NO 7

269-26
SHT 3 OF 3

1" = 200'
10/28/2004 EK

[illegible]

**1* PEDESTRIAN & NON-MOTOR
VEHICULAR RIGHT OF WAY**



MAP 14296 – BLACK MOUNTAIN RANCH UNIT NO 7

MAP 14893 – BLACK MOUNTAIN RANCH UNIT NO 9A
MAP 14339 – BLACK MOUNTAIN RANCH UNIT NO 9
ROS 21268

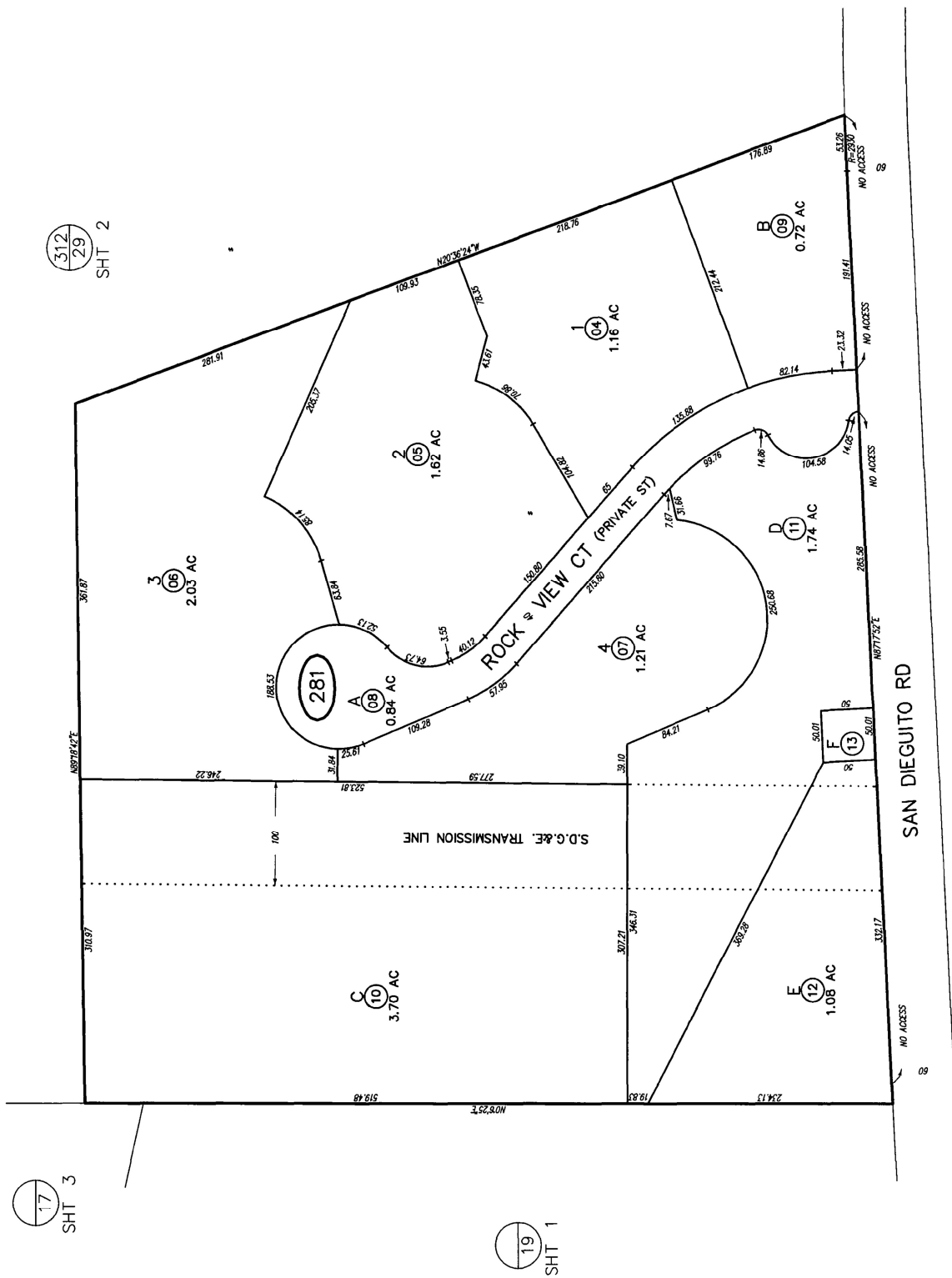
SAN DIEGO COUNTY ASSESSOR'S MAP
269-28
SHT 2 OF 2
1" = 100'
10/15/04 JGRO

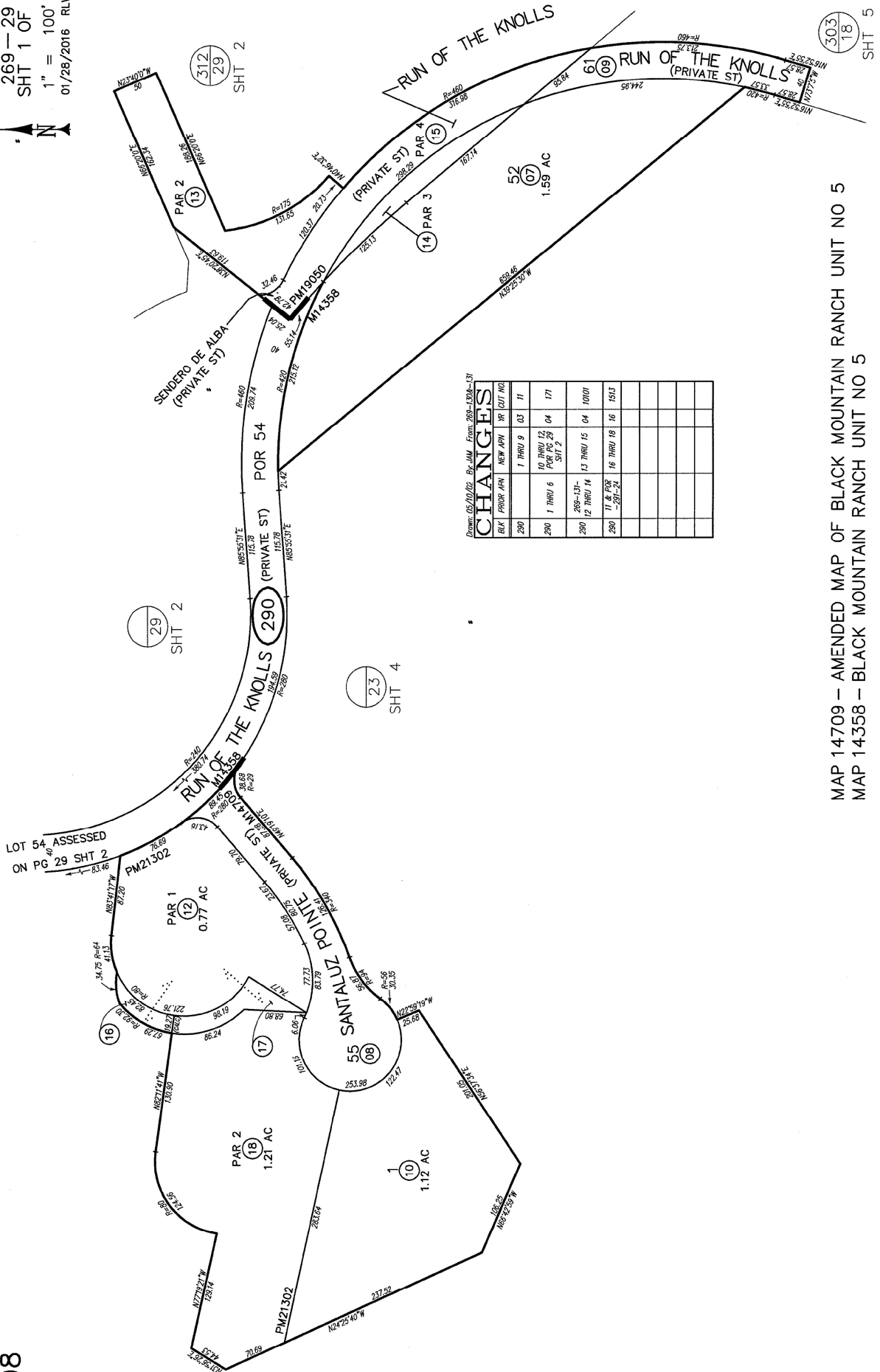
CHANGES

DATE	BY	REASON	NEW APN	RE	QUIT NO.
2/20/02	JGRO	NEW APN	1 THRU 3	02	089
10/15/04	JGRO	NEW APN	4 THRU 12	05	148

281

DATE	BY	REASON	NEW APN	RE	QUIT NO.
2/20/02	JGRO	NEW APN	1 THRU 3	02	089
10/15/04	JGRO	NEW APN	4 THRU 12	05	148



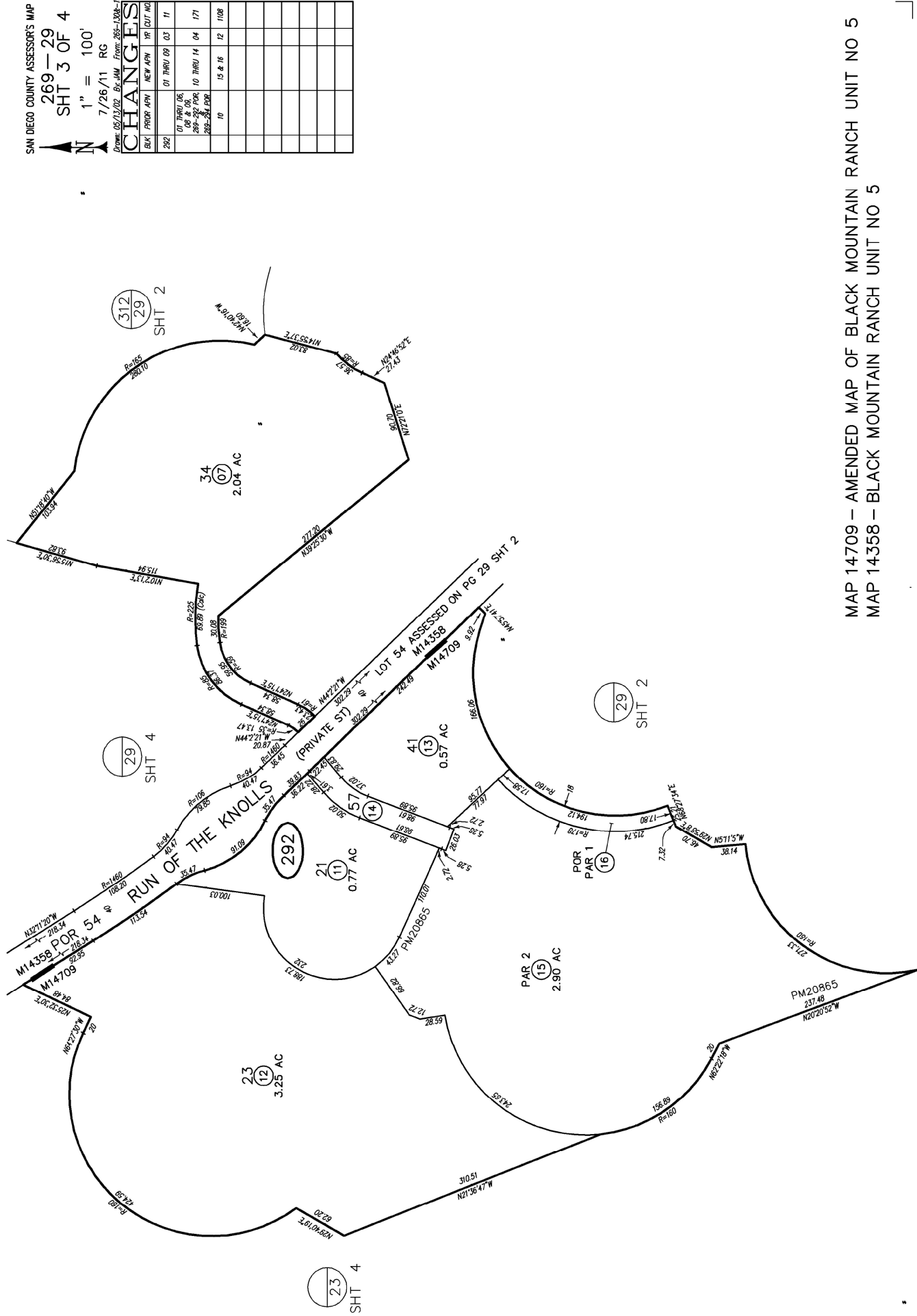


Drawn: 02/10/12 By: JLM From: 269-130A-131

CHANGES

BLK	PROJ	NEW	TR	DOT	NO
290	1	THRU	9	03	11
290	1	THRU	12	04	171
290	1	THRU	13	04	1000
290	1	THRU	14	04	1000
290	1	THRU	15	04	1000
290	1	THRU	16	04	1000
290	1	THRU	17	04	1000
290	1	THRU	18	04	1000
290	1	THRU	19	04	1000
290	1	THRU	20	04	1000
290	1	THRU	21	04	1000
290	1	THRU	22	04	1000
290	1	THRU	23	04	1000
290	1	THRU	24	04	1000
290	1	THRU	25	04	1000
290	1	THRU	26	04	1000
290	1	THRU	27	04	1000
290	1	THRU	28	04	1000
290	1	THRU	29	04	1000
290	1	THRU	30	04	1000
290	1	THRU	31	04	1000
290	1	THRU	32	04	1000
290	1	THRU	33	04	1000
290	1	THRU	34	04	1000
290	1	THRU	35	04	1000
290	1	THRU	36	04	1000
290	1	THRU	37	04	1000
290	1	THRU	38	04	1000
290	1	THRU	39	04	1000
290	1	THRU	40	04	1000
290	1	THRU	41	04	1000
290	1	THRU	42	04	1000
290	1	THRU	43	04	1000
290	1	THRU	44	04	1000
290	1	THRU	45	04	1000
290	1	THRU	46	04	1000
290	1	THRU	47	04	1000
290	1	THRU	48	04	1000
290	1	THRU	49	04	1000
290	1	THRU	50	04	1000
290	1	THRU	51	04	1000
290	1	THRU	52	04	1000
290	1	THRU	53	04	1000
290	1	THRU	54	04	1000
290	1	THRU	55	04	1000
290	1	THRU	56	04	1000
290	1	THRU	57	04	1000
290	1	THRU	58	04	1000
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290	1	THRU	60	04	1000
290	1	THRU	61	04	1000
290	1	THRU	62	04	1000
290	1	THRU	63	04	1000
290	1	THRU	64	04	1000
290	1	THRU	65	04	1000
290	1	THRU	66	04	1000
290	1	THRU	67	04	1000
290	1	THRU	68	04	1000
290	1	THRU	69	04	1000
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290	1	THRU	71	04	1000
290	1	THRU	72	04	1000
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290	1	THRU	76	04	1000
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290	1	THRU	80	04	1000
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290	1	THRU	92	04	1000
290	1	THRU	93	04	1000
290	1	THRU	94	04	1000
290	1	THRU	95	04	1000
290	1	THRU	96	04	1000
290	1	THRU	97	04	1000
290	1	THRU	98	04	1000
290	1	THRU	99	04	1000
290	1	THRU	100	04	1000

MAP 14709 - AMENDED MAP OF BLACK MOUNTAIN RANCH UNIT NO 5
MAP 14358 - BLACK MOUNTAIN RANCH UNIT NO 5



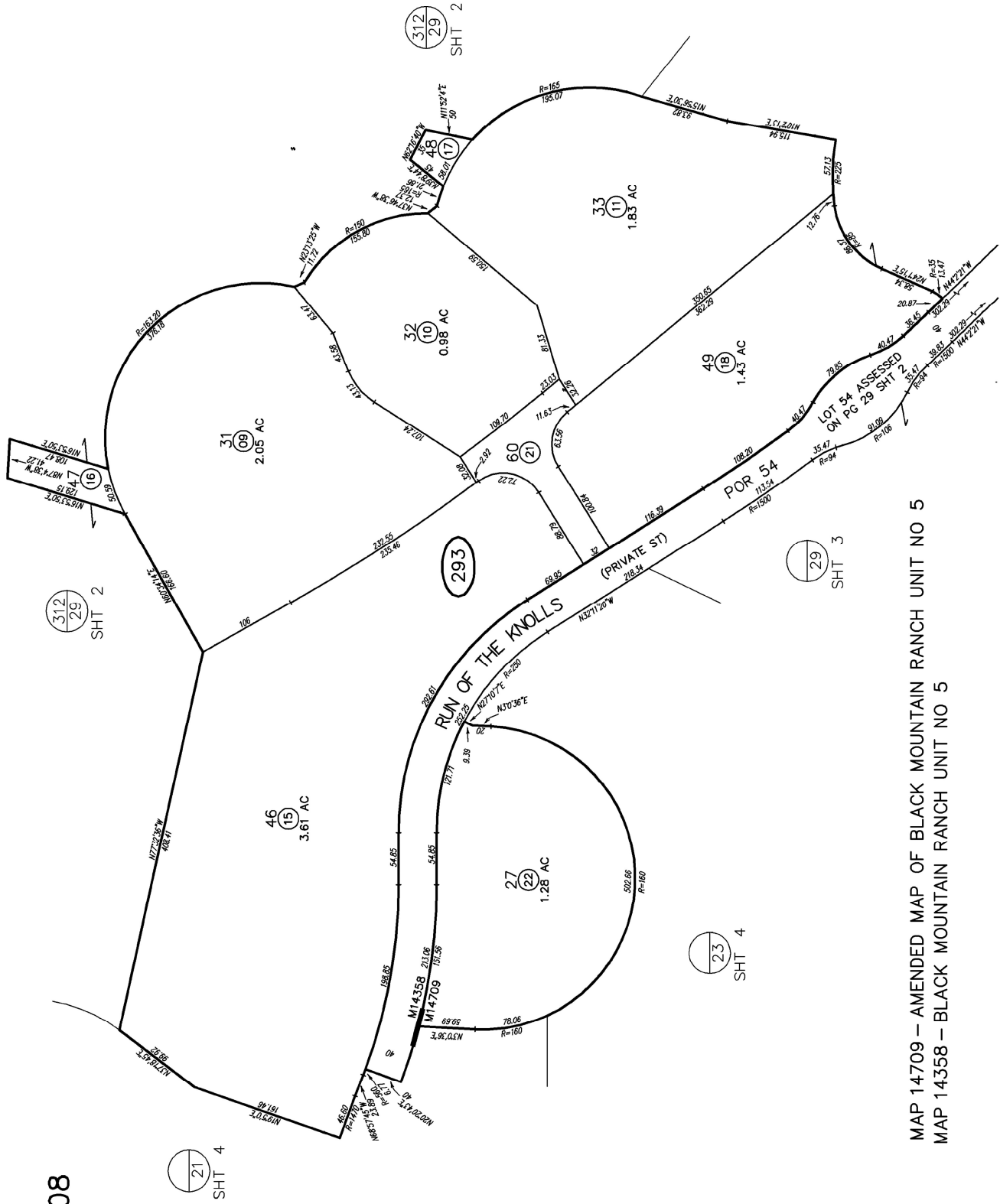
MAP 14709 – AMENDED MAP OF BLACK MOUNTAIN RANCH UNIT NO 5
MAP 14358 – BLACK MOUNTAIN RANCH UNIT NO 5

269-29
SHT 4 OF 4

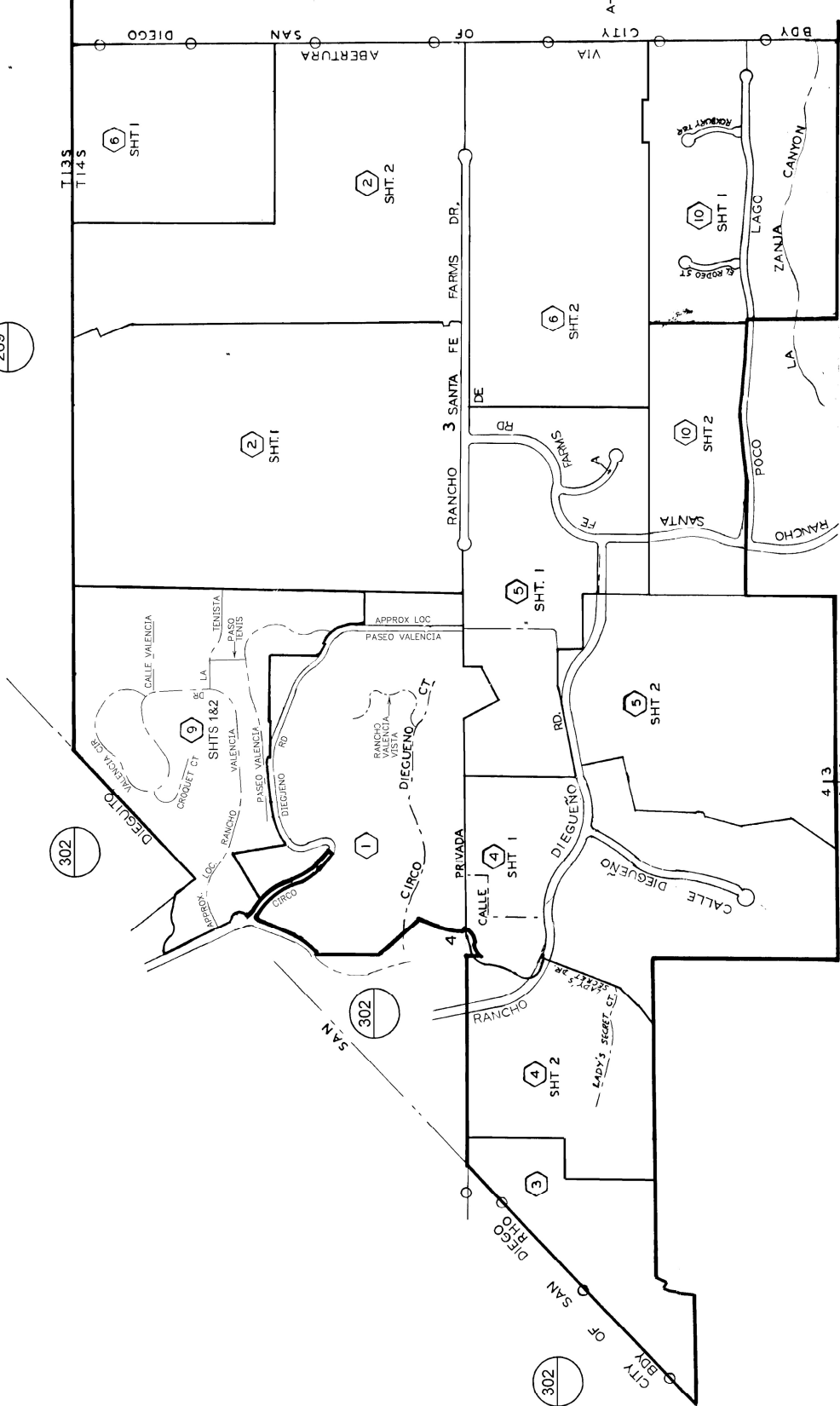
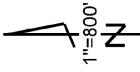
$$1'' = 100'$$

12/13/2011 JGD

Drawn: 05/16/02 By: JAM From: 269-1308-131

[illegible]

MAP 14709 – AMENDED MAP OF BLACK MOUNTAIN RANCH UNIT NO 5
MAP 14358 – BLACK MOUNTAIN RANCH UNIT NO 5



5 14
8 9

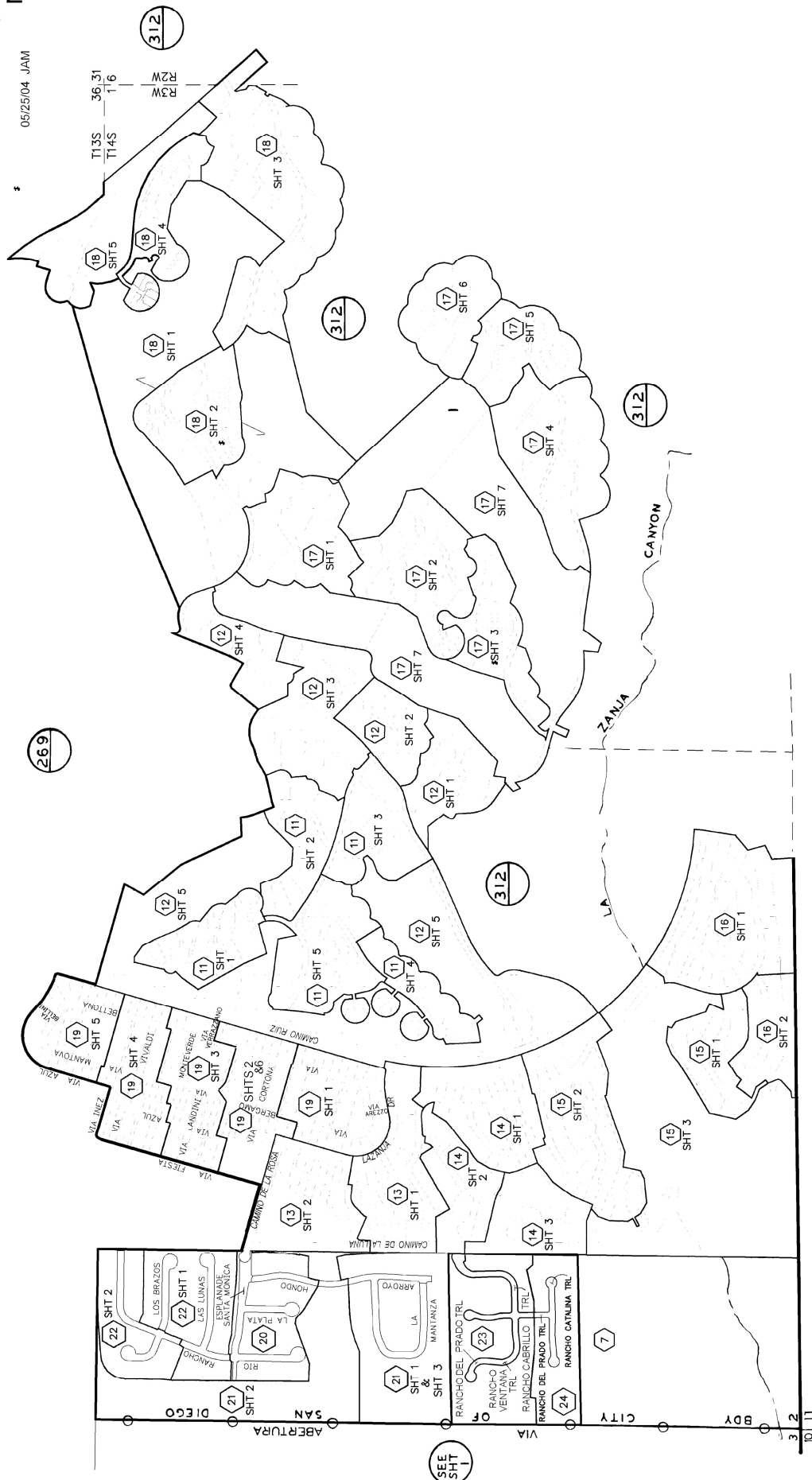
SI
9-26-73

SAN DIEGO COUNTY
ASSESSOR'S OFFICE
BOOK 303 INDEX SHT 1 OF 2

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.

T14S-R3W

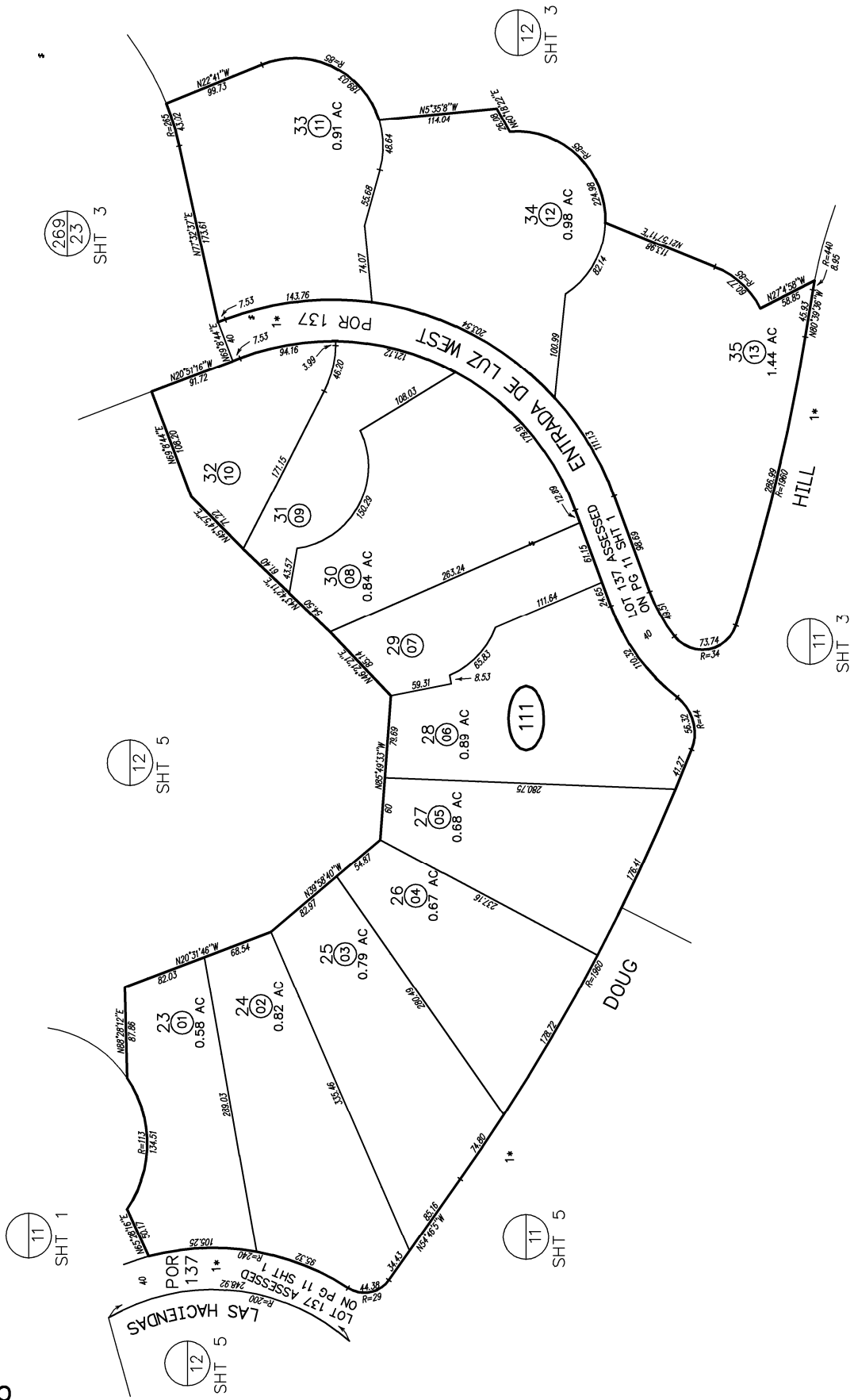
74CH/0032



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.

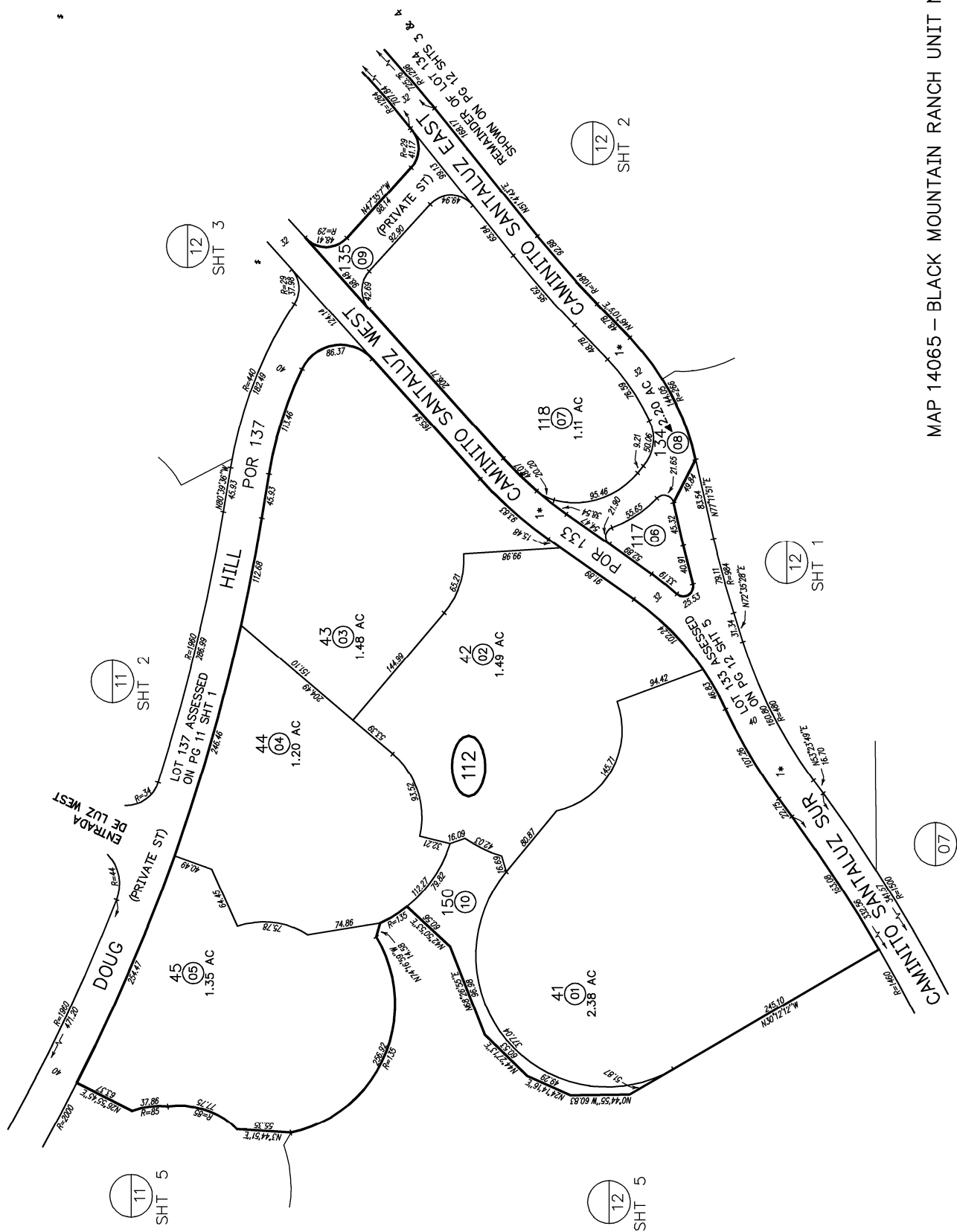
[illegible]

1* PRIVATE ST



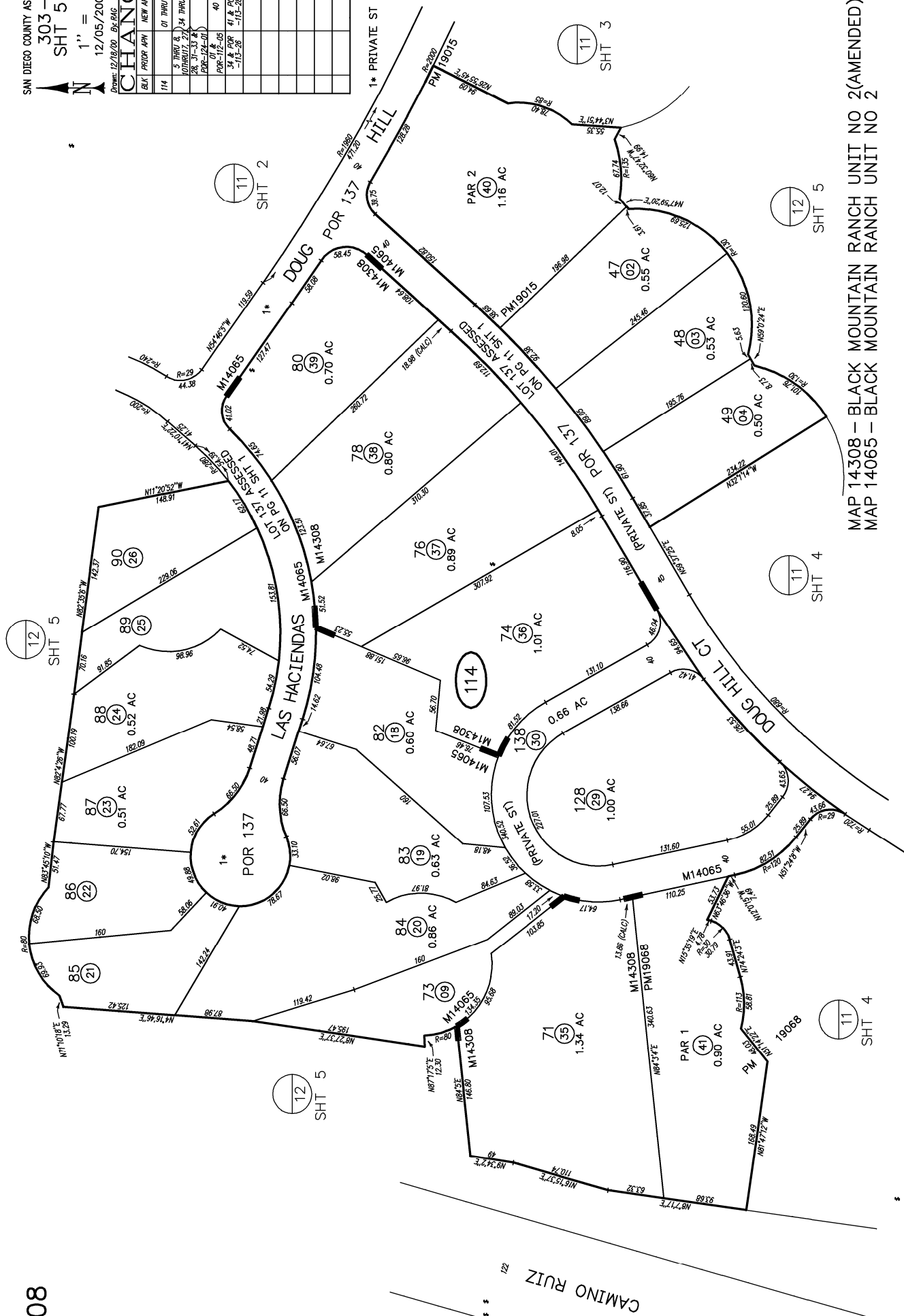
MAP 14065 - BLACK MOUNTAIN RANCH UNIT NO 2

11* PRIVATE ST



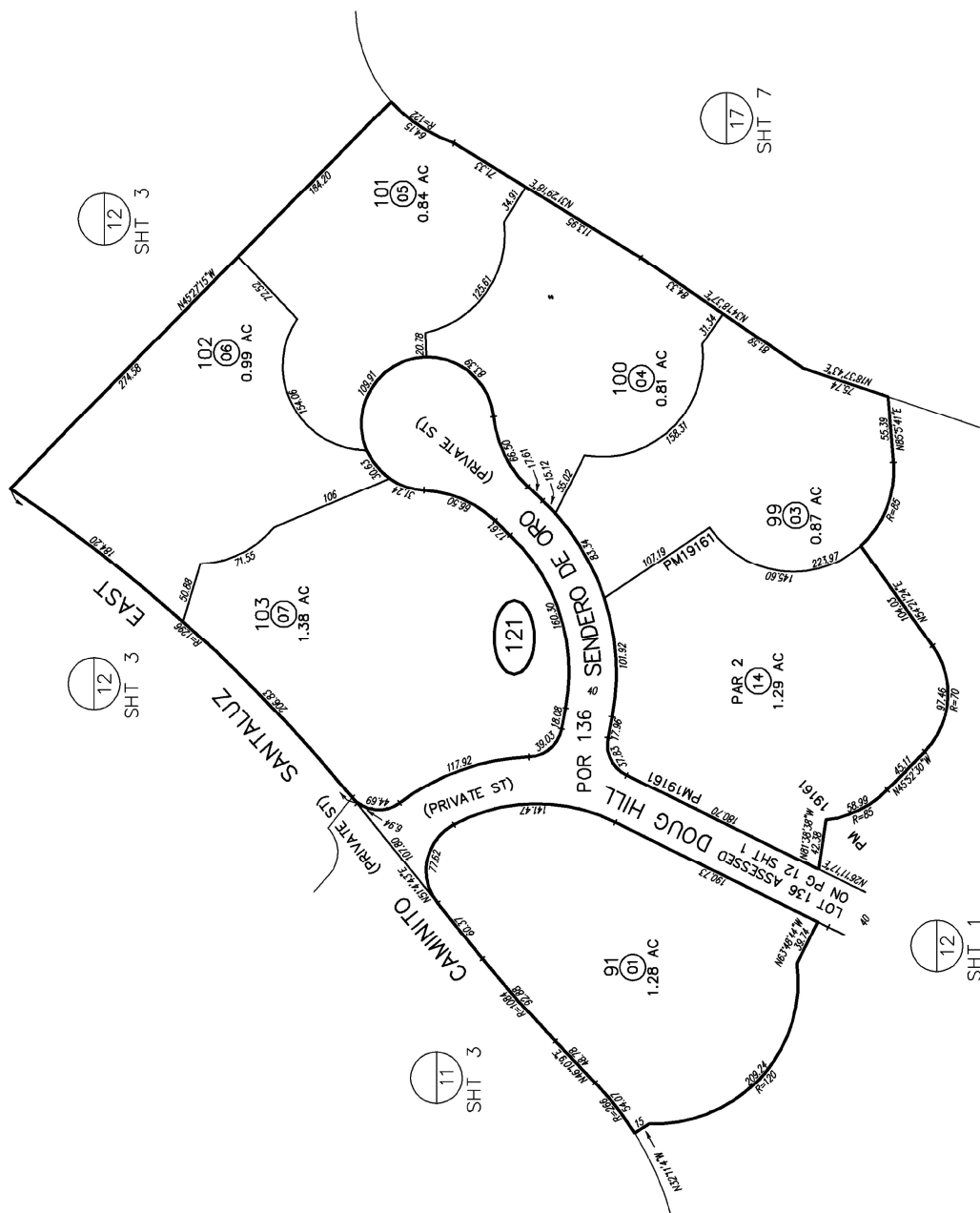
MAP 14065 — BLACK MOUNTAIN RANCH UNIT NO 2

CHANGES									
Drawn: 12/18/2002	BY: RAG	From: 302-1070							
BLK	PRODR APN	NEW APN	YR	QUIT NO.					
114		01 THRU 33	01	123					
	5 THRU 8	34 THRU 36	02	158					
	01 THRU 17								
	EXP: 1/24/01								
	01	40	03	1286					
	PRO: 112-05								
	112-05	41	03	1593					
	112-20	-113-28	03	1708					



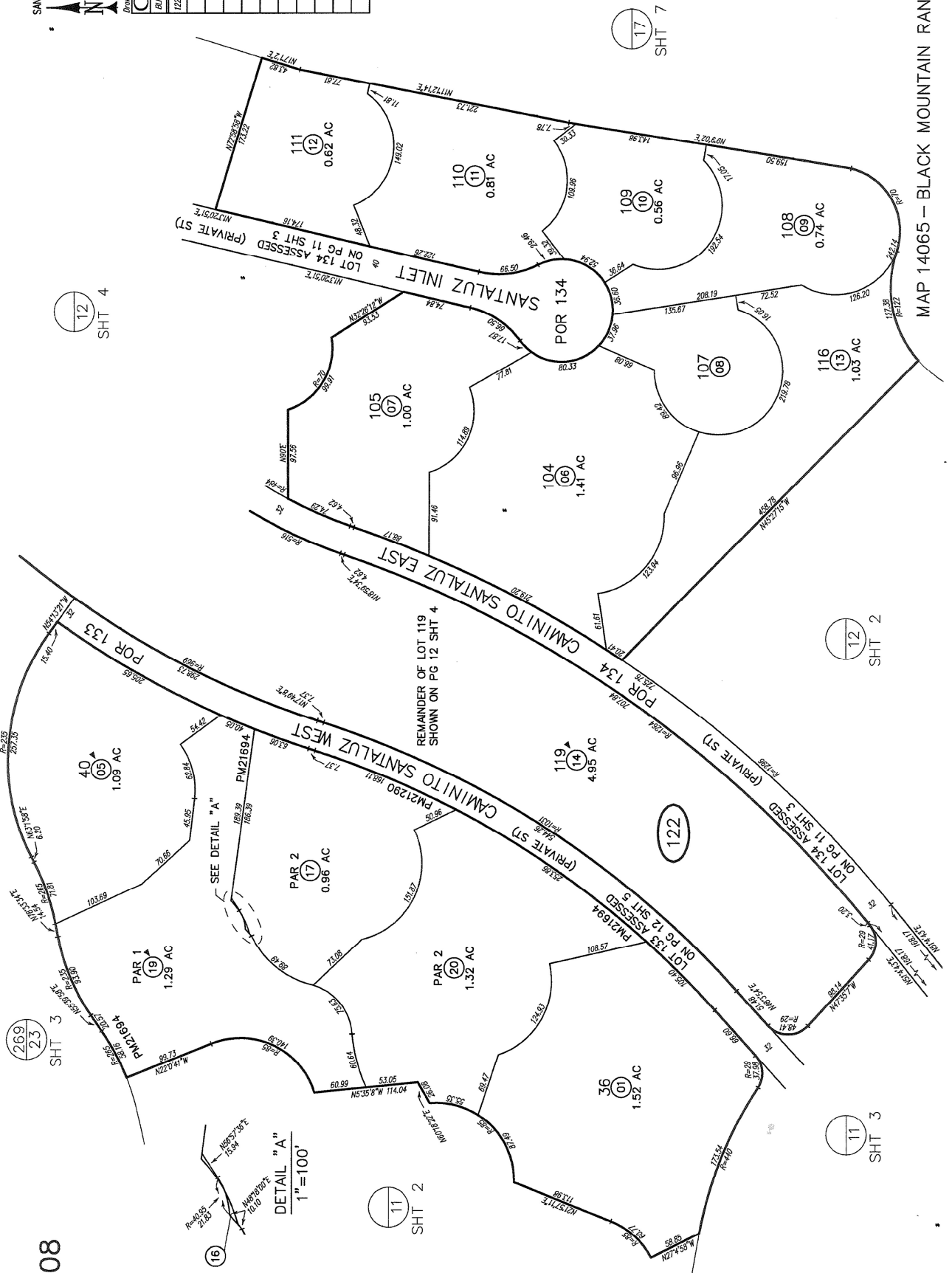
MAP 14308 - BLACK MOUNTAIN RANCH UNIT NO 2 (AMENDED)
MAP 14065 - BLACK MOUNTAIN RANCH UNIT NO 2

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.



MAP 14065 – BLACK MOUNTAIN RANCH UNIT NO 2

[illegible]

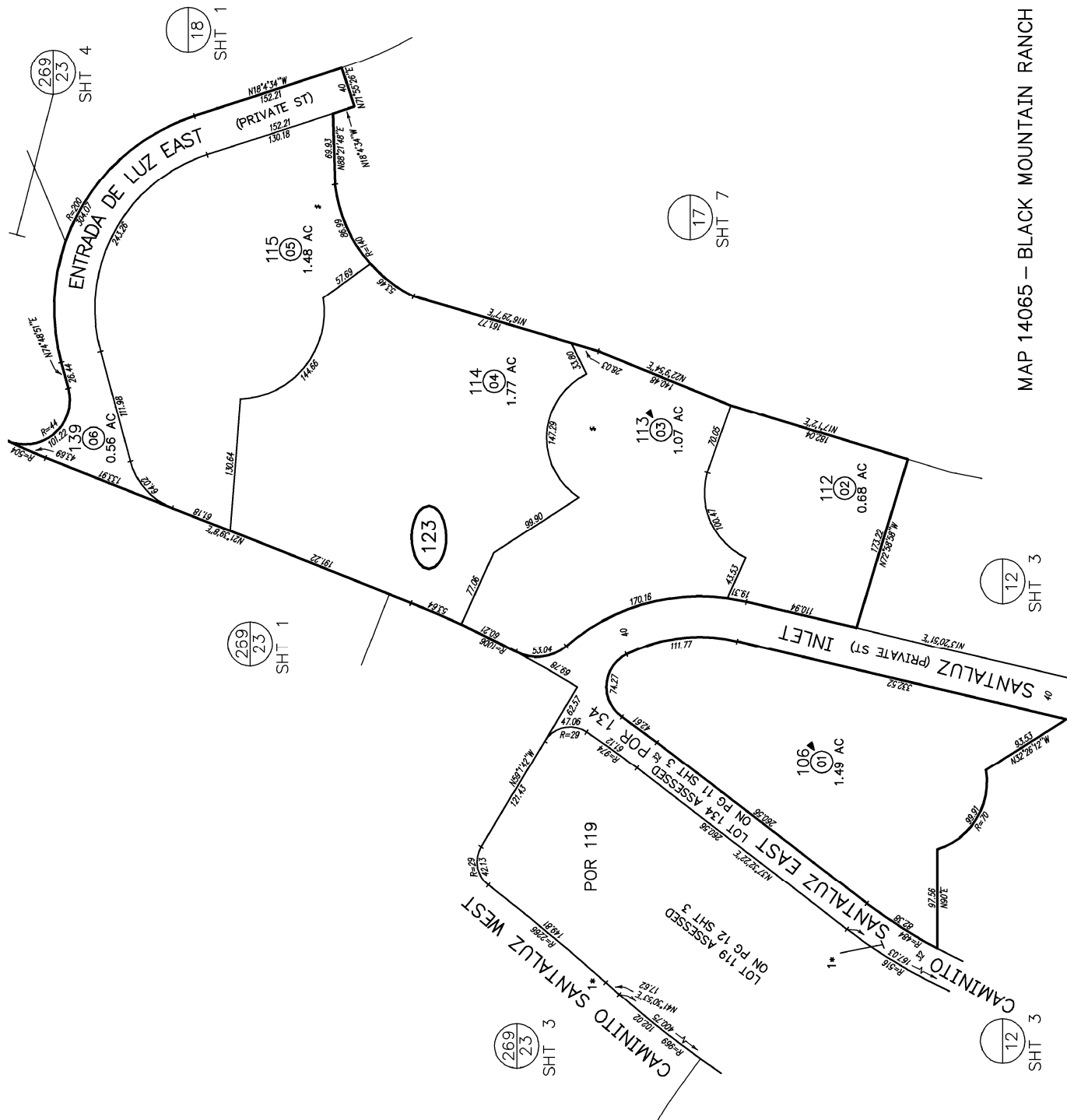
[illegible]

303-12
CITY OF E
$$\mathbb{Z}$$
04-23-02/MEG Φ

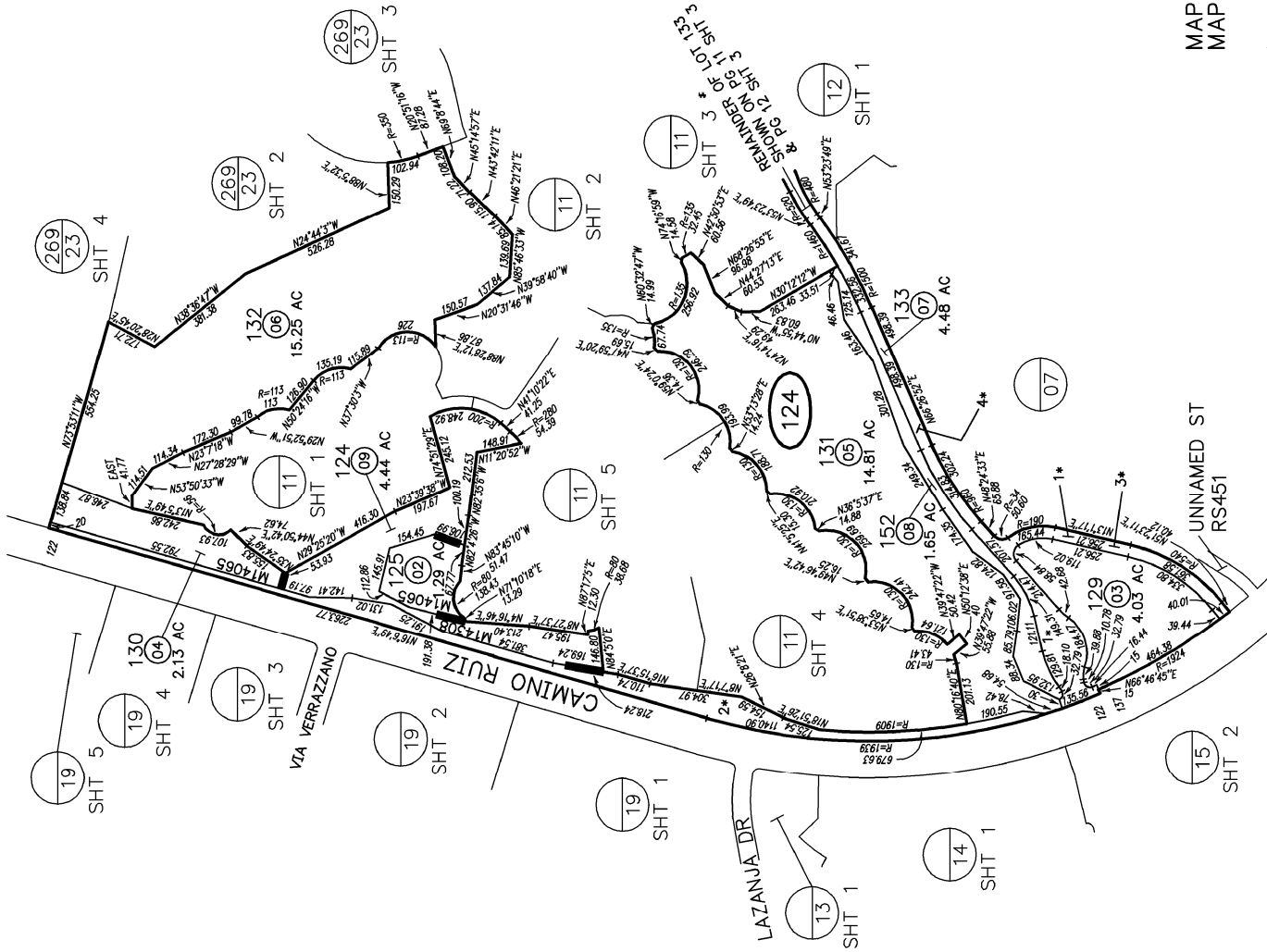
Drawn: 12/20/00 By: RAG From: 303-070

[illegible]

1* PRIVATE ST



MAP 14065 - BLACK MOUNTAIN RANCH UNIT NO 2

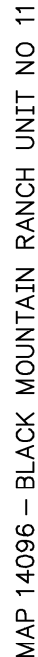


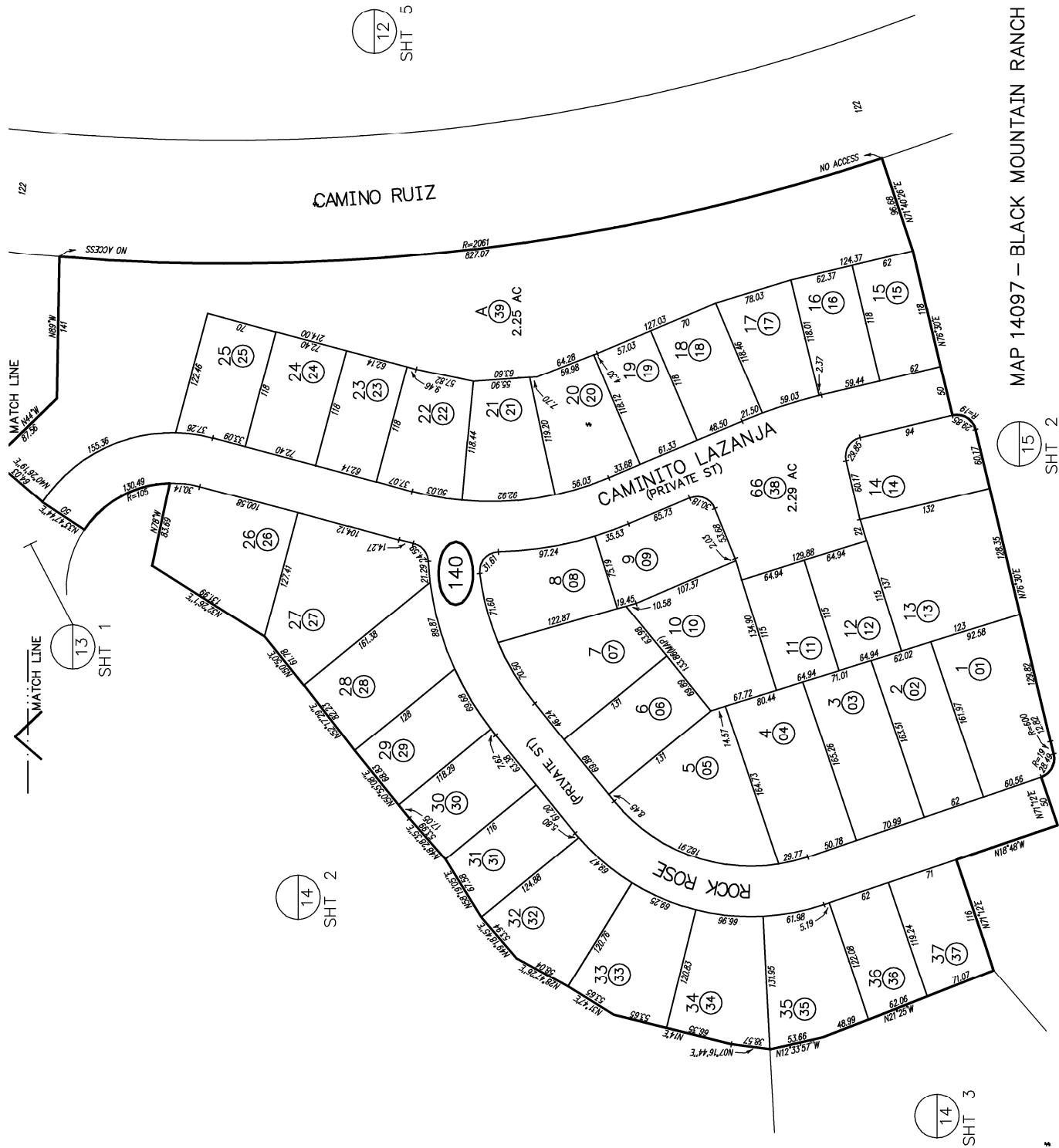
SAN DIEGO COUNTY ASSESSOR'S MAP
303-12
SHT 5 OF 5
1" = 400'
04-23-02/MEG
Drawn: 12/20/00 By: BAC From: 303-070

CHANGES										BLK										PROR APN										NEW APN										YR										DUT										NO																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
APN 123 122 121 120 119 118 117 116 115 114										113 112 111 110 109 108 107 106 105 104										103 102 101 100 99 98 97 96 95 94										93 92 91 90 89 88 87 86 85 84										83 82 81 80 79 78 77 76 75 74										73 72 71 70 69 68 67 66 65 64										63 62 61 60 59 58 57 56 55 54										53 52 51 50 49 48 47 46 45 44										43 42 41 40 39 38 37 36 35 34										33 32 31 30 29 28 27 26 25 24										23 22 21 20 19 18 17 16 15 14										13 12 11 10 9 8 7 6 5 4										3 2 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- 1* PRIVATE ST
- 2* PEDESTRIAN & NON-MOTOR VEHICULAR RIGHT OF WAY
- 3* LANZANIA PASS
- 4* CAMINITO SANTALUZ SUR

MAP 14308 - BLACK MOUNTAIN RANCH UNIT NO 2(AMENDED)
MAP 14065 - BLACK MOUNTAIN RANCH UNIT NO 2





SAN DIEGO COUNTY ASSESSOR'S MAP

303-14

SHT 2 OF 3

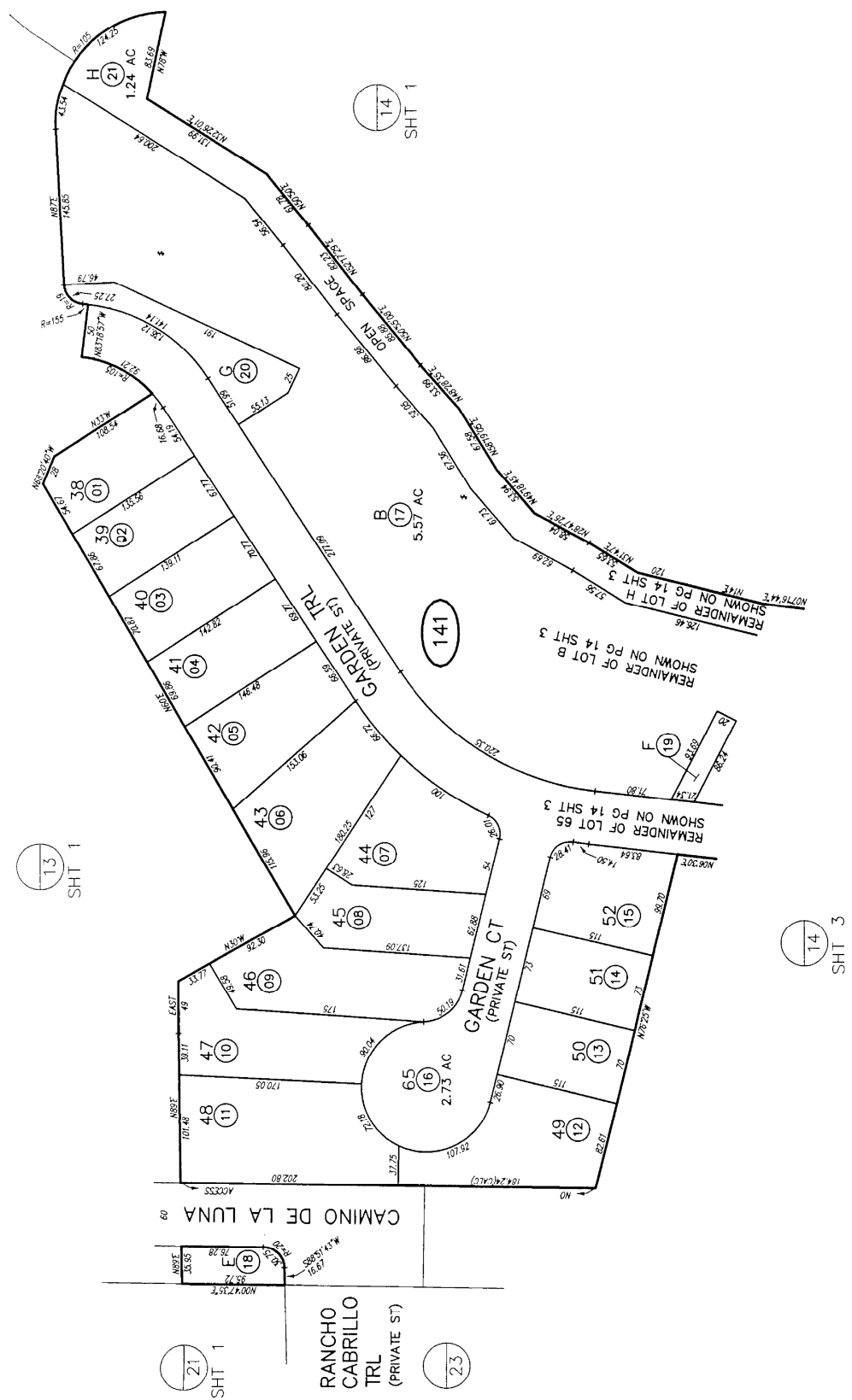
1" = 100' ✓

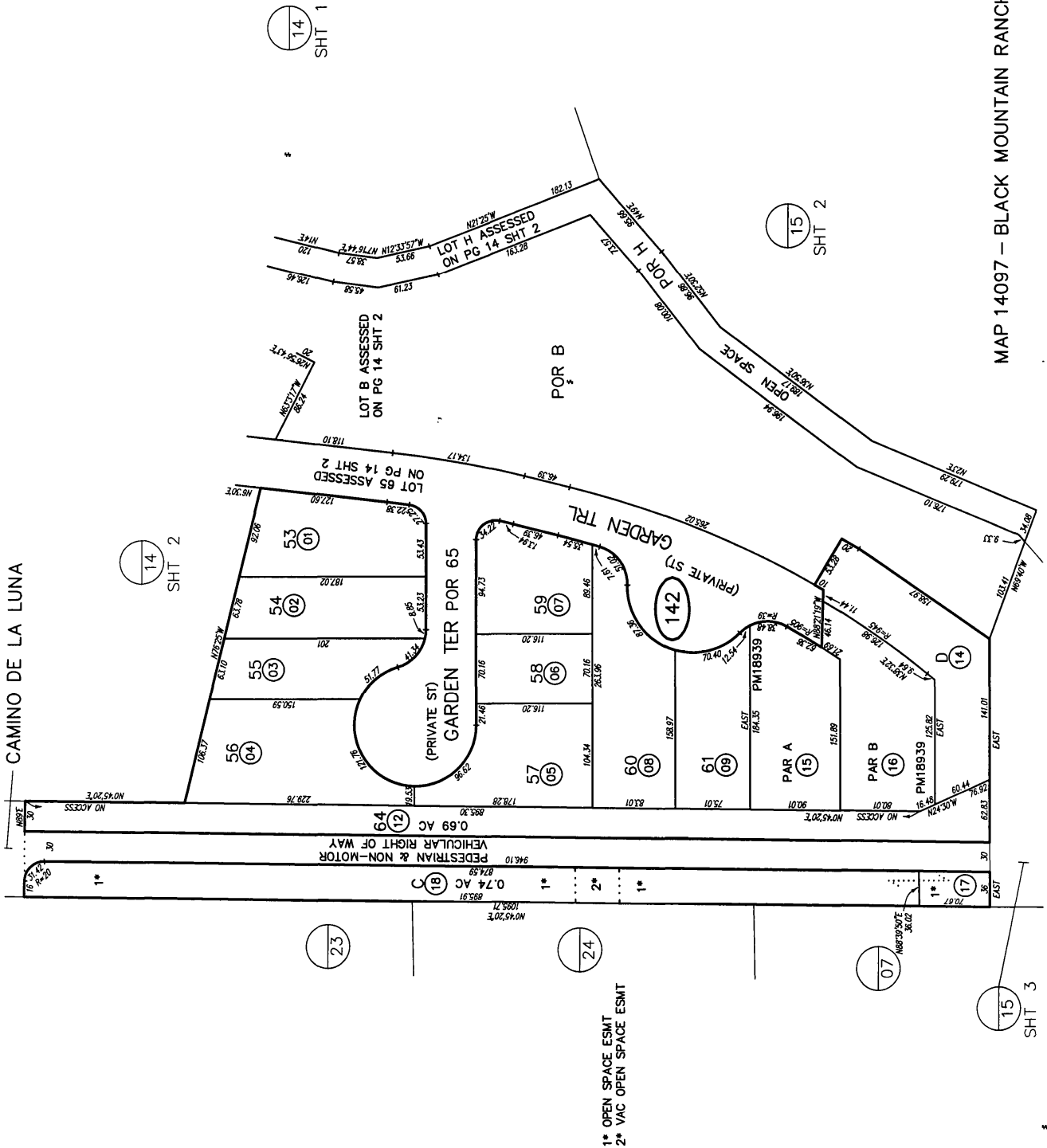
06/27/03 ASF

CHANGES

FROM 12/29/00 BY RAC FROM 303-070

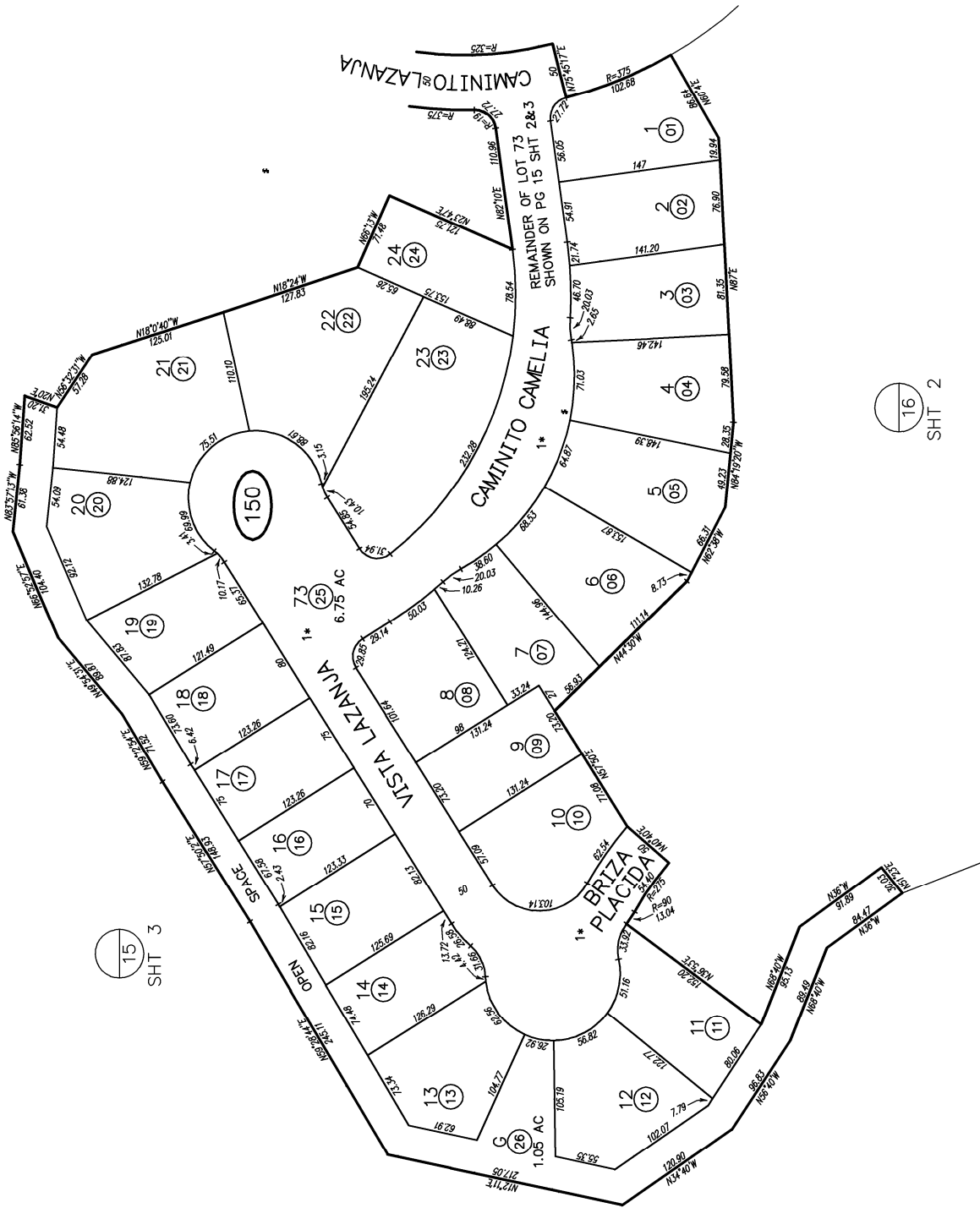
DATE	DESCRIPTION	NEW AREA	OLD AREA
141	01 THRU 21 01 123		



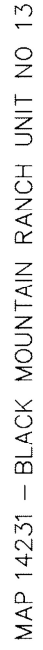


[illegible]

1* PRIVATE ST

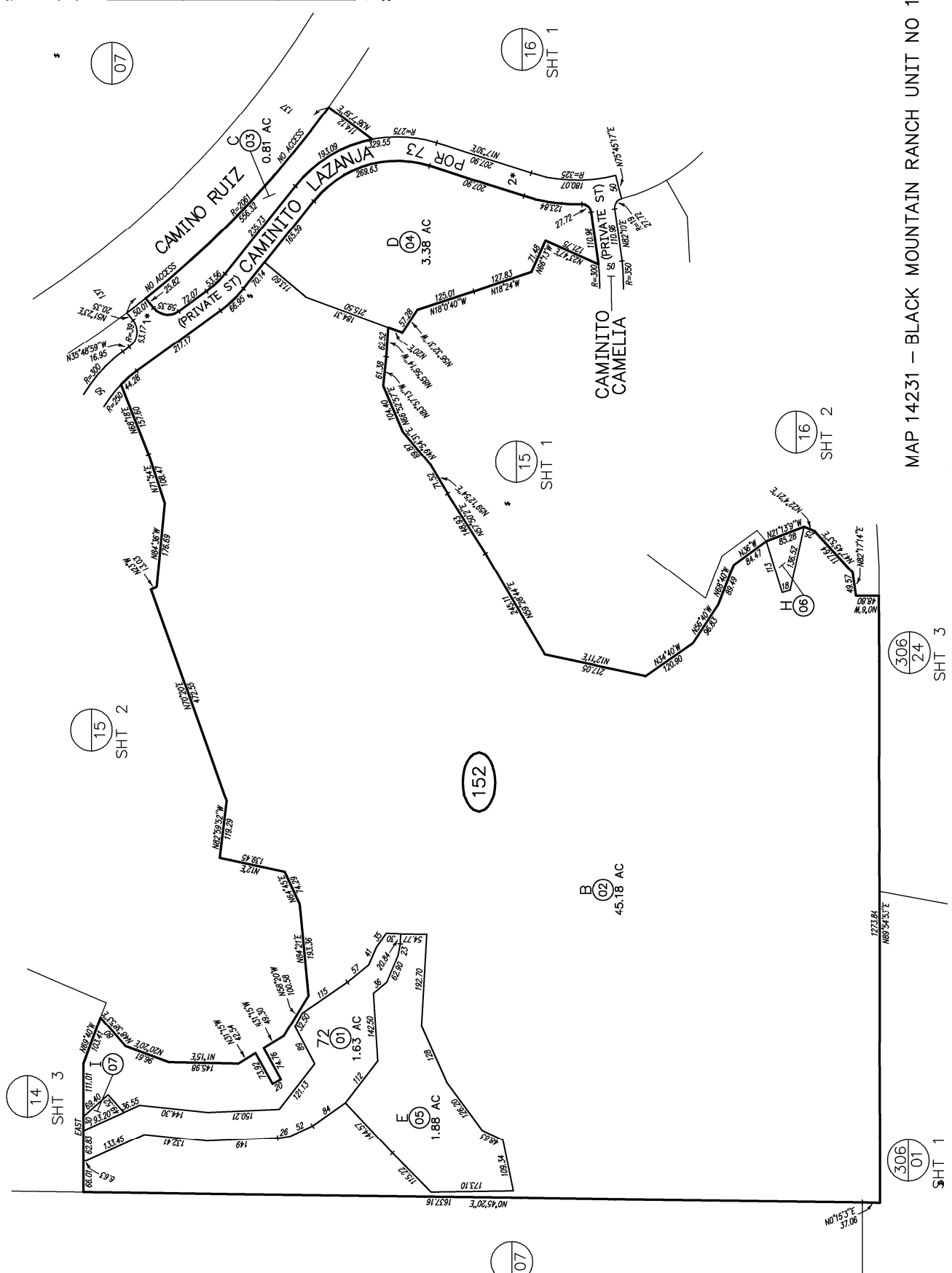


MAP 14231 – BLACK MOUNTAIN RANCH UNIT NO 13



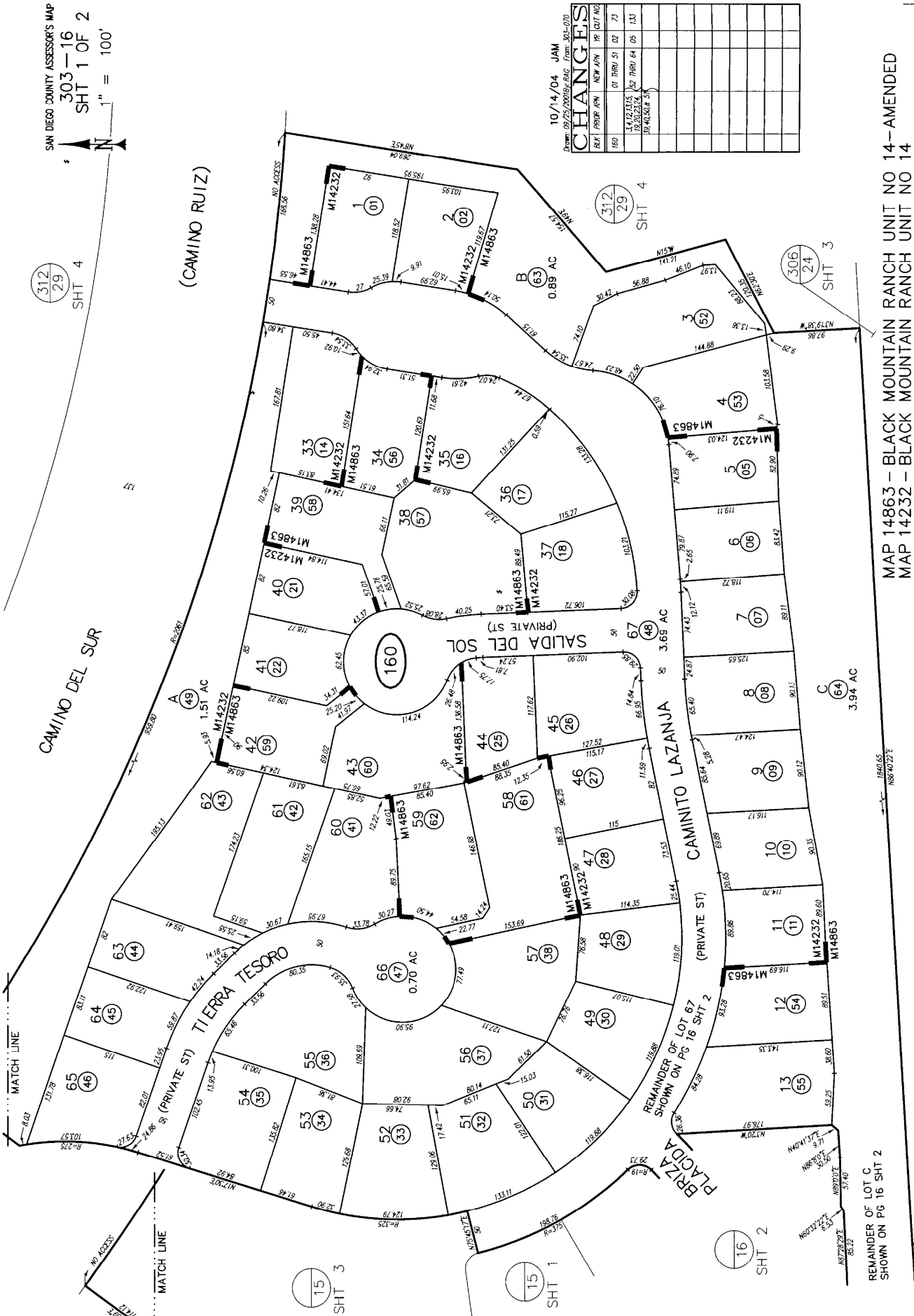
[illegible]

11* LAZANJA PASS
12* LOT 73 ASSESSED
ON PG 15 SHT 1



MAP 14231 – BLACK MOUNTAIN RANCH UNIT NO 13

08

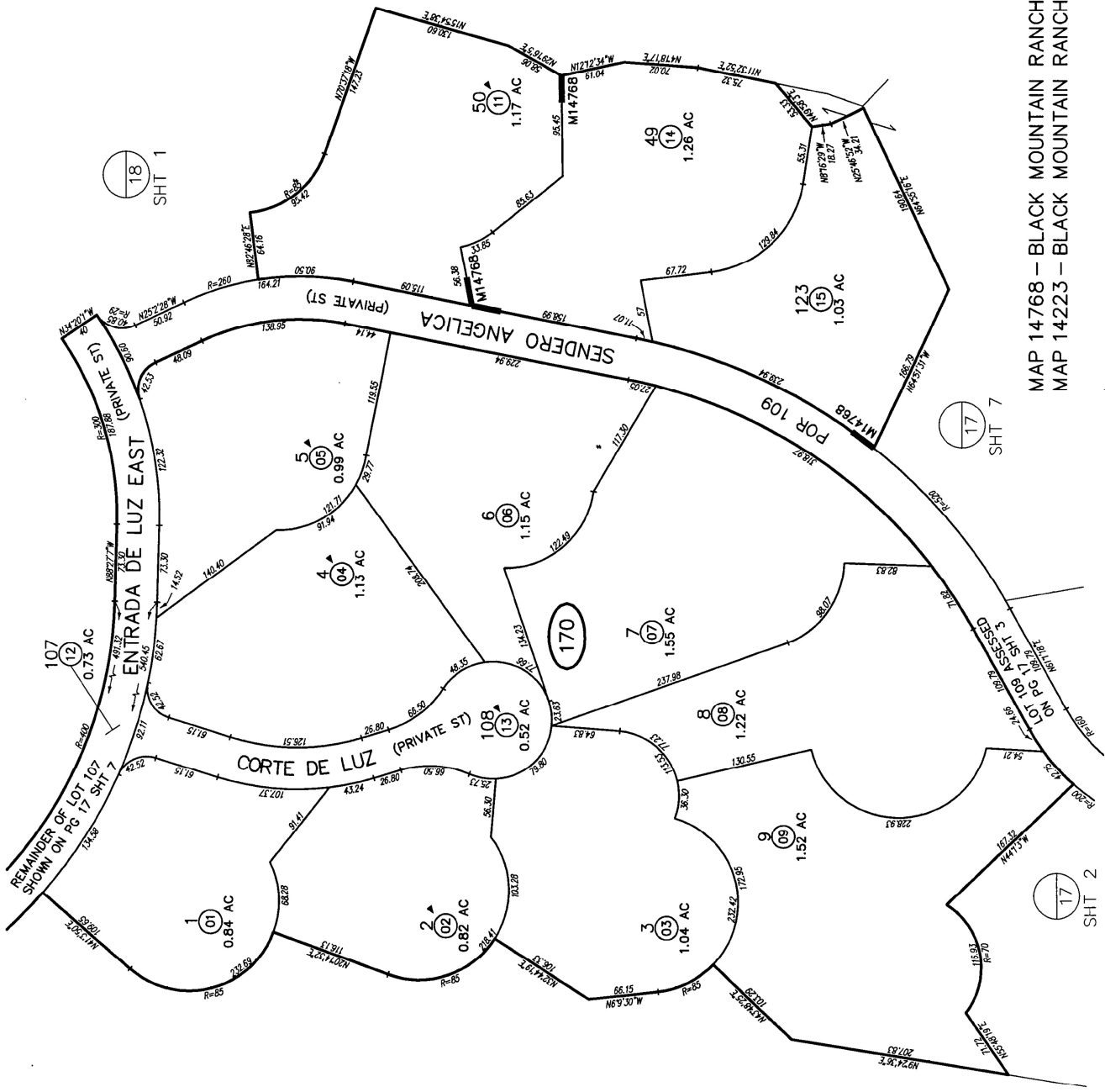


10/14/04 JAM
Drawn: 09/25/2004 RAG From: 302-070

CHANGES	BY	DATE
SKY PROOF APN	NEW APN	BY QUT NO
1421315	01 THRU 51	02 72
1421315	52 THRU 64	05 133
1421315	65	05 133

REMAINDER OF LOT C
SHOWN ON PG 16 SHT 2

MAP 14863 - BLACK MOUNTAIN RANCH UNIT NO 14-AMENDED
MAP 14232 - BLACK MOUNTAIN RANCH UNIT NO 14

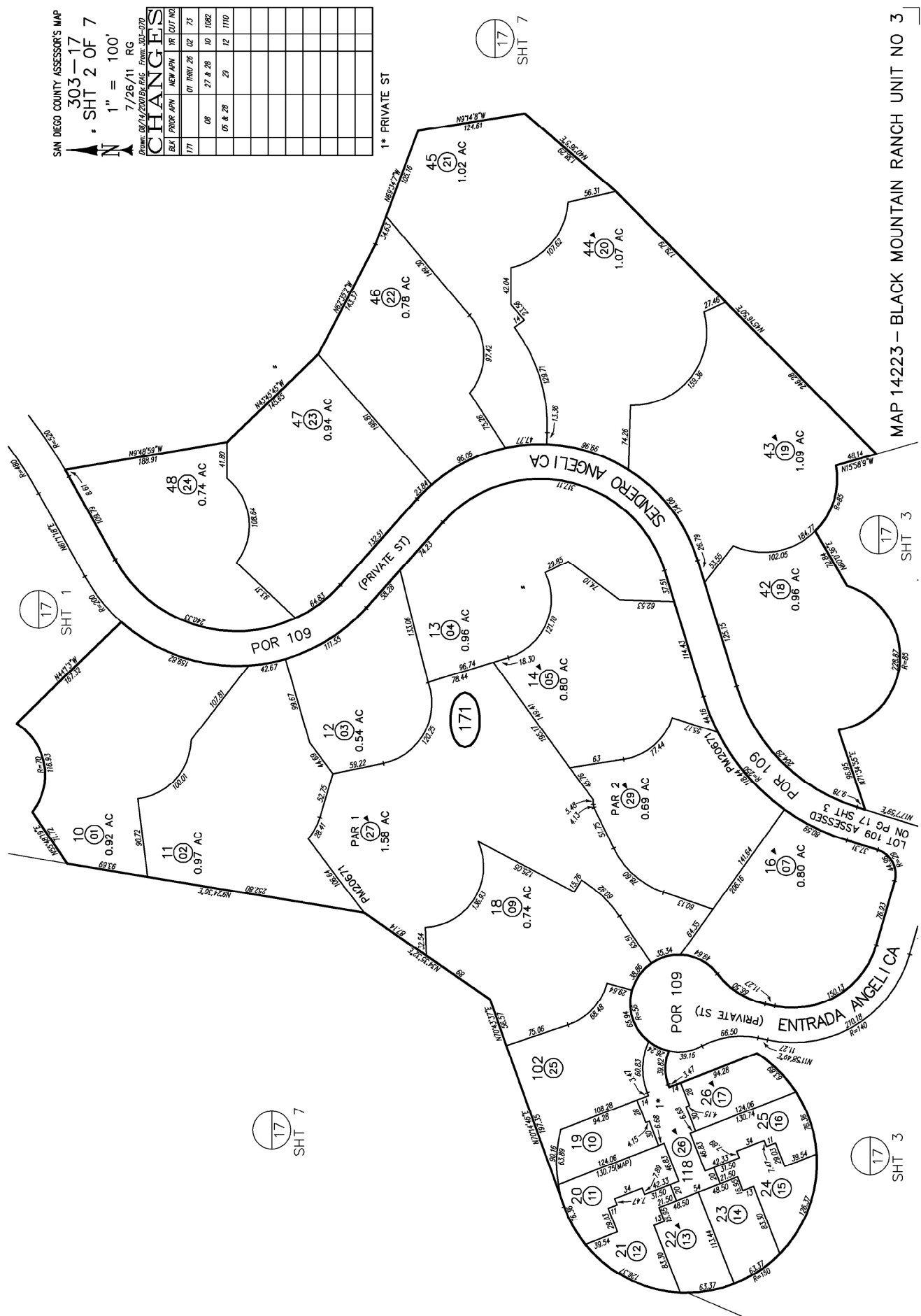


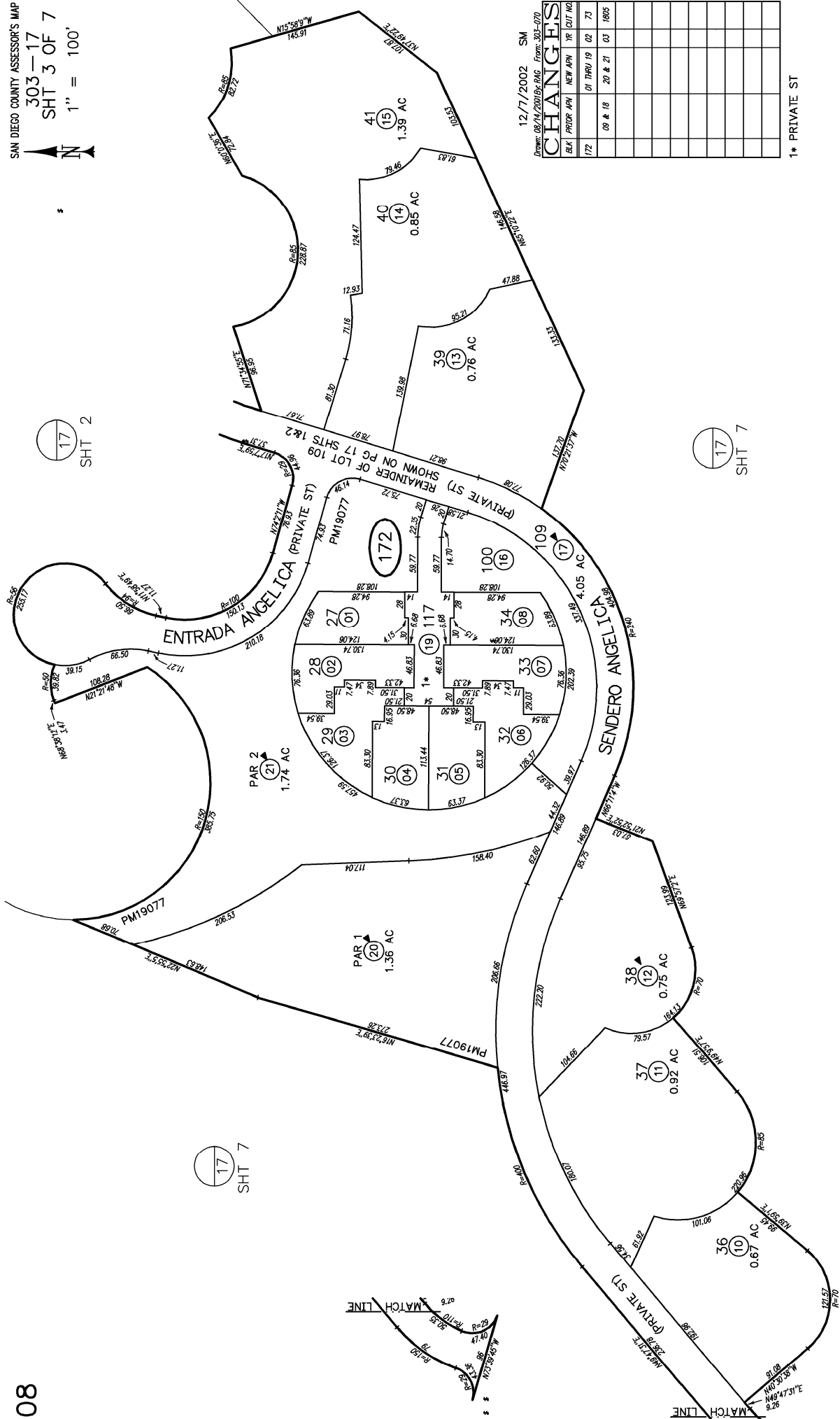
SAN DIEGO COUNTY ASSESSOR'S MAP
303-17
SHT 1 OF 7
1" = 100'
05/19/04 JAM

BLK	PROPR	APN	NEW APN	IN	OUT	AC
170		01 THRU 13	02	73		
		14 & 15	06	38		
		POR SHT 7				

CHANGES

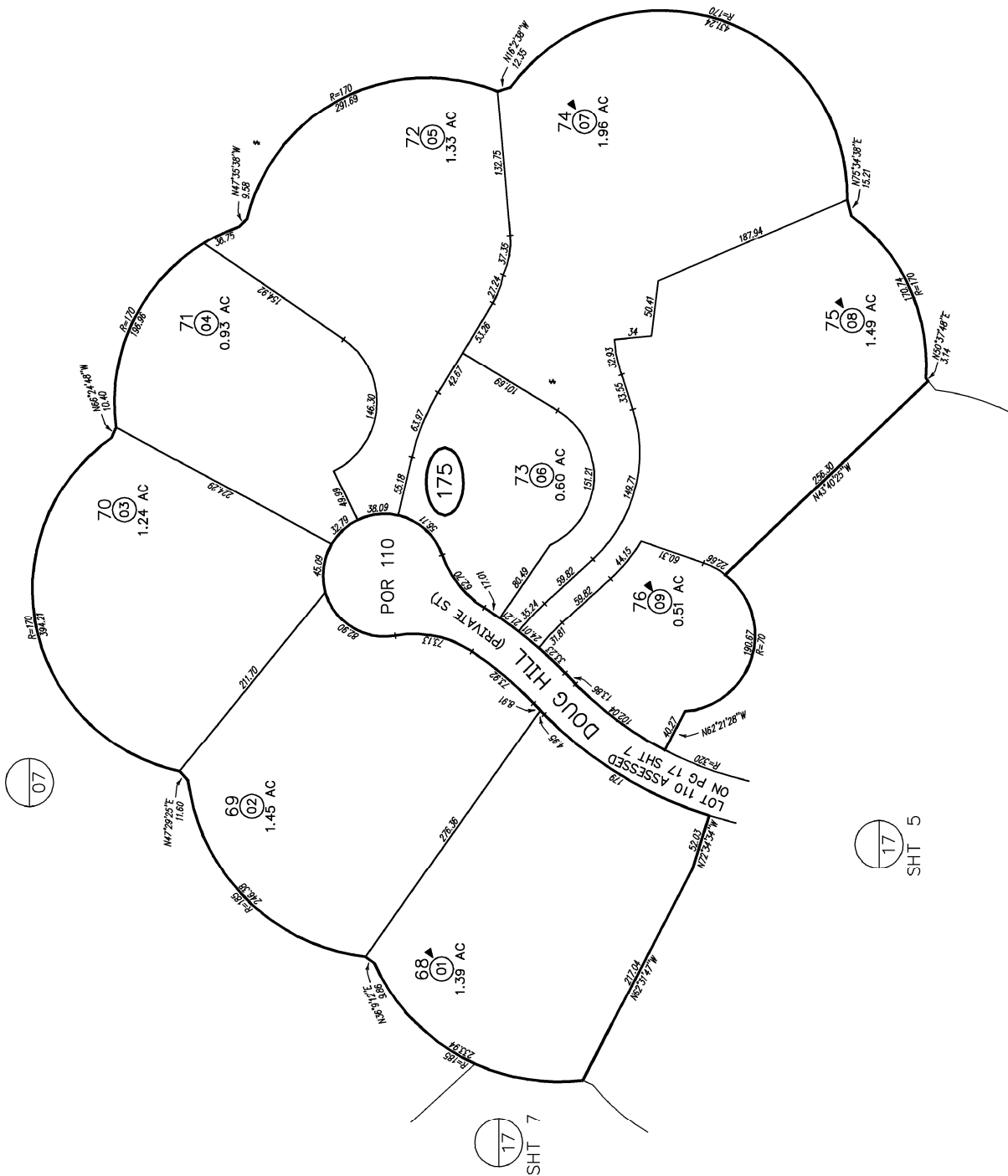
MAP 14768 - BLACK MOUNTAIN RANCH UNIT NO 3 AMENDED
MAP 14223 - BLACK MOUNTAIN RANCH UNIT NO 3





MAP 14223 - BLACK MOUNTAIN RANCH UNIT NO 3

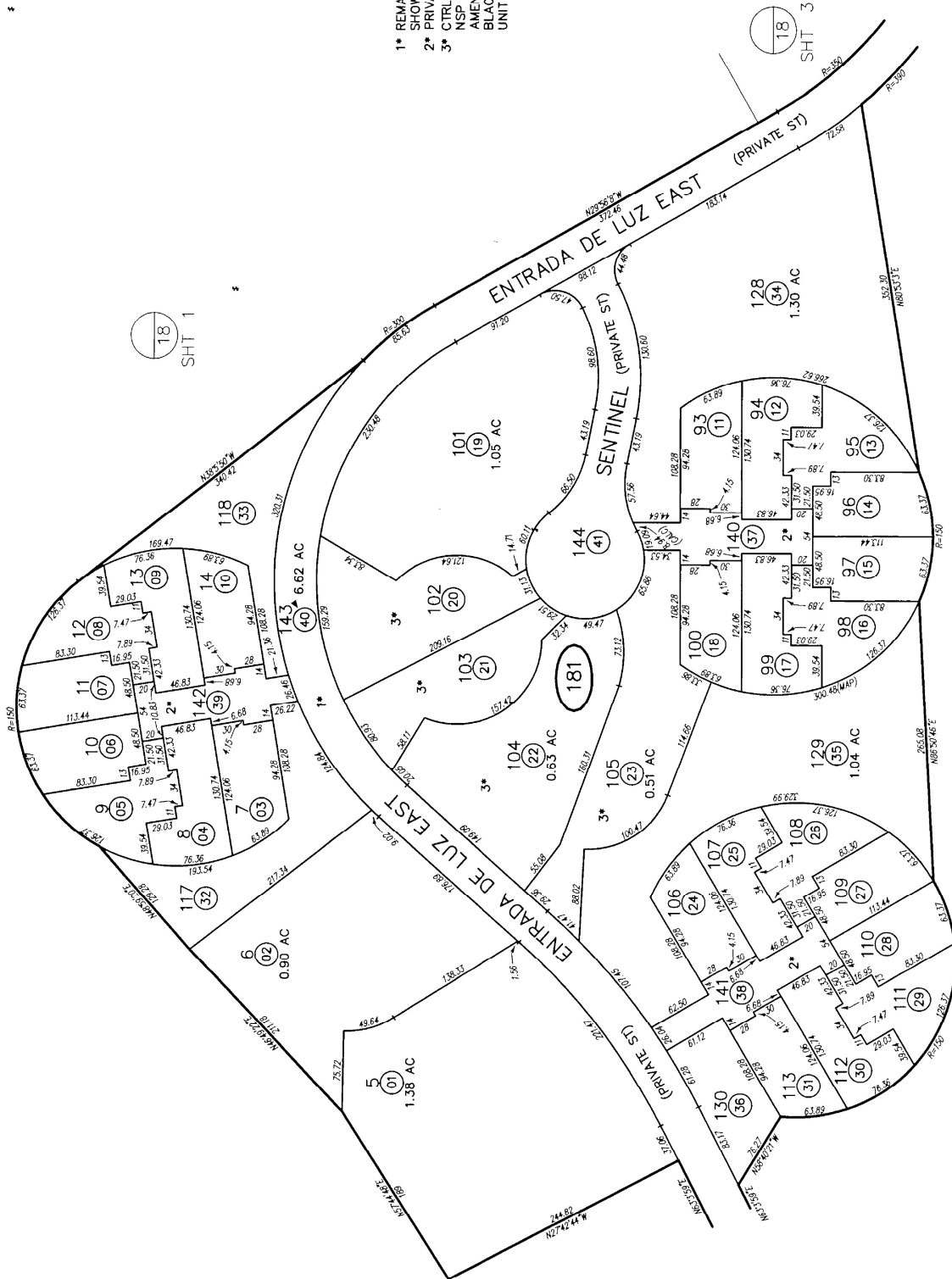
Drawn: 08/16/2021 By: RAG From: 303-070

[illegible]

MAP 14223 - BLACK MOUNTAIN RANCH UNIT NO 3

SAN DIEGO COUNTY ASSESSOR'S MAP
303-18
SHT 2 OF 5
1" = 100'
03/18/04 JAN ✓
CHANGES
FROM 10/30/01 BY AGC FROM SHT-070
SHT FROM APN NEW APN PER LOT NO
181 01 THRU 41 02 128

- 1* REMAINDER OF LOT 143
SHOWN ON PG 18 SHT 1 & 3-5
- 2* PRIVATE ST
- 3* CTRL # 75777
NSP
AMENDED MAP OF
BLACK MOUNTAIN RANCH
UNIT NO 4 TM 95-0173



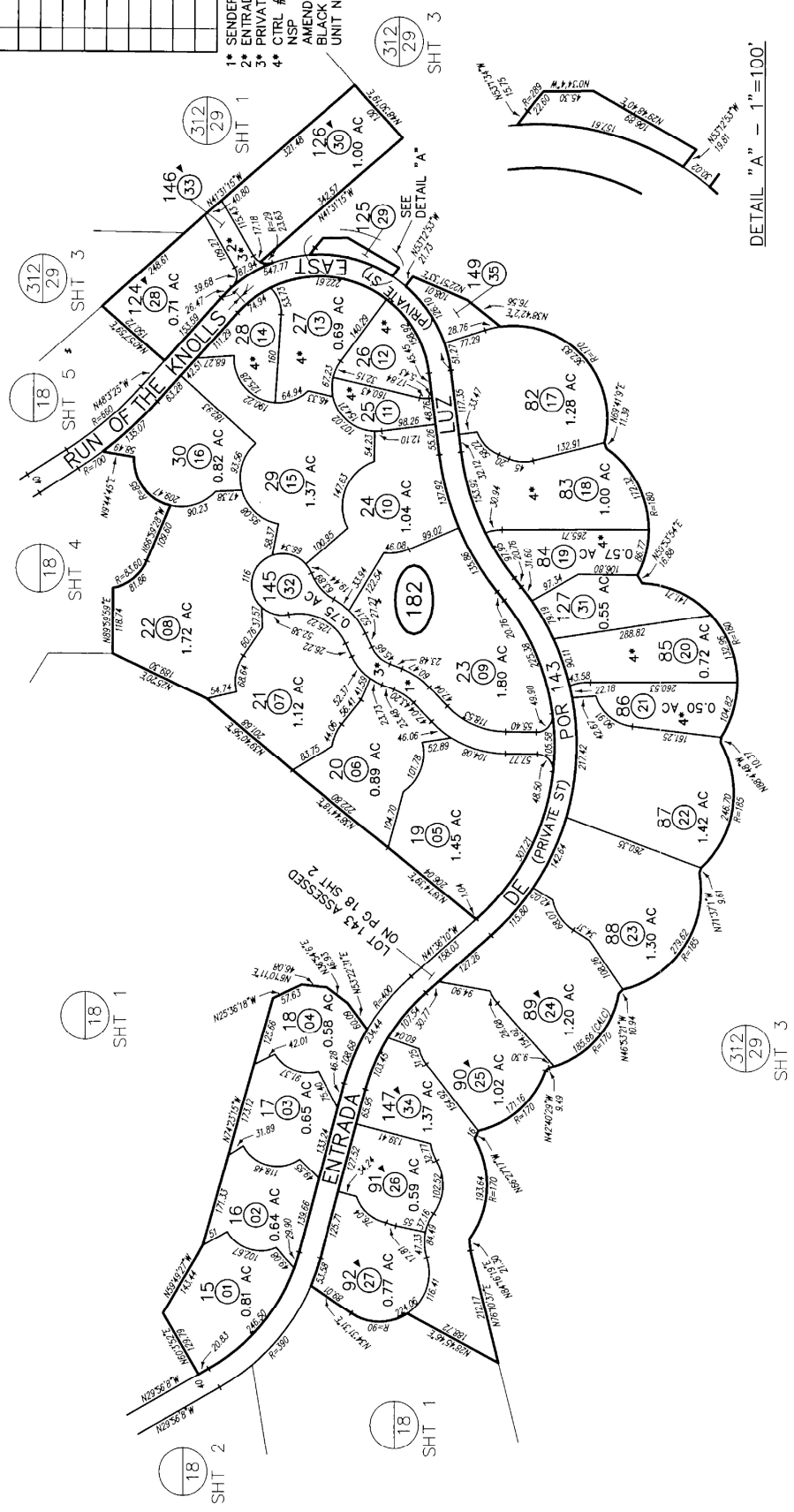
MAP 14276 - BLACK MOUNTAIN RANCH UNIT NO 4

18
SHT 1

SAN DIEGO COUNTY ASSESSOR'S MAP
303-18
SHT 3 OF 5
1" = 200'
03/18/04 JAM ✓
Drawn: 10/20/01 By: JMG From: 303-070

CHANGES			
DATE	FROM APP	NEW APP	BY
182	01	1801	15 02 128

- 1* SENDERO DE LA PRADERA
 - 2* ENTRADA DE LUZ EAST
 - 3* PRIVATE ST
 - 4* CTRL # 7577
- NSP
AMENDED MAP OF
BLACK MOUNTAIN RANCH
UNIT NO 4 TM 95-0173



DETAIL "A" - 1" = 100'

MAP 14276 - BLACK MOUNTAIN RANCH UNIT NO 4

SAN DIEGO COUNTY ASSESSOR'S MAP

303-18

SHT 4 OF 5

1" = 100'

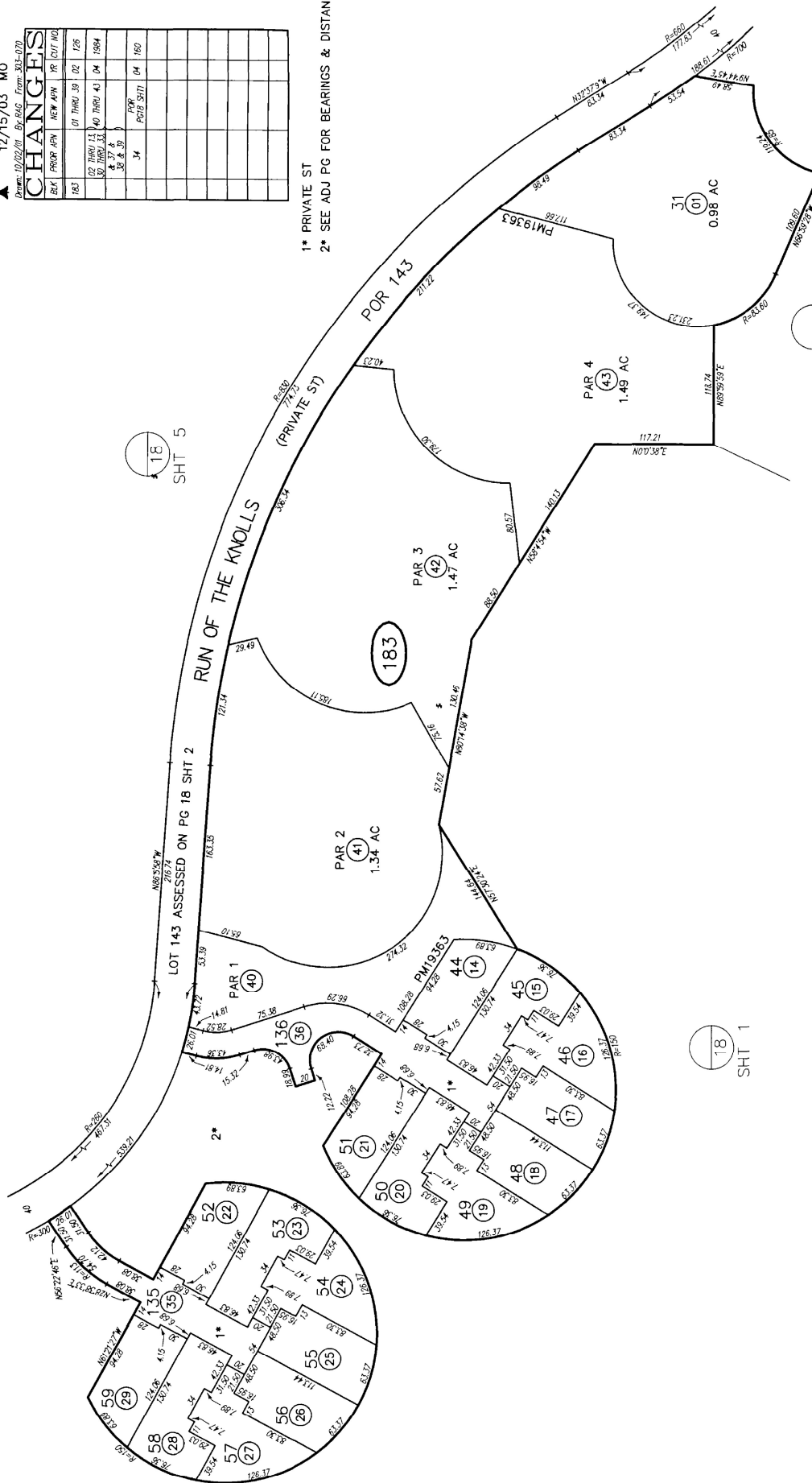
12/15/03 MO

CHANGES

DATE	DESCRIPTION	BY	CHKD	APP'D	NEW APP	PR	CUT	NO.
12/15/03	183							
01 THRU 39	02							128
40 THRU 43	04							1284
44 THRU 59								
60 THRU 117								
118 THRU 183								
184 THRU 217								
218 THRU 303								
304 THRU 399								
400 THRU 499								
500 THRU 599								
600 THRU 699								
700 THRU 799								
800 THRU 899								
900 THRU 999								
1000 THRU 1099								
1100 THRU 1199								
1200 THRU 1299								
1300 THRU 1399								
1400 THRU 1499								
1500 THRU 1599								
1600 THRU 1699								
1700 THRU 1799								
1800 THRU 1899								
1900 THRU 1999								
2000 THRU 2099								
2100 THRU 2199								
2200 THRU 2299								
2300 THRU 2399								
2400 THRU 2499								
2500 THRU 2599								
2600 THRU 2699								
2700 THRU 2799								
2800 THRU 2899								
2900 THRU 2999								
3000 THRU 3099								
3100 THRU 3199								
3200 THRU 3299								
3300 THRU 3399								
3400 THRU 3499								
3500 THRU 3599								
3600 THRU 3699								
3700 THRU 3799								
3800 THRU 3899								
3900 THRU 3999								
4000 THRU 4099								
4100 THRU 4199								
4200 THRU 4299								
4300 THRU 4399								
4400 THRU 4499								
4500 THRU 4599								
4600 THRU 4699								
4700 THRU 4799								
4800 THRU 4899								
4900 THRU 4999								
5000 THRU 5099								
5100 THRU 5199								
5200 THRU 5299								
5300 THRU 5399								
5400 THRU 5499								
5500 THRU 5599								
5600 THRU 5699								
5700 THRU 5799								
5800 THRU 5899								
5900 THRU 5999								
6000 THRU 6099								
6100 THRU 6199								
6200 THRU 6299								
6300 THRU 6399								
6400 THRU 6499								
6500 THRU 6599								
6600 THRU 6699								
6700 THRU 6799								
6800 THRU 6899								
6900 THRU 6999								
7000 THRU 7099								
7100 THRU 7199								
7200 THRU 7299								
7300 THRU 7399								
7400 THRU 7499								
7500 THRU 7599								
7600 THRU 7699								
7700 THRU 7799								
7800 THRU 7899								
7900 THRU 7999								
8000 THRU 8099								
8100 THRU 8199								
8200 THRU 8299								
8300 THRU 8399								
8400 THRU 8499								
8500 THRU 8599								
8600 THRU 8699								
8700 THRU 8799								
8800 THRU 8899								
8900 THRU 8999								
9000 THRU 9099								
9100 THRU 9199								
9200 THRU 9299								
9300 THRU 9399								
9400 THRU 9499								
9500 THRU 9599								
9600 THRU 9699								
9700 THRU 9799								
9800 THRU 9899								
9900 THRU 9999								

1* PRIVATE ST

2* SEE ADJ PG FOR BEARINGS & DISTANCES



MAP 14276 - BLACK MOUNTAIN RANCH UNIT NO 4

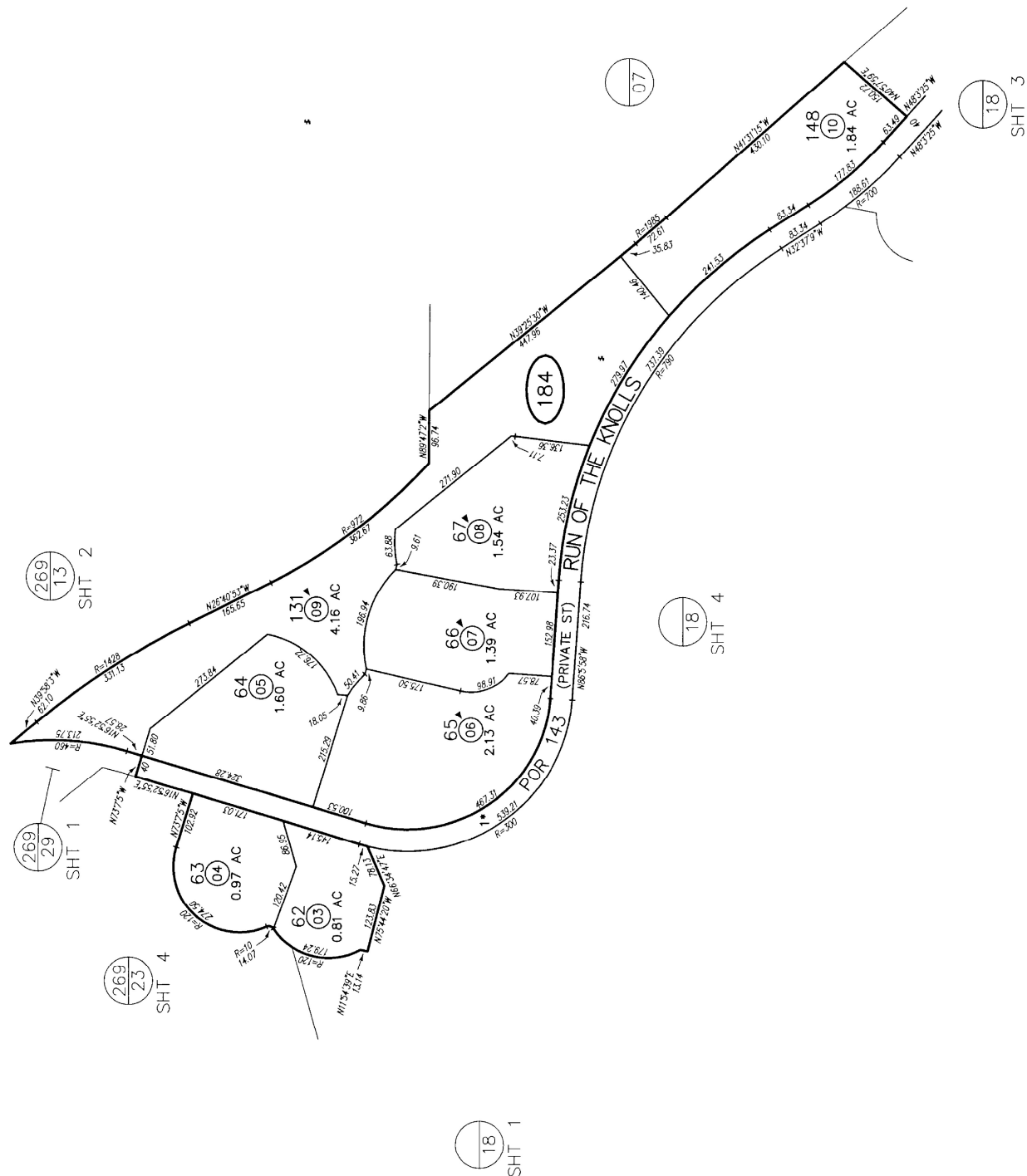
SAN DIEGO COUNTY ASSESSOR'S MAP
303-18
SHT 5 OF 5
1" = 200'
12/05/03 MO

Drawn 11/02/01 By BAC From 303-070

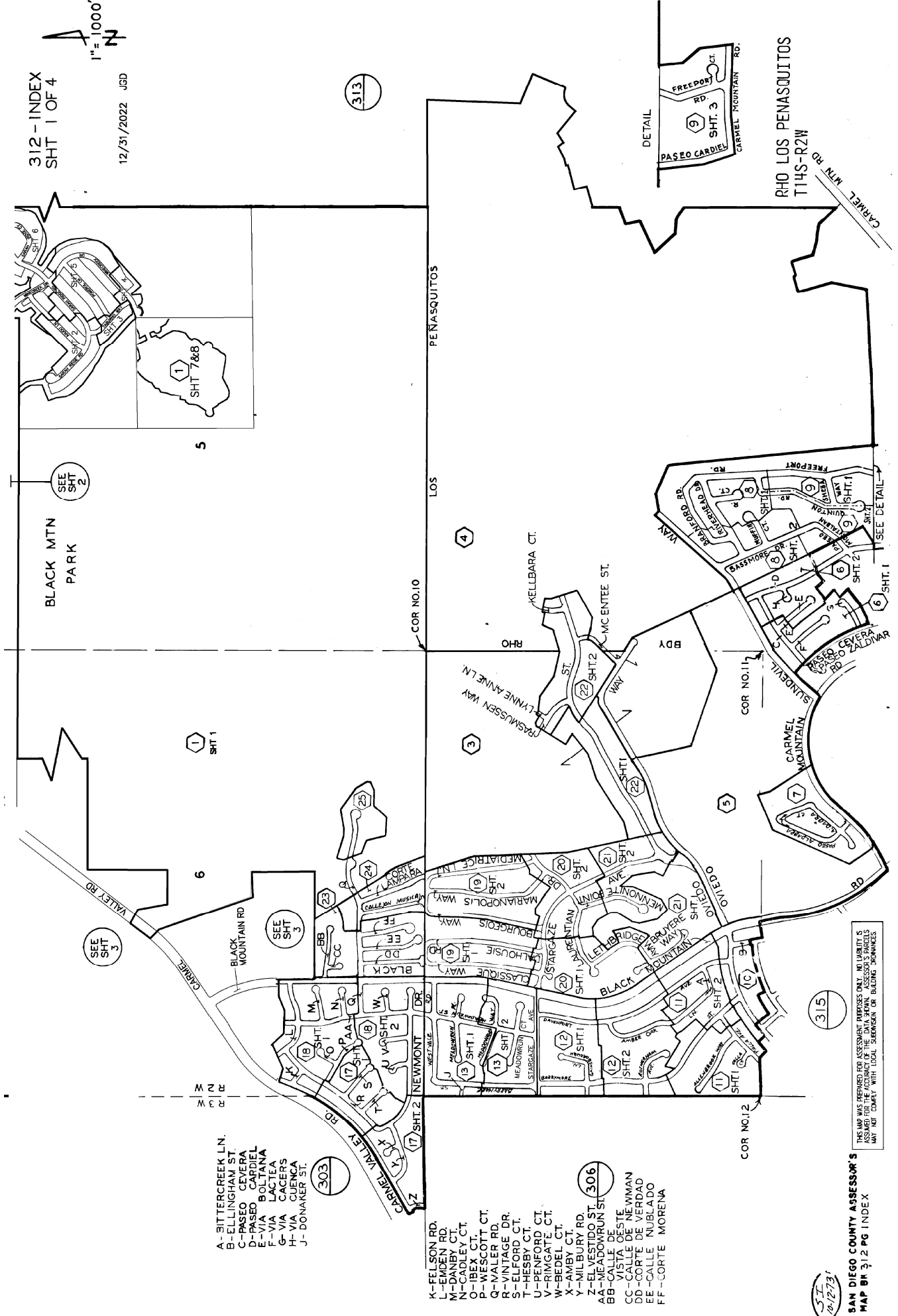
CHANGES

DATE	PROJ. APP.	NEW APP.	BY	DATE
01	THRU	10	02	126
01	&	02	PG. 18	SHT 1
04				160

1* LOT 143, ASSESSED
ON PG 18 SHT 2



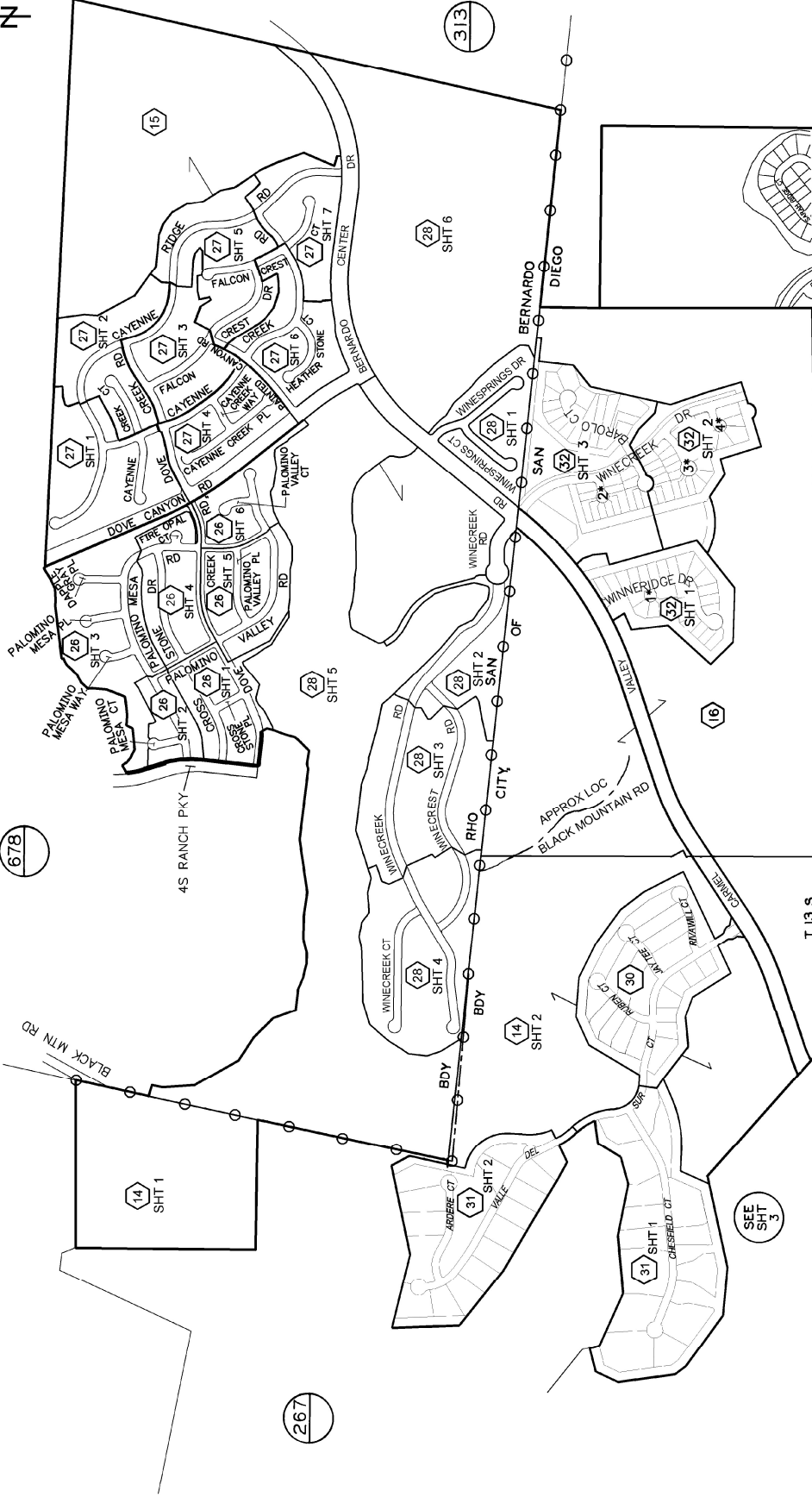
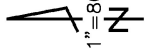
MAP 14276 - BLACK MOUNTAIN RANCH UNIT NO 4



312
12/27/21

SAN DIEGO COUNTY ASSESSOR'S
MAP BN 312 PG INDEX

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

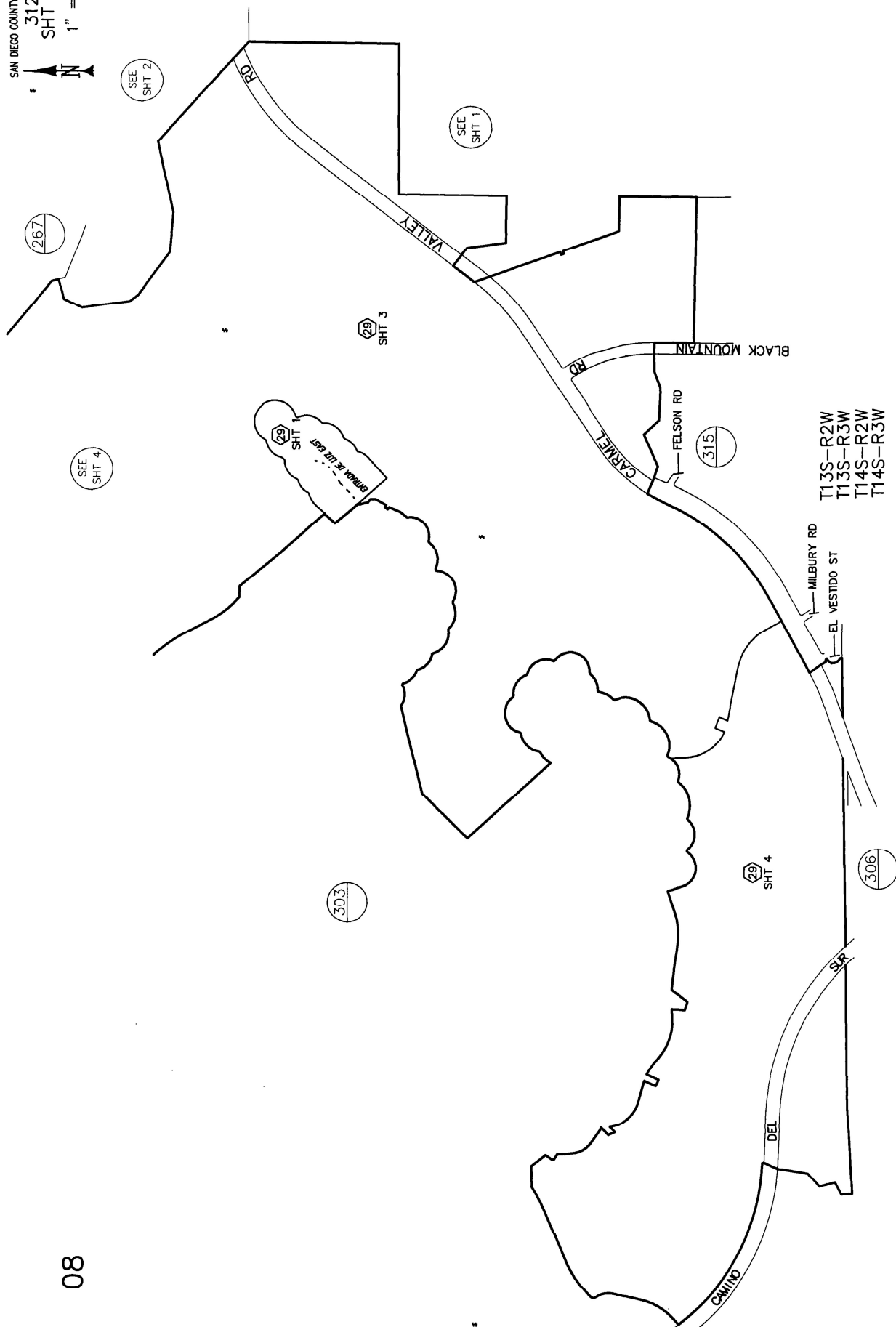


- 1* WINERIDGE PL (PRIVATE ST)
- 2* ARAMON PL
- 3* VERDOT CT
- 4* LIRAC PL

SEE
SHT
1

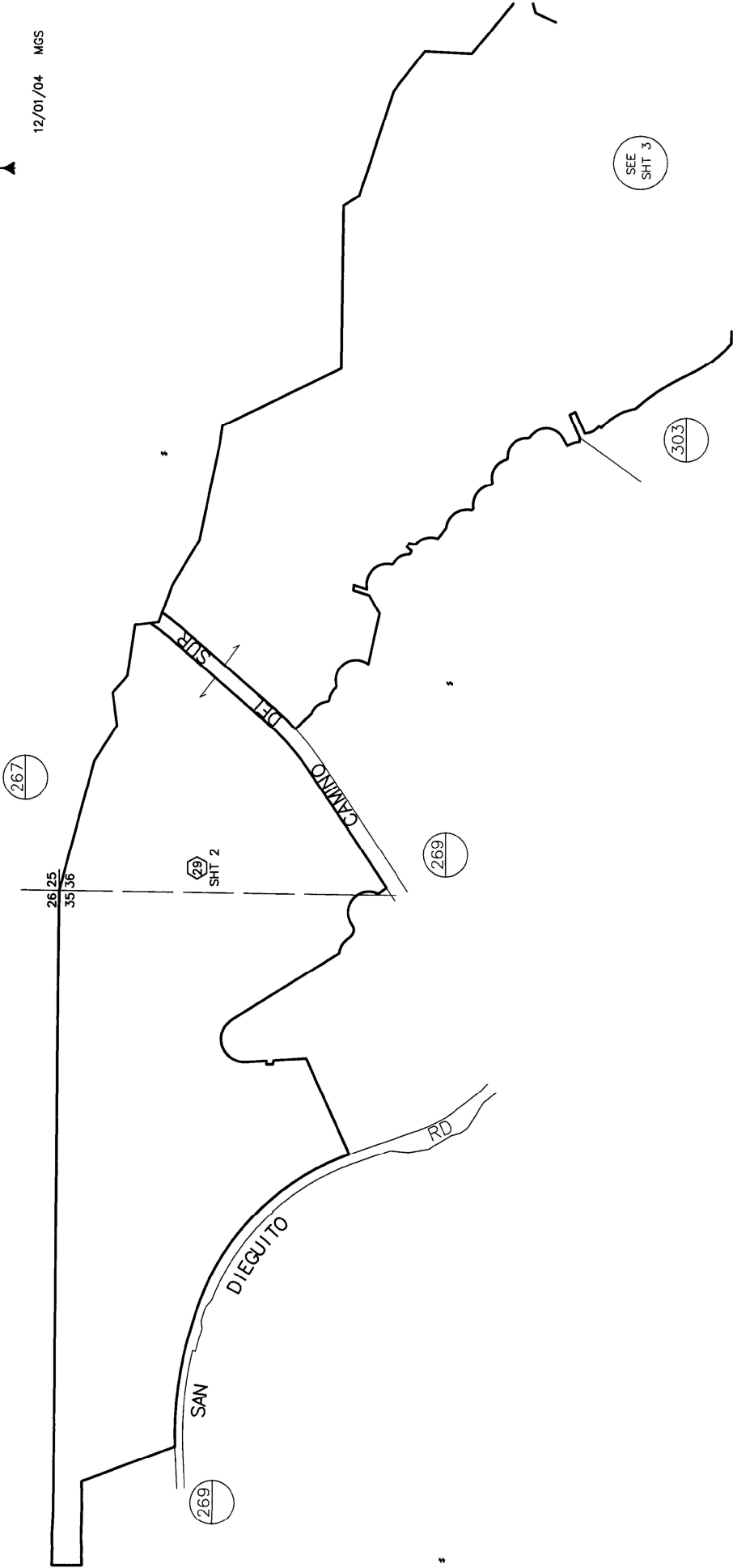
THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

RHO SAN BERNARDO
T 13S-R 2W



08

SAN DIEGO COUNTY ASSESSOR'S MAP
312 - INDEX
SHT 4 OF 4
1" = 800'
12/01/04 MGS

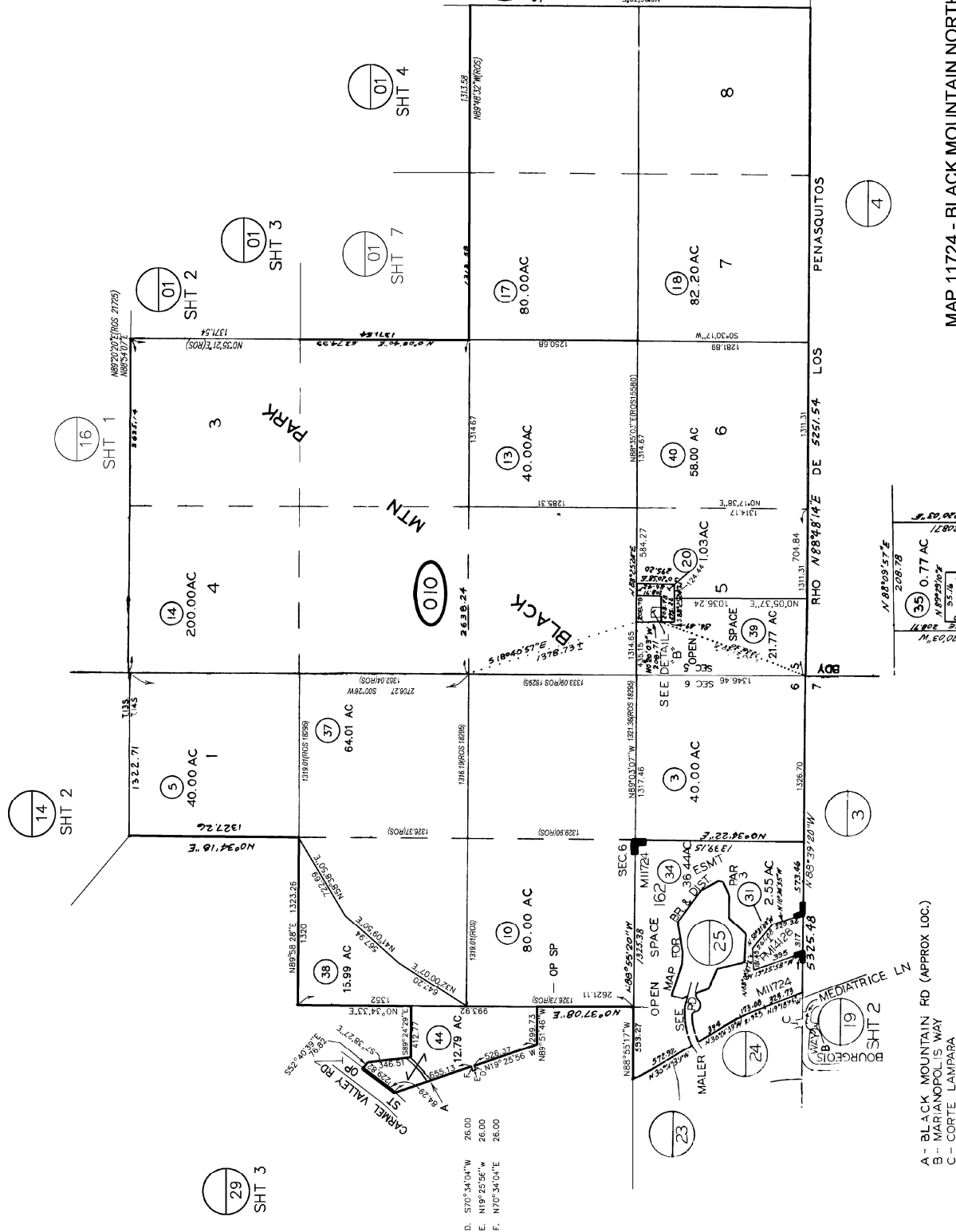


T13S - R2W
T13S - R3W

312-01
SHT 1 OF 7
1"=800'

01/04/22 RNF

CHANGES	BLK	OLD	NEW	CUT
010	22	11-18	74	10041
010	12	18	20	83
010	4	21	42	83
010	6	23	24	83
010	8	23	24	83
010	7	24	24	83
010	11	21	28	86
010	22	20	31	86
010	27	35	35	86
010	21	29	29	87
010	30	24	25	87
010	32	13	35	87
010	010	10	25	86
010	23	25	36	99
010	9	37	38	99
010	19	39	40	00
010	36	41	45	02
010	41	45	45	02
010	42	43	44	03
010	43	45	48	03
010	26	26	26	04
010	48	48	48	04
010	45	45	45	04
010	46	46	47	04
010	15	15	15	17
010	15	15	15	18
010	16	16	16	22
010	16	16	16	22



A - BLACK MOUNTAIN RD (APPROX LOC.)
B - MARIANOPOL'S WAY
C - CORTE LAMPARA

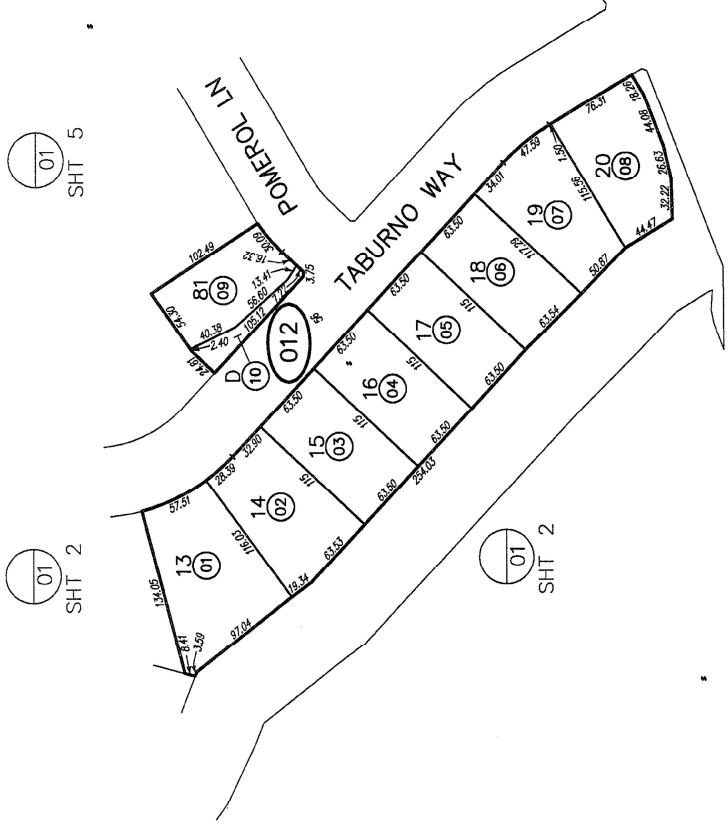
THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

SAN DIEGO COUNTY
ASSESSOR'S MAP
BOOK 312 PAGE 01

MAP 11724 - BLACK MOUNTAIN NORTH UNIT NO 7
SEC 5 - T14S - R2W
SEC 6 - T14S - R2W
ROS 5714, 8487, 8936, 9419, 10451, 15580, 16387, 18295, 20638, 21725

1* PAR 2 SBE MAP 279-37-54
2* CONSERVATION EASEMENT

DETAIL "B" 1"=200'



SAN DIEGO COUNTY ASSESSOR'S MAP
312-01
SHT 3 OF 6
1" = 100'
TRA DETAIL:

8/31/2017 RLW

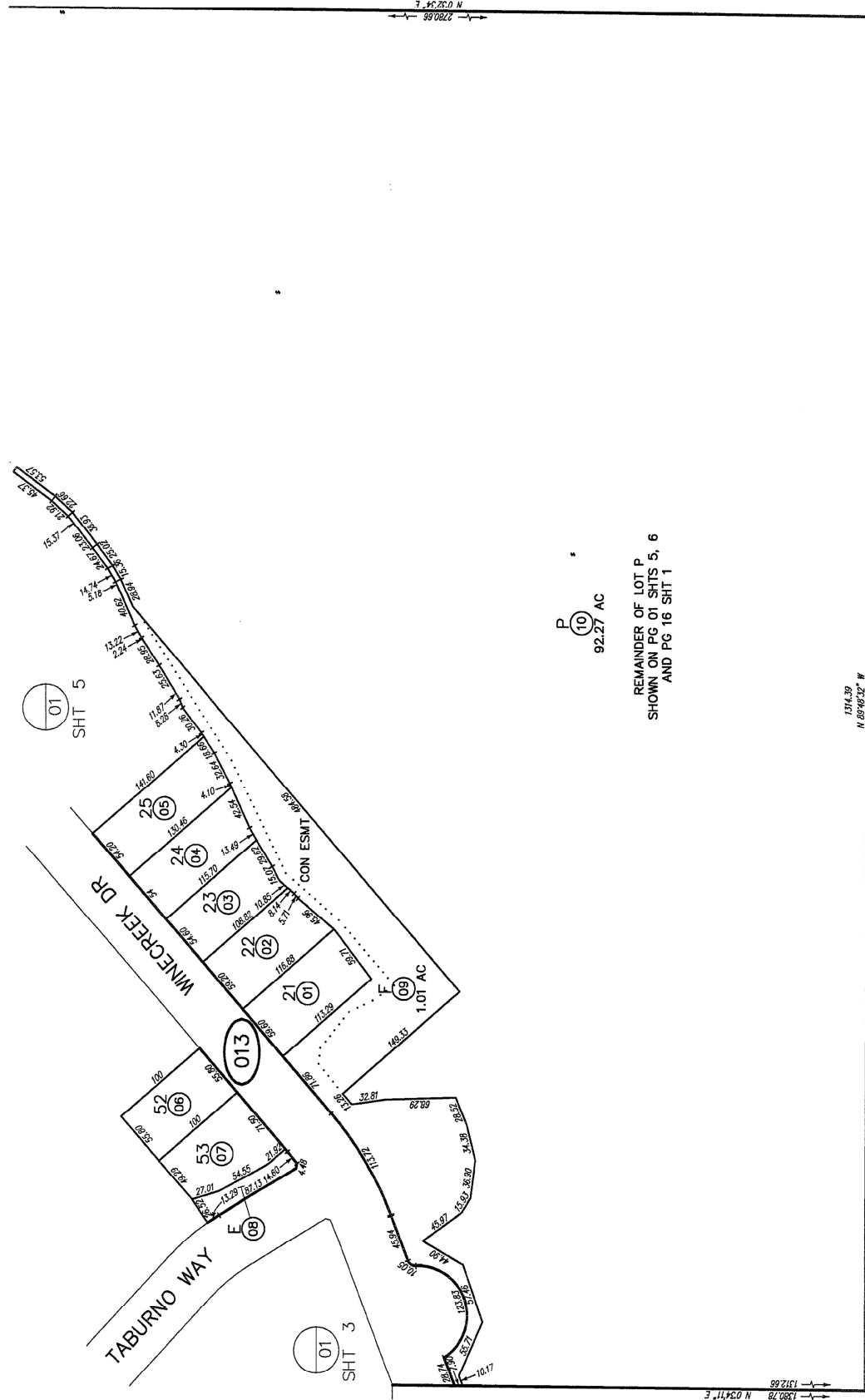
DATE	FROM APN	NEW APN	IR	OUT NO
012	FOR 15	01-10	18	15

CHANGES

MAP 16188 - HERITAGE BLUFFS II

SAN DIEGO COUNTY ASSESSOR'S MAP
312-01
SHT 4 OF 6
1" = 100'
TRA DETAIL:
8/31/2017 RLW
08/16/17 By RLW From JTS-01
CHANGES

BLK	PRIOR APN	NEW APN	DE	QUIT NO.
013	SHT 1 PG 15	01-10 18 15		



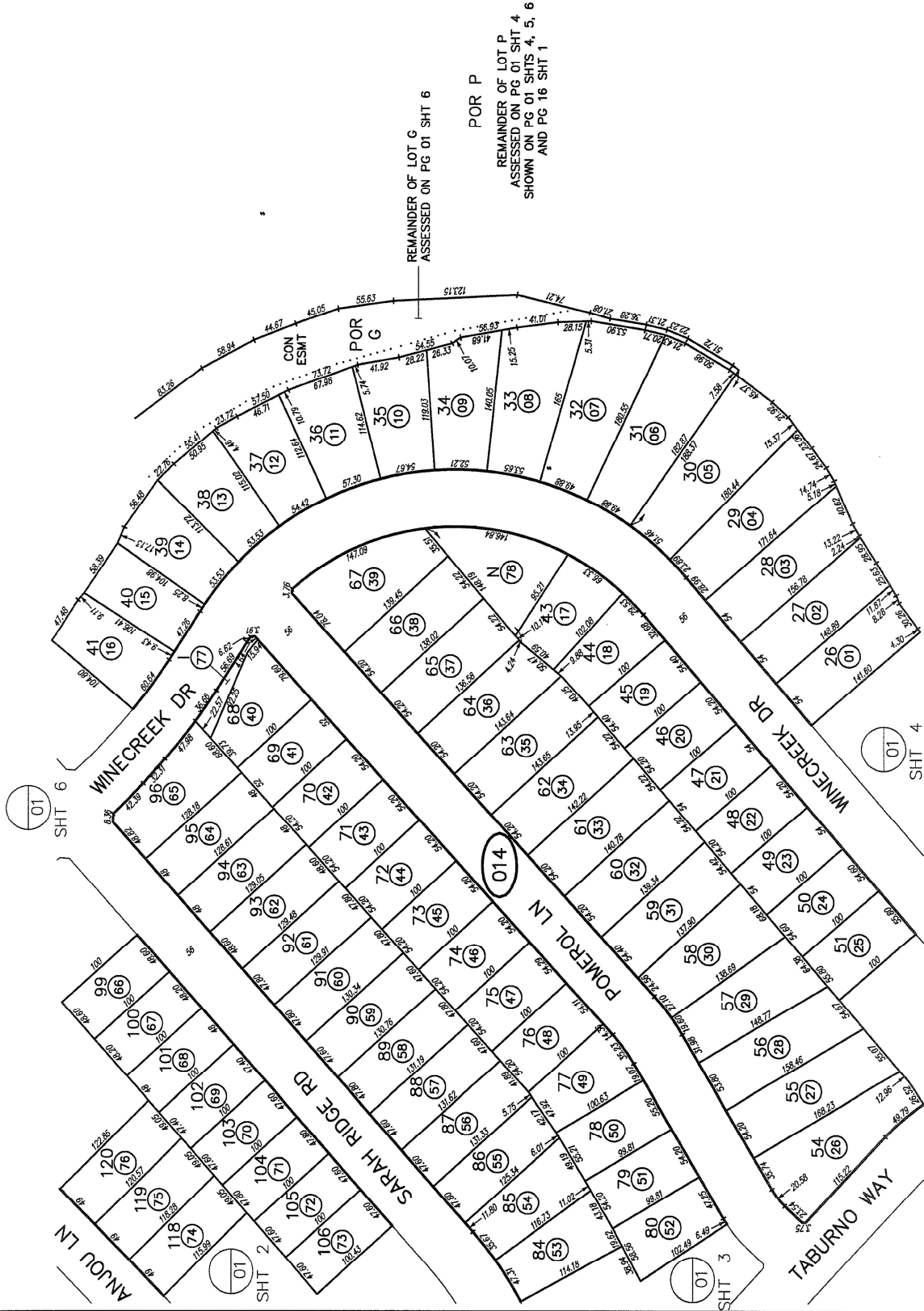
P (10) 92.27 AC
REMAINDER OF LOT P
SHOWN ON PG 01 SHTS 5, 6
AND PG 16 SHT 1

1314.39
N 89°42'32\"/>

(01)
SHT 1

MAP 16188 — HERITAGE BLUFFS II

(313)
(01)
SHT 1



MAP 16188 - HERITAGE BLUFFS II

SAN DIEGO COUNTY ASSESSOR'S MAP

312-01
SHT 7 OF 8

 $1'' = 200'$

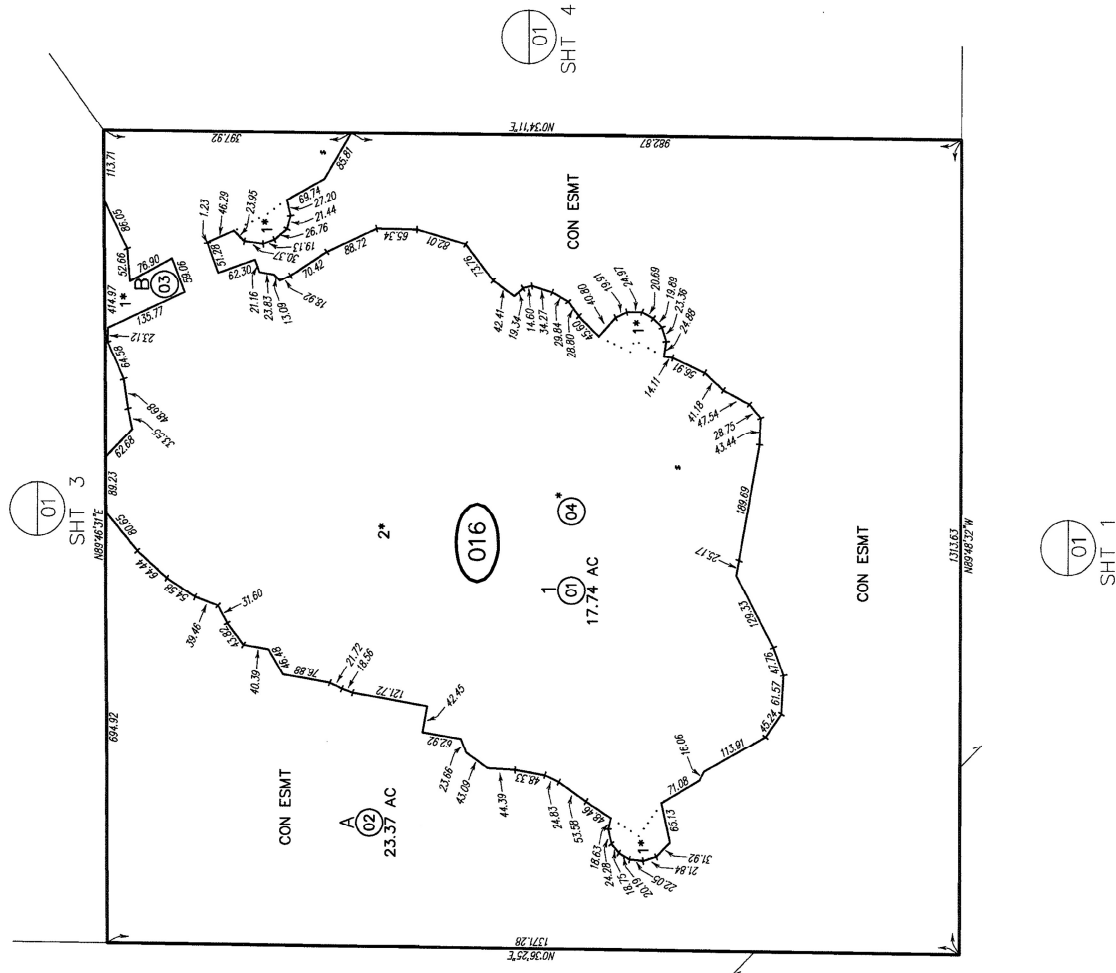
12/20/2022 ARS

Drawn: 12/16/21 By: RNF From: 312-010-16

CHANGES

[illegible]

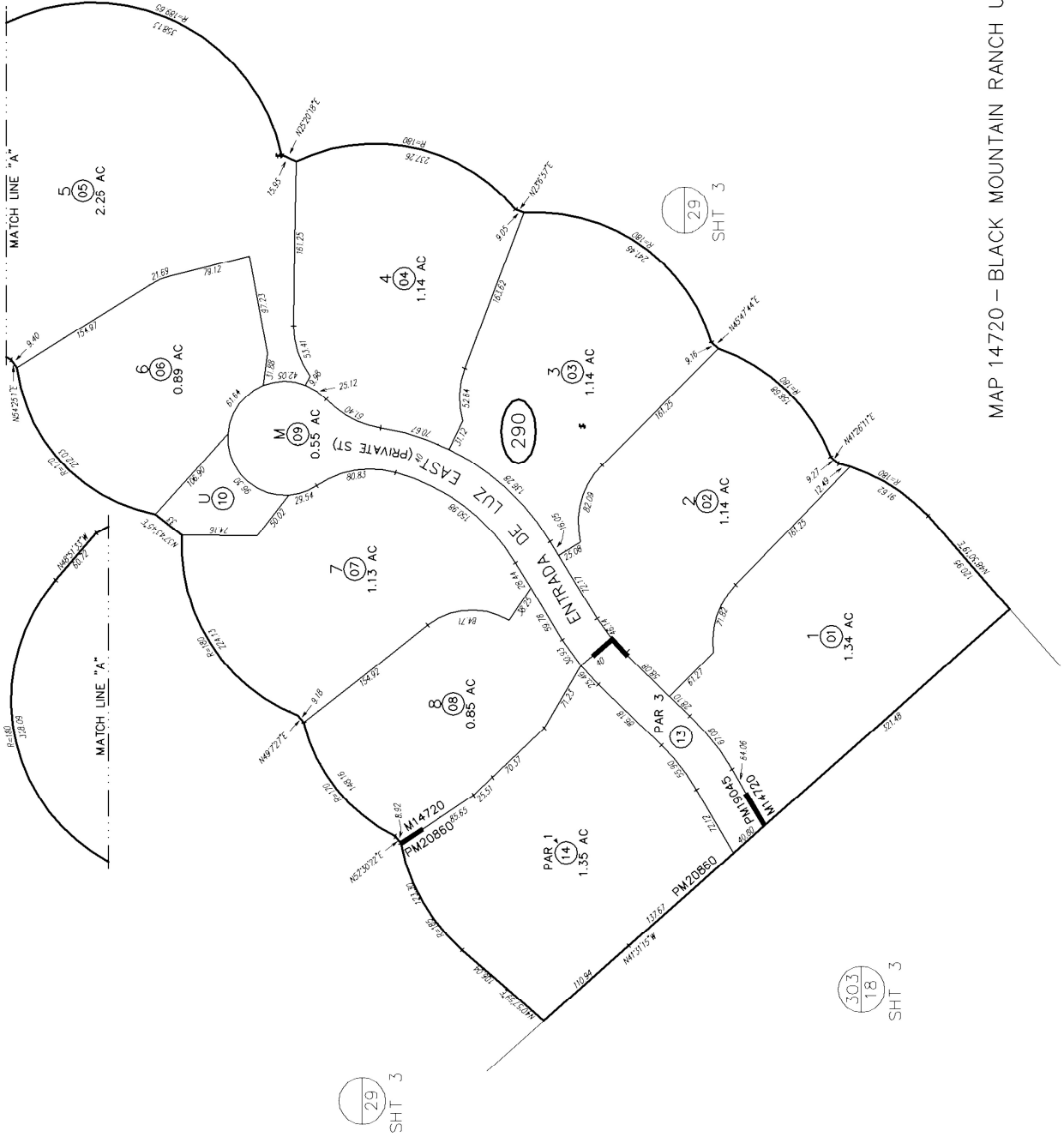
* COMMON AREA
1* CON ESMT
2* CONDO
AVION
MODULES A TH
(SEE SHT 8)



MAP 16472 – AVION

SAN DIEGO COUNTY ASSESSOR'S MAP
312-29
SHT 1 OF 4
N 1" = 100'
06/16/2011 ACR 301-014
Drawn: 02/02/04 BY: MO From: J2-01

CHANGES				
BLK	PROJ. APP.	NEW ACN.	TR. CUT NO.	
290		1.0000 10	04	182
290		1.0000 10	11	0.04 257
290		1.0000 10	12	0.04 1001
290		1.0000 10	14	12 1304

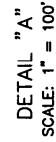


MAP 14720 - BLACK MOUNTAIN RANCH UNIT NO 16

12/02/2004 01:04:04 PM

Drawn: 02/10/04 By: MO From: Y12-01 303-07

1* SEE ADJ PGS FOR
BEARINGS & DISTANCE
2* FELSON RD
3* MILBURY RD



MAP 14720 – BLACK MOUNTAIN RANCH UNIT NO 16
SEC 6 – T14S–R2W

08

SAN DIEGO COUNTY ASSESSOR'S MAP

312-29
SHT 4 OF 4
1" = 400'

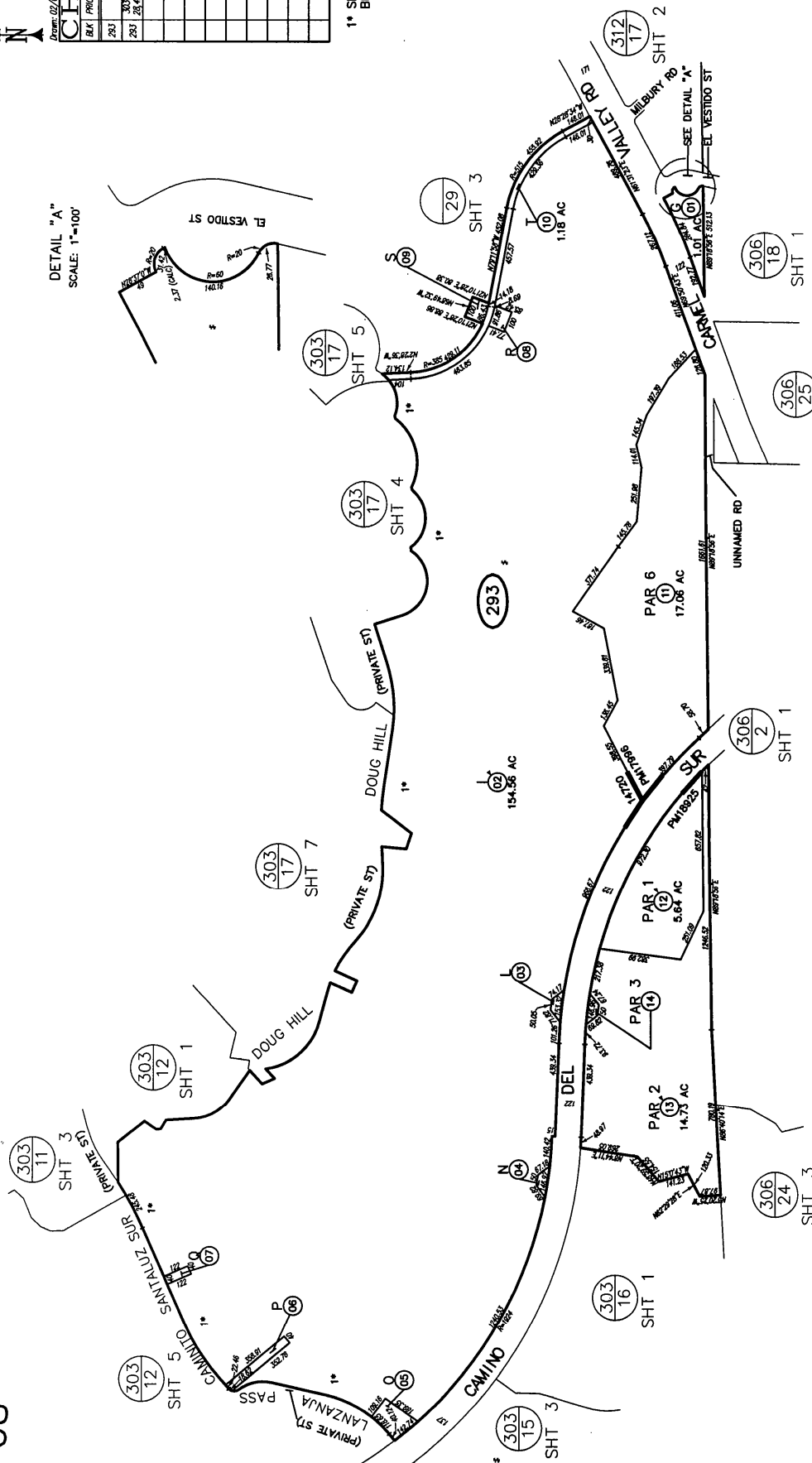
DETAIL "A"
SCALE: 1"=100'

Drawn: 02/09/04 By: AD From: 303-070

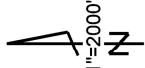
CHANGES

BLK	PROJ	APN	NEW	APN	YR	QUT	NO
293	303-296	1	THRU	10	04	102	
293	303-296	11	THRU	14	04	10101	
293	303-296	14	THRU	14	04	10101	

1" SEE ADJ PGS FOR
BEARINGS & DISTANCES



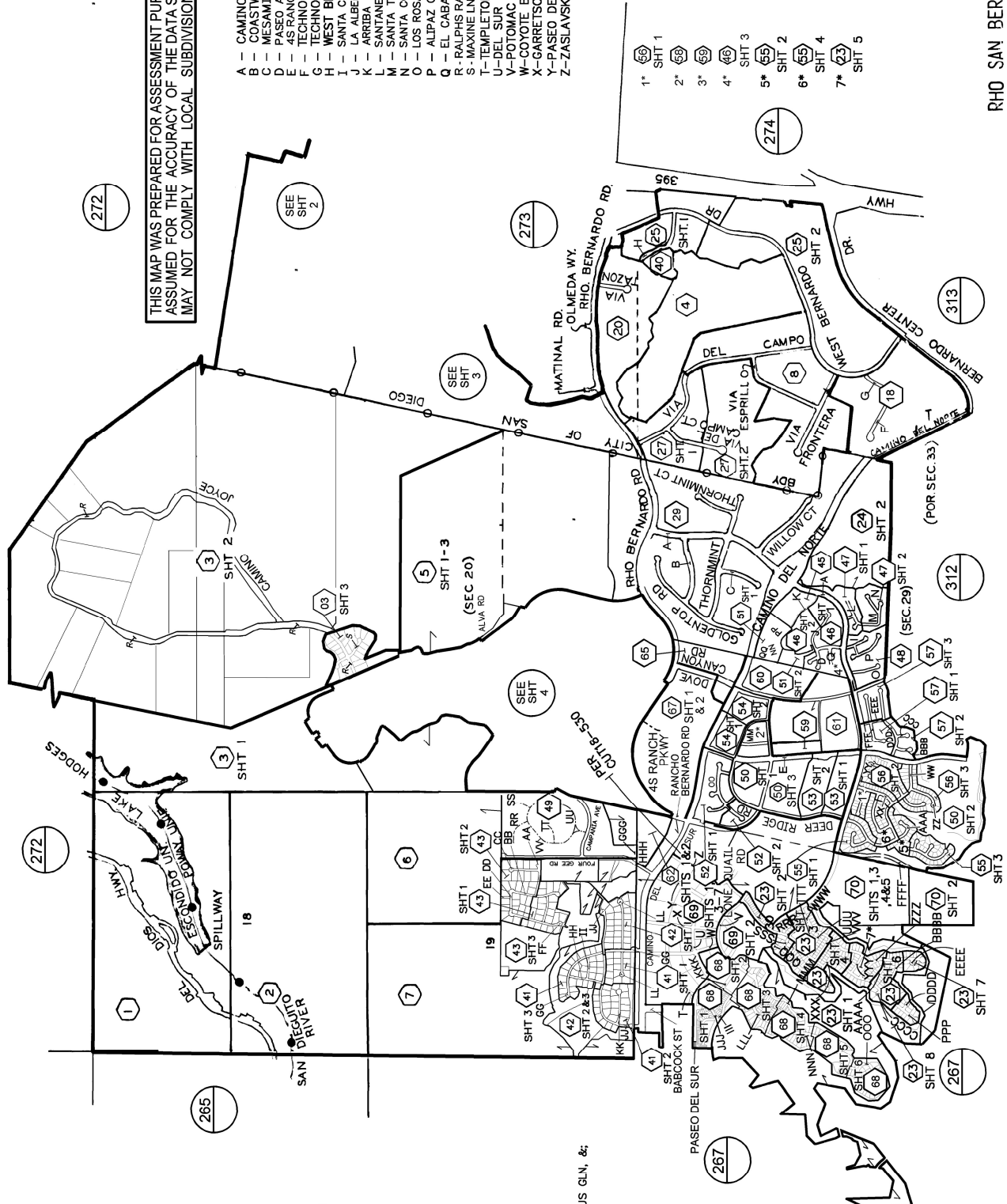
MAP 14720-BLACK MOUNTAIN RANCH UNIT NO 16
SEC 1-T14S-R3W
SEC 2-T14S-R3W
ROS ROS 9419,11509,16387



- 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 ABUNCANTE ST
OO FALCON BLUFF ST
PP ARRED LINDA AVE
QQ CLASICO CT
RR SANGALLO LN
SS MURANO LN
TT LARDO 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 BLUFF DR
EEE LONE BLUFF DR
FFF LONE BLUFF DR
GGG ARTESIAN RD
HHH SAINTSURY GLEN, TALLUS GLEN, &
III LESAR PL
JJJ LESAR PL
KKK BABCOCK ST
LLL TANNER RIDGE RD
MMM POTOMAC RIDGE RD
NNN TANNER RIDGE CT
OOO TANNER RIDGE CR
PPP NICOLE RIDGE RD
QQQ NEWCOMB ST
RRR DYER LN
SSS BASS LN
TTT TRENT PL
UUU SIMONS LN
VVV WILKES LN
WWW EDGEHILL RD
XXX WAKEFIELD LN
YYY ANGELINE PL
ZZZ SINGULAR ST
AAAA HOPPER ST
BBBB KENNICOTT LN
CCCC WADSWORTH PL
DDDD THOREAU PL
EEEE SHERWIN PL
FFFF BLACK MTN RD

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

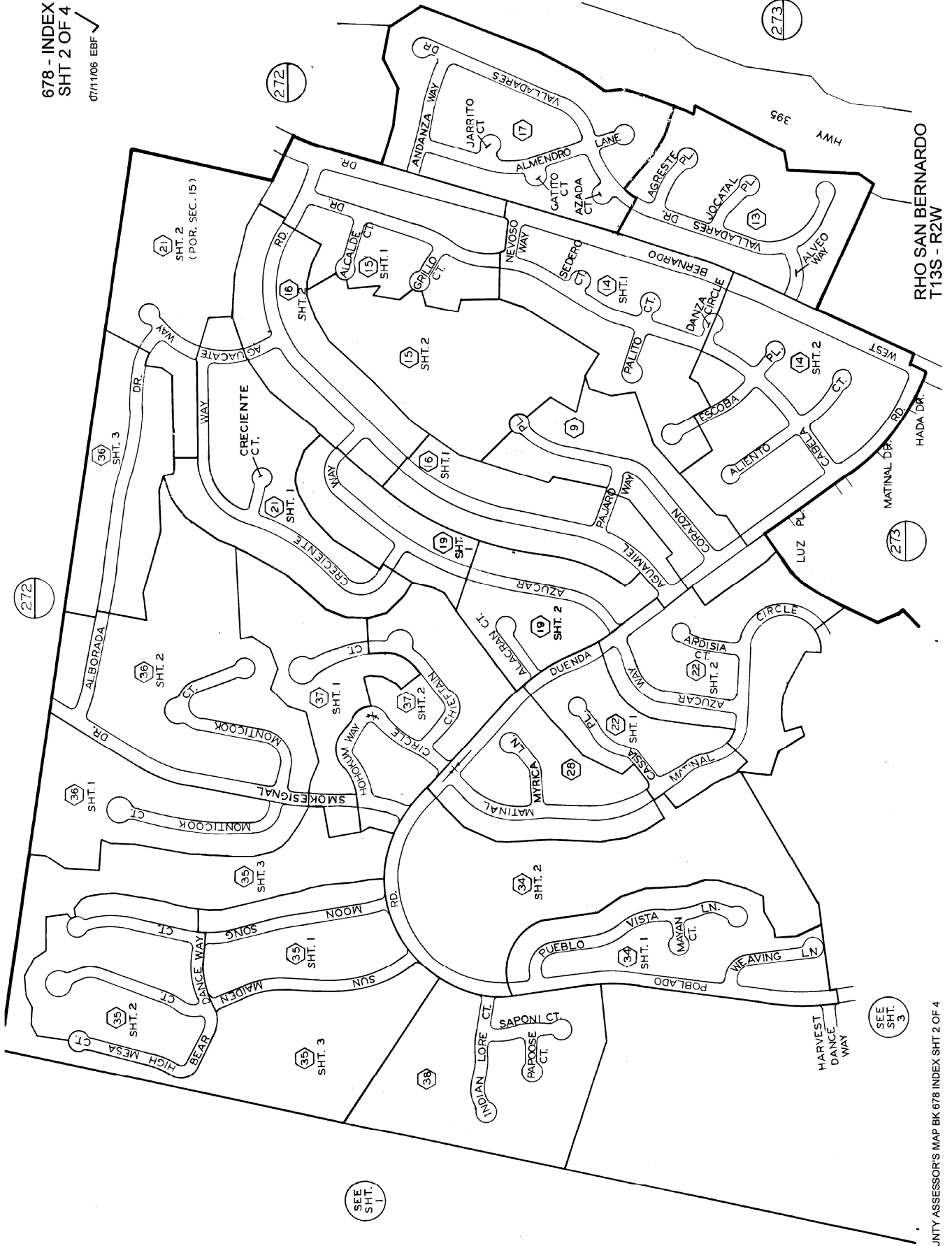
- A - CAMINO SAN BERNARDO
B - COASTWOOD RD
C - MESAMINT ST
D - PASEO ALLEGRIA AVE
E - ASHACH PKWY
F - TECHNOLOGY PL
G - TECHNOLOGY DR
H - WEST BERNARDO CT
I - SANTA CRISTOBAL ST
J - LA ALBERCA AVE
K - ARREDA LINDA AVE
L - SANGALLO LN
M - SANTA ANA AVE
N - SANTA CRISTINA CT
O - LOS ROSALES ST
P - ALIPAZ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



RHO SAN BERNARDO
T13S-R2W

678 - INDEX
SHT 2 OF 4
07/11/06 EBF ✓
1"=400'

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



25

678-INDEX
SHT. 3 OF 3



21 21 25
R N E



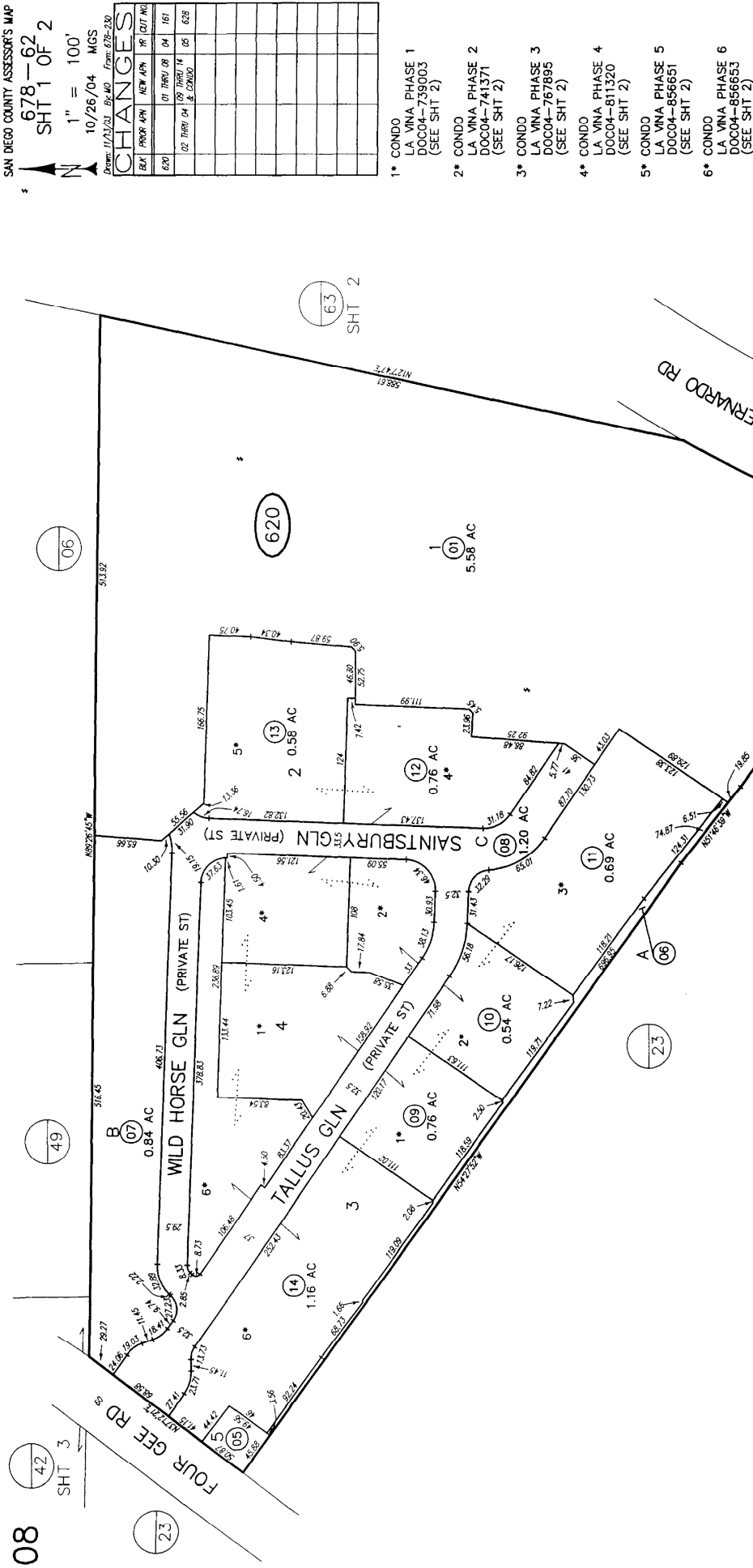
RANCHO SAN BERNARDO
(T13S-R2W)

INDEX SHT. 3 OF 3

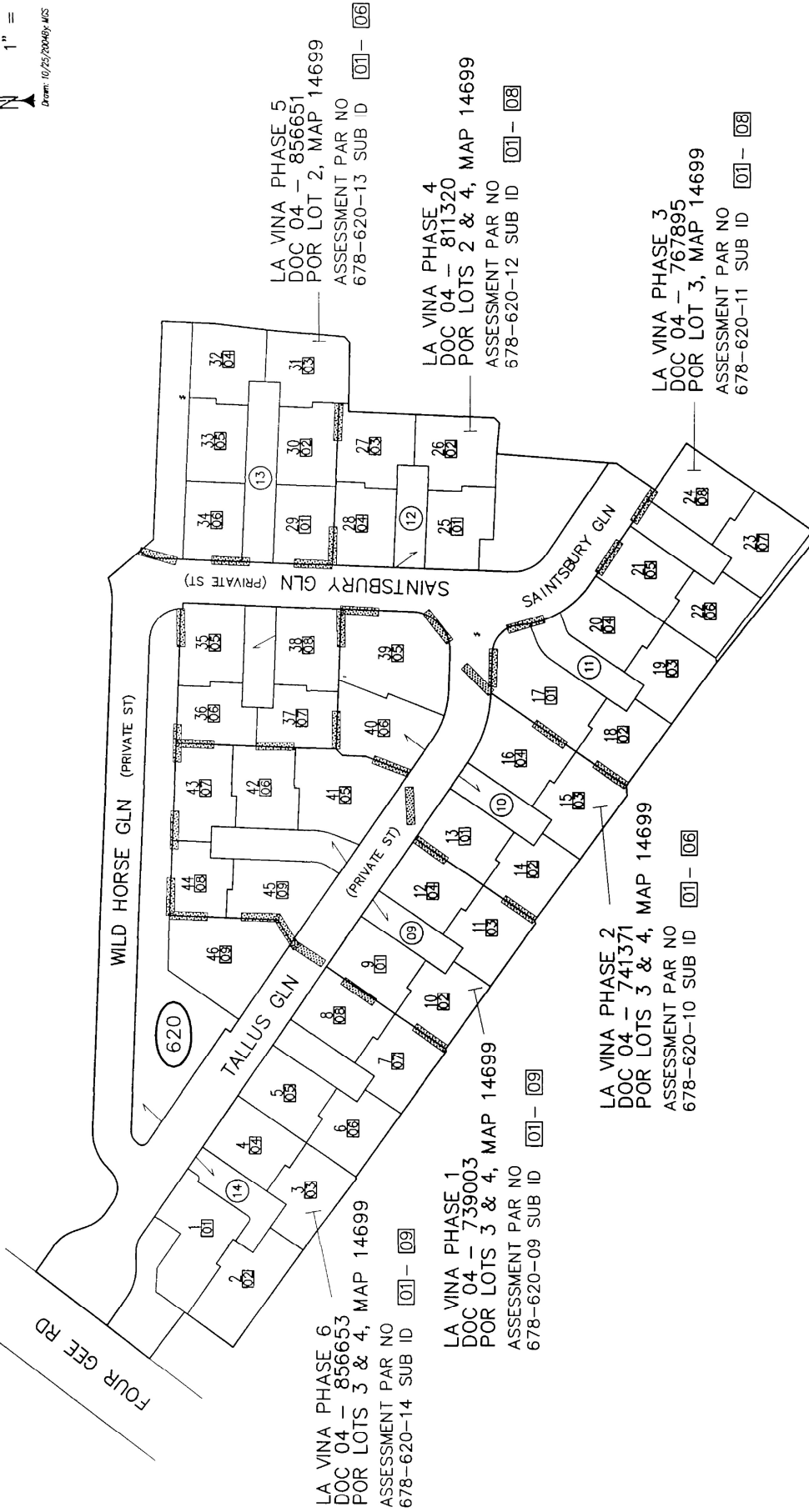
678

WAS: 2000-01-25 10:00 AM

01/27/88
RanchoMap.com



MAP 14699 - DEL NORTE COTTAGES



CONDOMINIUM

Exhibit D

Special Tax Refunding Bonds, Series 2016

Special Tax Refunding Bonds, Series 2022

Debt Service Schedule

**Poway Unified School District
Community Facilities District No. 4
Series 2016 Special Tax Refunding Bonds
Debt Service Schedule**

Period Ending	Series 2016 Special Tax Refunding Bonds		Semi-Annual Debt Service Payment	Annual Debt Service Payment
	Principal	Interest		
3/1/2025	\$0.00	\$48,941.65	\$48,941.65	762,883.30
9/1/2025	665,000.00	48,941.65	713,941.65	
3/1/2026	0	41,194.40	41,194.40	762,388.80
9/1/2026	680,000.00	41,194.40	721,194.40	
3/1/2027	0	33,272.40	33,272.40	752,544.80
9/1/2027	686,000.00	33,272.40	719,272.40	
3/1/2028	0	25,280.50	25,280.50	738,561.00
9/1/2028	688,000.00	25,280.50	713,280.50	
3/1/2029	0	17,265.30	17,265.30	718,530.60
9/1/2029	684,000.00	17,265.30	701,265.30	
3/1/2030	0	9,296.70	9,296.70	705,593.40
9/1/2030	687,000.00	9,296.70	696,296.70	
3/1/2031	0	1,293.15	1,293.15	113,586.30
9/1/2031	111,000.00	1,293.15	112,293.15	
Total	\$4,201,000.00	\$353,088.20	\$4,554,088.20	\$4,554,088.20

**Poway Unified School District
Community Facilities District No. 4
Series 2022 Special Tax Refunding Bonds
Debt Service Schedule**

Period Ending	Series 2022 Special Tax Refunding Bonds		Semi-Annual Debt Service Payment	Annual Debt Service Payment
	Principal	Interest		
3/1/2025	\$0.00	\$118,836.25	\$118,836.25	472,672.50
9/1/2025	235,000.00	118,836.25	353,836.25	
3/1/2026	0.00	114,545.00	114,545.00	494,090.00
9/1/2026	265,000.00	114,545.00	379,545.00	
3/1/2027	0.00	109,716.25	109,716.25	509,432.50
9/1/2027	290,000.00	109,716.25	399,716.25	
3/1/2028	0.00	104,423.75	104,423.75	523,847.50
9/1/2028	315,000.00	104,423.75	419,423.75	
3/1/2029	0.00	98,680.00	98,680.00	517,360.00
9/1/2029	320,000.00	98,680.00	418,680.00	
3/1/2030	0.00	92,850.00	92,850.00	515,700.00
9/1/2030	330,000.00	92,850.00	422,850.00	
3/1/2031	0.00	86,827.50	86,827.50	513,655.00
9/1/2031	340,000.00	86,827.50	426,827.50	
3/1/2032	0.00	80,612.50	80,612.50	516,225.00
9/1/2032	355,000.00	80,612.50	435,612.50	
3/1/2033	0.00	74,118.75	74,118.75	508,237.50
9/1/2033	360,000.00	74,118.75	434,118.75	
3/1/2034	0.00	67,526.25	67,526.25	505,052.50
9/1/2034	370,000.00	67,526.25	437,526.25	
3/1/2035	0.00	60,741.25	60,741.25	501,482.50
9/1/2035	380,000.00	60,741.25	440,741.25	
3/1/2036	0.00	53,776.25	53,776.25	492,552.50
9/1/2036	385,000.00	53,776.25	438,776.25	
3/1/2037	0.00	46,712.50	46,712.50	488,425.00
9/1/2037	395,000.00	46,712.50	441,712.50	
3/1/2038	0.00	39,456.25	39,456.25	483,912.50
9/1/2038	405,000.00	39,456.25	444,456.25	
3/1/2039	0.00	32,007.50	32,007.50	479,015.00
9/1/2039	415,000.00	32,007.50	447,007.50	
3/1/2040	0.00	24,366.25	24,366.25	463,732.50
9/1/2040	415,000.00	24,366.25	439,366.25	
3/1/2041	0.00	16,725.00	16,725.00	463,450.00
9/1/2041	430,000.00	16,725.00	446,725.00	
3/1/2042	0.00	8,555.00	8,555.00	467,110.00
9/1/2042	450,000.00	8,555.00	458,555.00	
Total	\$6,455,000.00	\$2,460,952.50	\$8,915,952.50	\$8,915,952.50

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. 4



Summary

Year End

Total Taxes Due June 30, 2025	\$1,859,964.22
Amount Paid	\$1,842,381.03
Amount Remaining to be Collected	\$17,583.19
Number of Parcels Delinquent	10
Delinquency Rate	0.95%

Foreclosure

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

Foreclosure Qualification

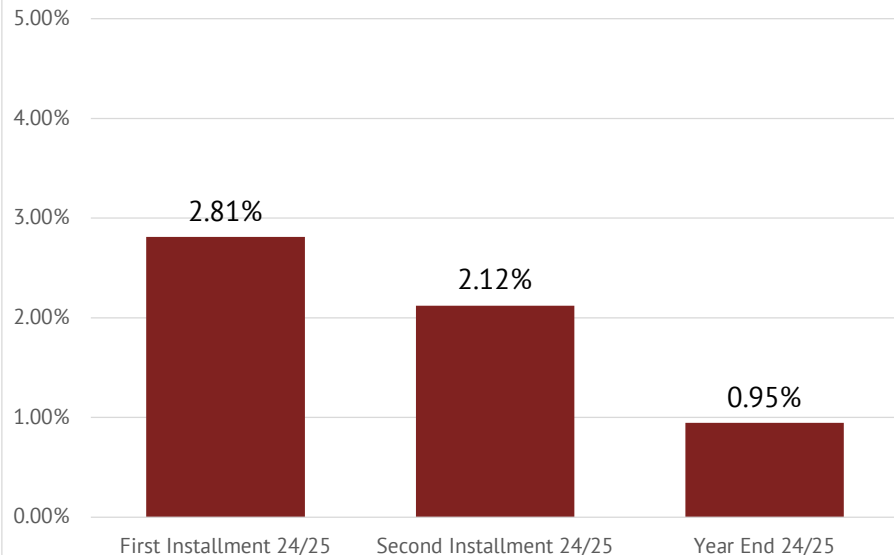
Individual Parcel Delinquency	\$5,000
Individual Owner Multiple Parcels Delinquency	\$10,000
Individual Parcels Semi-Annual Installments	N/A
Aggregate Delinquency Rate	5%

Parcels Qualifying for Foreclosure

Parcels Exceeding Individual Foreclosure Threshold	0
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. 4



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	\$1,726,331.00	N/A	\$1,688,868.00	\$37,463.00	2.17%	\$0.00	0.00%
2021/2022	1,767,868.00	N/A	1,722,475.00	45,393.00	2.57%	0.00	0.00%
2022/2023	1,787,597.84	8	1,767,592.83	20,005.01	1.12%	3,874.62	0.22%
2023/2024	1,823,342.62	12	1,808,379.16	14,963.46	0.82%	2,098.59	0.12%
2024/2025	1,859,964.22	10	1,842,381.03	17,583.19	0.95%	17,583.19	0.95%

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

Historical Delinquency Rate

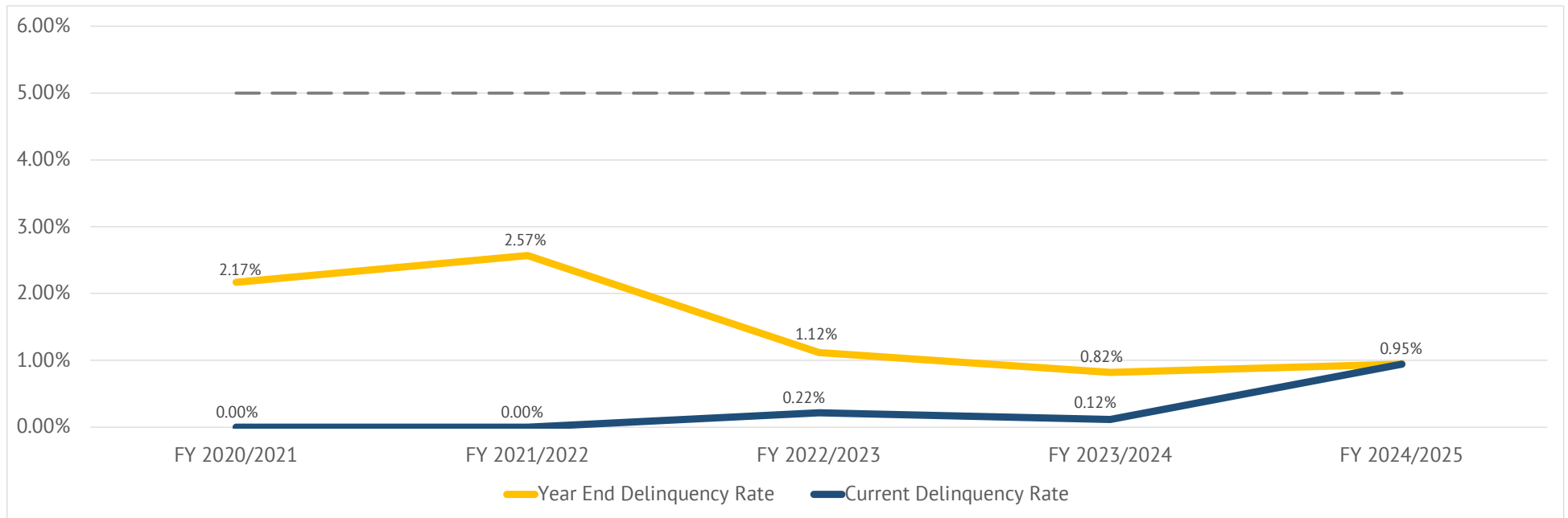


Exhibit F

Summary of Transactions for Fiscal Agent Accounts

Fund: CFD No. 4

Subfund: 7150850A - Special Tax Fund

Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
07-01-2024	\$76,985.81	\$10,111,049.35	\$0.00	(\$8,612,382.91)	\$0.00	\$1,575,652.25			BEGINNING BALANCE
07-01-2024	\$6,353.78					\$1,582,006.03		Interest	Interest Earnings
07-22-2024		\$19,064.61				\$1,601,070.64		Deposit	Special Tax Deposit
08-01-2024	\$6,689.93					\$1,607,760.57		Interest	Interest Earnings
08-14-2024		\$636.06				\$1,608,396.63		Deposit	Special Tax Deposit
09-03-2024	\$6,771.27					\$1,615,167.90		Interest	Interest Earnings
09-03-2024				(\$122,762.20)		\$1,492,405.70		Transfer Out	Transfer To 7150850B Interest Account
09-03-2024				(\$215,000.00)		\$1,277,405.70		Transfer Out	Transfer To 7150850C Principal Account
09-03-2024				(\$56,502.50)		\$1,220,903.20		Transfer Out	Transfer To 7150850B Interest Account
09-03-2024				(\$649,000.00)		\$571,903.20		Transfer Out	Transfer To 7150850C Principal Account
09-04-2024				(\$571,903.20)		\$0.00		Transfer Out	Transfer To 7150892A Available Special Tax Fund CFD No. 4
09-11-2024		\$6,182.42				\$6,182.42		Deposit	Special Tax Deposit
10-01-2024	\$529.86					\$6,712.28		Interest	Interest Earnings
10-16-2024		\$21,277.40				\$27,989.68		Deposit	Special Tax Deposit
11-01-2024	\$67.42					\$28,057.10		Interest	Interest Earnings
11-20-2024		\$251,803.12				\$279,860.22		Deposit	Special Tax Deposit
12-02-2024	\$422.85					\$280,283.07		Interest	Interest Earnings
12-16-2024		\$342,463.33				\$622,746.40		Deposit	Special Tax Deposit
01-02-2025	\$1,617.47					\$624,363.87		Interest	Interest Earnings
01-15-2025		\$409,002.01				\$1,033,365.88		Deposit	Special Tax Deposit
01-17-2025				(\$96,506.10)		\$936,859.78		Transfer Out	Transfer To 7150850I Administrative Expense Fund
02-03-2025	\$2,737.91					\$939,597.69		Interest	Interest Earnings
02-19-2025		\$86,788.74				\$1,026,386.43		Deposit	Special Tax Deposit
03-03-2025	\$2,980.70					\$1,029,367.13		Interest	Interest Earnings
03-03-2025				(\$118,658.32)		\$910,708.81		Transfer Out	Transfer To 7150850B Interest Account
03-03-2025				(\$48,941.65)		\$861,767.16		Transfer Out	Transfer To 7150850B Interest Account
03-19-2025		\$75,308.61				\$937,075.77		Deposit	Special Tax Deposit
03-31-2025			\$36,329.28			\$973,405.05		Transfer In	Transfer From 7150940S Surplus Fund
04-01-2025	\$3,053.25					\$976,458.30		Interest	Interest Earnings
04-21-2025		\$519,560.27				\$1,496,018.57		Deposit	Special Tax Deposit
05-01-2025	\$3,752.27					\$1,499,770.84		Interest	Interest Earnings
05-14-2025		\$130,454.83				\$1,630,225.67		Deposit	Special Tax Deposit
06-02-2025	\$5,270.31					\$1,635,495.98		Interest	Interest Earnings
06-18-2025		\$11,665.57				\$1,647,161.55		Deposit	Special Tax Deposit
	\$40,247.02	\$1,874,206.97	\$36,329.28	(\$1,879,273.97)	\$0.00	\$71,509.30			DATE RANGE BALANCE
Subfund Total	\$117,232.83	\$11,985,256.32	\$36,329.28	(\$10,491,656.88)	\$0.00	\$1,647,161.55	Total for 7150850A - Special Tax Fund		

Subfund: 7150850B - Interest Account

Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
07-01-2024	\$338.00	\$0.00	\$2,267,207.95	\$0.00	(\$2,267,373.10)	\$172.85			BEGINNING BALANCE
07-01-2024	\$0.70					\$173.55		Interest	Interest Earnings
08-01-2024	\$0.73					\$174.28		Interest	Interest Earnings
09-03-2024					(\$56,502.50)	(\$56,328.22)	Cede & Company	Debt Service Interest	Debt Service Interest
09-03-2024					(\$122,762.50)	(\$179,090.72)	Cede & Company	Debt Service Interest	Debt Service Interest

Subfund: 7150850B - Interest Account

Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
09-03-2024			\$56,502.50			(\$122,588.22)		Transfer In	Transfer From 7150850A Special Tax Fund
09-03-2024			\$122,762.20			\$173.98		Transfer In	Transfer From 7150850A Special Tax Fund
09-03-2024	\$0.73					\$174.71		Interest	Interest Earnings
10-01-2024	\$0.69					\$175.40		Interest	Interest Earnings
11-01-2024	\$0.67					\$176.07		Interest	Interest Earnings
12-02-2024	\$0.62					\$176.69		Interest	Interest Earnings
01-02-2025	\$0.63					\$177.32		Interest	Interest Earnings
02-03-2025	\$0.61					\$177.93		Interest	Interest Earnings
03-03-2025					(\$48,941.65)	(\$48,763.72)	Cede & Company	Debt Service Interest	Debt Service Interest
03-03-2025					(\$118,836.25)	(\$167,599.97)	Cede & Company	Debt Service Interest	Debt Service Interest
03-03-2025			\$118,658.32			(\$48,941.65)		Transfer In	Transfer From 7150850A Special Tax Fund
03-03-2025			\$48,941.65			\$0.00		Transfer In	Transfer From 7150850A Special Tax Fund
03-03-2025	\$0.55					\$0.55		Interest	Interest Earnings
04-01-2025	\$0.04					\$0.59		Interest	Interest Earnings
	\$5.97	\$0.00	\$346,864.67	\$0.00	(\$347,042.90)	(\$172.26)			DATE RANGE BALANCE
Subfund Total	\$343.97	\$0.00	\$2,614,072.62	\$0.00	(\$2,614,416.00)	\$0.59	Total for 7150850B - Interest Account		

Subfund: 7150850C - Principal Account

Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
07-01-2024	\$0.00	\$0.00	\$3,544,000.00	\$0.00	(\$3,544,000.00)	\$0.00			BEGINNING BALANCE
09-03-2024					(\$649,000.00)	(\$649,000.00)	Cede & Company	Debt Service Principal	Debt Service Principal
09-03-2024					(\$215,000.00)	(\$864,000.00)	Cede & Company	Debt Service Principal	Debt Service Principal
09-03-2024			\$649,000.00			(\$215,000.00)		Transfer In	Transfer From 7150850A Special Tax Fund
09-03-2024			\$215,000.00			\$0.00		Transfer In	Transfer From 7150850A Special Tax Fund
	\$0.00	\$0.00	\$864,000.00	\$0.00	(\$864,000.00)	\$0.00			DATE RANGE BALANCE
Subfund Total	\$0.00	\$0.00	\$4,408,000.00	\$0.00	(\$4,408,000.00)	\$0.00	Total for 7150850C - Principal Account		

Subfund: 7150850F - Redemption Fund

Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
07-01-2024	\$1,306.35	\$267,345.19	\$2,721.09	(\$2,201.09)	(\$266,650.00)	\$2,521.54			BEGINNING BALANCE
07-01-2024	\$10.26					\$2,531.80		Interest	Interest Earnings
08-01-2024	\$10.66					\$2,542.46		Interest	Interest Earnings
09-03-2024	\$10.71					\$2,553.17		Interest	Interest Earnings
10-01-2024	\$10.07					\$2,563.24		Interest	Interest Earnings
11-01-2024	\$9.81					\$2,573.05		Interest	Interest Earnings
12-02-2024	\$9.12					\$2,582.17		Interest	Interest Earnings
01-02-2025	\$9.18					\$2,591.35		Interest	Interest Earnings
02-03-2025	\$8.85					\$2,600.20		Interest	Interest Earnings
03-03-2025	\$7.99					\$2,608.19		Interest	Interest Earnings
04-01-2025	\$8.80					\$2,616.99		Interest	Interest Earnings
05-01-2025	\$8.54					\$2,625.53		Interest	Interest Earnings
06-02-2025	\$8.78					\$2,634.31		Interest	Interest Earnings
	\$112.77	\$0.00	\$0.00	\$0.00	\$0.00	\$112.77			DATE RANGE BALANCE
Subfund Total	\$1,419.12	\$267,345.19	\$2,721.09	(\$2,201.09)	(\$266,650.00)	\$2,634.31	Total for 7150850F - Redemption Fund		

Subfund: 71508501 - Administrative Expense Fund									
Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
07-01-2024	\$49,007.66	\$425,109.99	\$454,877.61	\$0.00	(\$311,995.59)	\$616,999.67			BEGINNING BALANCE
07-01-2024	\$2,509.93					\$619,509.60		Interest	Interest Earnings
08-01-2024	\$2,609.59					\$622,119.19		Interest	Interest Earnings
08-12-2024					(\$1,000.00)	\$621,119.19	Zions First National	Professional Services	Req. No. 850I-2425-0001 Admin Fee June 2024 - May 2025 Invoice No. 12239
08-20-2024					(\$59,000.00)	\$562,119.19	Poway Unified School District	Professional Services	Req# 850I-2425-0002 Inv# 2023-2024 Memo
09-03-2024	\$2,520.65					\$564,639.84		Interest	Interest Earnings
10-01-2024	\$2,226.88					\$566,866.72		Interest	Interest Earnings
10-07-2024					(\$294.00)	\$566,572.72	Zions First National	Professional Services	Req No. 850I-2425-0003 Trustee Annual Admin Fee Aug 2024 - July 2025 Invoice No. 12486
10-07-2024					(\$1,950.00)	\$564,622.72	Zions First National	Professional Services	Req No. 850I-2425-0003 Fiscal Agent Annual Admin Fee Aug 2024 - July 2025 Invoice No. 12484
11-01-2024	\$2,162.35					\$566,785.07		Interest	Interest Earnings
12-02-2024	\$2,009.98					\$568,795.05		Interest	Interest Earnings
01-02-2025	\$2,022.97					\$570,818.02		Interest	Interest Earnings
01-17-2025			\$96,506.10			\$667,324.12		Transfer In	Transfer From 7150850A Special Tax Fund
02-03-2025	\$2,108.91					\$669,433.03		Interest	Interest Earnings
03-03-2025	\$2,055.88					\$671,488.91		Interest	Interest Earnings
03-13-2025					(\$2,360.00)	\$669,128.91	Best Best and Krieger, LLP	Professional Services	Req#850I-2425-0004 dtd 03-12-25 Inv#1021233 dtd 02-28-25-Real Property Advisory
03-18-2025					(\$2,081.00)	\$667,047.91	Best Best and Krieger, LLP	Professional Services	Req#850I-2425-0005 dtd 03-17-25 Inv#1022132 dtd 03-11-25-CFD Admin 7/11
04-01-2025	\$2,256.43					\$669,304.34		Interest	Interest Earnings
04-09-2025					(\$1,800.11)	\$667,504.23	Chapman and Cutler LLP	Professional Services	Req#850I-2425-0006 dtd 04-07-25 Inv#2152810 dtd 04-07-25-CFD Admin
04-10-2025					(\$73,000.00)	\$594,504.23	Poway Unified School District	Professional Services	Req#850I-2425-0007 dtd 04-08-25 Inv#2024-2025 Memo dtd 04-08-25-2024-2025 Memo
04-28-2025					(\$500.00)	\$594,004.23	Zions First National	Professional Services	Req. No. 850I-2425-0008 Fiscal Agent Services Annual Admin Mar 25 - Feb 26 Invoice No.12966
04-28-2025					(\$967.00)	\$593,037.23	Zions First National	Professional Services	Req. No. 850I-2425-0008 Trustee Services Annual Admin Mar 25 - Feb 26 Invoice No.12972
04-28-2025					(\$1,950.00)	\$591,087.23	Zions First National	Professional Services	Req. No. 850I-2425-0008 Fiscal Agent Services Annual Admin Mar 25 - Feb 26 Invoice No. 12960
05-01-2025	\$2,013.24					\$593,100.47		Interest	Interest Earnings
06-02-2025	\$1,984.19					\$595,084.66		Interest	Interest Earnings
	\$26,481.00	\$0.00	\$96,506.10	\$0.00	(\$144,902.11)	(\$21,915.01)			DATE RANGE BALANCE
Subfund Total	\$75,488.66	\$425,109.99	\$551,383.71	\$0.00	(\$456,897.70)	\$595,084.66	Total for 71508501 - Administrative Expense Fund		
Fund Total	\$194,484.58	\$12,677,711.50	\$7,612,506.70	(\$10,493,857.97)	(\$7,745,963.70)	\$2,244,881.11	Total for CFD No. 4		
Grand Total	\$194,484.58	\$12,677,711.50	\$7,612,506.70	(\$10,493,857.97)	(\$7,745,963.70)	\$2,244,881.11	Grand Total for Selected Funds/SubFunds		

Exhibit G

Annual Special Tax Roll for Fiscal Year 2025/2026

Poway Unified School District
Community Facilities District No. 4
Fiscal Year 2025/2026 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14307	63	269-210-05-00	\$4,111.76	\$4,111.76
14307	64	269-210-06-00	\$4,697.14	\$4,697.14
14307	65	269-210-07-00	\$3,577.86	\$3,577.86
14307	66	269-210-08-00	\$3,835.70	\$3,835.70
14307	220	269-210-09-00	\$0.00	\$0.00
14307	222	269-210-11-00	\$0.00	\$0.00
14307	221	269-210-12-00	\$0.00	\$0.00
14307	242	269-210-13-00	\$0.00	\$0.00
14307	267	269-210-14-00	\$0.00	\$0.00
14307	268	269-210-15-00	\$0.00	\$0.00
14307	269	269-210-16-00	\$0.00	\$0.00
14307	270	269-210-17-00	\$0.00	\$0.00
14307	1	269-210-18-00	\$4,050.02	\$4,050.02
14307	2	269-210-19-00	\$4,680.98	\$4,680.98
14307	3	269-210-20-00	\$0.00	\$0.00
14307	4	269-210-21-00	\$4,536.70	\$4,536.70
14307	221	269-210-22-00	\$0.00	\$0.00
14307	57	269-211-15-00	\$1,195.62	\$1,195.62
14307	58	269-211-16-00	\$1,187.04	\$1,187.04
14307	59	269-211-17-00	\$1,195.62	\$1,195.62
14307	60	269-211-18-00	\$1,195.62	\$1,195.62
14307	61	269-211-19-00	\$1,195.62	\$1,195.62
14307	62	269-211-20-00	\$1,195.62	\$1,195.62
14307	5	269-211-30-00	\$4,443.22	\$4,443.22
14307	9	269-211-31-00	\$4,111.76	\$4,111.76
14307	13	269-211-32-00	\$4,050.02	\$4,050.02
14307	53	269-211-33-00	\$4,076.72	\$4,076.72
14307	15	269-212-26-00	\$4,050.02	\$4,050.02
14307	17	269-212-27-00	\$4,697.14	\$4,697.14
14307	21	269-212-28-00	\$4,050.02	\$4,050.02
14307	45	269-212-29-00	\$0.00	\$0.00
14307	47	269-212-30-00	\$4,239.24	\$4,239.24
14307	49	269-212-31-00	\$3,778.44	\$3,778.44
14307	229	269-212-32-00	\$0.00	\$0.00
14307	25	269-213-25-00	\$3,577.86	\$3,577.86
14307	27	269-213-26-00	\$3,577.86	\$3,577.86
14307	29	269-213-27-00	\$4,076.72	\$4,076.72
14307	31	269-213-28-00	\$3,577.86	\$3,577.86
14307	33	269-213-29-00	\$3,778.44	\$3,778.44
14307	35	269-213-30-00	\$4,322.08	\$4,322.08
14307	37	269-213-31-00	\$3,778.44	\$3,778.44
14307	41	269-213-34-00	\$4,050.02	\$4,050.02

Poway Unified School District
Community Facilities District No. 4
Fiscal Year 2025/2026 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14307	PAR 1	269-213-35-00	\$3,778.44	\$3,778.44
14307	67	269-220-01-00	\$1,187.04	\$1,187.04
14307	68	269-220-02-00	\$791.36	\$791.36
14307	70	269-220-04-00	\$791.36	\$791.36
14307	71	269-220-05-00	\$1,187.04	\$1,187.04
14307	74	269-220-08-00	\$1,187.04	\$1,187.04
14307	75	269-220-09-00	\$791.36	\$791.36
14307	76	269-220-10-00	\$791.36	\$791.36
14307	77	269-220-11-00	\$1,187.04	\$1,187.04
14307	83	269-220-17-00	\$791.36	\$791.36
14307	84	269-220-18-00	\$1,195.62	\$1,195.62
14307	85	269-220-19-00	\$797.06	\$797.06
14307	87	269-220-21-00	\$797.06	\$797.06
14307	89	269-220-23-00	\$797.06	\$797.06
14307	143	269-220-35-00	\$1,187.04	\$1,187.04
14307	145	269-220-37-00	\$791.36	\$791.36
14307	147	269-220-39-00	\$791.36	\$791.36
14307	285	269-220-44-00	\$0.00	\$0.00
14307	300	269-220-49-00	\$0.00	\$0.00
14307	91	269-220-50-00	\$3,577.86	\$3,577.86
14307	93	269-220-51-00	\$4,076.72	\$4,076.72
14307	95	269-220-52-00	\$4,050.02	\$4,050.02
14307	97	269-220-53-00	\$3,577.86	\$3,577.86
14307	119	269-220-54-00	\$3,778.44	\$3,778.44
14307	69	269-220-56-00	\$791.36	\$791.36
14307	72	269-220-57-00	\$791.36	\$791.36
14307	73	269-220-58-00	\$791.36	\$791.36
14307	79	269-220-60-00	\$1,187.04	\$1,187.04
14307	80	269-220-61-00	\$791.36	\$791.36
14307	81	269-220-62-00	\$1,187.04	\$1,187.04
14307	86	269-220-63-00	\$791.36	\$791.36
14307	88	269-220-64-00	\$1,195.62	\$1,195.62
14307	90	269-220-65-00	\$791.36	\$791.36
14307	236	269-220-66-00	\$0.00	\$0.00
14307	287	269-220-68-00	\$0.00	\$0.00
14307	82	269-220-69-00	\$791.36	\$791.36
14307	141	269-220-70-00	\$1,195.62	\$1,195.62
14307	142	269-220-71-00	\$797.06	\$797.06
14307	144	269-220-72-00	\$791.36	\$791.36
14307	146	269-220-73-00	\$1,187.04	\$1,187.04
14307	148	269-220-74-00	\$1,187.04	\$1,187.04
14307	78	269-220-75-00	\$791.36	\$791.36

Poway Unified School District
Community Facilities District No. 4
Fiscal Year 2025/2026 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14307	1	269-220-76-00	\$0.00	\$0.00
14307	PAR 2	269-220-77-00	\$0.00	\$0.00
14307	101	269-221-03-00	\$797.06	\$797.06
14307	102	269-221-04-00	\$1,195.62	\$1,195.62
14307	103	269-221-05-00	\$797.06	\$797.06
14307	104	269-221-06-00	\$797.06	\$797.06
14307	111	269-221-13-00	\$1,195.62	\$1,195.62
14307	127	269-221-29-00	\$797.06	\$797.06
14307	135	269-221-37-00	\$797.06	\$797.06
14307	136	269-221-38-00	\$797.06	\$797.06
14307	137	269-221-39-00	\$1,195.62	\$1,195.62
14307	138	269-221-40-00	\$797.06	\$797.06
14307	243	269-221-46-00	\$0.00	\$0.00
14307	272	269-221-47-00	\$0.00	\$0.00
14307	274	269-221-48-00	\$0.00	\$0.00
14307	121	269-221-52-00	\$0.00	\$0.00
14307	123	269-221-53-00	\$4,050.02	\$4,050.02
14307	125	269-221-54-00	\$4,443.22	\$4,443.22
14307	128	269-221-57-00	\$797.06	\$797.06
14307	129	269-221-58-00	\$1,195.62	\$1,195.62
14307	131	269-221-60-00	\$797.06	\$797.06
14307	132	269-221-61-00	\$1,195.62	\$1,195.62
14307	133	269-221-62-00	\$797.06	\$797.06
14307	134	269-221-63-00	\$1,195.62	\$1,195.62
14307	139	269-221-64-00	\$1,195.62	\$1,195.62
14307	140	269-221-65-00	\$797.06	\$797.06
14307	241	269-221-66-00	\$0.00	\$0.00
14307	PAR 1	269-221-67-00	\$1,195.62	\$1,195.62
14307	PAR 2	269-221-68-00	\$797.06	\$797.06
14307	PAR 3	269-221-69-00	\$1,195.62	\$1,195.62
14307	106	269-221-70-00	\$797.06	\$797.06
14307	107	269-221-71-00	\$1,195.62	\$1,195.62
14307	108	269-221-72-00	\$797.06	\$797.06
14307	109	269-221-73-00	\$1,195.62	\$1,195.62
14307	110	269-221-74-00	\$797.06	\$797.06
14307	112	269-221-75-00	\$797.06	\$797.06
14307	113	269-221-76-00	\$1,195.62	\$1,195.62
14307	114	269-221-77-00	\$797.06	\$797.06
14307	115	269-221-78-00	\$797.06	\$797.06
14307	116	269-221-79-00	\$1,195.62	\$1,195.62
14307	117	269-221-80-00	\$797.06	\$797.06
14307	118	269-221-81-00	\$797.06	\$797.06

Poway Unified School District
Community Facilities District No. 4
Fiscal Year 2025/2026 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14307	237	269-221-82-00	\$0.00	\$0.00
14307	239	269-221-83-00	\$0.00	\$0.00
14307	290	269-221-84-00	\$0.00	\$0.00
14307	238	269-221-85-00	\$0.00	\$0.00
14307	130	269-221-88-00	\$797.06	\$797.06
14307	149	269-222-01-00	\$1,195.62	\$1,195.62
14307	151	269-222-03-00	\$797.06	\$797.06
14307	152	269-222-04-00	\$1,195.62	\$1,195.62
14307	153	269-222-05-00	\$797.06	\$797.06
14307	154	269-222-06-00	\$1,195.62	\$1,195.62
14307	157	269-222-09-00	\$1,195.62	\$1,195.62
14307	158	269-222-10-00	\$797.06	\$797.06
14307	159	269-222-11-00	\$1,195.62	\$1,195.62
14307	162	269-222-14-00	\$1,187.04	\$1,187.04
14307	163	269-222-15-00	\$1,187.04	\$1,187.04
14307	164	269-222-16-00	\$1,187.04	\$1,187.04
14307	165	269-222-17-00	\$1,187.04	\$1,187.04
14307	166	269-222-18-00	\$1,187.04	\$1,187.04
14307	167	269-222-19-00	\$1,187.04	\$1,187.04
14307	168	269-222-20-00	\$1,187.04	\$1,187.04
14307	169	269-222-21-00	\$1,187.04	\$1,187.04
14307	170	269-222-22-00	\$1,187.04	\$1,187.04
14307	171	269-222-23-00	\$1,187.04	\$1,187.04
14307	172	269-222-24-00	\$1,187.04	\$1,187.04
14307	173	269-222-25-00	\$1,187.04	\$1,187.04
14307	174	269-222-26-00	\$1,187.04	\$1,187.04
14307	175	269-222-27-00	\$1,187.04	\$1,187.04
14307	176	269-222-28-00	\$1,187.04	\$1,187.04
14307	177	269-222-29-00	\$1,187.04	\$1,187.04
14307	178	269-222-30-00	\$1,187.04	\$1,187.04
14307	179	269-222-31-00	\$1,187.04	\$1,187.04
14307	180	269-222-32-00	\$791.36	\$791.36
14307	181	269-222-33-00	\$1,187.04	\$1,187.04
14307	182	269-222-34-00	\$1,187.04	\$1,187.04
14307	183	269-222-35-00	\$1,187.04	\$1,187.04
14307	184	269-222-36-00	\$1,187.04	\$1,187.04
14307	185	269-222-37-00	\$1,187.04	\$1,187.04
14307	186	269-222-38-00	\$1,187.04	\$1,187.04
14307	250	269-222-40-00	\$0.00	\$0.00
14307	251	269-222-41-00	\$0.00	\$0.00
14307	271	269-222-42-00	\$0.00	\$0.00
14307	273	269-222-43-00	\$0.00	\$0.00

Poway Unified School District
Community Facilities District No. 4
Fiscal Year 2025/2026 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14307	283	269-222-44-00	\$0.00	\$0.00
14307	284	269-222-45-00	\$0.00	\$0.00
14307	150	269-222-46-00	\$797.06	\$797.06
14307	155	269-222-47-00	\$797.06	\$797.06
14307	156	269-222-48-00	\$797.06	\$797.06
14307	160	269-222-49-00	\$791.36	\$791.36
14307	161	269-222-50-00	\$791.36	\$791.36
14307	245	269-222-51-00	\$0.00	\$0.00
14307	189	269-230-03-00	\$2,374.14	\$2,374.14
14307	216	269-230-09-00	\$1,788.92	\$1,788.92
14307	217	269-230-10-00	\$2,439.42	\$2,439.42
14307	218	269-230-11-00	\$2,391.28	\$2,391.28
14307	219	269-230-12-00	\$2,231.86	\$2,231.86
14307	246	269-230-13-00	\$3,835.70	\$3,835.70
14307	257	269-230-17-00	\$0.00	\$0.00
14307	275	269-230-18-00	\$0.00	\$0.00
14307	276	269-230-19-00	\$0.00	\$0.00
14307	212	269-230-21-00	\$4,050.02	\$4,050.02
14307	214	269-230-22-00	\$3,577.86	\$3,577.86
14307	Par 1	269-230-23-00	\$0.00	\$0.00
14307	Par 2	269-230-24-00	\$2,215.84	\$2,215.84
14307	Par 3	269-230-25-00	\$0.00	\$0.00
14307	Par 1	269-230-29-00	\$2,391.28	\$2,391.28
14307	208	269-231-18-00	\$2,231.86	\$2,231.86
14307	277	269-231-21-00	\$0.00	\$0.00
14307	192	269-231-26-00	\$4,050.02	\$4,050.02
14307	194	269-231-27-00	\$3,577.86	\$3,577.86
14307	196	269-231-28-00	\$3,507.16	\$3,507.16
14307	198	269-231-29-00	\$4,050.02	\$4,050.02
14307	204	269-231-32-00	\$0.00	\$0.00
14307	206	269-231-33-00	\$4,443.22	\$4,443.22
14307	Par 2	269-231-34-00	\$2,231.86	\$2,231.86
14307	202	269-231-35-00	\$3,778.44	\$3,778.44
14307	200	269-231-37-00	\$3,778.44	\$3,778.44
14307	209	269-232-01-00	\$2,231.86	\$2,231.86
14307	210	269-232-02-00	\$1,753.56	\$1,753.56
14307	211	269-232-03-00	\$2,391.28	\$2,391.28
14307	265	269-232-05-00	\$0.00	\$0.00
14307	GOLF	269-233-01-00	\$0.00	\$0.00
14307	GOLF	269-233-02-00	\$0.00	\$0.00
14307	254	269-233-03-00	\$0.00	\$0.00
14307	255	269-233-04-00	\$0.00	\$0.00

Poway Unified School District
Community Facilities District No. 4
Fiscal Year 2025/2026 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14307	256	269-233-05-00	\$0.00	\$0.00
14307	258	269-233-06-00	\$0.00	\$0.00
14307	259	269-233-07-00	\$0.00	\$0.00
14307	259	269-233-08-00	\$0.00	\$0.00
14307	260	269-233-09-00	\$0.00	\$0.00
14307	261	269-233-10-00	\$0.00	\$0.00
14307	GOLF	269-233-12-00	\$0.00	\$0.00
14307	263	269-233-13-00	\$0.00	\$0.00
14307	264	269-233-14-00	\$0.00	\$0.00
14307	266	269-233-15-00	\$0.00	\$0.00
14307	266	269-233-16-00	\$0.00	\$0.00
14307	262	269-233-17-00	\$0.00	\$0.00
14307	Par 2	269-233-18-00	\$4,050.02	\$4,050.02
14179	D	269-240-04-00	\$0.00	\$0.00
14179	2	269-240-05-00	\$0.00	\$0.00
14179	PAR 1	269-240-06-00	\$0.00	\$0.00
14179	PAR 2	269-240-07-00	\$0.00	\$0.00
14179	C	269-241-09-00	\$0.00	\$0.00
14179	3	269-241-10-00	\$0.00	\$0.00
14179	4	269-241-11-00	\$0.00	\$0.00
14179	5	269-241-12-00	\$0.00	\$0.00
14179	6	269-241-13-00	\$0.00	\$0.00
14179	7	269-241-14-00	\$0.00	\$0.00
14179	B	269-241-17-00	\$0.00	\$0.00
14179	1	269-241-18-01	\$813.10	\$813.10
14179	2	269-241-18-02	\$406.54	\$406.54
14179	3	269-241-18-03	\$406.54	\$406.54
14179	4	269-241-18-04	\$813.10	\$813.10
14179	5	269-241-18-05	\$813.10	\$813.10
14179	6	269-241-18-06	\$406.54	\$406.54
14179	7	269-241-18-07	\$406.54	\$406.54
14179	8	269-241-18-08	\$813.10	\$813.10
14179	9	269-241-18-09	\$813.10	\$813.10
14179	10	269-241-18-10	\$406.54	\$406.54
14179	11	269-241-18-11	\$406.54	\$406.54
14179	12	269-241-18-12	\$813.10	\$813.10
14179	13	269-241-18-13	\$813.10	\$813.10
14179	14	269-241-18-14	\$406.54	\$406.54
14179	15	269-241-18-15	\$406.54	\$406.54
14179	16	269-241-18-16	\$406.54	\$406.54
14179	17	269-241-18-17	\$813.10	\$813.10
14179	18	269-241-19-01	\$0.00	\$0.00

Poway Unified School District
Community Facilities District No. 4
Fiscal Year 2025/2026 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14179	19	269-241-19-02	\$0.00	\$0.00
14179	20	269-241-19-03	\$0.00	\$0.00
14179	21	269-241-19-04	\$0.00	\$0.00
14179	22	269-241-19-05	\$0.00	\$0.00
14179	23	269-241-19-06	\$0.00	\$0.00
14179	24	269-241-19-07	\$0.00	\$0.00
14179	25	269-241-19-08	\$0.00	\$0.00
14179	26	269-241-19-09	\$0.00	\$0.00
14179	27	269-241-19-10	\$0.00	\$0.00
14179	28	269-241-19-11	\$0.00	\$0.00
14179	29	269-241-19-12	\$0.00	\$0.00
14179	30	269-241-19-13	\$0.00	\$0.00
14179	31	269-241-19-14	\$0.00	\$0.00
14179	32	269-241-19-15	\$0.00	\$0.00
14179	33	269-241-19-16	\$0.00	\$0.00
14179	34	269-241-19-17	\$0.00	\$0.00
14179	35	269-241-19-18	\$0.00	\$0.00
14179	36	269-241-19-19	\$0.00	\$0.00
14179	37	269-241-19-20	\$0.00	\$0.00
14179	38	269-241-20-01	\$813.10	\$813.10
14179	39	269-241-20-02	\$406.54	\$406.54
14179	40	269-241-20-03	\$406.54	\$406.54
14179	41	269-241-20-04	\$813.10	\$813.10
14179	42	269-241-20-05	\$813.10	\$813.10
14179	43	269-241-20-06	\$406.54	\$406.54
14179	44	269-241-20-07	\$406.54	\$406.54
14179	45	269-241-20-08	\$406.54	\$406.54
14179	46	269-241-20-09	\$813.10	\$813.10
14179	47	269-241-20-10	\$813.10	\$813.10
14179	48	269-241-20-11	\$406.54	\$406.54
14179	49	269-241-20-12	\$406.54	\$406.54
14179	50	269-241-20-13	\$813.10	\$813.10
14179	51	269-241-20-14	\$813.10	\$813.10
14179	52	269-241-20-15	\$406.54	\$406.54
14179	53	269-241-20-16	\$406.54	\$406.54
14179	54	269-241-20-17	\$406.54	\$406.54
14179	55	269-241-20-18	\$813.10	\$813.10
14179	56	269-241-21-01	\$813.10	\$813.10
14179	57	269-241-21-02	\$406.54	\$406.54
14179	58	269-241-21-03	\$406.54	\$406.54
14179	59	269-241-21-04	\$406.54	\$406.54
14179	60	269-241-21-05	\$813.10	\$813.10

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Fiscal Year 2025/2026 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14179	61	269-241-21-06	\$813.10	\$813.10
14179	62	269-241-21-07	\$406.54	\$406.54
14179	63	269-241-21-08	\$406.54	\$406.54
14179	64	269-241-21-09	\$406.54	\$406.54
14179	65	269-241-21-10	\$813.10	\$813.10
14179	66	269-241-21-11	\$813.10	\$813.10
14179	67	269-241-21-12	\$406.54	\$406.54
14179	68	269-241-21-13	\$406.54	\$406.54
14179	69	269-241-21-14	\$406.54	\$406.54
14179	70	269-241-21-15	\$813.10	\$813.10
14179	71	269-241-22-01	\$0.00	\$0.00
14179	72	269-241-22-02	\$0.00	\$0.00
14179	73	269-241-22-03	\$0.00	\$0.00
14179	74	269-241-22-04	\$0.00	\$0.00
14179	75	269-241-22-05	\$0.00	\$0.00
14179	76	269-241-22-06	\$0.00	\$0.00
14179	77	269-241-22-07	\$0.00	\$0.00
14179	78	269-241-22-08	\$0.00	\$0.00
14179	79	269-241-22-09	\$0.00	\$0.00
14179	80	269-241-22-10	\$0.00	\$0.00
14179	81	269-241-22-11	\$0.00	\$0.00
14179	82	269-241-22-12	\$0.00	\$0.00
14179	83	269-241-22-13	\$0.00	\$0.00
14179	84	269-241-22-14	\$0.00	\$0.00
14179	85	269-241-22-15	\$0.00	\$0.00
14179	86	269-241-22-16	\$0.00	\$0.00
14179	87	269-241-22-17	\$0.00	\$0.00
14179	88	269-241-22-18	\$0.00	\$0.00
14179	89	269-241-22-19	\$0.00	\$0.00
14179	90	269-241-22-20	\$0.00	\$0.00
14179	91	269-241-22-21	\$0.00	\$0.00
14179	92	269-241-22-22	\$0.00	\$0.00
14179	93	269-241-22-23	\$0.00	\$0.00
14179	94	269-241-22-24	\$0.00	\$0.00
14179	95	269-241-22-25	\$0.00	\$0.00
14179	96	269-241-22-26	\$0.00	\$0.00
14179	97	269-241-22-27	\$0.00	\$0.00
14179	98	269-241-22-28	\$0.00	\$0.00
14179	99	269-241-22-29	\$0.00	\$0.00
14179	100	269-241-22-30	\$0.00	\$0.00
14179	101	269-241-23-01	\$0.00	\$0.00
14179	102	269-241-23-02	\$0.00	\$0.00

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Fiscal Year 2025/2026 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14179	103	269-241-23-03	\$0.00	\$0.00
14179	104	269-241-23-04	\$0.00	\$0.00
14179	105	269-241-23-05	\$0.00	\$0.00
14179	106	269-241-23-06	\$0.00	\$0.00
14179	107	269-241-23-07	\$0.00	\$0.00
14179	108	269-241-23-08	\$0.00	\$0.00
14179	109	269-241-23-09	\$0.00	\$0.00
14179	110	269-241-23-10	\$0.00	\$0.00
14179	111	269-241-23-11	\$0.00	\$0.00
14179	112	269-241-23-12	\$0.00	\$0.00
14179	113	269-241-23-13	\$0.00	\$0.00
14179	114	269-241-23-14	\$0.00	\$0.00
14179	115	269-241-23-15	\$0.00	\$0.00
14179	116	269-241-23-16	\$0.00	\$0.00
14179	117	269-241-23-17	\$0.00	\$0.00
14179	118	269-241-23-18	\$0.00	\$0.00
14179	119	269-241-23-19	\$0.00	\$0.00
14179	120	269-241-23-20	\$0.00	\$0.00
14255	1	269-250-01-00	\$4,406.24	\$4,406.24
14255	2	269-250-02-00	\$4,111.76	\$4,111.76
14255	3	269-250-03-00	\$3,778.44	\$3,778.44
14255	4	269-250-04-00	\$4,322.08	\$4,322.08
14255	5	269-250-05-00	\$4,443.24	\$4,443.24
14255	17	269-250-06-00	\$3,577.86	\$3,577.86
14255	20	269-250-09-00	\$4,076.72	\$4,076.72
14255	21	269-250-10-00	\$3,478.86	\$3,478.86
14255	22	269-250-11-00	\$3,835.70	\$3,835.70
14255	23	269-250-12-00	\$4,443.22	\$4,443.22
14255	24	269-250-13-00	\$4,322.08	\$4,322.08
14255	25	269-250-14-00	\$4,443.22	\$4,443.22
14255	26	269-250-15-00	\$4,239.24	\$4,239.24
14255	27	269-250-16-00	\$3,835.70	\$3,835.70
14255	28	269-250-17-00	\$3,835.70	\$3,835.70
14255	29	269-250-18-00	\$4,050.02	\$4,050.02
14255	30	269-250-19-00	\$0.00	\$0.00
14255	31	269-250-20-00	\$0.00	\$0.00
14255	32	269-250-21-00	\$0.00	\$0.00
14255	34	269-250-23-00	\$0.00	\$0.00
14255	37	269-250-25-00	\$0.00	\$0.00
14255	39	269-250-26-00	\$0.00	\$0.00
14255	41	269-250-27-00	\$0.00	\$0.00
14255	42	269-250-28-00	\$0.00	\$0.00

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Fiscal Year 2025/2026 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14255	19	269-250-31-00	\$4,443.22	\$4,443.22
14255	33	269-250-35-00	\$0.00	\$0.00
14255	NA	269-250-36-00	\$0.00	\$0.00
14255	Par 1	269-250-37-00	\$4,111.76	\$4,111.76
14255	35	269-250-38-00	\$4,406.24	\$4,406.24
14255	6	269-251-01-00	\$3,835.70	\$3,835.70
14255	7	269-251-02-00	\$4,050.02	\$4,050.02
14255	8	269-251-03-00	\$4,111.76	\$4,111.76
14255	9	269-251-04-00	\$4,076.72	\$4,076.72
14255	10	269-251-05-00	\$4,050.02	\$4,050.02
14255	11	269-251-06-00	\$4,224.18	\$4,224.18
14255	12	269-251-07-00	\$4,050.02	\$4,050.02
14255	13	269-251-08-00	\$3,577.86	\$3,577.86
14255	14	269-251-09-00	\$4,050.02	\$4,050.02
14255	15	269-251-10-00	\$3,577.86	\$3,577.86
14255	16	269-251-11-00	\$4,050.02	\$4,050.02
14255	36	269-251-12-00	\$0.00	\$0.00
14255	38	269-251-13-00	\$0.00	\$0.00
14255	40	269-251-14-00	\$0.00	\$0.00
14255	43	269-251-15-00	\$0.00	\$0.00
14296	1	269-260-01-00	\$4,443.22	\$4,443.22
14296	2	269-260-02-00	\$4,111.76	\$4,111.76
14296	3	269-260-03-00	\$4,050.02	\$4,050.02
14296	4	269-260-04-00	\$3,778.44	\$3,778.44
14296	5	269-260-05-00	\$3,778.44	\$3,778.44
14296	6	269-260-06-00	\$4,111.76	\$4,111.76
14296	7	269-260-07-00	\$4,406.24	\$4,406.24
14296	8	269-260-08-00	\$4,111.76	\$4,111.76
14296	9	269-260-09-00	\$0.00	\$0.00
14296	10	269-260-10-00	\$3,778.44	\$3,778.44
14296	11	269-260-11-00	\$4,076.72	\$4,076.72
14296	12	269-260-12-00	\$3,778.44	\$3,778.44
14296	13	269-260-13-00	\$3,778.44	\$3,778.44
14296	14	269-260-14-00	\$3,778.44	\$3,778.44
14296	30	269-260-15-00	\$0.00	\$0.00
14296	31	269-260-16-00	\$0.00	\$0.00
14296	32	269-260-17-00	\$0.00	\$0.00
14296	33	269-260-18-00	\$0.00	\$0.00
14296	41	269-260-19-00	\$0.00	\$0.00
14296	42	269-260-20-00	\$0.00	\$0.00
14296	43	269-260-21-00	\$0.00	\$0.00
14296	44	269-260-22-00	\$0.00	\$0.00

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14296	45	269-260-23-00	\$0.00	\$0.00
14296	46	269-260-24-00	\$0.00	\$0.00
14296	15	269-261-01-00	\$4,443.22	\$4,443.22
14296	16	269-261-02-00	\$3,778.44	\$3,778.44
14296	17	269-261-03-00	\$3,577.86	\$3,577.86
14296	18	269-261-04-00	\$0.00	\$0.00
14296	19	269-261-05-00	\$0.00	\$0.00
14296	20	269-261-06-00	\$0.00	\$0.00
14296	21	269-261-07-00	\$4,697.14	\$4,697.14
14296	22	269-261-08-00	\$3,778.44	\$3,778.44
14296	23	269-261-09-00	\$4,076.72	\$4,076.72
14296	24	269-261-10-00	\$3,577.86	\$3,577.86
14296	27	269-261-13-00	\$3,577.86	\$3,577.86
14296	28	269-261-14-00	\$0.00	\$0.00
14296	38	269-261-16-00	\$0.00	\$0.00
14296	39	269-261-17-00	\$0.00	\$0.00
14296	40	269-261-18-00	\$0.00	\$0.00
14296	Par 1	269-261-19-00	\$4,050.02	\$4,050.02
14296	Par 2	269-261-20-00	\$0.00	\$0.00
14296	Par 3	269-261-21-00	\$4,076.72	\$4,076.72
14296	34	269-262-01-00	\$0.00	\$0.00
14296	36	269-262-03-00	\$0.00	\$0.00
14296	37	269-262-04-00	\$0.00	\$0.00
14296	POR P	269-262-05-00	\$0.00	\$0.00
14296	POR P	269-262-06-00	\$4,697.14	\$4,697.14
14297	1	269-270-01-00	\$0.00	\$0.00
14297	2	269-270-02-00	\$3,835.70	\$3,835.70
14297	3	269-270-03-00	\$0.00	\$0.00
14297	4	269-270-04-00	\$0.00	\$0.00
14297	5	269-270-05-00	\$4,050.02	\$4,050.02
14297	6	269-270-06-00	\$3,778.44	\$3,778.44
14297	7	269-270-07-00	\$3,778.44	\$3,778.44
14297	8	269-270-08-00	\$4,050.02	\$4,050.02
14297	9	269-270-09-00	\$0.00	\$0.00
14297	10	269-270-10-00	\$3,835.70	\$3,835.70
14297	11	269-270-11-00	\$3,835.70	\$3,835.70
14297	12	269-270-12-00	\$3,835.70	\$3,835.70
14297	13	269-270-13-00	\$0.00	\$0.00
14297	14	269-270-14-00	\$4,111.76	\$4,111.76
14297	15	269-270-15-00	\$3,835.70	\$3,835.70
14297	16	269-270-16-00	\$4,050.02	\$4,050.02
14297	17	269-270-17-00	\$4,443.22	\$4,443.22

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14297	18	269-270-18-00	\$4,111.76	\$4,111.76
14297	19	269-270-19-00	\$4,406.24	\$4,406.24
14297	20	269-270-20-00	\$4,589.20	\$4,589.20
14297	21	269-270-21-00	\$3,835.70	\$3,835.70
14297	22	269-270-22-00	\$4,239.24	\$4,239.24
14297	23	269-270-23-00	\$4,076.72	\$4,076.72
14297	24	269-270-24-00	\$4,076.72	\$4,076.72
14297	25	269-270-25-00	\$4,406.24	\$4,406.24
14297	26	269-270-26-00	\$0.00	\$0.00
14297	27	269-270-27-00	\$0.00	\$0.00
14297	28	269-270-28-00	\$0.00	\$0.00
14297	29	269-270-29-00	\$0.00	\$0.00
14297	30	269-270-30-00	\$0.00	\$0.00
14297	31	269-270-31-00	\$0.00	\$0.00
14297	32	269-270-32-00	\$0.00	\$0.00
14297	33	269-270-33-00	\$0.00	\$0.00
14339	1	269-280-21-00	\$4,443.24	\$4,443.24
14339	2	269-280-22-00	\$0.00	\$0.00
14339	3	269-280-23-00	\$4,322.08	\$4,322.08
14339	4	269-280-24-00	\$4,443.22	\$4,443.22
14339	5	269-280-25-00	\$4,322.08	\$4,322.08
14339	6	269-280-26-00	\$0.00	\$0.00
14339	7	269-280-27-00	\$4,224.18	\$4,224.18
14339	8	269-280-28-00	\$4,406.24	\$4,406.24
14339	9	269-280-29-00	\$0.00	\$0.00
14339	10	269-280-30-00	\$4,443.24	\$4,443.24
14339	11	269-280-31-00	\$4,680.98	\$4,680.98
14339	15	269-280-35-00	\$0.00	\$0.00
14339	16	269-280-36-00	\$0.00	\$0.00
14339	17	269-280-37-00	\$0.00	\$0.00
14339	18	269-280-38-00	\$0.00	\$0.00
14339	19	269-280-39-00	\$4,406.24	\$4,406.24
14339	21	269-280-41-00	\$0.00	\$0.00
14339	22	269-280-42-00	\$5,593.34	\$5,593.34
14339	23	269-280-43-00	\$4,443.22	\$4,443.22
14339	24	269-280-44-00	\$4,443.24	\$4,443.24
14339	25	269-280-45-00	\$4,111.76	\$4,111.76
14339	26	269-280-46-00	\$4,050.02	\$4,050.02
14339	A	269-280-47-00	\$0.00	\$0.00
14339	B	269-280-48-00	\$0.00	\$0.00
14339	C	269-280-49-00	\$0.00	\$0.00
14339	D	269-280-50-00	\$0.00	\$0.00

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Community Facilities District No. 4
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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14893	9	269-280-51-00	\$0.00	\$0.00
14339	14	269-280-52-00	\$4,239.24	\$4,239.24
14339	13	269-280-54-00	\$4,050.02	\$4,050.02
14339	20	269-280-55-00	\$4,536.70	\$4,536.70
14339	12	269-280-57-00	\$4,111.76	\$4,111.76
14339	1	269-281-04-00	\$4,443.22	\$4,443.22
14339	2	269-281-05-00	\$4,443.22	\$4,443.22
14339	3	269-281-06-00	\$4,406.24	\$4,406.24
14339	4	269-281-07-00	\$4,443.24	\$4,443.24
14339	A	269-281-08-00	\$0.00	\$0.00
14339	B	269-281-09-00	\$0.00	\$0.00
14339	C	269-281-10-00	\$0.00	\$0.00
14339	D	269-281-11-00	\$0.00	\$0.00
14339	E	269-281-12-00	\$0.00	\$0.00
14339	F	269-281-13-00	\$0.00	\$0.00
14358	52	269-290-07-00	\$0.00	\$0.00
14358	55	269-290-08-00	\$0.00	\$0.00
14358	61	269-290-09-00	\$0.00	\$0.00
14709	1	269-290-10-00	\$4,050.02	\$4,050.02
14358	PAR 2	269-290-13-00	\$0.00	\$0.00
14358	PAR 3	269-290-14-00	\$0.00	\$0.00
14358	Par 4	269-290-15-00	\$0.00	\$0.00
14709	3	269-290-18-00	\$4,076.72	\$4,076.72
14709	5	269-290-19-00	\$3,835.70	\$3,835.70
14358	35	269-291-11-00	\$2,231.86	\$2,231.86
14358	36	269-291-12-00	\$3,835.70	\$3,835.70
14358	37	269-291-13-00	\$4,050.02	\$4,050.02
14358	38	269-291-14-00	\$4,443.24	\$4,443.24
14358	39	269-291-15-00	\$4,050.02	\$4,050.02
14358	50	269-291-18-00	\$0.00	\$0.00
14358	51	269-291-19-00	\$0.00	\$0.00
14358	53	269-291-20-00	\$0.00	\$0.00
14358	54	269-291-21-00	\$0.00	\$0.00
14709	7	269-291-23-00	\$4,406.24	\$4,406.24
14709	40	269-291-25-00	\$0.00	\$0.00
14709	56	269-291-26-00	\$0.00	\$0.00
14709	PAR 1	269-291-31-00	\$4,224.18	\$4,224.18
14709	9	269-291-32-00	\$4,536.70	\$4,536.70
14358	34	269-292-07-00	\$2,439.42	\$2,439.42
14709	21	269-292-11-00	\$4,322.08	\$4,322.08
14709	23	269-292-12-00	\$0.00	\$0.00
14709	41	269-292-13-00	\$0.00	\$0.00

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14709	57	269-292-14-00	\$0.00	\$0.00
14709	PAR 2	269-292-15-00	\$4,406.24	\$4,406.24
14358	31	269-293-09-00	\$2,439.42	\$2,439.42
14358	32	269-293-10-00	\$4,111.76	\$4,111.76
14358	33	269-293-11-00	\$2,276.82	\$2,276.82
14358	46	269-293-15-00	\$0.00	\$0.00
14358	47	269-293-16-00	\$0.00	\$0.00
14358	48	269-293-17-00	\$0.00	\$0.00
14358	49	269-293-18-00	\$0.00	\$0.00
14358	60	269-293-21-00	\$0.00	\$0.00
14709	27	269-293-22-00	\$4,443.22	\$4,443.22
14308	1	303-110-01-00	\$1,187.04	\$1,187.04
14308	2	303-110-02-00	\$1,187.04	\$1,187.04
14308	3	303-110-03-00	\$1,187.04	\$1,187.04
14308	4	303-110-04-00	\$1,187.04	\$1,187.04
14308	5	303-110-05-00	\$1,187.04	\$1,187.04
14308	6	303-110-06-00	\$1,187.04	\$1,187.04
14308	7	303-110-07-00	\$1,187.04	\$1,187.04
14308	8	303-110-08-00	\$1,187.04	\$1,187.04
14308	9	303-110-09-00	\$1,187.04	\$1,187.04
14308	10	303-110-10-00	\$1,187.04	\$1,187.04
14308	137	303-110-27-00	\$0.00	\$0.00
14308	PAR 1	303-110-31-00	\$4,680.98	\$4,680.98
14308	PAR 2	303-110-32-00	\$4,697.14	\$4,697.14
14308	PAR 3	303-110-33-00	\$3,208.02	\$3,208.02
14308	PAR 4	303-110-34-00	\$4,443.22	\$4,443.22
14308	PAR 5	303-110-35-00	\$4,443.22	\$4,443.22
14308	PAR 6	303-110-36-00	\$4,443.22	\$4,443.22
14308	23	303-111-01-00	\$1,195.62	\$1,195.62
14308	24	303-111-02-00	\$1,195.62	\$1,195.62
14308	25	303-111-03-00	\$1,195.62	\$1,195.62
14308	26	303-111-04-00	\$1,195.62	\$1,195.62
14308	27	303-111-05-00	\$1,195.62	\$1,195.62
14308	28	303-111-06-00	\$1,195.62	\$1,195.62
14308	29	303-111-07-00	\$1,195.62	\$1,195.62
14308	30	303-111-08-00	\$1,187.04	\$1,187.04
14308	31	303-111-09-00	\$1,187.04	\$1,187.04
14308	32	303-111-10-00	\$1,187.04	\$1,187.04
14308	33	303-111-11-00	\$1,753.56	\$1,753.56
14308	34	303-111-12-00	\$1,753.56	\$1,753.56
14308	35	303-111-13-00	\$2,231.86	\$2,231.86
14308	41	303-112-01-00	\$1,753.56	\$1,753.56

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14308	42	303-112-02-00	\$2,391.28	\$2,391.28
14308	43	303-112-03-00	\$2,231.86	\$2,231.86
14308	44	303-112-04-00	\$2,439.42	\$2,439.42
14308	117	303-112-06-00	\$0.00	\$0.00
14308	118	303-112-07-00	\$0.00	\$0.00
14308	134	303-112-08-00	\$0.00	\$0.00
14308	135	303-112-09-00	\$0.00	\$0.00
14308	150	303-112-10-00	\$0.00	\$0.00
14308	Par 1	303-112-11-00	\$1,788.92	\$1,788.92
14308	50	303-113-01-00	\$1,187.04	\$1,187.04
14308	51	303-113-02-00	\$1,187.04	\$1,187.04
14308	52	303-113-03-00	\$1,187.04	\$1,187.04
14308	53	303-113-04-00	\$1,187.04	\$1,187.04
14308	54	303-113-05-00	\$1,187.04	\$1,187.04
14308	55	303-113-06-00	\$1,187.04	\$1,187.04
14308	56	303-113-07-00	\$1,187.04	\$1,187.04
14308	57	303-113-08-00	\$1,187.04	\$1,187.04
14308	58	303-113-09-00	\$1,187.04	\$1,187.04
14308	59	303-113-10-00	\$1,187.04	\$1,187.04
14308	60	303-113-11-00	\$1,187.04	\$1,187.04
14308	151	303-113-22-00	\$0.00	\$0.00
14308	61	303-113-23-00	\$3,778.44	\$3,778.44
14308	63	303-113-24-00	\$3,835.70	\$3,835.70
14308	65	303-113-25-00	\$3,577.86	\$3,577.86
14308	126	303-113-27-00	\$0.00	\$0.00
14308	Par 2	303-113-28-00	\$3,577.86	\$3,577.86
14308	47	303-114-02-00	\$1,187.04	\$1,187.04
14308	48	303-114-03-00	\$1,187.04	\$1,187.04
14308	49	303-114-04-00	\$1,187.04	\$1,187.04
14308	73	303-114-09-00	\$1,187.04	\$1,187.04
14308	82	303-114-18-00	\$1,187.04	\$1,187.04
14308	83	303-114-19-00	\$1,187.04	\$1,187.04
14308	84	303-114-20-00	\$1,187.04	\$1,187.04
14308	85	303-114-21-00	\$1,187.04	\$1,187.04
14308	86	303-114-22-00	\$1,187.04	\$1,187.04
14308	87	303-114-23-00	\$1,187.04	\$1,187.04
14308	88	303-114-24-00	\$1,187.04	\$1,187.04
14308	89	303-114-25-00	\$1,187.04	\$1,187.04
14308	90	303-114-26-00	\$1,187.04	\$1,187.04
14308	128	303-114-29-00	\$0.00	\$0.00
14308	138	303-114-30-00	\$0.00	\$0.00
14308	71	303-114-35-00	\$3,778.44	\$3,778.44

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14308	74	303-114-36-00	\$3,778.44	\$3,778.44
14308	76	303-114-37-00	\$3,778.44	\$3,778.44
14308	78	303-114-38-00	\$3,835.70	\$3,835.70
14308	80	303-114-39-00	\$3,778.44	\$3,778.44
14308	Par 2	303-114-40-00	\$2,439.42	\$2,439.42
14308	69	303-114-41-00	\$3,778.44	\$3,778.44
14308	92	303-120-01-00	\$3,778.44	\$3,778.44
14308	93	303-120-02-00	\$0.00	\$0.00
14308	94	303-120-03-00	\$4,406.24	\$4,406.24
14308	95	303-120-04-00	\$3,778.44	\$3,778.44
14308	96	303-120-05-00	\$4,050.02	\$4,050.02
14308	136	303-120-07-00	\$0.00	\$0.00
14308	148	303-120-08-00	\$0.00	\$0.00
14308	149	303-120-09-00	\$0.00	\$0.00
14308	Par 1	303-120-13-00	\$2,231.86	\$2,231.86
14308	91	303-121-01-00	\$4,680.98	\$4,680.98
14308	99	303-121-03-00	\$2,231.86	\$2,231.86
14308	100	303-121-04-00	\$2,231.86	\$2,231.86
14308	101	303-121-05-00	\$2,391.28	\$2,391.28
14308	102	303-121-06-00	\$2,391.28	\$2,391.28
14308	103	303-121-07-00	\$2,231.86	\$2,231.86
14308	Par 2	303-121-14-00	\$2,231.86	\$2,231.86
14308	36	303-122-01-00	\$2,391.28	\$2,391.28
14308	40	303-122-05-00	\$2,215.84	\$2,215.84
14308	104	303-122-06-00	\$2,231.86	\$2,231.86
14308	105	303-122-07-00	\$3,778.44	\$3,778.44
14308	107	303-122-08-00	\$3,835.70	\$3,835.70
14308	108	303-122-09-00	\$3,778.44	\$3,778.44
14308	109	303-122-10-00	\$3,778.44	\$3,778.44
14308	110	303-122-11-00	\$4,050.02	\$4,050.02
14308	111	303-122-12-00	\$0.00	\$0.00
14308	116	303-122-13-00	\$0.00	\$0.00
14308	119	303-122-14-00	\$0.00	\$0.00
14308	38	303-122-17-00	\$2,374.14	\$2,374.14
14308	39	303-122-19-00	\$1,741.02	\$1,741.02
14308	37	303-122-20-00	\$2,215.84	\$2,215.84
14308	106	303-123-01-00	\$3,778.44	\$3,778.44
14308	112	303-123-02-00	\$3,835.70	\$3,835.70
14308	113	303-123-03-00	\$4,322.08	\$4,322.08
14308	114	303-123-04-00	\$3,778.44	\$3,778.44
14308	115	303-123-05-00	\$3,835.70	\$3,835.70
14308	139	303-123-06-00	\$0.00	\$0.00

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14308	125	303-124-02-00	\$0.00	\$0.00
14308	129	303-124-03-00	\$0.00	\$0.00
14308	130	303-124-04-00	\$0.00	\$0.00
14308	131	303-124-05-00	\$0.00	\$0.00
14308	132	303-124-06-00	\$0.00	\$0.00
14308	133	303-124-07-00	\$0.00	\$0.00
14308	152	303-124-08-00	\$0.00	\$0.00
14308	124	303-124-09-00	\$0.00	\$0.00
14096	1	303-130-01-00	\$1,195.62	\$1,195.62
14096	2	303-130-02-00	\$1,195.62	\$1,195.62
14096	3	303-130-03-00	\$1,187.04	\$1,187.04
14096	4	303-130-04-00	\$1,187.04	\$1,187.04
14096	5	303-130-05-00	\$1,187.04	\$1,187.04
14096	6	303-130-06-00	\$1,195.62	\$1,195.62
14096	7	303-130-07-00	\$1,195.62	\$1,195.62
14096	8	303-130-08-00	\$1,195.62	\$1,195.62
14096	9	303-130-09-00	\$1,195.62	\$1,195.62
14096	10	303-130-10-00	\$1,195.62	\$1,195.62
14096	34	303-130-11-00	\$1,195.62	\$1,195.62
14096	35	303-130-12-00	\$1,195.62	\$1,195.62
14096	36	303-130-13-00	\$1,195.62	\$1,195.62
14096	37	303-130-14-00	\$1,195.62	\$1,195.62
14096	38	303-130-15-00	\$1,195.62	\$1,195.62
14096	39	303-130-16-00	\$1,195.62	\$1,195.62
14096	40	303-130-17-00	\$0.00	\$0.00
14096	41	303-130-18-00	\$1,195.62	\$1,195.62
14096	42	303-130-19-00	\$1,195.62	\$1,195.62
14096	43	303-130-20-00	\$1,195.62	\$1,195.62
14096	44	303-130-21-00	\$1,195.62	\$1,195.62
14096	45	303-130-22-00	\$1,195.62	\$1,195.62
14096	46	303-130-23-00	\$1,195.62	\$1,195.62
14096	47	303-130-24-00	\$1,195.62	\$1,195.62
14096	48	303-130-25-00	\$1,195.62	\$1,195.62
14096	49	303-130-26-00	\$1,187.04	\$1,187.04
14096	50	303-130-27-00	\$1,187.04	\$1,187.04
14096	51	303-130-28-00	\$1,187.04	\$1,187.04
14096	52	303-130-29-00	\$1,187.04	\$1,187.04
14096	53	303-130-30-00	\$1,187.04	\$1,187.04
14096	54	303-130-31-00	\$1,195.62	\$1,195.62
14096	55	303-130-32-00	\$1,187.04	\$1,187.04
14096	56	303-130-33-00	\$0.00	\$0.00
14096	57	303-130-34-00	\$1,187.04	\$1,187.04

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14096	58	303-130-35-00	\$1,187.04	\$1,187.04
14096	59	303-130-36-00	\$1,187.04	\$1,187.04
14096	60	303-130-37-00	\$1,187.04	\$1,187.04
14096	61	303-130-38-00	\$1,187.04	\$1,187.04
14096	62	303-130-39-00	\$1,187.04	\$1,187.04
14096	63	303-130-40-00	\$0.00	\$0.00
14096	64	303-130-41-00	\$1,187.04	\$1,187.04
14096	65	303-130-42-00	\$0.00	\$0.00
14096	A	303-130-43-00	\$0.00	\$0.00
14096	C	303-130-44-00	\$0.00	\$0.00
14096	D	303-130-45-00	\$0.00	\$0.00
14096	E	303-130-46-00	\$0.00	\$0.00
14096	11	303-131-01-00	\$1,195.62	\$1,195.62
14096	12	303-131-02-00	\$1,195.62	\$1,195.62
14096	13	303-131-03-00	\$1,195.62	\$1,195.62
14096	14	303-131-04-00	\$1,195.62	\$1,195.62
14096	15	303-131-05-00	\$1,195.62	\$1,195.62
14096	16	303-131-06-00	\$1,195.62	\$1,195.62
14096	17	303-131-07-00	\$1,195.62	\$1,195.62
14096	18	303-131-08-00	\$1,195.62	\$1,195.62
14096	19	303-131-09-00	\$1,195.62	\$1,195.62
14096	20	303-131-10-00	\$1,195.62	\$1,195.62
14096	21	303-131-11-00	\$1,195.62	\$1,195.62
14096	22	303-131-12-00	\$1,195.62	\$1,195.62
14096	23	303-131-13-00	\$1,195.62	\$1,195.62
14096	24	303-131-14-00	\$1,195.62	\$1,195.62
14096	25	303-131-15-00	\$1,195.62	\$1,195.62
14096	26	303-131-16-00	\$1,195.62	\$1,195.62
14096	27	303-131-17-00	\$1,195.62	\$1,195.62
14096	28	303-131-18-00	\$1,195.62	\$1,195.62
14096	29	303-131-19-00	\$1,195.62	\$1,195.62
14096	30	303-131-20-00	\$1,195.62	\$1,195.62
14096	31	303-131-21-00	\$1,195.62	\$1,195.62
14096	32	303-131-22-00	\$1,195.62	\$1,195.62
14096	33	303-131-23-00	\$1,195.62	\$1,195.62
14096	B	303-131-24-00	\$0.00	\$0.00
14096	F	303-131-25-00	\$0.00	\$0.00
14097	1	303-140-01-00	\$1,195.62	\$1,195.62
14097	2	303-140-02-00	\$1,355.02	\$1,355.02
14097	3	303-140-03-00	\$1,195.62	\$1,195.62
14097	4	303-140-04-00	\$1,195.62	\$1,195.62
14097	5	303-140-05-00	\$1,195.62	\$1,195.62

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14097	6	303-140-06-00	\$1,382.34	\$1,382.34
14097	7	303-140-07-00	\$1,219.76	\$1,219.76
14097	8	303-140-08-00	\$1,219.76	\$1,219.76
14097	9	303-140-09-00	\$1,187.04	\$1,187.04
14097	10	303-140-10-00	\$1,187.04	\$1,187.04
14097	11	303-140-11-00	\$0.00	\$0.00
14097	12	303-140-12-00	\$1,345.30	\$1,345.30
14097	13	303-140-13-00	\$1,187.04	\$1,187.04
14097	14	303-140-14-00	\$1,187.04	\$1,187.04
14097	15	303-140-15-00	\$1,345.30	\$1,345.30
14097	16	303-140-16-00	\$1,345.30	\$1,345.30
14097	17	303-140-17-00	\$1,187.04	\$1,187.04
14097	18	303-140-18-00	\$0.00	\$0.00
14097	19	303-140-19-00	\$1,345.30	\$1,345.30
14097	20	303-140-20-00	\$1,187.04	\$1,187.04
14097	21	303-140-21-00	\$1,382.34	\$1,382.34
14097	22	303-140-22-00	\$1,219.76	\$1,219.76
14097	23	303-140-23-00	\$1,382.34	\$1,382.34
14097	24	303-140-24-00	\$1,219.76	\$1,219.76
14097	25	303-140-25-00	\$1,219.76	\$1,219.76
14097	26	303-140-26-00	\$1,219.76	\$1,219.76
14097	27	303-140-27-00	\$1,219.76	\$1,219.76
14097	28	303-140-28-00	\$1,187.04	\$1,187.04
14097	29	303-140-29-00	\$1,187.04	\$1,187.04
14097	30	303-140-30-00	\$1,187.04	\$1,187.04
14097	31	303-140-31-00	\$1,345.30	\$1,345.30
14097	32	303-140-32-00	\$1,219.76	\$1,219.76
14097	33	303-140-33-00	\$1,187.04	\$1,187.04
14097	34	303-140-34-00	\$1,187.04	\$1,187.04
14097	35	303-140-35-00	\$1,187.04	\$1,187.04
14097	36	303-140-36-00	\$1,345.30	\$1,345.30
14097	37	303-140-37-00	\$1,187.04	\$1,187.04
14097	66	303-140-38-00	\$0.00	\$0.00
14097	A	303-140-39-00	\$0.00	\$0.00
14097	38	303-141-01-00	\$1,195.62	\$1,195.62
14097	39	303-141-02-00	\$1,195.62	\$1,195.62
14097	40	303-141-03-00	\$1,195.62	\$1,195.62
14097	41	303-141-04-00	\$1,195.62	\$1,195.62
14097	42	303-141-05-00	\$1,355.02	\$1,355.02
14097	43	303-141-06-00	\$1,195.62	\$1,195.62
14097	44	303-141-07-00	\$1,195.62	\$1,195.62
14097	45	303-141-08-00	\$1,355.02	\$1,355.02

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14097	46	303-141-09-00	\$1,195.62	\$1,195.62
14097	47	303-141-10-00	\$1,195.62	\$1,195.62
14097	48	303-141-11-00	\$1,195.62	\$1,195.62
14097	49	303-141-12-00	\$1,355.02	\$1,355.02
14097	50	303-141-13-00	\$1,195.62	\$1,195.62
14097	51	303-141-14-00	\$1,195.62	\$1,195.62
14097	52	303-141-15-00	\$1,195.62	\$1,195.62
14097	65	303-141-16-00	\$0.00	\$0.00
14097	B	303-141-17-00	\$0.00	\$0.00
14097	E	303-141-18-00	\$0.00	\$0.00
14097	F	303-141-19-00	\$0.00	\$0.00
14097	G	303-141-20-00	\$0.00	\$0.00
14097	H	303-141-21-00	\$0.00	\$0.00
14097	53	303-142-01-00	\$1,219.76	\$1,219.76
14097	54	303-142-02-00	\$1,219.76	\$1,219.76
14097	55	303-142-03-00	\$1,382.34	\$1,382.34
14097	56	303-142-04-00	\$1,219.76	\$1,219.76
14097	57	303-142-05-00	\$1,219.76	\$1,219.76
14097	58	303-142-06-00	\$1,382.34	\$1,382.34
14097	59	303-142-07-00	\$1,219.76	\$1,219.76
14097	60	303-142-08-00	\$1,219.76	\$1,219.76
14097	61	303-142-09-00	\$1,219.76	\$1,219.76
14097	64	303-142-12-00	\$0.00	\$0.00
14097	D	303-142-14-00	\$0.00	\$0.00
14097	Par A	303-142-15-00	\$1,382.34	\$1,382.34
14097	Par B	303-142-16-00	\$1,219.76	\$1,219.76
14097	C	303-142-17-00	\$0.00	\$0.00
14097	NA	303-142-18-00	\$0.00	\$0.00
14231	1	303-150-01-00	\$1,288.08	\$1,288.08
14231	2	303-150-02-00	\$1,889.20	\$1,889.20
14231	3	303-150-03-00	\$1,288.08	\$1,288.08
14231	4	303-150-04-00	\$1,288.08	\$1,288.08
14231	5	303-150-05-00	\$1,288.08	\$1,288.08
14231	6	303-150-06-00	\$1,889.20	\$1,889.20
14231	7	303-150-07-00	\$1,288.08	\$1,288.08
14231	8	303-150-08-00	\$1,288.08	\$1,288.08
14231	9	303-150-09-00	\$1,288.08	\$1,288.08
14231	10	303-150-10-00	\$1,889.20	\$1,889.20
14231	11	303-150-11-00	\$1,288.08	\$1,288.08
14231	12	303-150-12-00	\$1,288.08	\$1,288.08
14231	13	303-150-13-00	\$1,288.08	\$1,288.08
14231	14	303-150-14-00	\$1,288.08	\$1,288.08

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14231	15	303-150-15-00	\$1,889.20	\$1,889.20
14231	16	303-150-16-00	\$1,288.08	\$1,288.08
14231	17	303-150-17-00	\$1,288.08	\$1,288.08
14231	18	303-150-18-00	\$1,288.08	\$1,288.08
14231	19	303-150-19-00	\$1,219.76	\$1,219.76
14231	20	303-150-20-00	\$1,219.76	\$1,219.76
14231	21	303-150-21-00	\$1,788.92	\$1,788.92
14231	22	303-150-22-00	\$1,889.20	\$1,889.20
14231	23	303-150-23-00	\$1,288.08	\$1,288.08
14231	24	303-150-24-00	\$1,288.08	\$1,288.08
14231	73	303-150-25-00	\$0.00	\$0.00
14231	G	303-150-26-00	\$0.00	\$0.00
14231	25	303-151-01-00	\$1,219.76	\$1,219.76
14231	26	303-151-02-00	\$1,788.92	\$1,788.92
14231	27	303-151-03-00	\$1,219.76	\$1,219.76
14231	28	303-151-04-00	\$1,788.92	\$1,788.92
14231	29	303-151-05-00	\$1,788.92	\$1,788.92
14231	30	303-151-06-00	\$1,219.76	\$1,219.76
14231	31	303-151-07-00	\$1,219.76	\$1,219.76
14231	32	303-151-08-00	\$1,219.76	\$1,219.76
14231	33	303-151-09-00	\$1,788.92	\$1,788.92
14231	34	303-151-10-00	\$1,219.76	\$1,219.76
14231	35	303-151-11-00	\$1,788.92	\$1,788.92
14231	36	303-151-12-00	\$1,788.92	\$1,788.92
14231	37	303-151-13-00	\$1,219.76	\$1,219.76
14231	38	303-151-14-00	\$1,219.76	\$1,219.76
14231	39	303-151-15-00	\$1,219.76	\$1,219.76
14231	40	303-151-16-00	\$1,788.92	\$1,788.92
14231	41	303-151-17-00	\$1,219.76	\$1,219.76
14231	42	303-151-18-00	\$1,219.76	\$1,219.76
14231	43	303-151-19-00	\$1,788.92	\$1,788.92
14231	44	303-151-20-00	\$1,788.92	\$1,788.92
14231	45	303-151-21-00	\$1,219.76	\$1,219.76
14231	46	303-151-22-00	\$1,382.34	\$1,382.34
14231	47	303-151-23-00	\$1,219.76	\$1,219.76
14231	48	303-151-24-00	\$1,219.76	\$1,219.76
14231	49	303-151-25-00	\$1,219.76	\$1,219.76
14231	52	303-151-28-00	\$1,219.76	\$1,219.76
14231	53	303-151-29-00	\$1,219.76	\$1,219.76
14231	54	303-151-30-00	\$1,219.76	\$1,219.76
14231	55	303-151-31-00	\$1,219.76	\$1,219.76
14231	56	303-151-32-00	\$1,288.08	\$1,288.08

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14231	57	303-151-33-00	\$1,288.08	\$1,288.08
14231	58	303-151-34-00	\$1,889.20	\$1,889.20
14231	59	303-151-35-00	\$1,288.08	\$1,288.08
14231	60	303-151-36-00	\$1,288.08	\$1,288.08
14231	61	303-151-37-00	\$1,889.20	\$1,889.20
14231	62	303-151-38-00	\$1,288.08	\$1,288.08
14231	63	303-151-39-00	\$1,889.20	\$1,889.20
14231	64	303-151-40-00	\$1,288.08	\$1,288.08
14231	65	303-151-41-00	\$1,288.08	\$1,288.08
14231	66	303-151-42-00	\$1,219.76	\$1,219.76
14231	67	303-151-43-00	\$1,788.92	\$1,788.92
14231	68	303-151-44-00	\$1,219.76	\$1,219.76
14231	69	303-151-45-00	\$1,788.92	\$1,788.92
14231	70	303-151-46-00	\$1,219.76	\$1,219.76
14231	71	303-151-47-00	\$1,788.92	\$1,788.92
14231	A	303-151-48-00	\$0.00	\$0.00
14231	F	303-151-49-00	\$0.00	\$0.00
14231	PAR1	303-151-50-00	\$1,788.92	\$1,788.92
14231	PAR 2	303-151-54-00	\$1,219.76	\$1,219.76
14231	72	303-152-01-00	\$0.00	\$0.00
14231	B	303-152-02-00	\$0.00	\$0.00
14231	C	303-152-03-00	\$0.00	\$0.00
14231	D	303-152-04-00	\$0.00	\$0.00
14231	E	303-152-05-00	\$0.00	\$0.00
14231	H	303-152-06-00	\$0.00	\$0.00
14231	I	303-152-07-00	\$0.00	\$0.00
14232	1	303-160-01-00	\$1,889.20	\$1,889.20
14232	2	303-160-02-00	\$1,288.08	\$1,288.08
14232	5	303-160-05-00	\$1,459.84	\$1,459.84
14232	6	303-160-06-00	\$1,459.84	\$1,459.84
14232	7	303-160-07-00	\$1,889.20	\$1,889.20
14232	8	303-160-08-00	\$1,288.08	\$1,288.08
14232	9	303-160-09-00	\$1,889.20	\$1,889.20
14232	10	303-160-10-00	\$1,459.84	\$1,459.84
14232	11	303-160-11-00	\$1,459.84	\$1,459.84
14232	33	303-160-14-00	\$1,459.84	\$1,459.84
14232	35	303-160-16-00	\$1,459.84	\$1,459.84
14232	36	303-160-17-00	\$1,889.20	\$1,889.20
14232	37	303-160-18-00	\$1,288.08	\$1,288.08
14232	40	303-160-21-00	\$1,889.20	\$1,889.20
14232	41	303-160-22-00	\$1,459.84	\$1,459.84
14232	44	303-160-25-00	\$1,889.20	\$1,889.20

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14232	45	303-160-26-00	\$1,288.08	\$1,288.08
14232	46	303-160-27-00	\$1,288.08	\$1,288.08
14232	47	303-160-28-00	\$1,889.20	\$1,889.20
14232	48	303-160-29-00	\$1,459.84	\$1,459.84
14232	49	303-160-30-00	\$1,889.20	\$1,889.20
14232	50	303-160-31-00	\$1,459.84	\$1,459.84
14232	51	303-160-32-00	\$1,288.08	\$1,288.08
14232	52	303-160-33-00	\$1,917.84	\$1,917.84
14232	53	303-160-34-00	\$1,481.96	\$1,481.96
14232	54	303-160-35-00	\$1,307.58	\$1,307.58
14232	55	303-160-36-00	\$1,307.58	\$1,307.58
14232	56	303-160-37-00	\$1,481.96	\$1,481.96
14232	57	303-160-38-00	\$1,307.58	\$1,307.58
14232	60	303-160-41-00	\$1,307.58	\$1,307.58
14232	61	303-160-42-00	\$1,481.96	\$1,481.96
14232	62	303-160-43-00	\$1,917.84	\$1,917.84
14232	63	303-160-44-00	\$1,889.20	\$1,889.20
14232	64	303-160-45-00	\$1,459.84	\$1,459.84
14232	65	303-160-46-00	\$1,288.08	\$1,288.08
14232	66	303-160-47-00	\$0.00	\$0.00
14232	67	303-160-48-00	\$0.00	\$0.00
14232	A	303-160-49-00	\$0.00	\$0.00
14232	3	303-160-52-00	\$1,889.20	\$1,889.20
14232	4	303-160-53-00	\$1,288.08	\$1,288.08
14232	12	303-160-54-00	\$1,889.20	\$1,889.20
14232	13	303-160-55-00	\$1,288.08	\$1,288.08
14232	34	303-160-56-00	\$1,889.20	\$1,889.20
14232	38	303-160-57-00	\$1,288.08	\$1,288.08
14232	42	303-160-59-00	\$1,288.08	\$1,288.08
14232	43	303-160-60-00	\$1,459.84	\$1,459.84
14232	58	303-160-61-00	\$1,481.96	\$1,481.96
14232	59	303-160-62-00	\$1,917.84	\$1,917.84
14232	B	303-160-63-00	\$0.00	\$0.00
14232	C	303-160-64-00	\$0.00	\$0.00
14232	39	303-160-65-00	\$1,459.84	\$1,459.84
14232	39	303-160-66-00	\$0.00	\$0.00
14232	16	303-161-03-00	\$1,481.96	\$1,481.96
14232	17	303-161-04-00	\$1,307.58	\$1,307.58
14232	22	303-161-09-00	\$1,917.84	\$1,917.84
14232	23	303-161-10-00	\$1,917.84	\$1,917.84
14232	24	303-161-11-00	\$1,307.58	\$1,307.58
14232	25	303-161-12-00	\$1,917.84	\$1,917.84

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14232	26	303-161-13-00	\$1,481.96	\$1,481.96
14232	27	303-161-14-00	\$1,917.84	\$1,917.84
14232	28	303-161-15-00	\$1,917.84	\$1,917.84
14232	29	303-161-16-00	\$1,481.96	\$1,481.96
14232	30	303-161-17-00	\$1,481.96	\$1,481.96
14232	31	303-161-18-00	\$1,917.84	\$1,917.84
14232	32	303-161-19-00	\$1,307.58	\$1,307.58
14232	14	303-161-20-00	\$1,307.58	\$1,307.58
14232	15	303-161-21-00	\$1,917.84	\$1,917.84
14232	18	303-161-22-00	\$1,481.96	\$1,481.96
14232	19	303-161-23-00	\$1,481.96	\$1,481.96
14232	20	303-161-24-00	\$1,917.84	\$1,917.84
14232	21	303-161-25-00	\$0.00	\$0.00
14223	1	303-170-01-00	\$4,050.02	\$4,050.02
14223	2	303-170-02-00	\$4,443.24	\$4,443.24
14223	3	303-170-03-00	\$4,076.72	\$4,076.72
14223	4	303-170-04-00	\$3,778.44	\$3,778.44
14223	5	303-170-05-00	\$4,111.76	\$4,111.76
14223	6	303-170-06-00	\$4,076.72	\$4,076.72
14223	7	303-170-07-00	\$4,050.02	\$4,050.02
14223	8	303-170-08-00	\$3,835.70	\$3,835.70
14223	50	303-170-11-00	\$4,443.22	\$4,443.22
14223	107	303-170-12-00	\$0.00	\$0.00
14223	108	303-170-13-00	\$0.00	\$0.00
14223	49	303-170-14-00	\$4,050.02	\$4,050.02
14223	123	303-170-15-00	\$4,589.20	\$4,589.20
14223	PAR 1	303-170-16-00	\$4,443.24	\$4,443.24
14223	PAR 2	303-170-17-00	\$0.00	\$0.00
14223	PAR 2	303-170-18-00	\$0.00	\$0.00
14223	11	303-171-02-00	\$4,406.24	\$4,406.24
14223	12	303-171-03-00	\$4,050.02	\$4,050.02
14223	13	303-171-04-00	\$0.00	\$0.00
14223	14	303-171-05-00	\$3,778.44	\$3,778.44
14223	16	303-171-07-00	\$4,111.76	\$4,111.76
14223	18	303-171-09-00	\$3,835.70	\$3,835.70
14223	19	303-171-10-00	\$1,195.62	\$1,195.62
14223	20	303-171-11-00	\$1,195.62	\$1,195.62
14223	21	303-171-12-00	\$1,195.62	\$1,195.62
14223	22	303-171-13-00	\$1,195.62	\$1,195.62
14223	23	303-171-14-00	\$1,195.62	\$1,195.62
14223	24	303-171-15-00	\$1,195.62	\$1,195.62
14223	25	303-171-16-00	\$1,195.62	\$1,195.62

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14223	26	303-171-17-00	\$1,195.62	\$1,195.62
14223	42	303-171-18-00	\$2,391.28	\$2,391.28
14223	43	303-171-19-00	\$2,231.86	\$2,231.86
14223	44	303-171-20-00	\$2,391.28	\$2,391.28
14223	45	303-171-21-00	\$2,231.86	\$2,231.86
14223	46	303-171-22-00	\$4,406.24	\$4,406.24
14223	47	303-171-23-00	\$4,050.02	\$4,050.02
14223	48	303-171-24-00	\$3,835.70	\$3,835.70
14223	102	303-171-25-00	\$0.00	\$0.00
14223	118	303-171-26-00	\$0.00	\$0.00
14223	17	303-171-27-00	\$3,835.70	\$3,835.70
14223	PAR 2	303-171-29-00	\$3,778.44	\$3,778.44
14223	PAR 2	303-171-30-00	\$0.00	\$0.00
14223	PAR 1	303-171-31-00	\$0.00	\$0.00
14223	PAR 1	303-171-32-00	\$0.00	\$0.00
14223	27	303-172-01-00	\$1,195.62	\$1,195.62
14223	28	303-172-02-00	\$1,195.62	\$1,195.62
14223	29	303-172-03-00	\$1,195.62	\$1,195.62
14223	30	303-172-04-00	\$1,195.62	\$1,195.62
14223	31	303-172-05-00	\$1,195.62	\$1,195.62
14223	32	303-172-06-00	\$1,195.62	\$1,195.62
14223	33	303-172-07-00	\$1,195.62	\$1,195.62
14223	34	303-172-08-00	\$1,195.62	\$1,195.62
14223	36	303-172-10-00	\$4,443.22	\$4,443.22
14223	37	303-172-11-00	\$2,231.86	\$2,231.86
14223	38	303-172-12-00	\$4,443.22	\$4,443.22
14223	39	303-172-13-00	\$3,835.70	\$3,835.70
14223	40	303-172-14-00	\$3,835.70	\$3,835.70
14223	41	303-172-15-00	\$4,111.76	\$4,111.76
14223	100	303-172-16-00	\$0.00	\$0.00
14223	109	303-172-17-00	\$0.00	\$0.00
14223	117	303-172-19-00	\$0.00	\$0.00
14223	Par 1	303-172-20-00	\$4,239.24	\$4,239.24
14223	Par 2	303-172-21-00	\$0.00	\$0.00
14223	51	303-173-01-00	\$4,443.22	\$4,443.22
14223	89	303-173-15-00	\$4,680.98	\$4,680.98
14223	95	303-173-21-00	\$4,050.02	\$4,050.02
14223	52	303-173-29-00	\$4,076.72	\$4,076.72
14223	53	303-173-30-00	\$4,050.02	\$4,050.02
14223	55	303-173-31-00	\$4,443.22	\$4,443.22
14223	57	303-173-32-00	\$4,443.22	\$4,443.22
14223	59	303-173-33-00	\$0.00	\$0.00

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14223	61	303-173-34-00	\$4,536.70	\$4,536.70
14223	63	303-173-35-00	\$4,050.02	\$4,050.02
14223	90	303-173-36-00	\$4,050.02	\$4,050.02
14223	92	303-173-37-00	\$4,050.02	\$4,050.02
14223	94	303-173-38-00	\$4,076.72	\$4,076.72
14223	115	303-173-40-00	\$0.00	\$0.00
14223	116	303-173-41-00	\$0.00	\$0.00
14223	PAR 2	303-173-42-00	\$0.00	\$0.00
14223	PAR 1	303-173-43-00	\$0.00	\$0.00
14223	65	303-174-01-00	\$4,050.02	\$4,050.02
14223	66	303-174-02-00	\$0.00	\$0.00
14223	67	303-174-03-00	\$4,050.02	\$4,050.02
14223	PAR 1	303-174-20-00	\$0.00	\$0.00
14223	PAR 2	303-174-21-00	\$4,239.24	\$4,239.24
14223	PAR 3	303-174-22-00	\$4,406.24	\$4,406.24
14223	PAR 4	303-174-23-00	\$4,050.02	\$4,050.02
14223	68	303-175-01-00	\$4,076.72	\$4,076.72
14223	69	303-175-02-00	\$4,322.08	\$4,322.08
14223	70	303-175-03-00	\$4,680.98	\$4,680.98
14223	71	303-175-04-00	\$3,835.70	\$3,835.70
14223	72	303-175-05-00	\$4,443.22	\$4,443.22
14223	73	303-175-06-00	\$4,050.02	\$4,050.02
14223	74	303-175-07-00	\$4,443.22	\$4,443.22
14223	75	303-175-08-00	\$4,050.02	\$4,050.02
14223	76	303-175-09-00	\$4,050.02	\$4,050.02
14223	122	303-176-01-00	\$0.00	\$0.00
14223	103	303-176-02-00	\$0.00	\$0.00
14223	104	303-176-03-00	\$0.00	\$0.00
14223	105	303-176-04-00	\$0.00	\$0.00
14223	110	303-176-06-00	\$0.00	\$0.00
14223	120	303-176-07-00	\$0.00	\$0.00
14223	121	303-176-08-00	\$0.00	\$0.00
14223	106	303-176-09-00	\$0.00	\$0.00
14276	1	303-180-01-00	\$3,835.70	\$3,835.70
14276	2	303-180-02-00	\$4,076.72	\$4,076.72
14276	3	303-180-03-00	\$3,835.70	\$3,835.70
14276	4	303-180-04-00	\$3,835.70	\$3,835.70
14276	114	303-180-05-00	\$4,443.24	\$4,443.24
14276	115	303-180-06-00	\$4,443.22	\$4,443.22
14276	116	303-180-07-00	\$0.00	\$0.00
14276	134	303-180-09-00	\$0.00	\$0.00
14698	1	303-180-10-00	\$4,443.24	\$4,443.24

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14698	2	303-180-11-00	\$0.00	\$0.00
14698	3	303-180-12-00	\$4,239.24	\$4,239.24
14698	4	303-180-13-00	\$0.00	\$0.00
14698	A	303-180-14-00	\$0.00	\$0.00
14698	B	303-180-15-00	\$0.00	\$0.00
14276	5	303-181-01-00	\$3,835.70	\$3,835.70
14276	6	303-181-02-00	\$3,835.70	\$3,835.70
14276	7	303-181-03-00	\$1,195.62	\$1,195.62
14276	8	303-181-04-00	\$1,195.62	\$1,195.62
14276	9	303-181-05-00	\$1,195.62	\$1,195.62
14276	10	303-181-06-00	\$1,195.62	\$1,195.62
14276	11	303-181-07-00	\$1,195.62	\$1,195.62
14276	12	303-181-08-00	\$1,195.62	\$1,195.62
14276	13	303-181-09-00	\$1,195.62	\$1,195.62
14276	14	303-181-10-00	\$1,195.62	\$1,195.62
14276	93	303-181-11-00	\$1,195.62	\$1,195.62
14276	94	303-181-12-00	\$1,195.62	\$1,195.62
14276	95	303-181-13-00	\$1,195.62	\$1,195.62
14276	96	303-181-14-00	\$1,195.62	\$1,195.62
14276	97	303-181-15-00	\$1,195.62	\$1,195.62
14276	98	303-181-16-00	\$1,195.62	\$1,195.62
14276	99	303-181-17-00	\$1,195.62	\$1,195.62
14276	100	303-181-18-00	\$1,195.62	\$1,195.62
14276	101	303-181-19-00	\$4,050.02	\$4,050.02
14276	106	303-181-24-00	\$1,195.62	\$1,195.62
14276	107	303-181-25-00	\$1,195.62	\$1,195.62
14276	108	303-181-26-00	\$1,195.62	\$1,195.62
14276	109	303-181-27-00	\$1,195.62	\$1,195.62
14276	110	303-181-28-00	\$1,195.62	\$1,195.62
14276	111	303-181-29-00	\$1,195.62	\$1,195.62
14276	112	303-181-30-00	\$1,195.62	\$1,195.62
14276	113	303-181-31-00	\$1,195.62	\$1,195.62
14276	117	303-181-32-00	\$0.00	\$0.00
14276	118	303-181-33-00	\$0.00	\$0.00
14276	128	303-181-34-00	\$0.00	\$0.00
14276	129	303-181-35-00	\$0.00	\$0.00
14276	130	303-181-36-00	\$0.00	\$0.00
14276	140	303-181-37-00	\$0.00	\$0.00
14276	141	303-181-38-00	\$0.00	\$0.00
14276	142	303-181-39-00	\$0.00	\$0.00
14276	143	303-181-40-00	\$0.00	\$0.00
14276	144	303-181-41-00	\$0.00	\$0.00

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14276	102	303-181-42-00	\$4,239.24	\$4,239.24
14276	104	303-181-43-00	\$4,443.22	\$4,443.22
14276	15	303-182-01-00	\$3,778.44	\$3,778.44
14276	16	303-182-02-00	\$4,589.20	\$4,589.20
14276	17	303-182-03-00	\$4,111.76	\$4,111.76
14276	18	303-182-04-00	\$0.00	\$0.00
14276	19	303-182-05-00	\$4,443.22	\$4,443.22
14276	20	303-182-06-00	\$4,322.08	\$4,322.08
14276	21	303-182-07-00	\$0.00	\$0.00
14276	22	303-182-08-00	\$4,406.24	\$4,406.24
14276	23	303-182-09-00	\$2,391.28	\$2,391.28
14276	24	303-182-10-00	\$2,231.86	\$2,231.86
14276	29	303-182-15-00	\$1,788.92	\$1,788.92
14276	30	303-182-16-00	\$0.00	\$0.00
14276	82	303-182-17-00	\$4,050.02	\$4,050.02
14276	87	303-182-22-00	\$1,753.56	\$1,753.56
14276	88	303-182-23-00	\$2,231.86	\$2,231.86
14276	89	303-182-24-00	\$4,111.76	\$4,111.76
14276	90	303-182-25-00	\$4,406.24	\$4,406.24
14276	91	303-182-26-00	\$3,835.70	\$3,835.70
14276	92	303-182-27-00	\$4,111.76	\$4,111.76
14276	124	303-182-28-00	\$0.00	\$0.00
14276	125	303-182-29-00	\$0.00	\$0.00
14276	126	303-182-30-00	\$0.00	\$0.00
14276	127	303-182-31-00	\$0.00	\$0.00
14276	145	303-182-32-00	\$0.00	\$0.00
14276	146	303-182-33-00	\$0.00	\$0.00
14276	147	303-182-34-00	\$0.00	\$0.00
14276	149	303-182-35-00	\$0.00	\$0.00
14276	25	303-182-36-00	\$4,111.76	\$4,111.76
14276	27	303-182-37-00	\$4,239.24	\$4,239.24
14276	83	303-182-38-00	\$4,111.76	\$4,111.76
14276	85	303-182-39-00	\$4,406.24	\$4,406.24
14276	31	303-183-01-00	\$2,439.42	\$2,439.42
14276	44	303-183-14-00	\$1,195.62	\$1,195.62
14276	45	303-183-15-00	\$1,195.62	\$1,195.62
14276	46	303-183-16-00	\$1,195.62	\$1,195.62
14276	47	303-183-17-00	\$1,195.62	\$1,195.62
14276	48	303-183-18-00	\$1,195.62	\$1,195.62
14276	49	303-183-19-00	\$1,195.62	\$1,195.62
14276	50	303-183-20-00	\$1,195.62	\$1,195.62
14276	51	303-183-21-00	\$1,195.62	\$1,195.62

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14276	52	303-183-22-00	\$1,195.62	\$1,195.62
14276	53	303-183-23-00	\$1,195.62	\$1,195.62
14276	54	303-183-24-00	\$1,195.62	\$1,195.62
14276	55	303-183-25-00	\$1,195.62	\$1,195.62
14276	56	303-183-26-00	\$1,195.62	\$1,195.62
14276	57	303-183-27-00	\$1,195.62	\$1,195.62
14276	58	303-183-28-00	\$1,195.62	\$1,195.62
14276	59	303-183-29-00	\$1,195.62	\$1,195.62
14276	135	303-183-35-00	\$0.00	\$0.00
14276	136	303-183-36-00	\$0.00	\$0.00
14276	PAR 1	303-183-40-00	\$0.00	\$0.00
14276	PAR 2	303-183-41-00	\$0.00	\$0.00
14276	PAR 3	303-183-42-00	\$4,322.08	\$4,322.08
14276	PAR 4	303-183-43-00	\$3,778.44	\$3,778.44
14276	62	303-184-03-00	\$4,239.24	\$4,239.24
14276	63	303-184-04-00	\$0.00	\$0.00
14276	64	303-184-05-00	\$3,778.44	\$3,778.44
14276	65	303-184-06-00	\$2,439.42	\$2,439.42
14276	66	303-184-07-00	\$2,276.82	\$2,276.82
14276	67	303-184-08-00	\$2,439.42	\$2,439.42
14276	131	303-184-09-00	\$0.00	\$0.00
14276	148	303-184-10-00	\$0.00	\$0.00
17996	7	312-010-44-00	\$0.00	\$0.00
14720	1	312-290-01-00	\$0.00	\$0.00
14720	2	312-290-02-00	\$4,443.24	\$4,443.24
14720	3	312-290-03-00	\$4,536.70	\$4,536.70
14720	4	312-290-04-00	\$4,443.22	\$4,443.22
14720	5	312-290-05-00	\$0.00	\$0.00
14720	6	312-290-06-00	\$4,680.98	\$4,680.98
14720	7	312-290-07-00	\$4,050.02	\$4,050.02
14720	8	312-290-08-00	\$4,239.24	\$4,239.24
14720	M	312-290-09-00	\$0.00	\$0.00
14720	U	312-290-10-00	\$0.00	\$0.00
19045	3	312-290-13-00	\$0.00	\$0.00
19045	PAR 1	312-290-14-00	\$3,577.86	\$3,577.86
14720	A	312-291-02-00	\$0.00	\$0.00
14720	O	312-291-03-00	\$0.00	\$0.00
14720	B	312-291-04-00	\$0.00	\$0.00
14720	J	312-291-05-00	\$0.00	\$0.00
14720	B	312-292-01-00	\$0.00	\$0.00
14720	C	312-292-02-00	\$0.00	\$0.00
14720	D	312-292-03-00	\$0.00	\$0.00

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14720	E	312-292-04-00	\$0.00	\$0.00
14720	F	312-292-05-00	\$0.00	\$0.00
14720	H	312-292-06-00	\$0.00	\$0.00
14720	K	312-292-07-00	\$0.00	\$0.00
14720	G	312-293-01-00	\$0.00	\$0.00
14720	I	312-293-02-00	\$0.00	\$0.00
14720	L	312-293-03-00	\$0.00	\$0.00
14720	N	312-293-04-00	\$0.00	\$0.00
14720	O	312-293-05-00	\$0.00	\$0.00
14720	P	312-293-06-00	\$0.00	\$0.00
14720	Q	312-293-07-00	\$0.00	\$0.00
14720	R	312-293-08-00	\$0.00	\$0.00
14720	S	312-293-09-00	\$0.00	\$0.00
14720	T	312-293-10-00	\$0.00	\$0.00
17996	PAR 6	312-293-11-00	\$0.00	\$0.00
18925	PAR 1	312-293-12-00	\$0.00	\$0.00
18925	PAR 2	312-293-13-00	\$0.00	\$0.00
18925	PAR 3	312-293-14-00	\$0.00	\$0.00
14699	1	678-620-01-00	\$0.00	\$0.00
14699	5	678-620-05-00	\$0.00	\$0.00
14699	A	678-620-06-00	\$0.00	\$0.00
14699	B	678-620-07-00	\$0.00	\$0.00
14699	C	678-620-08-00	\$0.00	\$0.00
14699	9	678-620-09-01	\$858.72	\$858.72
14699	10	678-620-09-02	\$858.72	\$858.72
14699	11	678-620-09-03	\$858.72	\$858.72
14699	12	678-620-09-04	\$858.72	\$858.72
14699	41	678-620-09-05	\$858.72	\$858.72
14699	42	678-620-09-06	\$858.72	\$858.72
14699	43	678-620-09-07	\$858.72	\$858.72
14699	44	678-620-09-08	\$858.72	\$858.72
14699	45	678-620-09-09	\$858.72	\$858.72
14699	13	678-620-10-01	\$858.72	\$858.72
14699	14	678-620-10-02	\$858.72	\$858.72
14699	15	678-620-10-03	\$858.72	\$858.72
14699	16	678-620-10-04	\$858.72	\$858.72
14699	39	678-620-10-05	\$858.72	\$858.72
14699	40	678-620-10-06	\$858.72	\$858.72
14699	17	678-620-11-01	\$858.72	\$858.72
14699	18	678-620-11-02	\$858.72	\$858.72
14699	19	678-620-11-03	\$858.72	\$858.72
14699	20	678-620-11-04	\$858.72	\$858.72

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14699	21	678-620-11-05	\$858.72	\$858.72
14699	22	678-620-11-06	\$858.72	\$858.72
14699	23	678-620-11-07	\$858.72	\$858.72
14699	24	678-620-11-08	\$858.72	\$858.72
14699	25	678-620-12-01	\$858.72	\$858.72
14699	26	678-620-12-02	\$858.72	\$858.72
14699	27	678-620-12-03	\$858.72	\$858.72
14699	28	678-620-12-04	\$858.72	\$858.72
14699	35	678-620-12-05	\$858.72	\$858.72
14699	36	678-620-12-06	\$858.72	\$858.72
14699	37	678-620-12-07	\$858.72	\$858.72
14699	38	678-620-12-08	\$858.72	\$858.72
14699	29	678-620-13-01	\$858.72	\$858.72
14699	30	678-620-13-02	\$858.72	\$858.72
14699	31	678-620-13-03	\$858.72	\$858.72
14699	32	678-620-13-04	\$858.72	\$858.72
14699	33	678-620-13-05	\$858.72	\$858.72
14699	34	678-620-13-06	\$858.72	\$858.72
14699	1	678-620-14-01	\$858.72	\$858.72
14699	2	678-620-14-02	\$858.72	\$858.72
14699	3	678-620-14-03	\$858.72	\$858.72
14699	4	678-620-14-04	\$858.72	\$858.72
14699	5	678-620-14-05	\$858.72	\$858.72
14699	6	678-620-14-06	\$858.72	\$858.72
14699	7	678-620-14-07	\$858.72	\$858.72
14699	8	678-620-14-08	\$858.72	\$858.72
14699	46	678-620-14-09	\$858.72	\$858.72

Total Parcels	1,287
Total Taxable Parcels	892
Total Assigned Special Tax	\$1,902,758.96