



# **Improvement Area B of Community Facilities District No. 6 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

Improvement Area (“IA”) B of Community Facilities District (“CFD”) No. 6 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. IA B of CFD No. 6 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 IA B of CFD No. 6 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 June 1, 2015, supplemented by the First Supplement to Bond Indenture dated September 1, 2025, 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 IA B of CFD No. 6 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 IA B of CFD No. 6.



## **Section IV – Senate Bill 165**

Section IV provides information required under Senate Bill 165 regarding the initial allocation of bond proceeds and the expenditure of the Annual Special Taxes and bond proceeds utilized to fund the Authorized Facilities of IA B of CFD No. 6 for Fiscal Year 2024/2025.

## **Section V – Annual Special Tax Requirement**

Section V calculates the Annual Special Tax Requirement based on the obligations of IA B of CFD No. 6 for Fiscal Year 2025/2026.

## **Section VI – Special Tax Classification**

Section VI provides updated information regarding the Special Tax classification of parcels within IA B of CFD No. 6.

## **Section VII – Fiscal Year 2025/2026 Special Tax Levy**

Section VII 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 IA B of CFD No. 6 and the bonds issued to fund the Authorized Facilities.

## A. Location

CFD No. 6 is contiguous and generally located north and south of Rancho Bernardo Road, approximately two miles west of Interstate 15, in the northern unincorporated portion of the County of San Diego and lies within the area known as 4S Ranch. IA B of CFD No. 6 lies in the middle portion of CFD No. 6 and consists of an area referred to as Neighborhood Three which is located north of Rancho Bernardo Road. For reference, the boundary map of IA B of CFD No. 6 is included as Exhibit B and the current Assessor's Parcel maps are included as Exhibit C.

## B. Formation

CFD No. 6 was formed and established by the School District on October 21, 2002, 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. 6, and a landowner election at which the qualified electors of CFD No. 6 authorized IA B of CFD No. 6 to incur bonded indebtedness in an amount not to exceed \$30,000,000 and approved the levy of Annual Special Taxes.

IA B of CFD No. 6 was formed pursuant to a Supplement to School Impact Mitigation Agreement ("Supplement") by and between the School District, CFD No. 6, and 4S Kelwood General Partnership in order to finance road, water, sewer, drainage, fire station, park, public library, additional school facilities, and other public facilities. Additionally, CFD No. 6, and in certain cases 4S Kelwood, have entered into separate Joint Community Facilities Agreements ("JCFAs") specifying the Infrastructure Improvements to be financed by CFD No. 6 for the County of San Diego, the City of San Diego, Olivenhain Municipal Water District, and the Rancho Santa Fe Fire Protection District.

The table below provides information related to the formation of IA B of CFD No. 6.

**Board Actions Related to  
Formation of IA B of CFD No. 6**

| <b>Resolution</b>                           | <b>Board Meeting Date</b> | <b>Resolution No.</b> |
|---|---------------------------|-----------------------|
| Resolution of Intention                     | February 17, 1998         | 63-98                 |
| Resolution to Incur Bonded Indebtedness     | February 17, 1998         | 64-98                 |
| Resolution of Formation                     | March 24, 1998            | 74-98-A               |
| Resolution of Modification                  | September 16, 2002        | 19-2003               |
| Resolution of Formation of Improvement Area | October 21, 2002          | 30-2003               |
| Ordinance Levying Special Taxes             | October 21, 2002          | 2003-01               |

A Notice of Special Tax Lien was recorded in the real property records of the County on November 14, 2002, on all property within IA B of CFD No. 6 as Document No. 2002-1019183.

## **C. Bonds**

### **1. 2005 Special Tax Bonds**

On November 22, 2005, the 2005 Special Tax Bonds ("2005 Bonds") of the School District were issued in the amount of \$30,000,000 for IA B of CFD No. 6. The 2005 Bonds were issued under and subject to the terms of the Bond Indenture dated November 1, 2005 ("2005 Indenture"), and the Act. The proceeds of the 2005 Bonds were used to (i) finance, either directly or indirectly, the acquisition and construction of certain public improvements of the other public agencies, (ii) fund a reserve fund for the 2005 Bonds, (iii) pay the costs of issuing the 2005 Bonds, and (iv) pay interest on the 2005 Bonds through September 1, 2006, and Administrative Expenses.

## **2. Special Tax Refunding Bonds, Series 2015**

On June 4, 2015, the Special Tax Refunding Bonds, Series 2015 (“2015 Bonds”, collectively with the 2005 Bonds, “Bonds”) of the School District were issued in the amount of \$24,080,000. The 2015 Bonds were issued under and subject to the terms of the Bond Indenture dated June 1, 2015 (“2015 Indenture”, collectively with the 2005 Indenture, “Bond Indentures”), and the Act. The 2015 Bonds were used to defease and refund the 2005 Bonds. The 2015 Bonds are Local Obligation Bonds of the Poway Unified School District Public Financing Authority (“Authority”) and were utilized, along with the debt service payments from CFD No. 6, to pay the debt service of the Special Tax Revenue Refunding Bonds, Series 2015B of the Authority. On September 11, 2025, the Special Tax Revenue Refunding Bonds, Series 2015B of the Authority were refunded by the Special Tax Revenue Refunding Bonds, Series 2025B of the Authority. The 2015 Indenture was supplemented by the First Supplement to Bond Indenture dated September 1, 2025. The 2015 Bonds remain outstanding as Local Obligation Bonds of the Authority and are now utilized, along with the debt service payments of CFD No. 6 to pay the debt service of the Special Tax Revenue Refunding Bonds, Series 2025B of the Authority. For more information regarding the use of the 2015 Bonds proceeds, please refer to Section IV of this Report.

A copy of the debt service schedule of the 2015 Bonds is included as Exhibit D.

## II. Fiscal Year 2024/2025 Special Tax Levy

Each Fiscal Year, IA B of CFD No. 6 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/<br>Land Use      | Sq. Footage                    | Unit Type | Number of<br>Units/Acres | Assigned Annual<br>Special Tax Rate | Total Assigned<br>Annual Special Taxes |
|-----------------------------|--------------------------------|-----------|--------------------------|-------------------------------------|--|
| 1                           | ≤ 2,100 Sq. Ft.                | Detached  | 170 Units                | \$811.24 per Unit                   | \$137,910.80                           |
| 2                           | 2,101 Sq. Ft. to 2,400 Sq. Ft. | Detached  | 88 Units                 | \$1,569.10 per Unit                 | 138,080.80                             |
| 3                           | 2,401 Sq. Ft. to 2,700 Sq. Ft. | Detached  | 84 Units                 | \$1,982.48 per Unit                 | 166,528.32                             |
| 4                           | 2,701 Sq. Ft. to 3,000 Sq. Ft. | Detached  | 130 Units                | \$2189.18 per Unit                  | 284,593.40                             |
| 5                           | 3,001 Sq. Ft. to 3,300 Sq. Ft. | Detached  | 291 Units                | \$2,533.64 per Unit                 | 737,289.24                             |
| 6                           | 3,301 Sq. Ft. to 3,600 Sq. Ft. | Detached  | 184 Units                | \$3,360.40 per Unit                 | 618,313.60                             |
| 7                           | 3,601 Sq. Ft. to 3,900 Sq. Ft. | Detached  | 86 Units                 | \$3636.00 per Unit                  | 312,696.00                             |
| 8                           | > 3,900 Sq. Ft.                | Detached  | 26 Units                 | \$3,911.58 per Unit                 | 101,701.08                             |
| 9                           | ≤ 1,000 Sq. Ft.                | Attached  | 40 Units                 | \$293.12 per Unit                   | 11,724.80                              |
| 10                          | > 1,000 Sq. Ft.                | Attached  | 722 Units                | \$811.24 per Unit                   | 585,715.28                             |
| <i>Developed Property</i>   |                                | <i>NA</i> | <i>1,821 Units</i>       | <i>NA</i>                           | <i>\$3,094,553.32</i>                  |
| <i>Undeveloped Property</i> |                                | <i>NA</i> | <i>0.00 Acres</i>        | <i>\$0.00 per Acre</i>              | <i>\$0.00</i>                          |
| <b>Total</b>                |                                |           | <b>1,821 Units</b>       |                                     | <b>\$3,094,553.32</b>                  |



## B. Special Tax Collections and Delinquencies

Delinquent Annual Special Taxes for IA B of CFD No. 6, as of June 30, 2025, for Fiscal Year 2024/2025 is summarized in the table below. Based on the Foreclosure Covenant outlined in the 2015 Indenture and the current delinquency rates, no parcel exceeds 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.

### IA B of CFD No. 6 Special Tax Collections and Delinquencies

| Fiscal Year | Subject Fiscal Year   |                                   |                  |                   |                  | June 30, 2025               |                            |
|-------------|-----------------------|-----------------------------------|------------------|-------------------|------------------|-----------------------------|----------------------------|
|             | Aggregate Special Tax | Parcels Delinquent <sup>[1]</sup> | Amount Collected | Amount Delinquent | Delinquency Rate | Remaining Amount Delinquent | Remaining Delinquency Rate |
| 2020/2021   | \$2,873,024.00        | N/A                               | \$2,846,488.00   | \$26,536.00       | 0.92%            | \$0.00                      | 0.00%                      |
| 2021/2022   | 2,923,434.00          | N/A                               | 2,901,410.00     | 22,024.00         | 0.75%            | 0.00                        | 0.00%                      |
| 2022/2023   | 2,977,878.18          | 6                                 | 2,970,811.66     | 7,066.52          | 0.24%            | 0.00                        | 0.00%                      |
| 2023/2024   | 3,037,471.44          | 6                                 | 3,028,455.00     | 9,016.44          | 0.30%            | 0.00                        | 0.00%                      |
| 2024/2025   | 3,094,553.32          | 12                                | 3,076,791.10     | 17,762.22         | 0.57%            | 17,762.22                   | 0.57%                      |

[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 IA B of CFD No. 6.

#### 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            | 7150913A       | \$2,708,987.31        |
| Interest Account            | 7150913B       | 1.46                  |
| Principal Account           | 7150913C       | 0.00                  |
| Administrative Expense Fund | 7150913I       | 49,551.72             |
| Redemption Fund             | 7150913R       | 9,750.93              |
| <b>Total</b>                |                | <b>\$2,768,291.42</b> |

## B. Sources and Uses of Funds

The sources and uses of funds collected and expended by IA B of CFD No. 6 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 IA B of CFD No. 6 from July 1, 2024, through June 30, 2025. For a more detailed description of the sources and uses of funds please refer to Section III of the Bond Indentures.

### Fiscal Year 2024/2025 Sources and Uses of Funds

| Sources                                       |                         |
|---|-------------------------|
| Bond Proceeds                                 | \$0.00                  |
| Annual Special Tax Receipts                   | 3,132,477.32            |
| Investment Earnings                           | 84,836.24               |
| <b>Total</b>                                  | <b>\$3,217,313.56</b>   |
| Uses  |                         |
| Interest Payments                             | (\$870,250.00)          |
| Principal Payments                            | (880,200.00)            |
| Authorized Facilities                         | 0.00                    |
| Administrative Expenses                       | (52,748.00)             |
| Transfer to 2012 Certificates Payment Account | (1,363,708.12)          |
| <b>Total</b>                                  | <b>(\$3,166,906.12)</b> |

## IV. Senate Bill 165

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

### A. Authorized Facilities

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

The purpose of the IAs of CFD No. 6 is to provide for the cost of financing the acquisition, construction, expansion, improvement, or rehabilitation of the authorized facilities. The authorized facilities will be owned and operated by the School District, the City, the County of San Diego, Olivenhain Municipal Water District (“OMWD”), or the Rancho Santa Fe Fire Protection District (“Fire Protection District”). The IAs of CFD No. 6 are permitted to fund authorized facilities of the City, County of San Diego, OMWD, and Fire Protection District through the execution of Joint Community Facilities Agreements (“JCFAs”). Copies of the JCFAs are on file at the School District for public review upon request.

**Additional School Facilities:** Shall include a swimming pool and related improvements at Rancho Bernardo High School.

**OMWD Facilities:** Shall include a pump station, water transmission pipeline along Artisian Road, potable water storage tanks, pipelines

within 4S Ranch supplying water to the potable water storage tanks and 20 MGD sewage treatment plant at Dove Canyon Road.

**County Facilities:** Shall include (i) Road Improvements for Camino Del Norte, Camino San Bernardo, Dove Canyon Road, and Bernardo Center, (ii) Park Improvements for one community park and three neighborhood parks, and (iii) a public library.

**Fire Protection District Facilities:** Shall include one fire station.

**City Facilities:** Shall include road improvements to Carmel Valley Road, Bernardo Center/ Camino Del Norte, Rancho Bernardo Road widening at I-15 and Camino Del Norte Road widening at I-15.

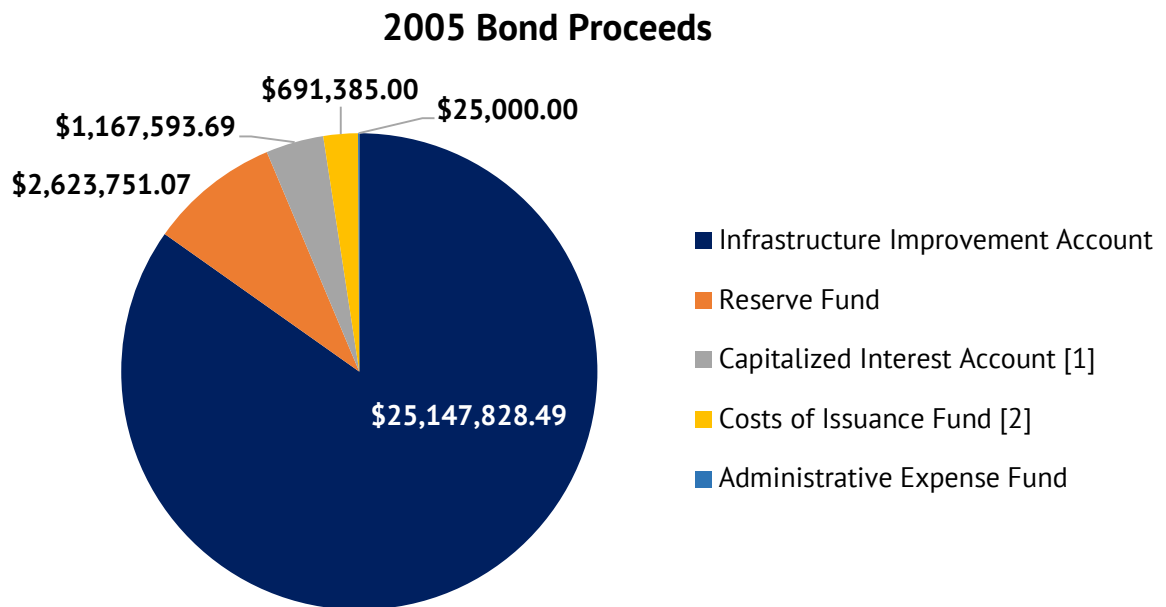
These descriptions of authorized facilities are preliminary and general. Facilities authorized to be financed through the IAs of CFD No. 6 may be substituted or modified and facilities may be added or deleted in accordance with the Supplement.



## B. 2005 Special Tax Bonds

### 1. Bond Proceeds

In accordance with the 2005 Indenture by and between IA B of CFD No. 6 and the Fiscal Agent, the proceeds of the Bonds were deposited in the amount \$30,000,000, less the Original Issue Discount of \$344,441.75 into the funds and accounts shown in the graph below.



[1] Capitalized Interest through September 1, 2006.

[2] Costs of Issuance includes Underwriter's Discount, Bond Counsel fees, Disclosure Counsel fees, Special Tax Consultant fees, Municipal Advisor fees, Trustee fees, Printing Costs, and other issuance costs. The actual amount deposited into the Costs of Issuance Fund was \$241,385.00.

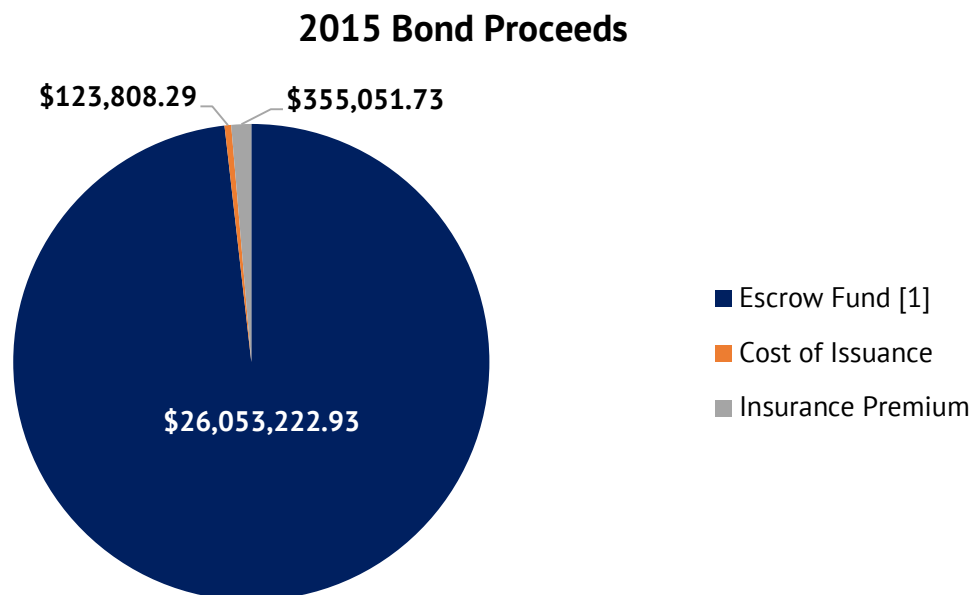
### 2. Construction Funds and Accounts

All construction funds generated from the issuance of the 2005 Bonds for Infrastructure Improvements have been expended on the Authorized Infrastructure Improvements of IA B of CFD No. 6 and all construction accounts have been closed. For information for previously accrued and expended funds, please refer to previous Reports.

## C. Special Tax Refunding Bonds, Series 2015

### 1. Bond Proceeds

In accordance with the 2015 Indenture by and between IA B of CFD No. 6 and the Fiscal Agent, the proceeds of the 2015 Bonds were deposited in the amount \$24,080,000, plus the Net Premium of \$2,643,518.95 and less \$191,436.00 in Authority Discount, into the funds and accounts shown in the graph below.



[1] Funds used to redeem in full the 2005 Bonds on September 1, 2015.

## D. Special Taxes

IA B of CFD No. 6 has covenanted to levy the Special Taxes in accordance with the RMA. The Special Taxes collected can only be used for the purposes as outlined in the 2015 Indenture. The table below presents a detailed accounting of the Special Taxes collected and expended by IA B of CFD No. 6 within the Special Tax Fund created under the 2015 Indenture.

### Special Tax Fund

|   |                |                       |
|---|----------------|-----------------------|
| <b>Balance as of July 1, 2024</b>                 |                | <b>\$2,629,419.56</b> |
| Accruals  |                | \$3,209,502.58        |
| Special Tax Deposits                              | \$3,127,625.62 |                       |
| Investment Earnings                               | 81,876.96      |                       |
| Expenditures                                      |                | (\$3,129,934.83)      |
| Transfer to the Administrative Expense Fund       | (\$36,420.27)  |                       |
| Transfer to the Interest Account                  | (869,806.44)   |                       |
| Transfer to the Principal Account                 | (860,000.00)   |                       |
| Transfer to the 2012 Certificates Payment Account | (1,363,708.12) |                       |
| <b>Balance as of June 30, 2025</b>                |                | <b>\$2,708,987.31</b> |

## E. Pooled Special Tax Accounts

On August 9, 2007, the School District issued the Lease Revenue Bonds, Series 2007 (“2007 LRBs”) in the amount of \$34,783,991. The construction proceeds of the 2007 LRBs were used to (i) complete the expansion projects at several existing school sites, (ii) acquire, construct, and install central administrative and support facilities, and (iii) repay an advance of funds for the construction of improvements at Rancho Bernardo High School. On September 4, 2012, the 2007 LRBs were refinanced by the School District with the issuance of the 2012 School Facilities Restructuring Program Certificates of Participation (“2012 Certificates”). Special Taxes remaining after all obligations are paid are being used to pay Lease Payments on the 2012 Certificates. The table below presents a detailed listing of the sources and uses of CFD Special Taxes associated with the 2012 Certificates through June 30, 2025.

### 2012 Certificates Payment Account (2007 Custodial Account)

|  |                  |                        |
|--|------------------|------------------------|
| <b>Balance as of July 1, 2024</b>                      |                  | <b>\$11,547,494.45</b> |
| Accruals   |                  | \$5,445,276.59         |
| Investment Earnings                                    | \$549,767.78     |                        |
| Transfer from IA A of CFD No. 6 Special Tax Fund       | 621,360.36       |                        |
| Transfer from IA B of CFD No. 6 Special Tax Fund       | 1,363,708.12     |                        |
| Transfer from IA C of CFD No. 6 Special Tax Fund       | 180,956.94       |                        |
| Transfer from IA A of CFD No. 10 Special Tax Fund      | 463,800.98       |                        |
| Transfer from IA B of CFD No. 10 Special Tax Fund      | 232,082.75       |                        |
| Transfer from IA F of CFD No. 10 Special Tax Fund      | 44,278.39        |                        |
| Transfer from IA A of CFD No. 14 Special Tax Fund      | 1,148,560.15     |                        |
| Transfer from 2022B PFA Rental Payment Surplus Account | 840,761.12       |                        |
| Expenditures   |                  | (\$2,171,578.00)       |
| Lease Payments   | (\$2,166,878.00) |                        |
| Administrative Expenses                                | (4,700.00)       |                        |
| <b>Balance as of June 30, 2025</b>                     |                  | <b>\$14,821,193.04</b> |

A portion of the remaining Special Taxes were deposited into a pooled Improvement Area Surplus Custodial Account. The balance of the Improvement Area Surplus Custodial account will be used to fund projects within the authorized facilities of each participating CFD. The table on the following page shows the accounts and expenditures in the Improvement Area Surplus Custodial Account through June 30, 2025.

### **Improvement Area Surplus Custodial Account**

|                                      |               |                     |
|--------------------------------------|---------------|---------------------|
| <b>Balance as of July 1, 2024</b>    |               | <b>\$673,500.40</b> |
| Accruals                             |               | \$28,598.39         |
| Investment Earnings                  | \$28,598.39   |                     |
| Expenditures                         |               | (\$68,061.17)       |
| Capital Facilities Planning Expenses | (\$23,324.00) |                     |
| Authorized Facilities                | (23,744.00)   |                     |
| Administrative Expenses              | (20,993.17)   |                     |
| <b>Balance as of June 30, 2025</b>   |               | <b>\$634,037.62</b> |



## V. Annual Special Tax Requirement

This Section outlines the calculation of the Annual Special Tax Requirement of IA B of CFD No. 6 based on the financial obligations for Fiscal Year 2025/2026.

### A. Annual Special Tax Requirement

The Annual Special Taxes of IA B of CFD No. 6 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 2012 Certificates Payment Account. The table below shows the calculation of the Annual Special Tax Requirement for Fiscal Year 2025/2026.

#### Annual Special Tax Requirement for IA B of CFD No. 6

|   |                |                         |
|---|----------------|-------------------------|
| <b>Fiscal Year 2024/2025 Remaining Sources</b>              |                | <b>\$2,708,988.77</b>   |
| Balance of Special Tax Fund                                 | \$2,708,987.31 |                         |
| Balance of Interest Fund                                    | 1.46           |                         |
| Balance of Principal Fund                                   | 0.00           |                         |
| Anticipated Special Taxes                                   | 0.00           |                         |
| <b>Fiscal Year 2024/2025 Remaining Obligations</b>          |                | <b>(\$2,708,988.77)</b> |
| September 1, 2025 Interest Payment                          | (\$424,125.00) |                         |
| September 1, 2025 Principal Payment                         | (940,000.00)   |                         |
| Transfer to the 2012 Certificates Payment Account           | (1,344,863.77) |                         |
| <b>Fiscal Year 2024/2025 Surplus (Reserve Fund Draw)</b>    |                | <b>\$0.00</b>           |
| <b>Fiscal Year 2025/2026 Obligations</b>                    |                | <b>(\$3,155,615.62)</b> |
| Administrative Expense Budget                               | (\$37,148.65)  |                         |
| Anticipated Special Tax Delinquencies <sup>[1]</sup>        | (18,112.71)    |                         |
| March 1, 2026 Interest Payment                              | (400,625.00)   |                         |
| September 1, 2026 Interest Payment                          | (400,625.00)   |                         |
| September 1, 2026 Principal Payment                         | (1,025,000.00) |                         |
| Transfer to the 2012 Certificates Payment Account           | (1,274,104.27) |                         |
| <b>Fiscal Year 2025/2026 Annual Special Tax Requirement</b> |                | <b>\$3,155,615.62</b>   |

[1] Assumes the Fiscal Year 2024/2025 Year End delinquency rate of 0.57%.

## 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 | \$19,966.65        |
| Consultant/Trustee Expenses | 12,000.00          |
| County Tax Collection Fees  | 182.00             |
| Contingency for Legal       | 5,000.00           |
| <b>Total Expenses</b>       | <b>\$37,148.65</b> |

## VI. Special Tax Classification

Each Fiscal Year, parcels within IA B of CFD No. 6 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 IA B of CFD No. 6.

### A. Developed Property

Pursuant to the RMA, a parcel is considered to be classified as Developed Property once a Building Permit is issued on or prior to May 1<sup>st</sup> of the prior Fiscal Year. Building Permits have been issued for 1,868 Units by the County within IA B of CFD No. 6. According to the County Assessor, all property zoned for residential development within IA B of CFD No. 6 has been built and completed. As of the date of this Report, the 48 Units have prepaid their Special Tax obligation and are no longer considered taxable property and are no longer subject to the Special Tax. The table below summarizes the Special Tax classification for the Units within IA B of CFD No. 6.

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

| <b>Initial Tax Year</b> | <b>Land Use</b>    | <b>Number of Units</b> |
|-------------------------|--------------------|------------------------|
| 2005/2006               | Developed Property | 640                    |
| 2006/2007               | Developed Property | 857                    |
| 2007/2008               | Developed Property | 147                    |
| 2008/2009               | Developed Property | 107                    |
| 2009/2010               | Developed Property | 21                     |
| 2010/2011               | Developed Property | 48                     |
| <b>Total</b>            |                    | <b>1,820</b>           |

## VII. Fiscal Year 2025/2026 Special Tax Levy

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

Based on the Annual Special Tax Requirement listed in Section V, IA B of CFD No. 6 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 IA B of CFD No. 6 can be found in the table below.

### Fiscal Year 2025/2026 Annual Special Tax Levy

| Tax Class/<br>Land Use      | Sq. Footage                    | Unit Type | Number of<br>Units/Acres | Assigned Annual<br>Special Tax Rate | Total Assigned<br>Annual Special Taxes |
|-----------------------------|--------------------------------|-----------|--------------------------|-------------------------------------|--|
| 1                           | ≤ 2,100 Sq. Ft.                | Detached  | 169 Units                | \$827.46 per Unit                   | \$139,840.74                           |
| 2                           | 2,101 Sq. Ft. to 2,400 Sq. Ft. | Detached  | 88 Units                 | \$1,600.48 per Unit                 | 140,842.24                             |
| 3                           | 2,401 Sq. Ft. to 2,700 Sq. Ft. | Detached  | 84 Units                 | \$2,022.12 per Unit                 | 169,858.08                             |
| 4                           | 2,701 Sq. Ft. to 3,000 Sq. Ft. | Detached  | 130 Units                | \$2,232.96 per Unit                 | 290,284.80                             |
| 5                           | 3,001 Sq. Ft. to 3,300 Sq. Ft. | Detached  | 291 Units                | \$2,584.32 per Unit                 | 752,037.12                             |
| 6                           | 3,301 Sq. Ft. to 3,600 Sq. Ft. | Detached  | 184 Units                | \$3,427.62 per Unit                 | 630,682.08                             |
| 7                           | 3,601 Sq. Ft. to 3,900 Sq. Ft. | Detached  | 86 Units                 | \$3,708.72 per Unit                 | 318,949.92                             |
| 8                           | > 3,900 Sq. Ft.                | Detached  | 26 Units                 | \$3,989.82 per Unit                 | 103,735.32                             |
| 9                           | ≤ 1,000 Sq. Ft.                | Attached  | 40 Units                 | \$298.98 per Unit                   | 11,959.20                              |
| 10                          | > 1,000 Sq. Ft.                | Attached  | 722 Units                | \$827.46 per Unit                   | 597,426.12                             |
| <b>Developed Property</b>   |                                | <b>NA</b> | <b>1,820 Units</b>       | <b>NA</b>                           | <b>\$3,155,615.62</b>                  |
| <b>Undeveloped Property</b> |                                | <b>NA</b> | <b>0.00 Acres</b>        | <b>\$0.00 per Acre</b>              | <b>\$0.00</b>                          |
| <b>Total</b>                |                                |           | <b>1,820 Units</b>       |                                     | <b>\$3,155,615.62</b>                  |

[https://calschools.sharepoint.com/cfs/unregulated/poway unified/developer revenue/cfd admin/cfd no. 6 ia b/fy 2025-26/poway usd\\_cfd 6 ia b\\_fy2025-26\\_specialtaxreport\\_d1.docx](https://calschools.sharepoint.com/cfs/unregulated/poway unified/developer revenue/cfd admin/cfd no. 6 ia b/fy 2025-26/poway usd_cfd 6 ia b_fy2025-26_specialtaxreport_d1.docx)

# **Exhibit A**

## **First Amended Rate and Method of Apportionment**



**FIRST AMENDED  
RATE AND METHOD OF APPORTIONMENT FOR  
COMMUNITY FACILITIES DISTRICT NO. 6  
OF THE POWAY UNIFIED SCHOOL DISTRICT  
(IMPROVEMENT AREA B)**

An Annual Special Tax shall be levied on and collected in Improvement Area ("IA") B of Community Facilities District ("CFD") No. 6 of the Poway Unified School District ("School District") each Fiscal Year in an amount determined through the application of the rate and method of apportionment described below. All of the real property in IA B of CFD No. 6, unless exempted by law or by the provisions hereof, shall be taxed for the purposes, to the extent, and in the manner herein provided.

**SECTION A  
DEFINITIONS**

The terms hereinafter set forth have the following meanings:

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

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

**"Administrative Expenses"** means any ordinary and necessary expenses of the School District to carry out its duties as the legislative body of IA B of CFD No. 6.

**"Annual Special Tax"** means the Special Tax levied each Fiscal Year on an Assessor's Parcel as set forth in Section F. Prior to the issuance of Bonds, Annual Special Tax revenues shall be used entirely to fund Non-School Facilities. Each Fiscal Year after Bonds have been issued, the Annual Special Tax revenues shall be used in the following order of priority (i) to satisfy the Annual Special Tax Requirement and (ii) to fund School Facilities.

**"Annual Special Tax Requirement"** means the amount required in any Fiscal Year to pay: (i) the annual debt service on all outstanding Bonds, (ii) the Administrative Expenses of IA B of CFD No. 6, (iii) any costs associated with the release of funds from an escrow account, (iv) any amount required to establish or replenish any reserve funds established in association with the Bonds, less (v) any amounts on deposit in any fund or account which are available to pay for items (i) through (iv) above pursuant to any applicable fiscal agent agreement, bond indenture, or trust agreement.

**"Assessor's Parcel"** means a Lot or parcel of land in IA B of CFD No. 6 which is designated on an Assessor's Parcel Map with an assigned Assessor's Parcel Number.

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

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

**"Assigned Annual Special Tax"** means the Special Tax of that name as set forth in Section D.

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

**"Attached Unit"** means a Unit that consists or shall consist of a building or buildings in which each of the individual Units has at least one common wall with another Unit.

**"Backup Annual Special Tax"** means the Special Tax of that name described in Section E below.

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

**"Bonds"** means any obligation to repay a sum of money, including obligations in the form of bonds, notes, certificates of participation, long-term leases, loans from government agencies, or loans from banks, other financial institutions, private businesses, or individuals, or long-term contracts, or any refunding thereof, to the repayment of which Special Taxes of IA B of CFD No. 6 are pledged.

**"Building Square Footage" or "BSF"** means the square footage of internal living space of a Unit, exclusive of garages or other structures not used as living space, as determined by reference to the building permit application for such Unit or other applicable records of the County.

**"Calendar Year"** means any period beginning January 1 and ending December 31.

**"County"** means the County of San Diego.

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

**"Developed Property"** means all Assessor's Parcels of Taxable Property for which a building permit was issued on or before May 1 of the prior Fiscal Year, provided that such Assessor's Parcels are associated with a Final Subdivision Map created on or before January 1 of the prior Fiscal Year and that each such Assessor's Parcel is associated with a Lot, as determined reasonably by the Board.

**"Exempt Property"** means the property designated as Exempt Property in Section J.

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

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

**"Gross Prepayment Amount"** means any amount determined by reference to Table 2 and adjusted as set forth in Section G.

**"Lot"** means an individual legal lot created by a Final Subdivision Map for which a building permit for a Unit has been or could be issued, provided that land for which one or more building permits have been or could be issued for the construction of one or more model Units shall not be construed as a Lot until such land has been subdivided by a Final Subdivision Map.

**"Maximum Special Tax"** means the maximum Special Tax, determined in accordance with Section C, which can be levied by IA B of CFD No. 6 on any Assessor's Parcel in any Fiscal Year.

**"Non-School Facilities"** means any infrastructure necessary to develop the Project owned or to be owned by a public agency other than the School District.

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

**"Project "** means 4S Ranch.

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

**"School Facilities"** means any public facilities owned or to be owned by the School District.

**"Special Tax"** means any of the special taxes authorized to be levied in IA B of CFD No. 6 under the Act.

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

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

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

## **SECTION B ASSIGNMENT OF ASSESSOR'S PARCELS**

For each Fiscal Year, beginning with Fiscal Year 2002-03, (i) each Assessor's Parcel shall be classified as Taxable Property or Exempt Property; (ii) each Assessor's Parcel of Taxable Property shall be classified as Developed Property or Undeveloped Property; (iii) each Assessor's Parcel of Developed Property shall be classified as a Detached Unit or an Attached Unit and (iv) each Detached Unit and Attached Unit shall be classified according to its Building Square Footage.

**SECTION C  
MAXIMUM SPECIAL TAX**

**1. Developed Property**

The Maximum Special Tax for each Assessor's Parcel classified as Developed Property in any Fiscal Year shall be the greater of (i) the Assigned Annual Special Tax or (ii) the Backup Annual Special Tax.

**2. Undeveloped Property**

The Maximum Special Tax for any Assessor's Parcel classified as Undeveloped Property in any Fiscal Year shall be the Assigned Annual Special Tax.

**SECTION D  
ASSIGNED ANNUAL SPECIAL TAXES**

**1. Developed Property**

The Assigned Annual Special Tax for each Assessor's Parcel of Developed Property in Fiscal Year 2002-03 shall be the amount determined by reference to Table 1 below.

**TABLE 1**

| <b><i>ASSIGNED ANNUAL SPECIAL TAX<br/>FOR DEVELOPED PROPERTY<br/>FISCAL YEAR 2002-03</i></b> |                                    |  |
|--|------------------------------------|--|
| <b>Unit Type</b>   | <b>Building<br/>Square Footage</b> | <b>Assigned Annual<br/>Special Tax</b> |
| Detached Unit  | ≤ 2,100                            | \$524.75 per Unit                      |
| Detached Unit  | 2,101 - 2,400                      | \$1,014.96 per Unit                    |
| Detached Unit  | 2,401 - 2,700                      | \$1,282.35 per Unit                    |
| Detached Unit  | 2,701 - 3,000                      | \$1,416.05 per Unit                    |
| Detached Unit  | 3,001 - 3,300                      | \$1,638.87 per Unit                    |
| Detached Unit  | 3,301 - 3,600                      | \$2,173.65 per Unit                    |
| Detached Unit  | 3,601 - 3,900                      | \$2,351.91 per Unit                    |
| Detached Unit  | > 3,900                            | \$2,530.17 per Unit                    |
| Attached Unit  | < 1,000                            | \$189.61 per Unit                      |
| Attached Unit  | > 1,000                            | \$524.75 per Unit                      |

Each July 1, commencing July 1, 2003, the Assigned Annual Special Tax applicable to an Assessor's Parcel of Developed Property shall be increased by 2.00% of the amount in effect in the prior Fiscal Year.

**2. Undeveloped Property**

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

Each July 1, commencing July 1, 2003, the Assigned Annual Special Tax applicable to an Assessor's Parcel of Undeveloped Property shall be increased by 2.00% of the amount in effect in the prior Fiscal Year.

**SECTION E  
BACKUP ANNUAL SPECIAL TAX**

Each Assessor's Parcel of Developed Property shall be subject to a Backup Annual Special Tax. The Backup Annual Special Tax for Developed Property shall be the rate per Lot calculated according to the following formula:

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

The terms above have the following meanings:

|   |   |  |
|---|---|--|
| B | = | Backup Annual Special Tax per Lot for the applicable Fiscal Year   |
| Z | = | Assigned Annual Special Tax per Acre of Undeveloped Property for the applicable Fiscal Year  |
| A | = | Acreage of Developed Property expected to exist in the applicable Final Subdivision Map at buildout, as determined by the Associate Superintendent pursuant to Section J |
| L | = | Lots in the Final Subdivision Map  |

Notwithstanding the foregoing, if all or any portion of the Final Subdivision Map(s) described in the preceding paragraph is subsequently changed or modified, then the Backup Annual Special Tax for each Assessor's Parcel of Developed Property in such Final Subdivision Map area that is changed or modified shall be a rate per square foot of Acreage calculated as follows:

1. Determine the total Backup Annual Special Taxes anticipated to apply to the changed or modified Final Subdivision Map area prior to the change or modification.
2. The result of paragraph 1 above shall be divided by the Acreage of Taxable Property which is ultimately expected to exist in such changed or modified Final Subdivision Map area, as reasonably determined by the Board.
3. The result of paragraph 2 above shall be divided by 43,560. The result is the Backup Annual Special Tax per square foot of Acreage which shall be applicable to Assessor's Parcels of Developed Property in such changed or modified Final Subdivision Map area for all remaining Fiscal Years in which the Special Tax may be levied.

## **SECTION F**

### **METHOD OF APPORTIONMENT OF THE ANNUAL SPECIAL TAX**

Commencing Fiscal Year 2002-03, and for each subsequent Fiscal Year, the Associate Superintendent shall determine the Annual Special Tax to be collected in IA B of CFD No. 6 in such Fiscal Year. The Annual Special Tax shall be levied as follows:

**First:** The Annual Special Tax shall be levied on each Assessor's Parcel of Developed Property at the Assigned Annual Special Tax applicable to such Assessor's Parcel.

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

**Third:** If the sum of the amounts levied on Assessor's Parcels in the first and second steps above is less than the Annual Special Tax Requirement, then the Annual Special Tax on each Assessor's Parcel of Developed Property whose Maximum Special Tax is the Backup Annual Special Tax shall be increased Proportionately from the Assigned Annual Special Tax up to the Backup Annual Special Tax to satisfy the Annual Special Tax Requirement.

## **SECTION G**

### **PREPAYMENT OF ANNUAL SPECIAL TAX**

The property owner of any Final Subdivision Map where no building permits have been issued may prepay the entire Annual Special Tax obligation of IA B of CFD No. 6 for all Assessor's Parcels created by such Final Subdivision Map. In order to prepay the entire Annual Special Tax obligation of IA B of CFD No. 6 (i) there must be no delinquent Special Taxes, penalties, or interest charges outstanding with respect to any Assessor's Parcel in the Final Subdivision Map at the time the Annual Special Tax obligation is prepaid, (ii) prepayment for each Assessor's Parcel in the Final Subdivision Map shall be collected prior to the issuance of the first building permit in such Final Subdivision Map, and (iii) the Final Subdivision Map must ultimately contain at least 25 Detached Units or 50 Attached Units. The Prepayment Amount for an Assessor's Parcel in a Final Subdivision Map eligible for prepayment shall be determined as described below.

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

Prior to the issuance of Bonds, the Prepayment Amount in Fiscal Year 2002-03 for each Assessor's Parcel of Developed Property and each Assessor's Parcel of Undeveloped Property for which a building permit has been issued shall be the amount equal to the Gross Prepayment Amount. The Gross Prepayment Amount shall be the amount determined by reference to Table 2.

**TABLE 2**

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

Each July 1, commencing July 1, 2003, the Gross Prepayment Amount shall be increased by 2.00% of the amount in effect in the prior Fiscal Year.

**2. Subsequent to Issuance of Bonds**

Subsequent to the issuance of Bonds, the Prepayment Amount for each applicable Assessor's Parcel shall be calculated according to the following formula (capitalized terms defined below):

|             |                            |
|-------------|----------------------------|
|             | Bond Redemption Amount     |
| plus        | Redemption Premium         |
| plus        | Defeasance                 |
| plus        | Administrative Fee         |
| <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. For each Assessor's Parcel of Developed Property, compute the Assigned Annual Special Tax and the Backup Annual Special Tax. For each Assessor's Parcel of Undeveloped Property, compute the Assigned Annual Special Tax and the Backup Annual Special Tax applicable to the Assessor's Parcel as though it was already designated as Developed Property, based upon the building permit issued for that Assessor's Parcel.

Each July 1, commencing July 1, 2003, the Assigned Annual Special Tax applicable to an Assessor's Parcel of Developed Property shall be increased by 2.00% of the amount in effect in the prior Fiscal Year.

**2. Undeveloped Property**

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

Each July 1, commencing July 1, 2003, the Assigned Annual Special Tax applicable to an Assessor's Parcel of Undeveloped Property shall be increased by 2.00% of the amount in effect in the prior Fiscal Year.

**SECTION E  
BACKUP ANNUAL SPECIAL TAX**

Each Assessor's Parcel of Developed Property shall be subject to a Backup Annual Special Tax. The Backup Annual Special Tax for Developed Property shall be the rate per Lot calculated according to the following formula:

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

The terms above have the following meanings:

|   |   |  |
|---|---|--|
| B | = | Backup Annual Special Tax per Lot for the applicable Fiscal Year   |
| Z | = | Assigned Annual Special Tax per Acre of Undeveloped Property for the applicable Fiscal Year  |
| A | = | Acreage of Developed Property expected to exist in the applicable Final Subdivision Map at buildout, as determined by the Associate Superintendent pursuant to Section J |
| L | = | Lots in the Final Subdivision Map  |

Notwithstanding the foregoing, if all or any portion of the Final Subdivision Map(s) described in the preceding paragraph is subsequently changed or modified, then the Backup Annual Special Tax for each Assessor's Parcel of Developed Property in such Final Subdivision Map area that is changed or modified shall be a rate per square foot of Acreage calculated as follows:

1. Determine the total Backup Annual Special Taxes anticipated to apply to the changed or modified Final Subdivision Map area prior to the change or modification.
2. The result of paragraph 1 above shall be divided by the Acreage of Taxable Property which is ultimately expected to exist in such changed or modified Final Subdivision Map area, as reasonably determined by the Board.
3. The result of paragraph 2 above shall be divided by 43,560. The result is the Backup Annual Special Tax per square foot of Acreage which shall be applicable to Assessor's Parcels of Developed Property in such changed or modified Final Subdivision Map area for all remaining Fiscal Years in which the Special Tax may be levied.



2. For each Annual Special Tax obligation to be prepaid, (a) divide the Assigned Annual Special Tax computed pursuant to paragraph 1 for such Assessor's Parcel by the estimated Assigned Annual Special Tax applicable to all Assessor's Parcels of Developed Property at buildout, as reasonably determined by the Associate Superintendent, and (b) divide the Backup Annual Special Tax computed pursuant to paragraph 1 for such Assessor's Parcel by the estimated Backup Annual Special Tax applicable to all Assessor's Parcels of Developed Property at buildout, as reasonably determined by the Associate Superintendent.
3. Multiply the larger quotient computed pursuant to paragraph 2(a) or 2(b) by the face value of all outstanding Bonds. The product is the "Bond Redemption Amount."
4. Multiply the Bond Redemption Amount by the applicable redemption premium, if any, on the outstanding Bonds to be redeemed with the proceeds of the Bond Redemption Amount. This product is the "Redemption Premium."
5. Compute the amount needed to pay interest on the Bond Redemption Amount, the Redemption Premium, and the Reserve Fund Credit (see step 9) to be redeemed with the proceeds of the Prepayment Amount until the earliest call date for the outstanding Bonds.
6. Estimate the amount of interest earnings to be derived from the reinvestment of the Bond Redemption Amount plus the Redemption Premium until the earliest call date for the outstanding Bonds.
7. Subtract the amount computed pursuant to paragraph 6 from the amount computed pursuant to paragraph 5. This difference is the "Defeasance."
8. Estimate the administrative fees and expenses associated with the prepayment, including the costs of computation of the Prepayment Amount, the costs of redeeming Bonds, and the costs of recording any notices to evidence the prepayment and the redemption. This amount is the "Administrative Fee."
9. Assuming the reserve fund was funded by Bond proceeds, calculate the "Reserve Fund Credit" as the lesser of: (a) the expected reduction in the applicable reserve requirements, if any, associated with the redemption of outstanding Bonds as a result of the prepayment, or (b) the amount derived by subtracting the new reserve requirements in effect after the redemption of outstanding Bonds as a result of the prepayment from the balance in the applicable reserve funds on the prepayment date. Notwithstanding the foregoing, the Reserve Fund Credit shall in no event be less than 0.

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

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

Notwithstanding the foregoing, no prepayment will be allowed unless the amount of Annual Special Tax that may be levied in IA B of CFD No. 6, net of an allocable portion of Administrative Expenses, shall be at least 1.1 times the regularly scheduled annual interest and principal payments on all currently outstanding Bonds in each future Fiscal Year, as reasonably determined by the Associate Superintendent.

## **SECTION H**

### **PARTIAL PREPAYMENT OF ANNUAL SPECIAL TAXES**

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

#### **1. Partial Prepayment Times and Conditions**

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

#### **2. Partial Prepayment Amount**

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

$$PP = P_G \times F$$

The terms above have the following meanings:

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

### **3. Partial Prepayment Procedures and Limitations**

With respect to any Assessor's Parcel that is partially prepaid, the Board shall indicate in the records of IA B of CFD No. 6 that there has been a partial prepayment of the Annual Special Tax obligation and shall cause a suitable notice to be recorded in compliance with the Act to indicate the partial prepayment of the Annual Special Tax obligation and the partial release of the Annual Special Tax lien on such Assessor's Parcel, and the obligation of such Assessor's Parcel to pay such prepaid portion of the Annual Special Tax shall cease.

Notwithstanding the foregoing, no partial prepayment will be allowed unless the amount of Annual Special Taxes that may be levied on Taxable Property after such partial prepayment, net of allocable Administrative Expenses, shall be at least 1.1 times the regularly scheduled annual interest and principal payments on all currently outstanding Bonds in each future Fiscal Year, as reasonably determined by the Associate Superintendent.

## **SECTION I TERMINATION OF SPECIAL TAX**

The Annual Special Tax shall be levied for a term of thirty-three (33) Fiscal Years after the issuance of Bonds by IA B of CFD No. 6, but in no event shall the Annual Special Tax be levied after Fiscal Year 2043-44.

## **SECTION J EXEMPTIONS**

The Associate Superintendent shall classify as Exempt Property: (i) Assessor's Parcels owned by the State of California, Federal or other local governments, (ii) Assessor's Parcels which are used as places of worship and are exempt from *ad valorem* property taxes because they are owned by a religious organization, (iii) Assessor's Parcels used exclusively by a homeowners' association, (iv) Assessor's Parcels with public or utility easements or other restrictions making impractical their utilization for other than the purposes set forth in the easement or the restriction, and (v) other types of Assessor's Parcels, at the reasonable discretion of the Associate Superintendent, provided that no such classification would reduce the Acreage of all Taxable Property to less than 163.96 acres of Acreage. Assessor's Parcels which cannot be classified as Exempt Property because such classification would reduce the Acreage of all Taxable Property to less than 163.96 acres of Acreage will continue to be classified as Developed Property or Undeveloped Property, as applicable, and will continue to be subject to Special Taxes accordingly.

## **SECTION K APPEALS**

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

## **SECTION L MANNER OF COLLECTION**

The Annual Special Tax shall be collected in the same manner and at the same time as ordinary *ad valorem* property taxes, provided, however, that IA B of CFD No. 6 may collect Annual Special Taxes at a different time or in a different manner if necessary to meet its financial obligations.

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

# Exhibit B

## CFD Boundary Map

BOUNDARY MAP OF  
IMPROVEMENT AREAS A, B, AND C  
POWAY UNIFIED SCHOOL DISTRICT  
COMMUNITY FACILITIES DISTRICT NO. 6  
(4S RANCH)  
SAN DIEGO COUNTY  
STATE OF CALIFORNIA

- (1) Filed in the office of the Secretary to the Board of Education this 16TH day of SEPT. 2002

[Signature]  
Secretary of the Board of Education

- (2) I hereby certify that the within map showing the designated Improvement Areas of Community Facilities District No. 6, San Diego County, State of California, was approved by the Board of Education at a regular meeting thereof, held on this 16TH day of SEPT. 2002 by its Resolution No.

[Signature]  
Secretary of the Board of Education

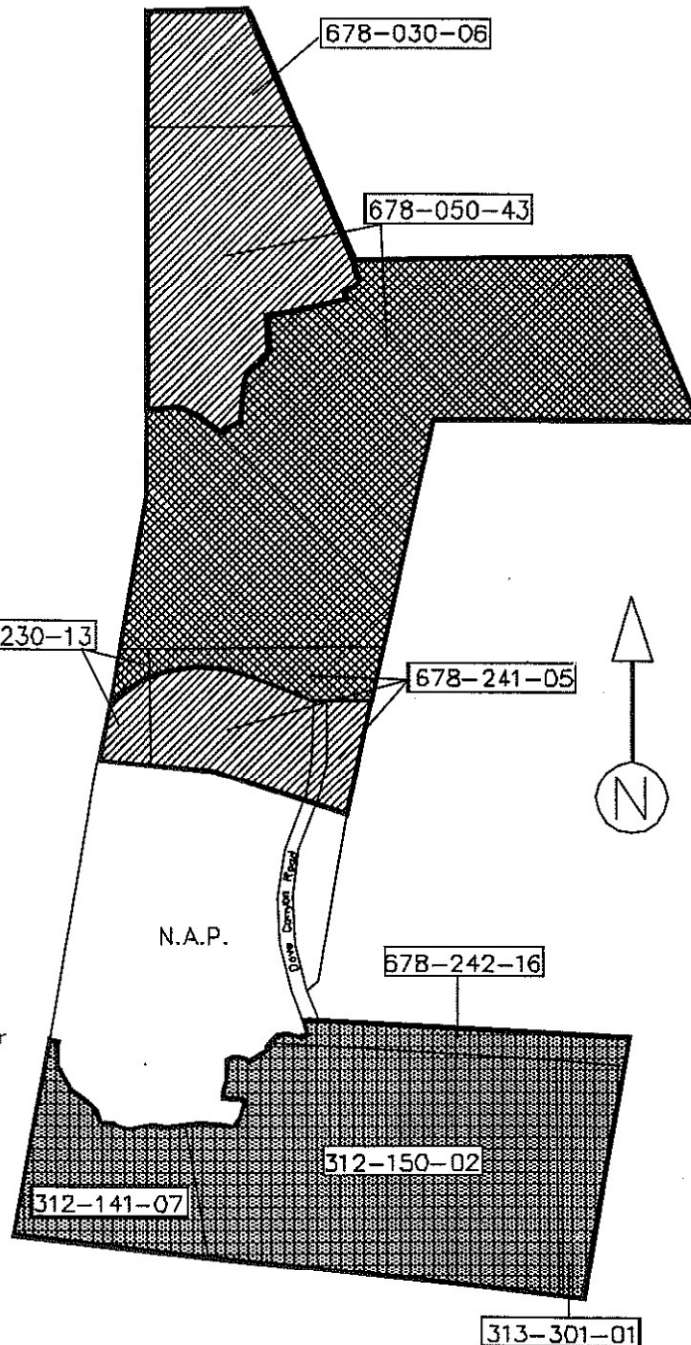
- (3) Filed this 16TH day of OCTOBER 2002 at the hour of 9:43 o'clock A.m, in Book 36 of Maps of Assessment and Community Facilities Districts at page 42 and as Instrument No. 044447, in the office of the County Recorder of San Diego County, State of California.

[Signature]  
County Recorder of San Diego County

LEGEND

|  |                           |
|--|---------------------------|
|  | Improvement Area Boundary |
|  | Assessor Parcel Line      |
|  | Assessor Parcel Number    |
|  | Improvement Area A        |
|  | Improvement Area B        |
|  | Improvement Area C        |

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



PREPARED BY  
DAVID TAUSSIG & ASSOCIATES, INC.

EXHIBIT "A"  
LEGAL DESCRIPTION OF  
IMPROVEMENT AREA B OF  
POWAY UNIFIED SCHOOL DISTRICT  
COMMUNITY FACILITIES DISTRICT NO. 6

THAT PORTION OF RANCHO SAN BERNARDO, ACCORDING TO MAP THEREOF RECORDED IN BOOK 2, PAGE 462 OF PATENTS, IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, TOGETHER WITH A PORTION OF SECTIONS 17, 19 AND 20, TOWNSHIP 13 SOUTH, RANGE 2 WEST, SAN BERNARDINO MERIDIAN ACCORDING TO THE OFFICIAL PLAT THEREOF, ALL AS SHOWN ON RECORD OF SURVEY NO. 15488 FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY APRIL 24, 1997, ALL IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA DESCRIBED AS FOLLOWS:

COMMENCING THE WESTERLY TERMINUS OF A LINE THAT BEARS SOUTH 89°49'06" WEST, 3564.28 FEET ON THE NORTHERLY LINE OF SAID RECORD OF SURVEY NO. 15488; THENCE ALONG SAID NORTHERLY LINE, NORTH 89°49'06" EAST, 70.23 FEET TO THE TRUE POINT OF BEGINNING; THENCE CONTINUING NORTH 89°49'06" EAST, 3494.05 FEET TO AN ANGLE POINT ON SAID NORTH LINE; THENCE ALONG THE MOST EASTERLY LINE OF SAID RECORD OF SURVEY, SOUTH 23°10'12" EAST, 2316.22 FEET TO AN ANGLE POINT ON SAID EASTERLY LINE; THENCE ALONG SAID EASTERLY LINE, NORTH 89°54'20" WEST, 3423.87 FEET; THENCE ALONG SAID EASTERLY LINE, SOUTH 12°20'39" WEST, 3439.76 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE NORTHERLY HAVING A RADIUS OF 908.00 FEET, A RADIAL TO SAID CURVE BEARS SOUTH 12°02'58" EAST; THENCE LEAVING SAID EASTERLY LINE, WESTERLY 129.07 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 08°08'39"; THENCE SOUTH 86°05'41" WEST, 19.41 FEET TO THE BEGINNING OF A CURVE CONCAVE NORTHERLY HAVING A RADIUS OF 944.00 FEET; THENCE WESTERLY 359.28 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 21°48'22" TO THE BEGINNING OF A COMPOUND CURVE CONCAVE NORTHERLY HAVING A RADIUS OF 1038.00 FEET, A RADIAL TO SAID CURVE BEARS SOUTH 17°53'17" WEST; THENCE WESTERLY 303.90 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 16°46'29"; THENCE NORTH 55°20'14" WEST, 32.66 FEET; THENCE SOUTH 34°39'46" WEST, 52.00 FEET; THENCE NORTH 55°20'14" WEST, 884.05 FEET TO THE BEGINNING OF A CURVE CONCAVE SOUTHERLY HAVING A RADIUS OF 1200.00 FEET; THENCE WESTERLY 1283.40 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 61°16'40"; THENCE NORTH 89°27'29" WEST, 589.76 FEET TO THE WESTERLY LINE OF SAID RECORD OF SURVEY; THENCE ALONG SAID WESTERLY LINE, NORTH 12°04'44" EAST, 1338.03 FEET; THENCE NORTH 27°22'10" EAST, 317.68 FEET; THENCE NORTH 62°37'50" WEST, 86.85 FEET; THENCE NORTH 12°04'44" EAST, 31.38 FEET; THENCE NORTH 00°26'21" EAST, 977.88 FEET; THENCE NORTH 00°12'51" EAST, 735.29 FEET; THENCE LEAVING SAID WEST LINE, NORTH 86°05'26" EAST, 240.98 FEET; THENCE SOUTH 83°39'28" EAST, 124.88 FEET; THENCE SOUTH 67°45'42" EAST, 109.26 FEET; THENCE SOUTH 53°51'20" EAST, 148.00 FEET; THENCE SOUTH 46°01'17" EAST, 185.26 FEET; THENCE SOUTH 54°38'03" EAST, 388.97 FEET; THENCE SOUTH 63°26'51" EAST, 102.79 FEET; THENCE NORTH 53°26'59" EAST, 177.41 FEET; THENCE NORTH 39°49'28" EAST, 71.78 FEET; THENCE NORTH 08°49'04" EAST, 330.08 FEET; THENCE NORTH 35°33'32" EAST, 197.64 FEET; THENCE NORTH 14°02'57" EAST, 125.24 FEET; THENCE NORTH 04°02'51" EAST, 155.30 FEET; THENCE NORTH 12°29'11" WEST, 106.71 FEET; THENCE NORTH 74°35'24" EAST, 147.16 FEET; THENCE NORTH 86°59'00" EAST, 108.65 FEET; THENCE NORTH 86°42'16" EAST, 49.41 FEET; THENCE NORTH 84°01'40" EAST, 48.59 FEET; THENCE NORTH 80°48'58" EAST, 48.59 FEET; THENCE NORTH 78°17'51" EAST, 49.52 FEET; THENCE NORTH 78°06'50" EAST, 712.29 FEET; THENCE NORTH 11°53'10" WEST, 55.90 FEET; THENCE NORTH 78°06'50" EAST, 91.79 FEET; THENCE NORTH 23°17'49" EAST, 97.46 FEET; THENCE NORTH 61°18'46" EAST, 58.45 FEET; THENCE NORTH 46°55'53" EAST, 51.81 FEET; THENCE NORTH 14°13'03" EAST, 49.71 FEET; THENCE NORTH 34°35'32" WEST, 85.47 FEET; THENCE NORTH 10°29'03" WEST, 310.63 TO THE TRUE POINT OF BEGINNING.

EXHIBIT "B"  
LEGAL DESCRIPTION OF  
IMPROVEMENT AREA C OF  
POWAY UNIFIED SCHOOL DISTRICT  
COMMUNITY FACILITIES DISTRICT NO. 6

THAT PORTION OF RANCHO SAN BERNARDO, ACCORDING TO MAP THEREOF RECORDED IN BOOK 2, PAGE 462 OF PATENTS, IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, TOGETHER WITH A PORTION OF SECTIONS 17 AND 20, TOWNSHIP 13 SOUTH, RANGE 2 WEST, SAN BERNARDINO MERIDIAN ACCORDING TO THE OFFICIAL PLAT THEREOF, ALL AS SHOWN ON RECORD OF SURVEY NO. 15488 FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY APRIL 24, 1997, ALL IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA DESCRIBED AS FOLLOWS:

BEGINNING AT THE WESTERLY TERMINUS OF A LINE THAT BEARS SOUTH 89°49'06" WEST, 3564.28 FEET ON THE NORTHERLY LINE OF SAID RECORD OF SURVEY NO. 15488; THENCE ALONG SAID NORTHERLY LINE, NORTH 89°49'06" EAST, 70.23 FEET; THENCE LEAVING SAID NORTHERLY LINE, SOUTH 10°29'03" EAST, 310.63 FEET; THENCE SOUTH 34°35'32" EAST, 85.47 FEET; THENCE SOUTH 14°13'03" WEST, 49.71 FEET; THENCE SOUTH 46°55'53" WEST, 51.81 FEET; THENCE SOUTH 61°18'46" WEST, 58.45 FEET; THENCE SOUTH 23°17'49" WEST, 97.46 FEET; THENCE SOUTH 78°06'50" WEST, 91.79 FEET; THENCE SOUTH 11°53'10" EAST, 55.90 FEET; THENCE SOUTH 78°06'50" WEST, 712.29 FEET; THENCE SOUTH 78°17'51" WEST, 49.52 FEET; THENCE SOUTH 80°48'58" WEST, 48.59 FEET; THENCE SOUTH 84°01'40" WEST, 48.59 FEET; THENCE SOUTH 86°42'16" WEST, 49.41 FEET; THENCE SOUTH 86°59'00" WEST, 108.65 FEET; THENCE SOUTH 74°35'24" WEST, 147.16 FEET; THENCE SOUTH 12°29'11" EAST, 106.71 FEET; THENCE SOUTH 04°02'51" WEST, 155.30 FEET; THENCE SOUTH 14°02'57" WEST, 125.24 FEET; THENCE SOUTH 35°33'32" WEST, 197.64 FEET; THENCE SOUTH 08°49'04" WEST, 330.08 FEET; THENCE SOUTH 39°49'28" WEST, 71.78 FEET; THENCE SOUTH 53°28'59" WEST, 177.41 FEET; THENCE NORTH 63°26'51" WEST, 102.79 FEET; THENCE NORTH 54°38'03" WEST, 388.97 FEET; THENCE NORTH 46°01'17" WEST, 185.26 FEET; THENCE NORTH 53°51'20" WEST, 148.00 FEET; THENCE NORTH 67°45'42" WEST, 109.26 FEET; THENCE NORTH 83°39'28" WEST, 124.88 FEET; THENCE SOUTH 86°05'26" WEST, 240.98 FEET TO THE WEST LINE OF SAID RECORD OF SURVEY; THENCE ALONG SAID WEST LINE, NORTH 00°12'51" EAST, 1900.02 FEET; THENCE NORTH 00°10'15" EAST, 2639.89 FEET TO THE NORTH LINE OF SAID RECORD OF SURVEY; THENCE ALONG SAID NORTH LINE, NORTH 89°55'08" EAST, 1311.43 FEET TO SAID EAST LINE OF SAID RECORD OF SURVEY, THENCE SOUTH 23°10'44" EAST, 3450.07 TO THE POINT OF BEGINNING.

THAT PORTION OF RANCHO SAN BERNARDO, ACCORDING TO MAP THEREOF RECORDED IN BOOK 2, PAGE 462 OF PATENTS, IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, TOGETHER WITH A PORTION OF SECTIONS 20, 29 AND 30, TOWNSHIP 13 SOUTH, RANGE 2 WEST, SAN BERNARDINO MERIDIAN ACCORDING TO THE OFFICIAL PLAT THEREOF, ALL AS SHOWN ON RECORD OF SURVEY NO. 15488 FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY APRIL 24, 1997, ALL IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA DESCRIBED AS FOLLOWS:

(Continued Sheet 4 of 5)



EXHIBIT "B"  
LEGAL DESCRIPTION OF  
IMPROVEMENT AREA C OF  
POWAY UNIFIED SCHOOL DISTRICT  
COMMUNITY FACILITIES DISTRICT NO. 6

BEGINNING AT THE NORTHWEST CORNER OF COUNTY OF SAN DIEGO TRACT NO. 5066-1 ACCORDING TO MAP THEREOF NO. 13905 RECORDED DECEMBER 17, 1999 AS DOCUMENT NO. 1999-818864 OF OFFICIAL RECORDS BEING A POINT ON THE WESTERLY LINE OF SAID RECORD OF SURVEY NO. 15488; THENCE ALONG THE WEST LINE OF SAID RECORD OF SURVEY NO. 15488, NORTH 12°07'32" EAST, 708.31 FEET; THENCE LEAVING SAID WEST LINE, SOUTH 89°27'29" EAST, 585.16 FEET TO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE SOUTHERLY HAVING A RADIUS OF 1200.00 FEET, A RADIAL LINE TO SAID POINT BEARS NORTH 26°36'54" WEST; THENCE EASTERLY 1283.40 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 61°16'40"; THENCE SOUTH 55°20'14" EAST, 884.05 FEET TO A POINT ON THE RIGHT OF WAY LINE OF RANCHO BERNARDO ROAD AS DEDICATED PER SAID MAP NO. 13905; THENCE ALONG SAID RIGHT OF WAY, SOUTH 34°39'46" WEST, 198.73 FEET; THENCE SOUTH 89°30'09" EAST, 255.61 FEET TO A POINT ON A CURVE CONCAVE NORTHERLY HAVING A RADIUS OF 953.00 FEET, A RADIAL LINE TO SAID POINT BEARS SOUTH 27°19'17" WEST; THENCE EASTERLY 112.46 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 06°45'41" TO THE BEGINNING OF A REVERSE CURVE CONCAVE SOUTHWESTERLY HAVING A RADIUS OF 20.00 FEET, A RADIAL LINE TO SAID POINT BEARS NORTH 20°33'36" EAST; THENCE SOUTHEASTERLY 29.94 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 85°46'03" TO THE WEST LINE OF DOVE CANYON ROAD AS DEDICATED PER SAID MAP NO. 13905; THENCE ALONG SAID RIGHT OF WAY LINE, SOUTH 16°19'39" WEST, 661.62 FEET TO THE BEGINNING OF A CURVE CONCAVE WESTERLY HAVING A RADIUS OF 1742.00 FEET; THENCE SOUTHERLY 330.37 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 10°51'58"; THENCE SOUTH 27°11'37" WEST, 154.04 FEET TO THE BEGINNING OF A NON-TANGENT CURVE HAVING A RADIUS OF 100.00 FEET, A RADIAL TO SAID POINT BEARS NORTH 12°03'45" WEST; THENCE SOUTHWESTERLY 35.07 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 20°05'46" TO A POINT ON THE NORTH LINE OF CAMINO DEL NORTE AS DEDICATED PER SAID MAP NO. 13905; THENCE ALONG SAID RIGHT OF WAY LINE, NORTH 62°11'14" WEST, 248.51 FEET; THENCE NORTH 63°05'55" WEST, 440.06 FEET; THENCE NORTH 62°11'14" WEST, 292.56 FEET TO THE BEGINNING OF A CURVE CONCAVE SOUTHERLY HAVING A RADIUS OF 1861.00 FEET; THENCE WESTERLY 232.36 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 07°09'14" TO THE BEGINNING OF A REVERSE CURVE CONCAVE NORTHEASTERLY HAVING A RADIUS OF 20.00 FEET, A RADIAL TO SAID POINT BEARS SOUTH 20°39'32" WEST; THENCE NORTHWESTERLY 31.07 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 89°00'40"; THENCE NORTH 19°40'12" EAST, 204.88 FEET; THENCE NORTH 70°19'48" WEST, 87.00 FEET; THENCE SOUTH 19°40'12" WEST, 208.97 FEET TO THE BEGINNING OF A CURVE CONCAVE NORTHWESTERLY HAVING A RADIUS OF 20.00 FEET; THENCE SOUTHWESTERLY 30.41 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 87°07'09" TO THE BEGINNING OF A REVERSE CURVE CONCAVE SOUTHERLY HAVING A RADIUS OF 1861.00 FEET, A RADIAL TO SAID POINT BEARS NORTH 16°47'21" EAST; THENCE WESTERLY 252.39 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 07°46'14"; THENCE NORTH 80°58'53" WEST, 597.83 FEET TO THE BEGINNING OF A CURVE CONCAVE NORTHERLY HAVING A RADIUS OF 1439.00 FEET; THENCE WESTERLY 311.41 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 12°23'57"; THENCE NORTH 68°34'56" WEST, 206.46 FEET TO THE BEGINNING OF A CURVE CONCAVE NORTHEASTERLY HAVING A RADIUS OF 92.00 FEET; THENCE NORTHWESTERLY 35.85 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 22°19'36"; THENCE NORTH 12°04'21" EAST, 44.61 FEET TO THE BEGINNING OF A CURVE CONCAVE EASTERLY HAVING A RADIUS OF 1148.00 FEET; THENCE NORTHERLY 240.13 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 11°59'05"; THENCE NORTH 65°56'34" WEST, 73.86 FEET TO THE TRUE POINT OF BEGINNING.

(Continued Sheet 5 of 5)

EXHIBIT "B"  
LEGAL DESCRIPTION OF  
IMPROVEMENT AREA C OF  
POWAY UNIFIED SCHOOL DISTRICT  
COMMUNITY FACILITIES DISTRICT NO. 6

THAT PORTION OF RANCHO SAN BERNARDO, ACCORDING TO MAP THEREOF RECORDED IN BOOK 2, PAGE 462 OF PATENTS, IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, TOGETHER WITH A PORTION OF SECTION 29 TOWNSHIP 13 SOUTH, RANGE 2 WEST, SAN BERNARDINO MERIDIAN ACCORDING TO THE OFFICIAL PLAT THEREOF, ALL AS SHOWN ON RECORD OF SURVEY NO. 15488 FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY APRIL 24, 1997, ALL IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA DESCRIBED AS FOLLOWS:

COMMENCING AT THE WESTERLY TERMINUS OF A LINE THAT BEARS NORTH 89°54'20" WEST, 3423.87 FEET ON THE SOUTHERLY LINE OF SAID RECORD OF SURVEY NO. 15488; THENCE ALONG THE EASTERLY LINE OF SAID RECORD OF SURVEY NO. 15488, SOUTH 12°20'39" WEST, 3558.21 FEET TO THE TRUE POINT OF BEGINNING; THENCE CONTINUING SOUTH 12°20'39" WEST, 1390.73 FEET TO A POINT ON THE NORTH RIGHT OF WAY LINE OF CAMINO DEL NORTE AS DEDICATED PER COUNTY OF SAN DIEGO TRACT NO. 5066-1 ACCORDING TO MAP THEREOF NO. 13905, THENCE ALONG SAID NORTH RIGHT OF WAY LINE, NORTH 72°53'28" WEST, 152.69 FEET TO THE BEGINNING OF A CURVE CONCAVE NORTHERLY HAVING A RADIUS OF 1782.00 FEET; THENCE WESTERLY 119.91 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 03°51'19" TO THE BEGINNING OF A COMPOUND CURVE CONCAVE NORTHERLY HAVING A RADIUS OF 290.00 FEET, A RADIAL LINE TO SAID POINT BEARS SOUTH 20°57'51" WEST; THENCE WESTERLY 88.74 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 13°34'53" TO THE BEGINNING OF A REVERSE CURVE CONCAVE SOUTHERLY HAVING A RADIUS OF 310.00 FEET, A RADIAL LINE TO SAID POINT BEARS NORTH 34°32'44" EAST; THENCE WESTERLY 52.47 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 09°41'50" TO THE BEGINNING OF A COMPOUND REVERSE CURVE CONCAVE NORTHERLY HAVING A RADIUS OF 1770.00 FEET, A RADIAL LINE TO SAID POINT BEARS SOUTH 24°50'54" WEST; THENCE WESTERLY 91.58 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 02°57'52"; THENCE NORTH 62°11'14" WEST, 69.33 FEET TO A POINT ON A CURVE CONCAVE SOUTHWESTERLY HAVING A RADIUS OF 100.00 FEET, A RADIAL TO SAID POINT BEARS NORTH 79°27'55" EAST; THENCE NORTHWESTERLY 35.70 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 20°27'16" TO THE EASTERLY RIGHT OF LINE OF DOVE CANYON ROAD AS DEDICATED PER SAID MAP; THENCE ALONG SAID RIGHT OF WAY, NORTH 27°11'37" EAST, 146.50 FEET TO THE BEGINNING OF A CURVE CONCAVE WESTERLY HAVING A RADIUS OF 1868.00 FEET; THENCE NORTHERLY 352.37 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 10°51'58"; THENCE NORTH 18°19'39" EAST, 672.63 FEET TO THE BEGINNING OF A CURVE CONCAVE SOUTHEASTERLY HAVING A RADIUS OF 20.00 FEET; THENCE NORTHEASTERLY 29.96 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 85°50'35" TO A POINT ON THE SOUTHERLY RIGHT OF WAY OF RANCHO BERNARDO ROAD AS DEDICATED PER SAID MAP; THENCE ALONG SAID RIGHT OF WAY LINE, BEING A POINT OF REVERSE CURVE CONCAVE NORTHERLY HAVING A RADIUS OF 1056.00 FEET, A RADIAL LINE TO SAID POINT BEARS SOUTH 12°10'14" WEST; THENCE EASTERLY 270.55 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 14°40'46" TO THE BEGINNING OF A COMPOUND CURVE CONCAVE NORTHERLY HAVING A RADIUS OF 942.00 FEET, A RADIAL LINE TO SAID POINT BEARS SOUTH 02°30'32" EAST; THENCE EASTERLY 141.16 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 08°35'08" TO THE TRUE POINT OF BEGINNING.

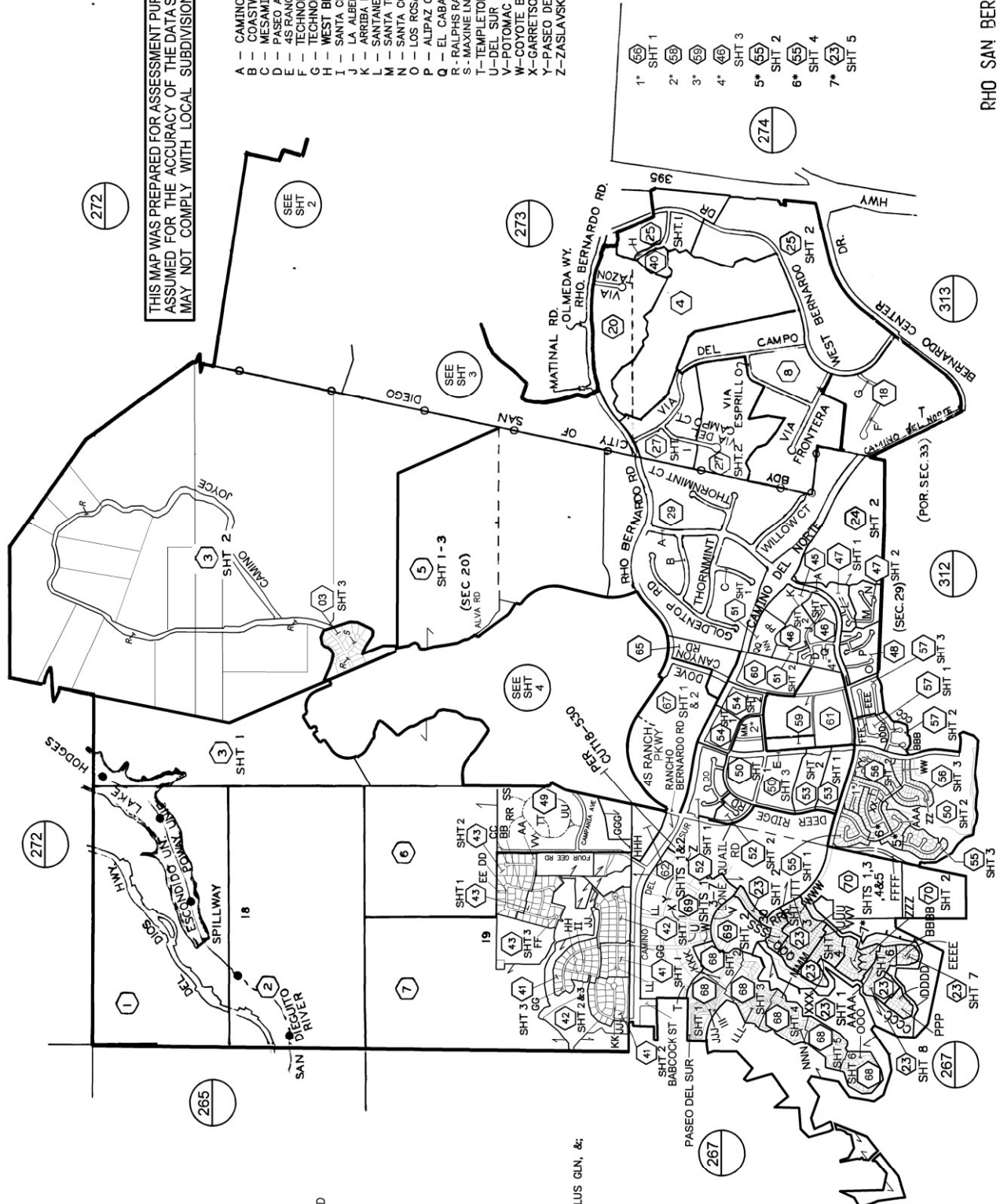
# **Exhibit C**

## **Assessor's Parcel Maps**

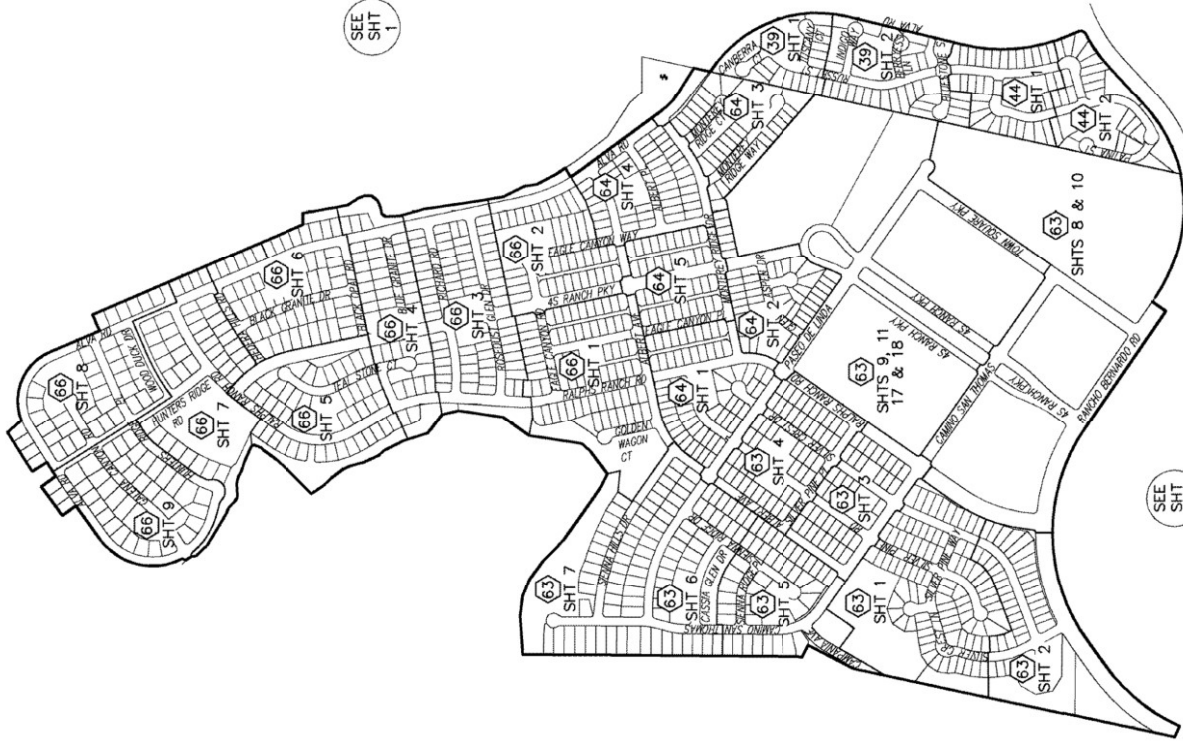
- 776/10/25
- AA LAVENDER STAR DR
  - BB SILVER GUM WAY
  - CC HOLLY LEAF CT
  - DD TEA TREE LN
  - EE PURPLE LEAF WAY
  - FF TALLOW TREE LN
  - GG COYOTE BUSH DR
  - HH SAW LEAF LN
  - II ISLAND PINE WAY
  - JJ BERNARDO LAKES DR
  - KK WHITE ALDER CT
  - LL FOSTORIA CT
  - MM PRAIRIE SPRINGS RD
  - NN ABUNDANT ST
  - OO FALCON BLUFF ST
  - PP ARBIDA LINDA AVE
  - QQ CLASICO CT
  - RR SINGALLO LN
  - SS MURANO LN
  - TT CASTLE LN
  - UU CASTLE CIR
  - VV PIEZA PL
  - WW DEER TRAIL DR
  - XX FOX VALLEY DR
  - YY PINTO RIDGE DR
  - ZZ DEER TRAIL CT
  - AAA DEER RIDGE RD
  - BBB LONE BLUFF WAY
  - CCC LONE BLUFF DR
  - DDD LONE HAWK DR
  - EEE LONE DOVE ST
  - FFF ARTESIAN RD
  - GGG SAN JUAN HORSE GLN
  - HHH TALLUS GLN, &
  - III ATKINS PL
  - JJJ LESAR PL
  - KKK BABCOCK ST
  - LLL TANNER RIDGE RD
  - MMM POTOMAC RIDGE RD
  - NNN TANNER RIDGE CT
  - OOO TANNER RIDGE CIR
  - PPP NICOLE RIDE 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 SINCLAIR ST
  - AAAA HOPPER LN
  - 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.

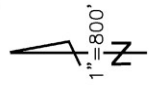
- A - CAMINO SAN BERNARDO
- B - COASTWOOD RD
- C - MESAMINT ST
- D - PASEO ALLEGRIA AVE
- E - 45 RANCH PKWY
- F - TECHNOLOGY PL
- G - TECHNOLOGY DR
- H - WEST BERNARDO CT
- I - SANTA CRISTOBAL ST
- J - LA ALBERCA AVE
- K - ARBIDA LINDA AVE
- L - SANTA ANIELLA ST
- M - SANTA ANIELLA AVE
- N - SANTA CORINA 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



RHO SAN BERNARDO  
T13S—R2W



678-05  
SHT 1 OF 4

2/1/06 JGRO

| CHANGES |          |     |        |
|---------|----------|-----|--------|
| BLK     | OLD      | NEW | YR CUT |
| 070     | 1-4      | 77  | 02/25  |
| 4       | 5-8      | 88  | 2/45   |
| 5-8     | 9-12     | 90  | 1/75   |
| 9-12    | 13-16    | 90  | 1/94   |
| 13-16   | 17-20    | 93  | 3/03   |
| 17-20   | 21-24    | 95  | 5/80   |
| 21-24   | 25-28    | 96  | 5/02   |
| 25-28   | 29-32    | 96  | 5/64   |
| 29-32   | 33-36    | 96  | 1/53   |
| 33-36   | 37-40    | 96  | 1/53   |
| 37-40   | 41-44    | 96  | 1/53   |
| 41-44   | 45-48    | 96  | 1/53   |
| 45-48   | 49-52    | 96  | 1/53   |
| 49-52   | 53-56    | 96  | 1/53   |
| 53-56   | 57-60    | 96  | 1/53   |
| 57-60   | 61-64    | 96  | 1/53   |
| 61-64   | 65-68    | 96  | 1/53   |
| 65-68   | 69-72    | 96  | 1/53   |
| 69-72   | 73-76    | 96  | 1/53   |
| 73-76   | 77-80    | 96  | 1/53   |
| 77-80   | 81-84    | 96  | 1/53   |
| 81-84   | 85-88    | 96  | 1/53   |
| 85-88   | 89-92    | 96  | 1/53   |
| 89-92   | 93-96    | 96  | 1/53   |
| 93-96   | 97-100   | 96  | 1/53   |
| 97-100  | 101-104  | 96  | 1/53   |
| 101-104 | 105-108  | 96  | 1/53   |
| 105-108 | 109-112  | 96  | 1/53   |
| 109-112 | 113-116  | 96  | 1/53   |
| 113-116 | 117-120  | 96  | 1/53   |
| 117-120 | 121-124  | 96  | 1/53   |
| 121-124 | 125-128  | 96  | 1/53   |
| 125-128 | 129-132  | 96  | 1/53   |
| 129-132 | 133-136  | 96  | 1/53   |
| 133-136 | 137-140  | 96  | 1/53   |
| 137-140 | 141-144  | 96  | 1/53   |
| 141-144 | 145-148  | 96  | 1/53   |
| 145-148 | 149-152  | 96  | 1/53   |
| 149-152 | 153-156  | 96  | 1/53   |
| 153-156 | 157-160  | 96  | 1/53   |
| 157-160 | 161-164  | 96  | 1/53   |
| 161-164 | 165-168  | 96  | 1/53   |
| 165-168 | 169-172  | 96  | 1/53   |
| 169-172 | 173-176  | 96  | 1/53   |
| 173-176 | 177-180  | 96  | 1/53   |
| 177-180 | 181-184  | 96  | 1/53   |
| 181-184 | 185-188  | 96  | 1/53   |
| 185-188 | 189-192  | 96  | 1/53   |
| 189-192 | 193-196  | 96  | 1/53   |
| 193-196 | 197-200  | 96  | 1/53   |
| 197-200 | 201-204  | 96  | 1/53   |
| 201-204 | 205-208  | 96  | 1/53   |
| 205-208 | 209-212  | 96  | 1/53   |
| 209-212 | 213-216  | 96  | 1/53   |
| 213-216 | 217-220  | 96  | 1/53   |
| 217-220 | 221-224  | 96  | 1/53   |
| 221-224 | 225-228  | 96  | 1/53   |
| 225-228 | 229-232  | 96  | 1/53   |
| 229-232 | 233-236  | 96  | 1/53   |
| 233-236 | 237-240  | 96  | 1/53   |
| 237-240 | 241-244  | 96  | 1/53   |
| 241-244 | 245-248  | 96  | 1/53   |
| 245-248 | 249-252  | 96  | 1/53   |
| 249-252 | 253-256  | 96  | 1/53   |
| 253-256 | 257-260  | 96  | 1/53   |
| 257-260 | 261-264  | 96  | 1/53   |
| 261-264 | 265-268  | 96  | 1/53   |
| 265-268 | 269-272  | 96  | 1/53   |
| 269-272 | 273-276  | 96  | 1/53   |
| 273-276 | 277-280  | 96  | 1/53   |
| 277-280 | 281-284  | 96  | 1/53   |
| 281-284 | 285-288  | 96  | 1/53   |
| 285-288 | 289-292  | 96  | 1/53   |
| 289-292 | 293-296  | 96  | 1/53   |
| 293-296 | 297-300  | 96  | 1/53   |
| 297-300 | 301-304  | 96  | 1/53   |
| 301-304 | 305-308  | 96  | 1/53   |
| 305-308 | 309-312  | 96  | 1/53   |
| 309-312 | 313-316  | 96  | 1/53   |
| 313-316 | 317-320  | 96  | 1/53   |
| 317-320 | 321-324  | 96  | 1/53   |
| 321-324 | 325-328  | 96  | 1/53   |
| 325-328 | 329-332  | 96  | 1/53   |
| 329-332 | 333-336  | 96  | 1/53   |
| 333-336 | 337-340  | 96  | 1/53   |
| 337-340 | 341-344  | 96  | 1/53   |
| 341-344 | 345-348  | 96  | 1/53   |
| 345-348 | 349-352  | 96  | 1/53   |
| 349-352 | 353-356  | 96  | 1/53   |
| 353-356 | 357-360  | 96  | 1/53   |
| 357-360 | 361-364  | 96  | 1/53   |
| 361-364 | 365-368  | 96  | 1/53   |
| 365-368 | 369-372  | 96  | 1/53   |
| 369-372 | 373-376  | 96  | 1/53   |
| 373-376 | 377-380  | 96  | 1/53   |
| 377-380 | 381-384  | 96  | 1/53   |
| 381-384 | 385-388  | 96  | 1/53   |
| 385-388 | 389-392  | 96  | 1/53   |
| 389-392 | 393-396  | 96  | 1/53   |
| 393-396 | 397-400  | 96  | 1/53   |
| 397-400 | 401-404  | 96  | 1/53   |
| 401-404 | 405-408  | 96  | 1/53   |
| 405-408 | 409-412  | 96  | 1/53   |
| 409-412 | 413-416  | 96  | 1/53   |
| 413-416 | 417-420  | 96  | 1/53   |
| 417-420 | 421-424  | 96  | 1/53   |
| 421-424 | 425-428  | 96  | 1/53   |
| 425-428 | 429-432  | 96  | 1/53   |
| 429-432 | 433-436  | 96  | 1/53   |
| 433-436 | 437-440  | 96  | 1/53   |
| 437-440 | 441-444  | 96  | 1/53   |
| 441-444 | 445-448  | 96  | 1/53   |
| 445-448 | 449-452  | 96  | 1/53   |
| 449-452 | 453-456  | 96  | 1/53   |
| 453-456 | 457-460  | 96  | 1/53   |
| 457-460 | 461-464  | 96  | 1/53   |
| 461-464 | 465-468  | 96  | 1/53   |
| 465-468 | 469-472  | 96  | 1/53   |
| 469-472 | 473-476  | 96  | 1/53   |
| 473-476 | 477-480  | 96  | 1/53   |
| 477-480 | 481-484  | 96  | 1/53   |
| 481-484 | 485-488  | 96  | 1/53   |
| 485-488 | 489-492  | 96  | 1/53   |
| 489-492 | 493-496  | 96  | 1/53   |
| 493-496 | 497-500  | 96  | 1/53   |
| 497-500 | 501-504  | 96  | 1/53   |
| 501-504 | 505-508  | 96  | 1/53   |
| 505-508 | 509-512  | 96  | 1/53   |
| 509-512 | 513-516  | 96  | 1/53   |
| 513-516 | 517-520  | 96  | 1/53   |
| 517-520 | 521-524  | 96  | 1/53   |
| 521-524 | 525-528  | 96  | 1/53   |
| 525-528 | 529-532  | 96  | 1/53   |
| 529-532 | 533-536  | 96  | 1/53   |
| 533-536 | 537-540  | 96  | 1/53   |
| 537-540 | 541-544  | 96  | 1/53   |
| 541-544 | 545-548  | 96  | 1/53   |
| 545-548 | 549-552  | 96  | 1/53   |
| 549-552 | 553-556  | 96  | 1/53   |
| 553-556 | 557-560  | 96  | 1/53   |
| 557-560 | 561-564  | 96  | 1/53   |
| 561-564 | 565-568  | 96  | 1/53   |
| 565-568 | 569-572  | 96  | 1/53   |
| 569-572 | 573-576  | 96  | 1/53   |
| 573-576 | 577-580  | 96  | 1/53   |
| 577-580 | 581-584  | 96  | 1/53   |
| 581-584 | 585-588  | 96  | 1/53   |
| 585-588 | 589-592  | 96  | 1/53   |
| 589-592 | 593-596  | 96  | 1/53   |
| 593-596 | 597-600  | 96  | 1/53   |
| 597-600 | 601-604  | 96  | 1/53   |
| 601-604 | 605-608  | 96  | 1/53   |
| 605-608 | 609-612  | 96  | 1/53   |
| 609-612 | 613-616  | 96  | 1/53   |
| 613-616 | 617-620  | 96  | 1/53   |
| 617-620 | 621-624  | 96  | 1/53   |
| 621-624 | 625-628  | 96  | 1/53   |
| 625-628 | 629-632  | 96  | 1/53   |
| 629-632 | 633-636  | 96  | 1/53   |
| 633-636 | 637-640  | 96  | 1/53   |
| 637-640 | 641-644  | 96  | 1/53   |
| 641-644 | 645-648  | 96  | 1/53   |
| 645-648 | 649-652  | 96  | 1/53   |
| 649-652 | 653-656  | 96  | 1/53   |
| 653-656 | 657-660  | 96  | 1/53   |
| 657-660 | 661-664  | 96  | 1/53   |
| 661-664 | 665-668  | 96  | 1/53   |
| 665-668 | 669-672  | 96  | 1/53   |
| 669-672 | 673-676  | 96  | 1/53   |
| 673-676 | 677-680  | 96  | 1/53   |
| 677-680 | 681-684  | 96  | 1/53   |
| 681-684 | 685-688  | 96  | 1/53   |
| 685-688 | 689-692  | 96  | 1/53   |
| 689-692 | 693-696  | 96  | 1/53   |
| 693-696 | 697-700  | 96  | 1/53   |
| 697-700 | 701-704  | 96  | 1/53   |
| 701-704 | 705-708  | 96  | 1/53   |
| 705-708 | 709-712  | 96  | 1/53   |
| 709-712 | 713-716  | 96  | 1/53   |
| 713-716 | 717-720  | 96  | 1/53   |
| 717-720 | 721-724  | 96  | 1/53   |
| 721-724 | 725-728  | 96  | 1/53   |
| 725-728 | 729-732  | 96  | 1/53   |
| 729-732 | 733-736  | 96  | 1/53   |
| 733-736 | 737-740  | 96  | 1/53   |
| 737-740 | 741-744  | 96  | 1/53   |
| 741-744 | 745-748  | 96  | 1/53   |
| 745-748 | 749-752  | 96  | 1/53   |
| 749-752 | 753-756  | 96  | 1/53   |
| 753-756 | 757-760  | 96  | 1/53   |
| 757-760 | 761-764  | 96  | 1/53   |
| 761-764 | 765-768  | 96  | 1/53   |
| 765-768 | 769-772  | 96  | 1/53   |
| 769-772 | 773-776  | 96  | 1/53   |
| 773-776 | 777-780  | 96  | 1/53   |
| 777-780 | 781-784  | 96  | 1/53   |
| 781-784 | 785-788  | 96  | 1/53   |
| 785-788 | 789-792  | 96  | 1/53   |
| 789-792 | 793-796  | 96  | 1/53   |
| 793-796 | 797-800  | 96  | 1/53   |
| 797-800 | 801-804  | 96  | 1/53   |
| 801-804 | 805-808  | 96  | 1/53   |
| 805-808 | 809-812  | 96  | 1/53   |
| 809-812 | 813-816  | 96  | 1/53   |
| 813-816 | 817-820  | 96  | 1/53   |
| 817-820 | 821-824  | 96  | 1/53   |
| 821-824 | 825-828  | 96  | 1/53   |
| 825-828 | 829-832  | 96  | 1/53   |
| 829-832 | 833-836  | 96  | 1/53   |
| 833-836 | 837-840  | 96  | 1/53   |
| 837-840 | 841-844  | 96  | 1/53   |
| 841-844 | 845-848  | 96  | 1/53   |
| 845-848 | 849-852  | 96  | 1/53   |
| 849-852 | 853-856  | 96  | 1/53   |
| 853-856 | 857-860  | 96  | 1/53   |
| 857-860 | 861-864  | 96  | 1/53   |
| 861-864 | 865-868  | 96  | 1/53   |
| 865-868 | 869-872  | 96  | 1/53   |
| 869-872 | 873-876  | 96  | 1/53   |
| 873-876 | 877-880  | 96  | 1/53   |
| 877-880 | 881-884  | 96  | 1/53   |
| 881-884 | 885-888  | 96  | 1/53   |
| 885-888 | 889-892  | 96  | 1/53   |
| 889-892 | 893-896  | 96  | 1/53   |
| 893-896 | 897-900  | 96  | 1/53   |
| 897-900 | 901-904  | 96  | 1/53   |
| 901-904 | 905-908  | 96  | 1/53   |
| 905-908 | 909-912  | 96  | 1/53   |
| 909-912 | 913-916  | 96  | 1/53   |
| 913-916 | 917-920  | 96  | 1/53   |
| 917-920 | 921-924  | 96  | 1/53   |
| 921-924 | 925-928  | 96  | 1/53   |
| 925-928 | 929-932  | 96  | 1/53   |
| 929-932 | 933-936  | 96  | 1/53   |
| 933-936 | 937-940  | 96  | 1/53   |
| 937-940 | 941-944  | 96  | 1/53   |
| 941-944 | 945-948  | 96  | 1/53   |
| 945-948 | 949-952  | 96  | 1/53   |
| 949-952 | 953-956  | 96  | 1/53   |
| 953-956 | 957-960  | 96  | 1/53   |
| 957-960 | 961-964  | 96  | 1/53   |
| 961-964 | 965-968  | 96  | 1/53   |
| 965-968 | 969-972  | 96  | 1/53   |
| 969-972 | 973-976  | 96  | 1/53   |
| 973-976 | 977-980  | 96  | 1/53   |
| 977-980 | 981-984  | 96  | 1/53   |
| 981-984 | 985-988  | 96  | 1/53   |
| 985-988 | 989-992  | 96  | 1/53   |
| 989-992 | 993-996  | 96  | 1/53   |
| 993-996 | 997-1000 | 96  | 1/53   |

1\* NO ACCESS

2\* CONDO

THE BOULDERS OF

RANCHO BERNARDO

PHASE 1

DOC94-674913

(SEE SHT 2)

MAP 15200 - CO OF SD TCT NO 5229-3  
MAP 14966 - CO OF SD TCT NO 5229-2  
MAP 12524 - CO OF SD TCT NO 4741  
PB2-PG462 - RHO SAN BERNARDO-POR  
SEC 20 - T135-R2W-POR  
LS 428 , ROS 10491, 15488

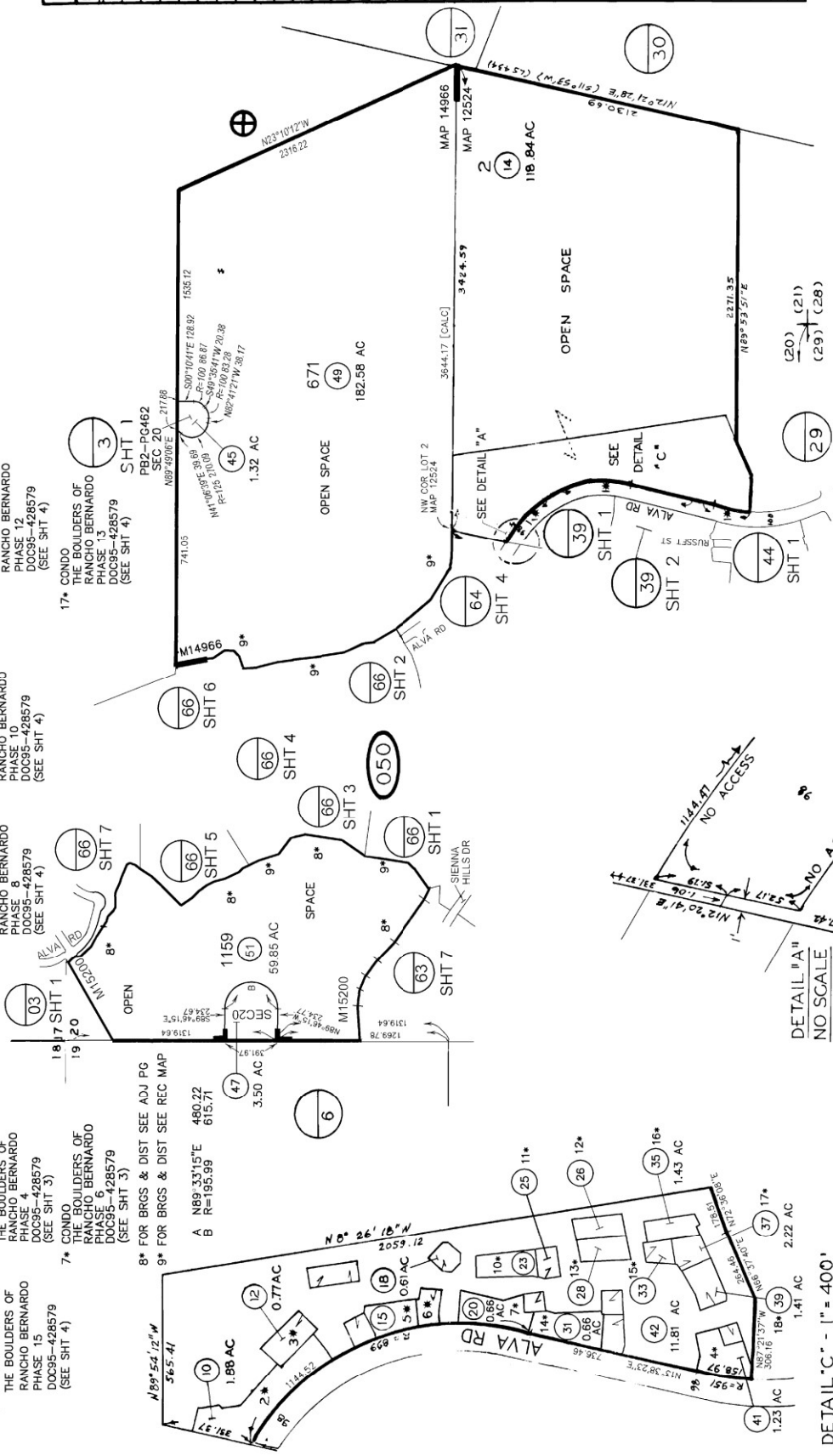
THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

1-21-17  
5/2/20

SAN DIEGO COUNTY  
ASSESSOR'S MAP  
BOOK 678 PAGE 05 SHT 1 OF 4

DETAIL "C" - 1" = 400'

DETAIL "A" II  
NO SCALE



237 - 070



SAN DIEGO COUNTY ASSESSOR'S MAP  
678-63  
SHT 1 OF 18  
1" = 100'

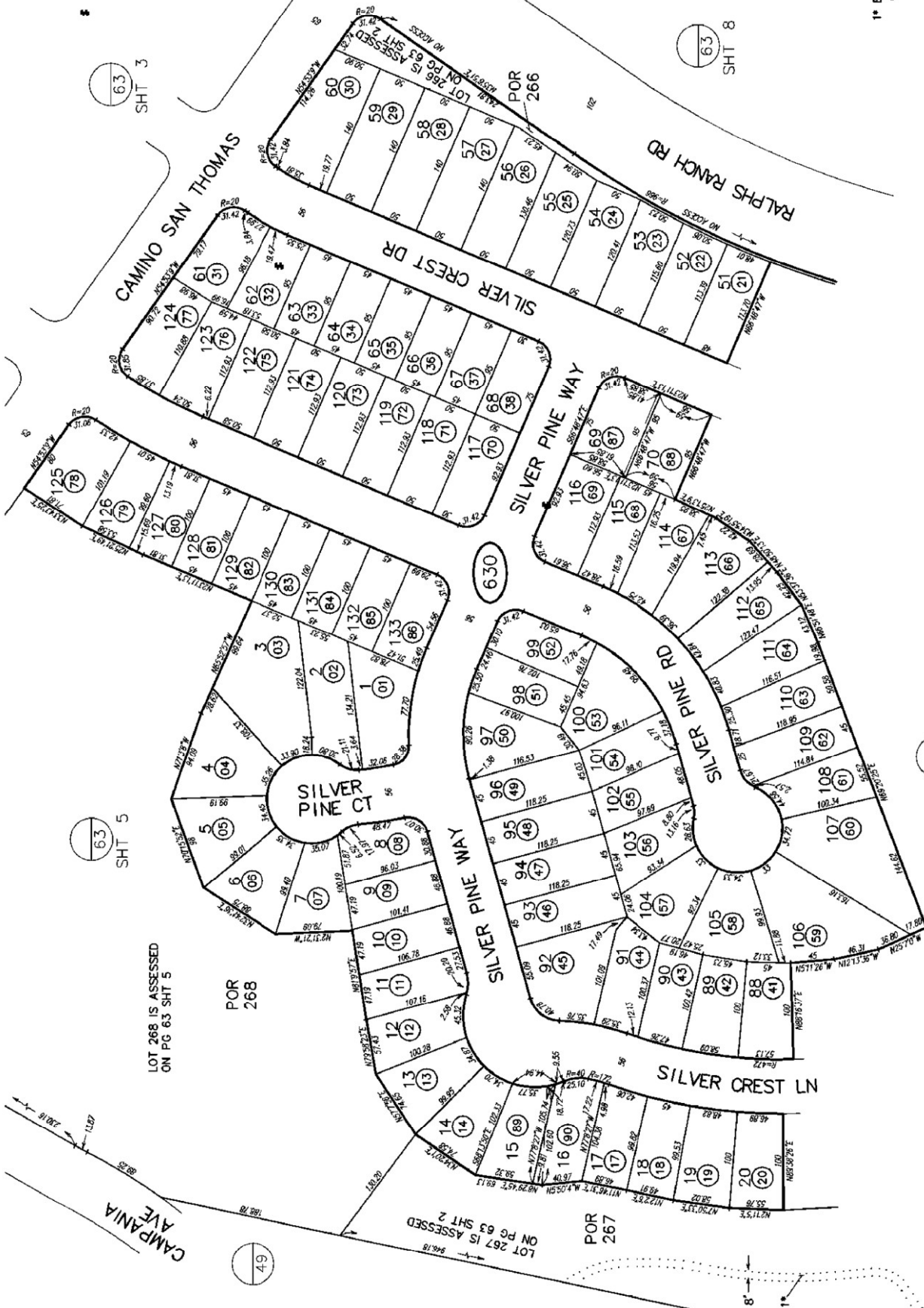


07/18/06 EBF

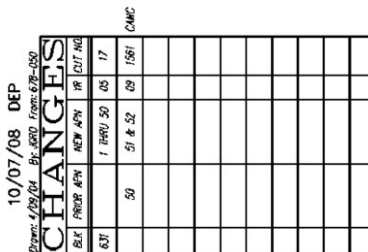
Changes

| DATE     | FROM | TO | BY  | REASON     |
|----------|------|----|-----|------------|
| 07/18/06 | 63   | 63 | EBF | NO CHANGES |

1\* EASEMENT FOR PEDESTRIAN & EQUESTRIAN PURPOSES



MAP 14747 - CO OF S D TCT NO 5229-1



1\* EASEMENT FOR PEDESTRIAN  
& EQUESTRIAN PURPOSES

2\* REMAINDER OF LOT 266  
SHOWN ON PG 63 SHT 1



SAN DIEGO COUNTY ASSESSOR'S MAP

678-63

SHT 3 OF 18

1" = 100'

07/18/06 EBF

Drawn 4/13/04 By JDO

CHANGES

BY PROJ APP NEW APP NO [DATE]

532 1 THRU 48 05 17

SAN DIEGO COUNTY ASSESSOR'S MAP

678-63

SHT 4 OF 18

1" = 100'

07/18/06 EBF ✓

Drawn 4/15/04 By JMO From 578-630

CHANGES

| REV | DATE | BY | APP | REASON | DATE |
|-----|------|----|-----|--------|------|
| 1   | THRU | RD | 05  | 17     |      |

| REV | DATE | BY | APP | REASON | DATE |
|-----|------|----|-----|--------|------|
| 1   | THRU | RD | 05  | 17     |      |

| REV | DATE | BY | APP | REASON | DATE |
|-----|------|----|-----|--------|------|
| 1   | THRU | RD | 05  | 17     |      |

| REV | DATE | BY | APP | REASON | DATE |
|-----|------|----|-----|--------|------|
| 1   | THRU | RD | 05  | 17     |      |

| REV | DATE | BY | APP | REASON | DATE |
|-----|------|----|-----|--------|------|
| 1   | THRU | RD | 05  | 17     |      |

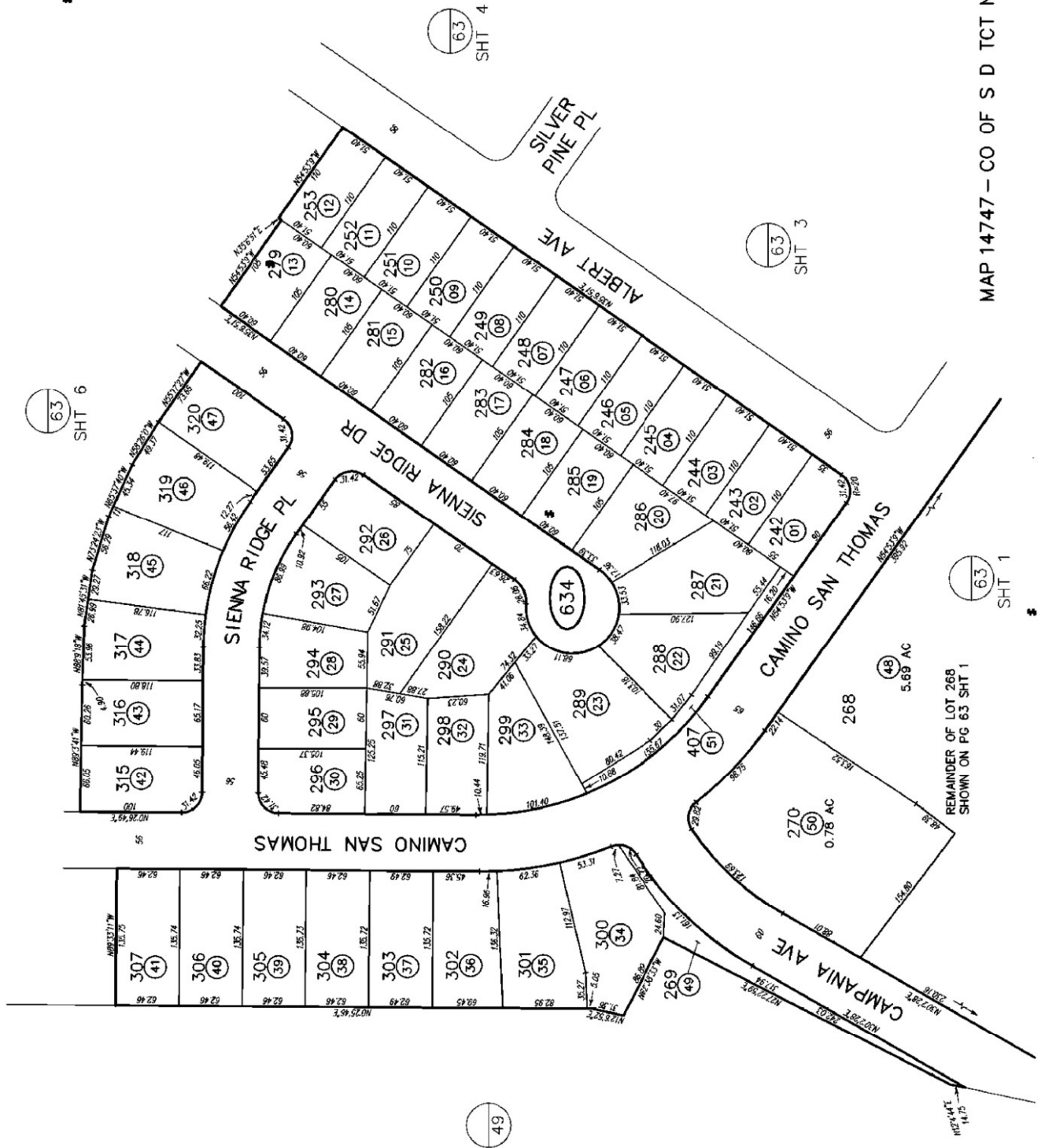
| REV | DATE | BY | APP | REASON | DATE |
|-----|------|----|-----|--------|------|
| 1   | THRU | RD | 05  | 17     |      |

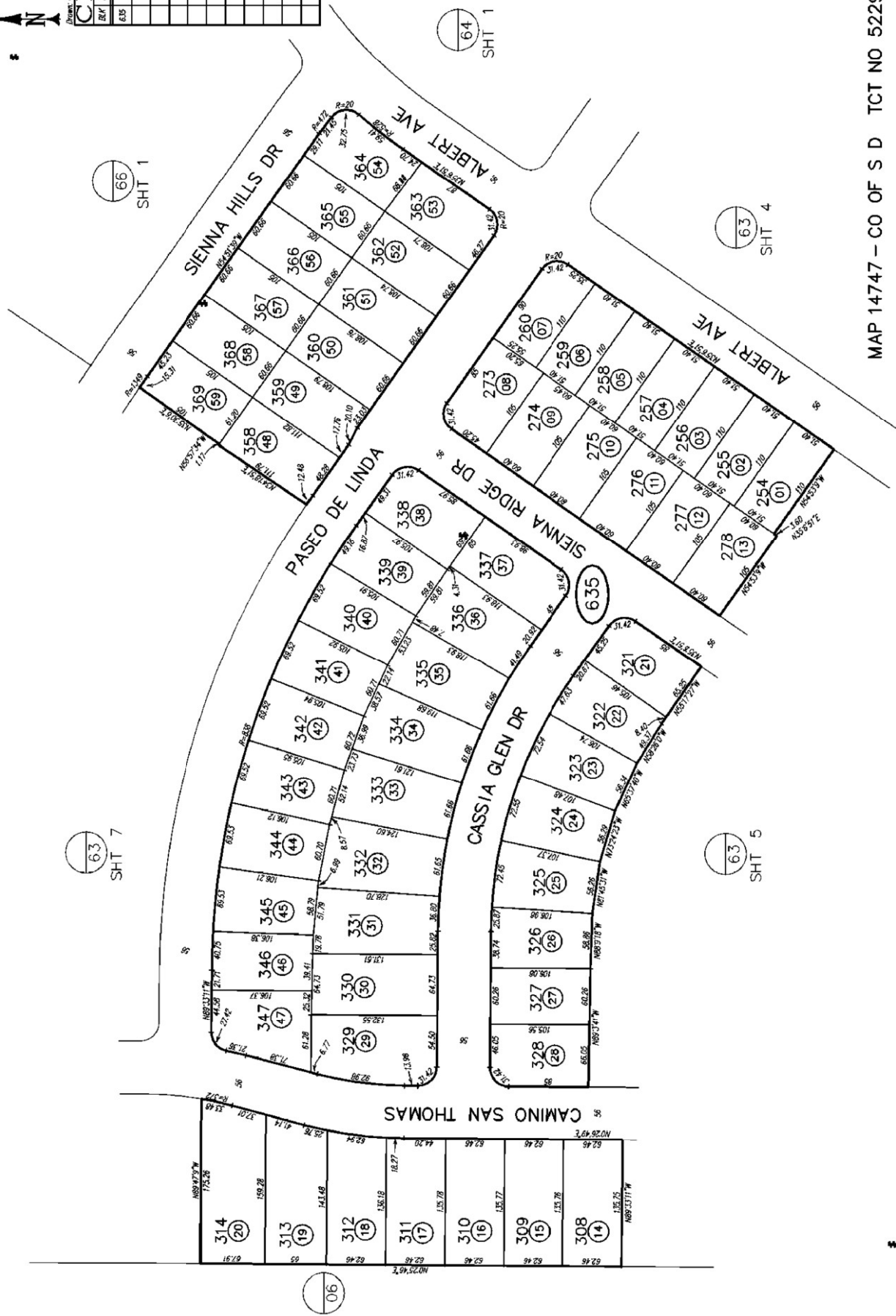
| REV | DATE | BY | APP | REASON | DATE |
|-----|------|----|-----|--------|------|
| 1   | THRU | RD | 05  | 17     |      |

| REV | DATE | BY | APP | REASON | DATE |
|-----|------|----|-----|--------|------|
| 1   | THRU | RD | 05  | 17     |      |

| REV | DATE | BY | APP | REASON | DATE |
|-----|------|----|-----|--------|------|
| 1   | THRU | RD | 05  | 17     |      |

| REV | DATE | BY | APP | REASON | DATE |
|-----|------|----|-----|--------|------|
| 1   | THRU | RD | 05  | 17     |      |





SAN DIEGO COUNTY ASSESSOR'S MAP

678-63

SHT 7 OF 18

1" = 100'

07/18/06 EBF

Drawn 4/30/04 By JRD Date 6/24/03

CHANGES

REV 0000 APP NEW APP 10 007 AG

636 1 PARL 45 05 17

CHANGES

| BLK | PROJ | APN  | NEW   | APN | XY | CDT | NO |
|-----|------|------|-------|-----|----|-----|----|
| 637 | 1    | THRU | 4     | 05  | 17 |     |    |
|     | 2    | 10   | 8     | 11  | 05 | 754 |    |
|     | 3    | 5    | THRU  | 9   | 06 | 714 |    |
|     | 7    | 12   | CONDO | 17  | 06 | 716 |    |

1\* PRIVATE ST  
A- R=20 31.42  
B- N54°53'9"W 8.85  
C- R=27 11.92

2\* CONDO  
BRIDGEPORT AT 45 RANCH  
PHASE I  
DOC2005-0822873  
(SEE SHT 15)

3\* CONDO  
BRIDGEPORT AT 45 RANCH  
PHASE II  
DOC2005-0916788  
(SEE SHT 15)

4\* CONDO  
BRIDGEPORT AT 45 RANCH  
PHASE III  
DOC2005-0965548  
(SEE SHT 15)

5\* CONDO  
BRIDGEPORT AT 45 RANCH  
PHASE IV  
DOC2005-1022164  
(SEE SHT 16)

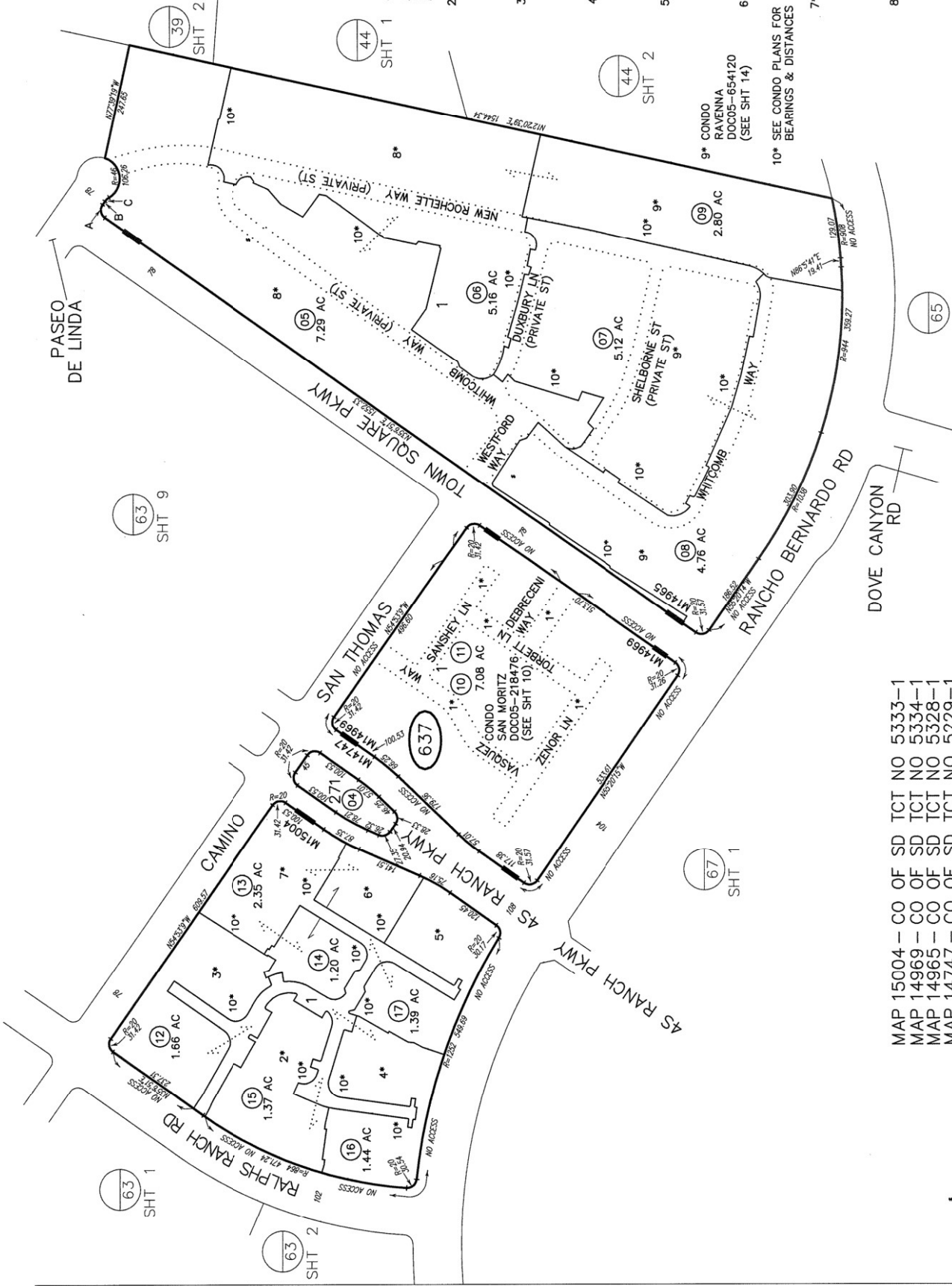
6\* CONDO  
BRIDGEPORT AT 45 RANCH  
PHASE V  
DOC2006-0007212  
(SEE SHT 16)

7\* CONDO  
BRIDGEPORT AT 45 RANCH  
PHASE VI  
DOC2006-0024641  
(SEE SHT 16)

8\* CONDO  
AMANTE  
DOC05-654119  
(SEE SHTS 12&13)

9\* CONDO  
RAVENNA  
DOC05-654120  
(SEE SHT 14)

10\* SEE CONDO PLANS FOR  
BEARINGS & DISTANCES  
(SEE SHT 14)

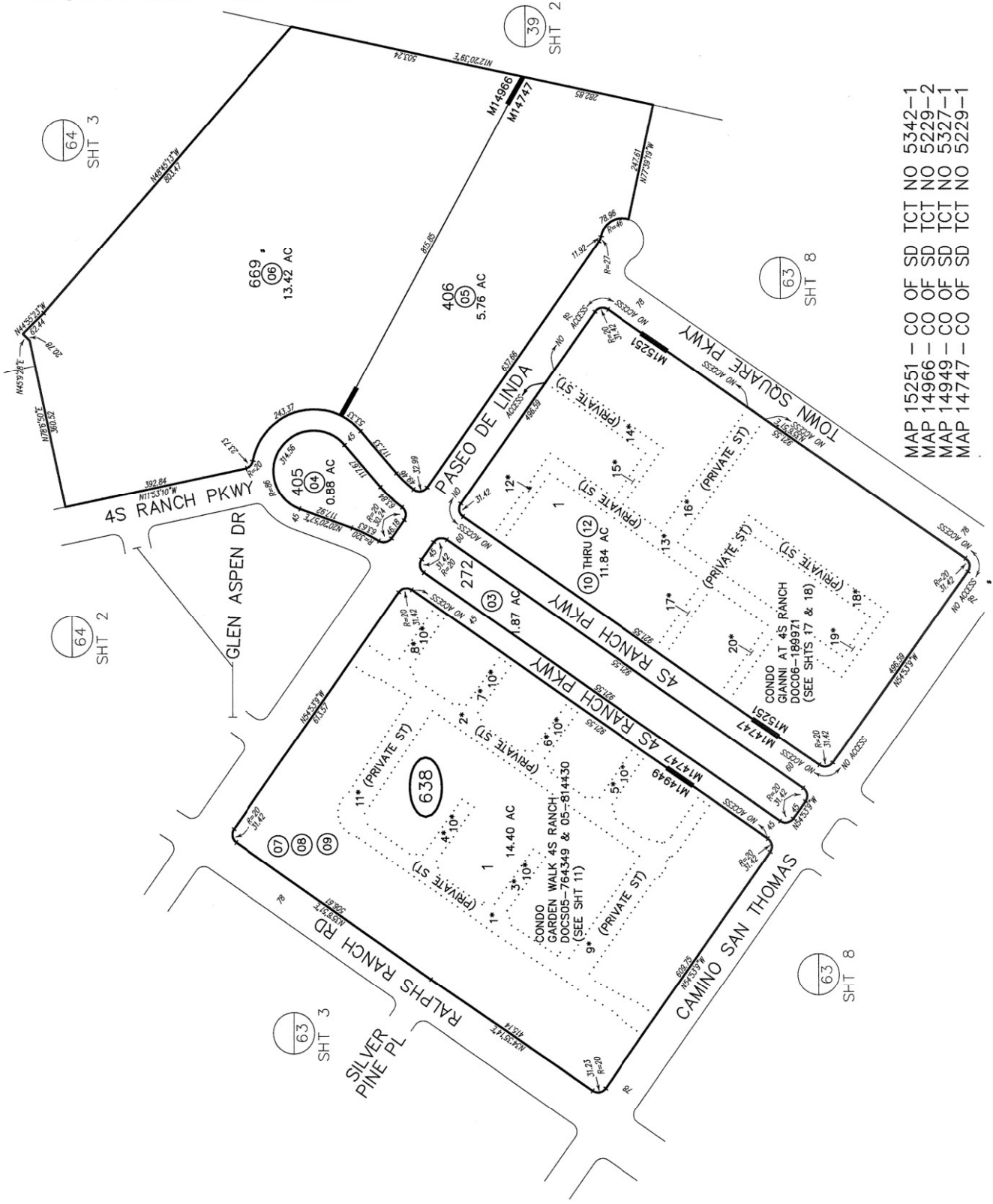


MAP 15004 - CO OF SD TCT NO 5333-1  
MAP 14969 - CO OF SD TCT NO 5334-1  
MAP 14965 - CO OF SD TCT NO 5328-1  
MAP 14747 - CO OF SD TCT NO 5229-1

CHANGES

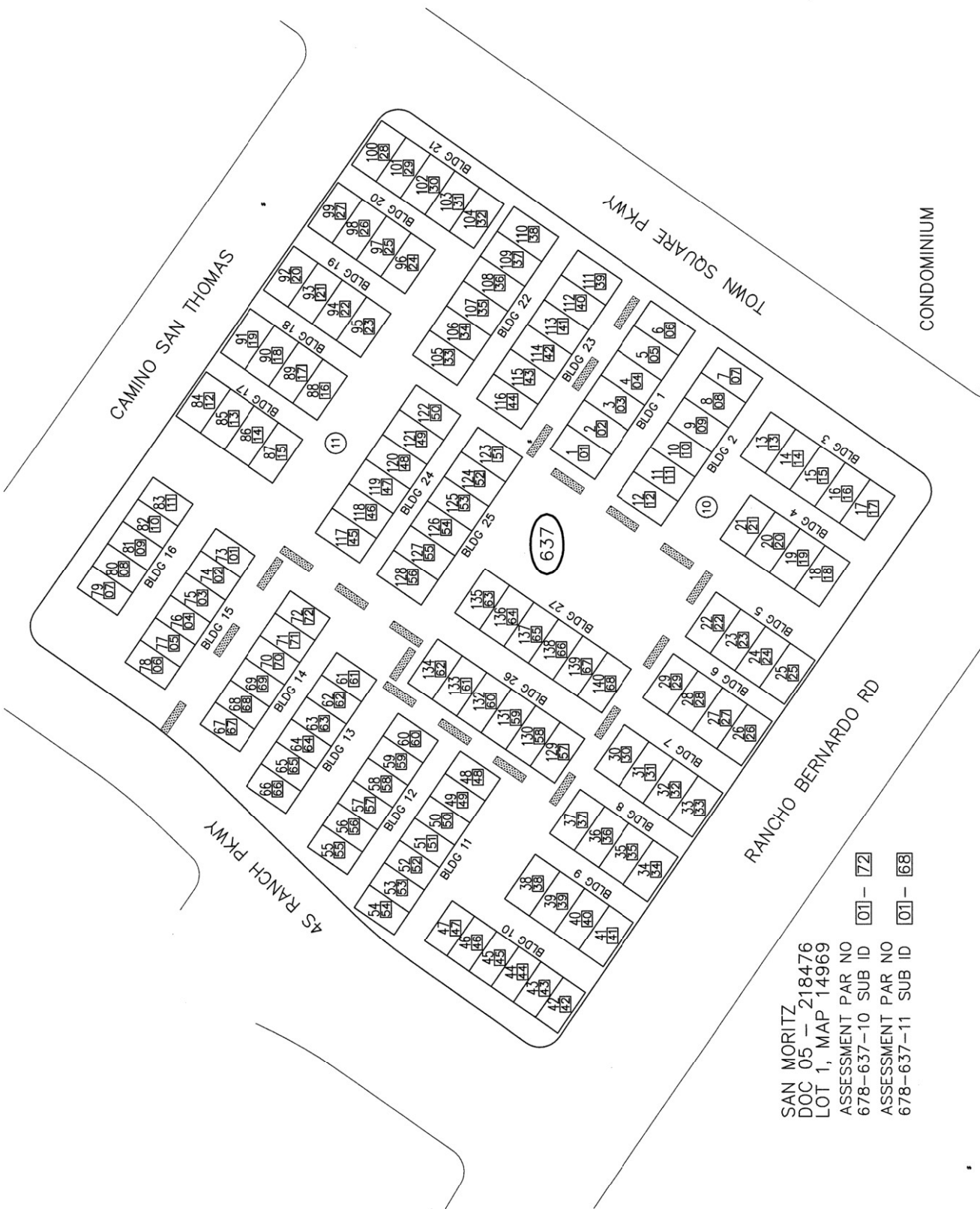
| BLK | PRIOR APN | NEW APN    | YR | OUT NO. |
|-----|-----------|------------|----|---------|
| 608 |           | 1 THRU 5   | 05 | 17      |
|     |           | 6          | 06 | 23      |
|     |           | 7 THRU 9   | 06 | 062     |
|     |           | 10 THRU 12 | 07 | 505     |
|     |           | 13         | 07 | 505     |
|     |           | 14         | 07 | 505     |
|     |           | 15         | 07 | 505     |
|     |           | 16         | 07 | 505     |
|     |           | 17         | 07 | 505     |
|     |           | 18         | 07 | 505     |
|     |           | 19         | 07 | 505     |
|     |           | 20         | 07 | 505     |

- 1\* GARDEN PATH DR
- 2\* GARDEN WALK WAY
- 3\* PLUMERIA LN
- 4\* PARADISO PL
- 5\* YELLOW ROSE LN
- 6\* WHITE ROSE LN
- 7\* RED ROSE LN
- 8\* GARDEN WALK CT
- 9\* CHERRY BLOSSOM LN
- 10\* PRIVATE ST
- 11\* WILD ORCHID WAY
- 12\* CALLE TAMARINDO
- 13\* CALLE TREVINO
- 14\* AVENIDA VISALIA
- 15\* AVENIDA OLINDA
- 16\* CALLE SIMON
- 17\* CALLE CRESSA
- 18\* CAMINO MARCILLA
- 19\* CAMINO BELLO MAR
- 20\* CAMINO CALDERA



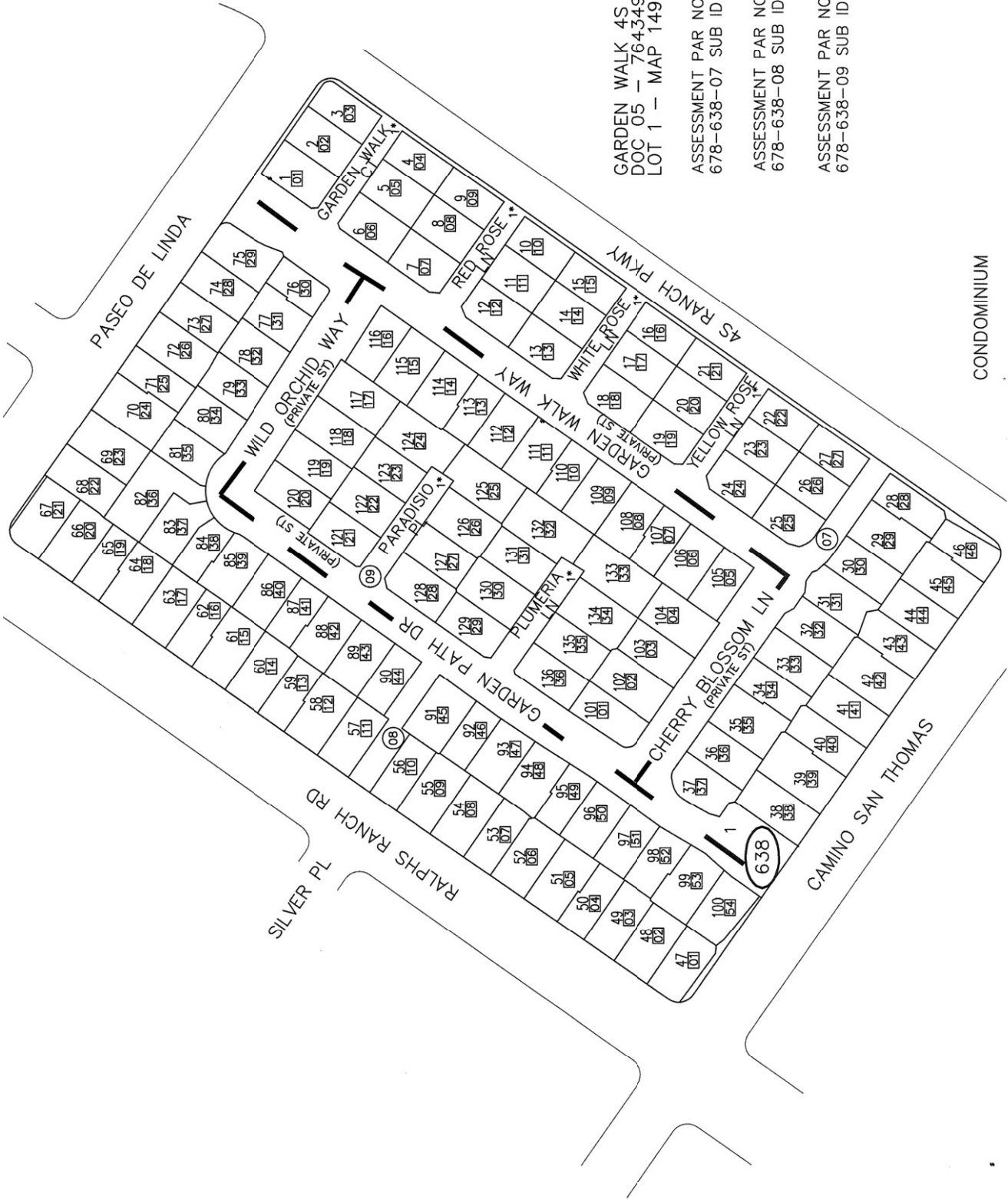
MAP 15251 - CO OF SD TCT NO 5342-1  
MAP 14966 - CO OF SD TCT NO 5229-2  
MAP 14949 - CO OF SD TCT NO 5327-1  
MAP 14747 - CO OF SD TCT NO 5229-1

SAN DIEGO COUNTY ASSESSOR'S MAP  
 678-63  
 SHT 10  
 1" = 80'  
 8/2/18 RJ  
 Drawn: 04/12/05 By: JMM



SAN MORITZ  
 DOC 05 - 218476  
 LOT 1, MAP 14969  
 ASSESSMENT PAR NO 01 - 72  
 678-637-10 SUB ID  
 ASSESSMENT PAR NO 01 - 68  
 678-637-11 SUB ID





SAN DIEGO COUNTY ASSESSOR'S MAP  
 678-63  
 SHT 12  
 1" = 80'  
 8/2/18 RJ  
 Drawn: 03/14/06 By: MO



AMANTE  
 PHASES 1 THRU 3  
 DOC 05 - 654119  
 POR LOT 1 - MAP14965  
 ASSESSMENT PAR NO  
 678-637-05 SUB ID 01-73

CONDOMINIUM

SAN DIEGO COUNTY ASSESSOR'S MAP  
678-63  
SHT 13  
1" = 80' ✓  
8/2/18 RJ  
Drawn: 03/14/06 By: MD



AMANTE  
PHASES 4 THRU 7  
DOC 05 - 654119  
ASSESSMENT PAR NO  
678-637-06 SUB ID 01-54



RAVENNA

PHASES 1 THRU 9

DOC 05 - 882777

POR LOT 1 - MAP14965

ASSESSMENT PAR NO

678-637-07 SUB ID

ASSESSMENT PAR NO

678-637-08 SUB ID

ASSESSMENT PAR NO

678-637-09 SUB ID

SAN DIEGO COUNTY ASSESSOR'S MAP  
678-63  
SHT 15  
1" = 80'  
04/05/06 JMM  
Drawn 01/25/06 By JMM

BRIDGEPORT AT 4S RANCH PHASE II  
DOC 05 - 916788 & -1112708  
LOT 1, MAP 15004  
ASSESSMENT PAR NO  
678-637-12 SUB ID 01 - 40

MODULE B

|     |    |     |    |     |    |     |    |
|-----|----|-----|----|-----|----|-----|----|
| 1*  | 01 | 11* | 11 | 21* | 21 | 31* | 31 |
| 2*  | 02 | 12* | 12 | 22* | 22 | 32* | 32 |
| 3*  | 03 | 13* | 13 | 23* | 23 | 33* | 33 |
| 4*  | 04 | 14* | 14 | 24* | 24 | 34* | 34 |
| 5*  | 05 | 15* | 15 | 25* | 25 | 35* | 35 |
| 6*  | 06 | 16* | 16 | 26* | 26 | 36* | 36 |
| 7*  | 07 | 17* | 17 | 27* | 27 | 37* | 37 |
| 8*  | 08 | 18* | 18 | 28* | 28 | 38* | 38 |
| 9*  | 09 | 19* | 19 | 29* | 29 | 39* | 39 |
| 10* | 10 | 20* | 20 | 30* | 30 | 40* | 40 |

CAMINO SAN THOMAS

PHASE II  
MODULE B



BRIDGEPORT AT 4S RANCH PHASE I  
DOC 05 - 822873 & -1112707  
LOT 1, MAP 15004  
ASSESSMENT PAR NO  
678-637-15 SUB ID 01 - 29

MODULE A

|     |    |     |    |     |    |     |    |
|-----|----|-----|----|-----|----|-----|----|
| 1*  | 01 | 11* | 11 | 21* | 21 | 31* | 31 |
| 2*  | 02 | 12* | 12 | 22* | 22 | 32* | 32 |
| 3*  | 03 | 13* | 13 | 23* | 23 | 33* | 33 |
| 4*  | 04 | 14* | 14 | 24* | 24 | 34* | 34 |
| 5*  | 05 | 15* | 15 | 25* | 25 | 35* | 35 |
| 6*  | 06 | 16* | 16 | 26* | 26 | 36* | 36 |
| 7*  | 07 | 17* | 17 | 27* | 27 | 37* | 37 |
| 8*  | 08 | 18* | 18 | 28* | 28 | 38* | 38 |
| 9*  | 09 | 19* | 19 | 29* | 29 | 39* | 39 |
| 10* | 10 | 20* | 20 | 30* | 30 | 40* | 40 |

PHASE I  
MODULE A

FOR MODULE F (PHASE VI)

SHT 16

MODULE F (PHASE VI) IS  
ASSESSED ON PG 63 SHT 16

BRIDGEPORT AT 4S RANCH PHASE III  
DOC 05 - 965548  
LOT 1, MAP 15004  
ASSESSMENT PAR NO  
678-637-16 SUB ID 01 - 40

MODULE C

|     |    |     |    |     |    |     |    |
|-----|----|-----|----|-----|----|-----|----|
| 1*  | 01 | 11* | 11 | 21* | 21 | 31* | 31 |
| 2*  | 02 | 12* | 12 | 22* | 22 | 32* | 32 |
| 3*  | 03 | 13* | 13 | 23* | 23 | 33* | 33 |
| 4*  | 04 | 14* | 14 | 24* | 24 | 34* | 34 |
| 5*  | 05 | 15* | 15 | 25* | 25 | 35* | 35 |
| 6*  | 06 | 16* | 16 | 26* | 26 | 36* | 36 |
| 7*  | 07 | 17* | 17 | 27* | 27 | 37* | 37 |
| 8*  | 08 | 18* | 18 | 28* | 28 | 38* | 38 |
| 9*  | 09 | 19* | 19 | 29* | 29 | 39* | 39 |
| 10* | 10 | 20* | 20 | 30* | 30 | 40* | 40 |

PHASE III  
MODULE C

RANCHO BERNARDO RD

CONDOMINIUM

SAN DIEGO COUNTY ASSESSOR'S MAP  
678-63  
SHT 16  
1" = 80'  
8/2/18 RJ  
Drawn: 01/27/08 By: JMM

BRIDGEPORT AT 4S RANCH PHASE VI  
DOC 06 - 024641  
LOT 1, MAP 15004  
ASSESSMENT PAR NO  
678-637-13 SUB ID 01 - 29

MODULE F

|     |      |     |      |     |      |
|-----|------|-----|------|-----|------|
| 1*  | 0141 | 11* | 1151 | 21* | 2161 |
| 2*  | 0242 | 12* | 1252 | 22* | 2262 |
| 3*  | 0343 | 13* | 1353 | 23* | 2363 |
| 4*  | 0444 | 14* | 1454 | 24* | 2464 |
| 5*  | 0545 | 15* | 1555 | 25* | 2565 |
| 6*  | 0646 | 16* | 1656 | 26* | 2666 |
| 7*  | 0747 | 17* | 1757 | 27* | 2767 |
| 8*  | 0848 | 18* | 1858 | 28* | 2868 |
| 9*  | 0949 | 19* | 1959 | 29* | 2969 |
| 10* | 1050 | 20* | 2060 |     |      |

REMAINDER OF MODULE F (PHASE VI)  
IS SHOWN ON PG 63 SHT 15

63  
SHT 15

BRIDGEPORT AT 4S RANCH PHASE IV  
DOC 05 - 1022164  
LOT 1, MAP 15004  
ASSESSMENT PAR NO  
678-637-17 SUB ID 01 - 40

MODULE D

|     |       |     |       |     |       |     |       |
|-----|-------|-----|-------|-----|-------|-----|-------|
| 1*  | 01179 | 11* | 11189 | 21* | 21199 | 31* | 31209 |
| 2*  | 02180 | 12* | 12190 | 22* | 22200 | 32* | 32210 |
| 3*  | 03181 | 13* | 13191 | 23* | 23201 | 33* | 33211 |
| 4*  | 04182 | 14* | 14192 | 24* | 24202 | 34* | 34212 |
| 5*  | 05183 | 15* | 15193 | 25* | 25203 | 35* | 35213 |
| 6*  | 06184 | 16* | 16194 | 26* | 26204 | 36* | 36214 |
| 7*  | 07185 | 17* | 17195 | 27* | 27205 | 37* | 37215 |
| 8*  | 08186 | 18* | 18196 | 28* | 28206 | 38* | 38216 |
| 9*  | 09187 | 19* | 19197 | 29* | 29207 | 39* | 39217 |
| 10* | 10188 | 20* | 20198 | 30* | 30208 | 40* | 40218 |

BRIDGEPORT AT 4S RANCH PHASE V  
DOC 06 - 007212  
LOT 1, MAP 15004  
ASSESSMENT PAR NO  
678-637-14 SUB ID 01 - 40

MODULE E

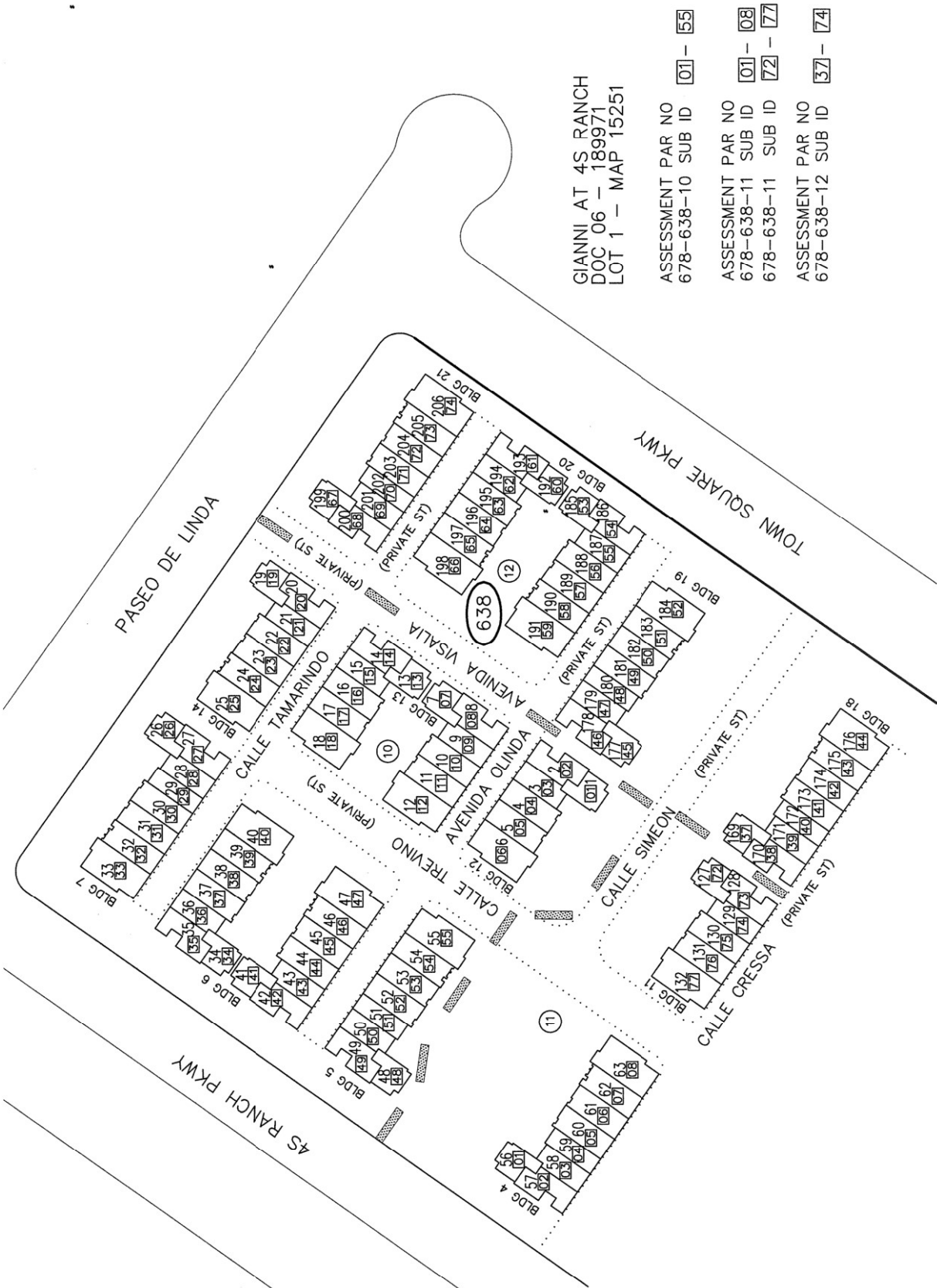
|     |       |     |       |     |       |     |       |
|-----|-------|-----|-------|-----|-------|-----|-------|
| 1*  | 01170 | 11* | 11180 | 21* | 21190 | 31* | 31100 |
| 2*  | 02171 | 12* | 12181 | 22* | 22191 | 32* | 32101 |
| 3*  | 03172 | 13* | 13182 | 23* | 23192 | 33* | 33102 |
| 4*  | 04173 | 14* | 14183 | 24* | 24193 | 34* | 34103 |
| 5*  | 05174 | 15* | 15184 | 25* | 25194 | 35* | 35104 |
| 6*  | 06175 | 16* | 16185 | 26* | 26195 | 36* | 36105 |
| 7*  | 07176 | 17* | 17186 | 27* | 27196 | 37* | 37106 |
| 8*  | 08177 | 18* | 18187 | 28* | 28197 | 38* | 38107 |
| 9*  | 09178 | 19* | 19188 | 29* | 29198 | 39* | 39108 |
| 10* | 10179 | 20* | 20189 | 30* | 30199 | 40* | 40109 |

CAMINO SAN THOMAS

4S RANCH PKWY

CONDOMINIUM

RANCHO BERNARDO RD



CONDOMINIUM

GIANNI AT 4S RANCH  
DOC 06 - 189971  
LOT 1 - MAP 15251

|                   |                   |                   |                   |
|-------------------|-------------------|-------------------|-------------------|
| ASSESSMENT PAR NO | ASSESSMENT PAR NO | ASSESSMENT PAR NO | ASSESSMENT PAR NO |
| 678-638-10        | 678-638-11        | 678-638-11        | 678-638-12        |
| SUB ID            | SUB ID            | SUB ID            | SUB ID            |
| 01-55             | 01-08             | 72-77             | 37-74             |



SAN DIEGO COUNTY ASSESSOR'S MAP  
678-63  
SHT 18  
1" = 80'  
8/2/18 RJ  
Drawn: 06/20/06 By: EBF

GIANNI AT 4S RANCH  
DOC 06 - 189971  
LOT 1 - MAP 15251

ASSESSMENT PAR NO  
678-638-11 SUB ID 09 - 71

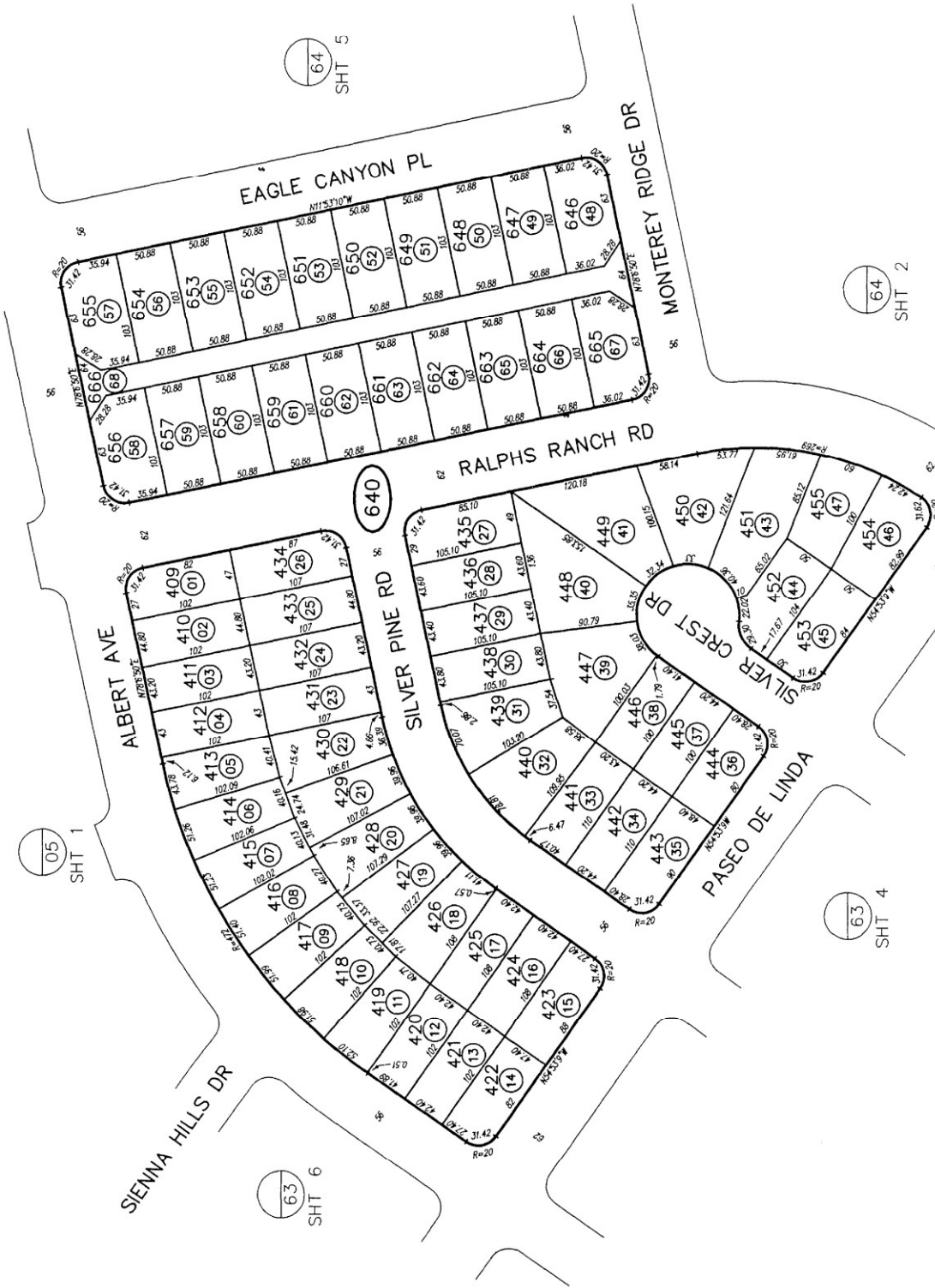
ASSESSMENT PAR NO  
678-638-12 SUB ID 01 - 36



CONDOMINIUM



MAP 14966 - CO OF SD TCT NO 5229-2



SAN DIEGO COUNTY ASSESSOR'S MAP  
678-64  
SHT 2 OF 5  
1" = 100'

| CHANGES |            |           |       |
|---------|------------|-----------|-------|
| BLK     | PROP. APP. | NEW APP.  | DATE  |
| 641     |            | 1 THRU 55 | 06 23 |

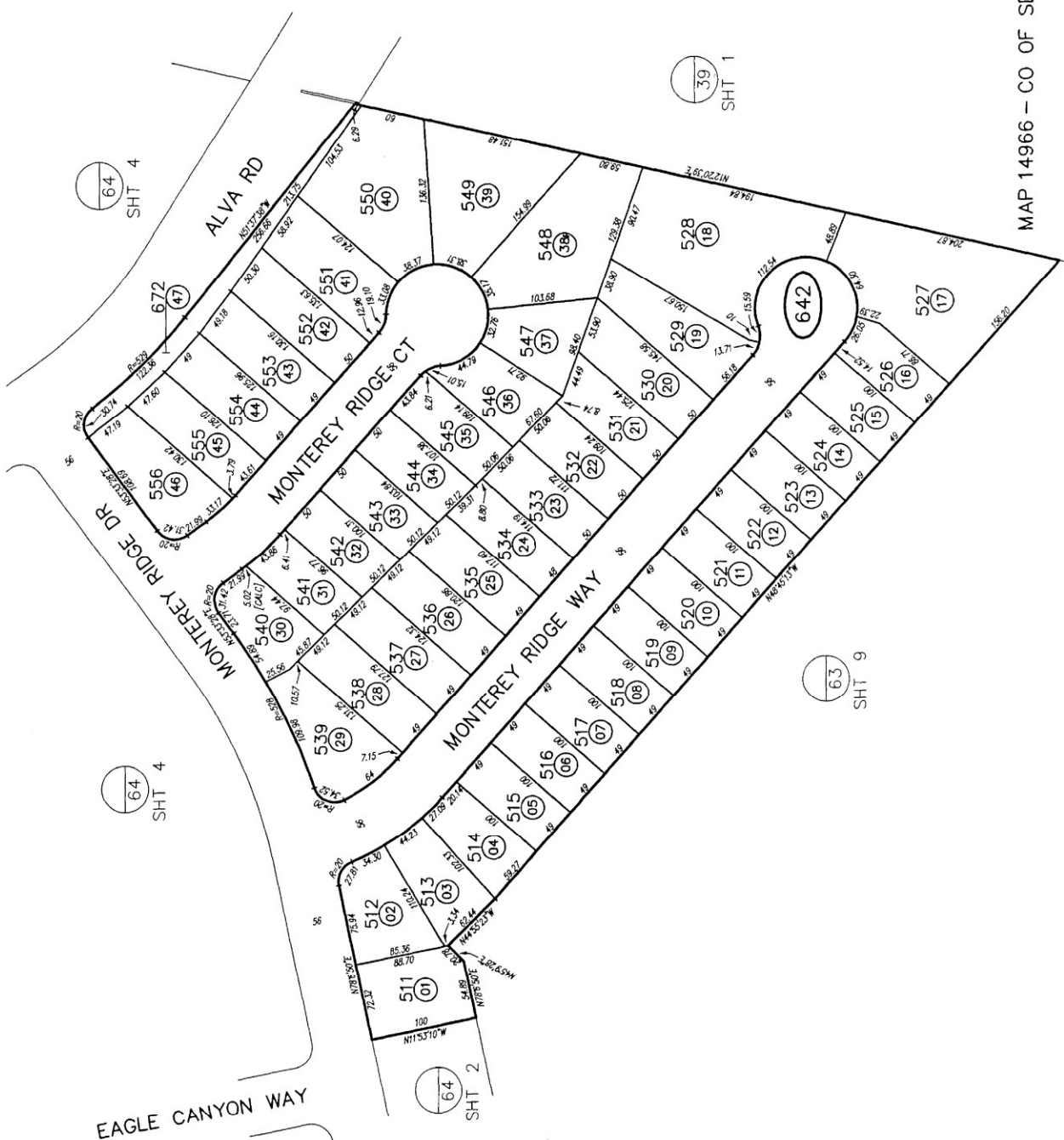


MAP 14966 - CO OF SD TCT NO 5229-2

678-64  
SHT 3 OF 5

$$1'' = 100'$$

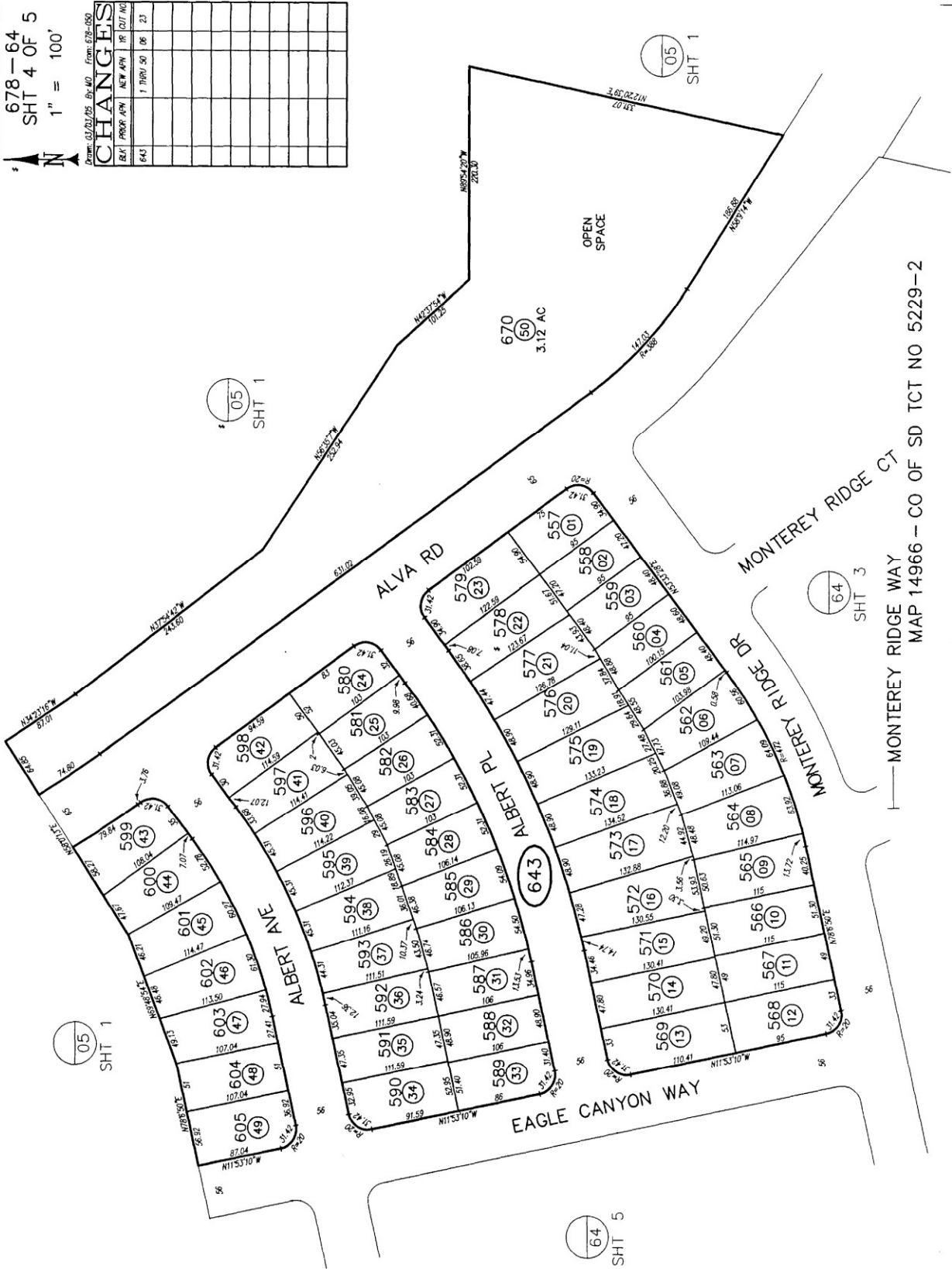
Drawn: 03/30/05 By: M0 From: 678-050

[illegible]

MAP 14966 - CO OF SD TCT NO 5229-2

CHANGES

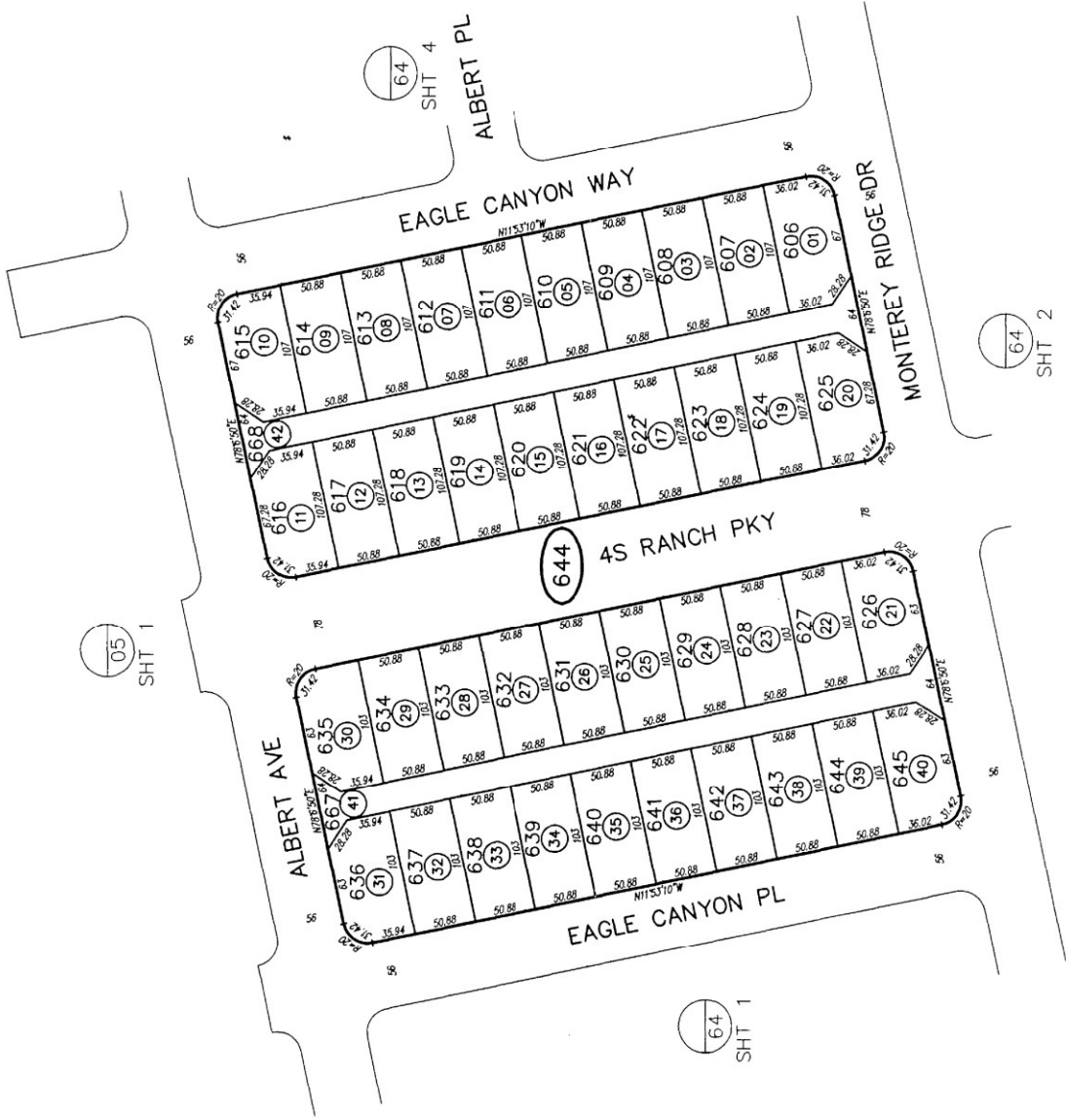
| BLK | PROJ. APN | NEW APN   | VS | CUT NO |
|-----|-----------|-----------|----|--------|
| 643 |           | 1 THRU 50 | 16 | 23     |



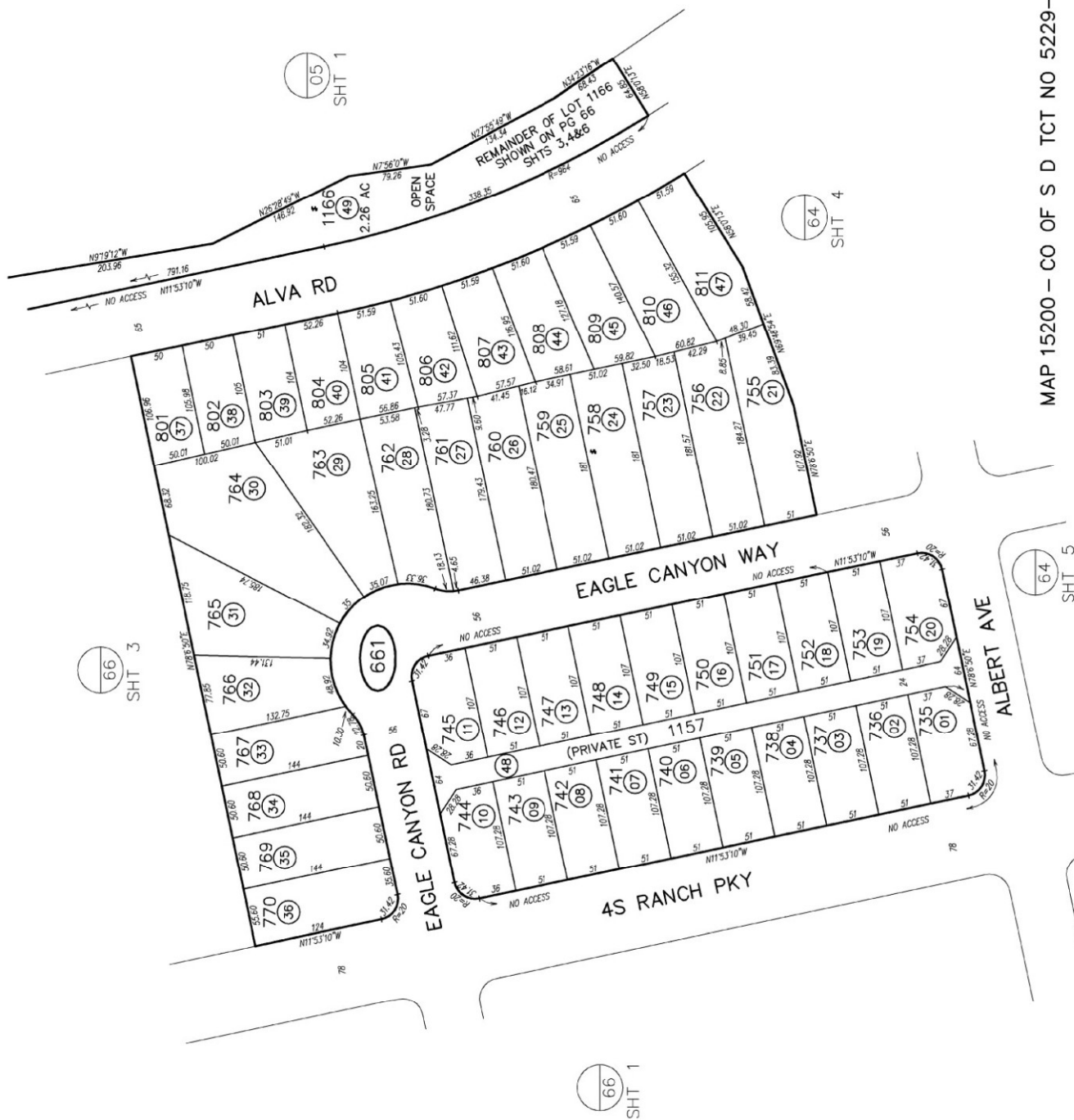


CHANGES

| BLK | PROJ APN | NEW APN | 10/17/05 |
|-----|----------|---------|----------|
| 644 |          |         |          |









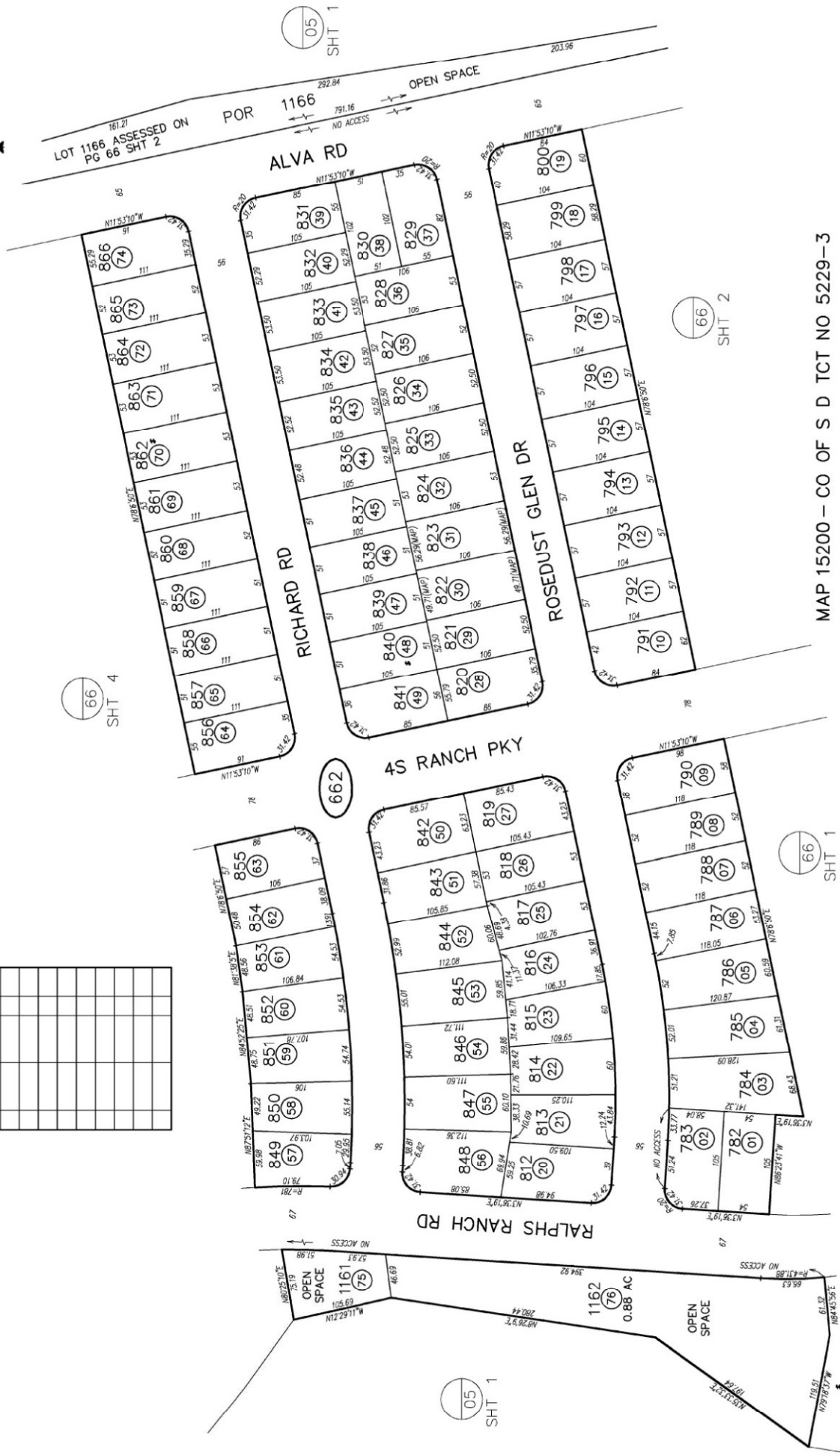
Drawn: 1/19/06 By JG:O From: 678-050

Drawn: 1/19/06 By JGD From: 678-050

| BULK | PRIOR APN | NEW APN | YR | CUT NO. |
|------|-----------|---------|----|---------|
|------|-----------|---------|----|---------|

PARCELQUEST

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.





# **Exhibit D**

## **Special Tax Refunding Bonds, Series 2015**

### **Debt Service Schedule**

**Poway Unified School District**  
**Improvement Area B of Community Facilities District No. 6**  
**Series 2015 Special Tax Refunding Bonds**  
**Debt Service Schedule**

| Period<br>Ending | Series 2015 Special Tax Refunding Bonds |                       | Semi-Annual<br>Debt Service Payment | Annual Debt<br>Service Payment |
|------------------|---|-----------------------|-------------------------------------|--------------------------------|
|                  | Principal                               | Interest              |                                     |                                |
| 3/1/2025         | \$0.00                                  | \$424,125.00          | \$424,125.00                        | \$1,788,250.00                 |
| 9/1/2025         | 940,000.00                              | 424,125.00            | 1,364,125.00                        |                                |
| 3/1/2026         | 0.00                                    | 400,625.00            | 400,625.00                          | \$1,826,250.00                 |
| 9/1/2026         | 1,025,000.00                            | 400,625.00            | 1,425,625.00                        |                                |
| 3/1/2027         | 0.00                                    | 375,000.00            | 375,000.00                          | \$1,860,000.00                 |
| 9/1/2027         | 1,110,000.00                            | 375,000.00            | 1,485,000.00                        |                                |
| 3/1/2028         | 0.00                                    | 347,250.00            | 347,250.00                          | \$1,894,500.00                 |
| 9/1/2028         | 1,200,000.00                            | 347,250.00            | 1,547,250.00                        |                                |
| 3/1/2029         | 0.00                                    | 317,250.00            | 317,250.00                          | \$1,924,500.00                 |
| 9/1/2029         | 1,290,000.00                            | 317,250.00            | 1,607,250.00                        |                                |
| 3/1/2030         | 0.00                                    | 285,000.00            | 285,000.00                          | \$1,955,000.00                 |
| 9/1/2030         | 1,385,000.00                            | 285,000.00            | 1,670,000.00                        |                                |
| 3/1/2031         | 0.00                                    | 250,375.00            | 250,375.00                          | \$1,990,750.00                 |
| 9/1/2031         | 1,490,000.00                            | 250,375.00            | 1,740,375.00                        |                                |
| 3/1/2032         | 0.00                                    | 213,125.00            | 213,125.00                          | \$2,011,250.00                 |
| 9/1/2032         | 1,585,000.00                            | 213,125.00            | 1,798,125.00                        |                                |
| 3/1/2033         | 0.00                                    | 173,500.00            | 173,500.00                          | \$2,032,000.00                 |
| 9/1/2033         | 1,685,000.00                            | 173,500.00            | 1,858,500.00                        |                                |
| 3/1/2034         | 0.00                                    | 131,375.00            | 131,375.00                          | \$2,067,750.00                 |
| 9/1/2034         | 1,805,000.00                            | 131,375.00            | 1,936,375.00                        |                                |
| 3/1/2035         | 0.00                                    | 86,250.00             | 86,250.00                           | \$2,082,500.00                 |
| 9/1/2035         | 1,910,000.00                            | 86,250.00             | 1,996,250.00                        |                                |
| 3/1/2036         | 0.00                                    | 38,500.00             | 38,500.00                           | \$2,002,000.00                 |
| 9/1/2036         | 1,925,000.00                            | 38,500.00             | 1,963,500.00                        |                                |
| <b>Total</b>     | <b>\$17,350,000.00</b>                  | <b>\$6,084,750.00</b> | <b>\$23,434,750.00</b>              | <b>\$23,434,750.00</b>         |

# **Exhibit E**

## **Delinquent Annual Special Tax Report**



# Fixed Charge Special Assessment Delinquency Report

Year End Report for Fiscal Year 2024/2025

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



## Summary

### Year End

|                                  |                |
|----------------------------------|----------------|
| Total Taxes Due June 30, 2025    | \$3,094,553.32 |
| Amount Paid                      | \$3,076,791.10 |
| Amount Remaining to be Collected | \$17,762.22    |
| Number of Parcels Delinquent     | 12             |
| Delinquency Rate                 | 0.57%          |

### 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%       |

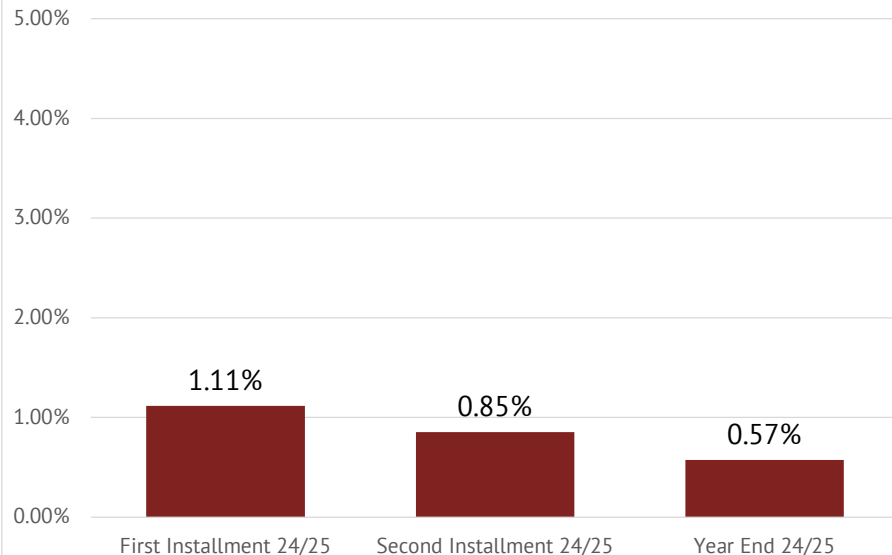
### Parcels Qualifying for Foreclosure

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

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

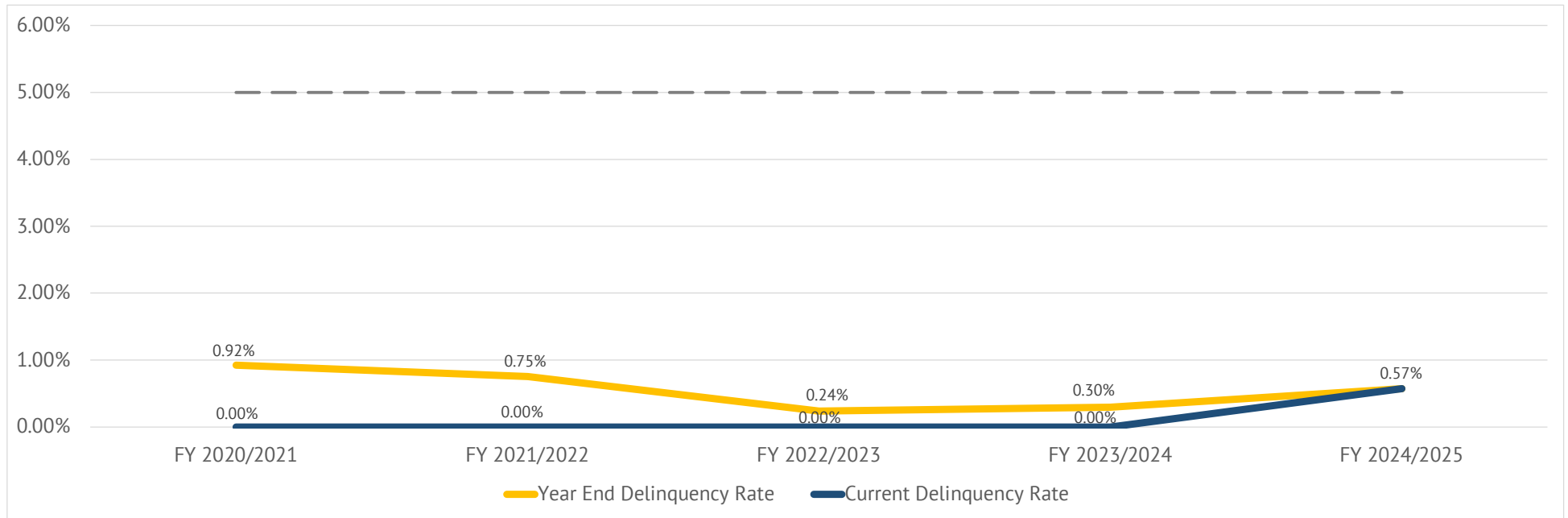


## Historical Delinquency Summary

| Fiscal Year | Subject Fiscal Year   |                        |                  |                   |                  | June 30, 2025               |                            |
|-------------|-----------------------|------------------------|------------------|-------------------|------------------|-----------------------------|----------------------------|
|             | Aggregate Special Tax | Parcels Delinquent [1] | Amount Collected | Amount Delinquent | Delinquency Rate | Remaining Amount Delinquent | Remaining Delinquency Rate |
| 2020/2021   | \$2,873,024.00        | N/A                    | \$2,846,488.00   | \$26,536.00       | 0.92%            | \$0.00                      | 0.00%                      |
| 2021/2022   | 2,923,434.00          | N/A                    | 2,901,410.00     | 22,024.00         | 0.75%            | 0.00                        | 0.00%                      |
| 2022/2023   | 2,977,878.18          | 6                      | 2,970,811.66     | 7,066.52          | 0.24%            | 0.00                        | 0.00%                      |
| 2023/2024   | 3,037,471.44          | 6                      | 3,028,455.00     | 9,016.44          | 0.30%            | 0.00                        | 0.00%                      |
| 2024/2025   | 3,094,553.32          | 12                     | 3,076,791.10     | 17,762.22         | 0.57%            | 17,762.22                   | 0.57%                      |

[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. 6 Improvement Area B**

**Subfund: 7150913A - Special Tax Fund**

| Date                 | Interest            | Deposits               | Transfers In  | Transfers Out            | Expenditures  | Balance               | Payee  | Reference    | Description                                      |
|----------------------|---------------------|------------------------|---------------|--------------------------|---------------|-----------------------|--|--------------|--|
| 07-01-2024           | \$210,906.15        | \$16,897,307.05        | \$0.00        | (\$14,478,793.64)        | \$0.00        | \$2,629,419.56        |  |              | BEGINNING BALANCE                                |
| 07-01-2024           | \$10,663.43         |                        |               |                          |               | \$2,640,082.99        |  | Interest     | Interest Earnings                                |
| 07-22-2024           |                     | \$7,424.46             |               |                          |               | \$2,647,507.45        |  | Deposit      | Special Tax Deposit                              |
| 08-01-2024           | \$11,131.07         |                        |               |                          |               | \$2,658,638.52        |  | Interest     | Interest Earnings                                |
| 09-03-2024           | \$11,194.60         |                        |               |                          |               | \$2,669,833.12        |  | Interest     | Interest Earnings                                |
| 09-03-2024           |                     |                        |               | (\$446,125.00)           |               | \$2,223,708.12        |  | Transfer Out | Transfer To 7150913B Interest Account            |
| 09-03-2024           |                     |                        |               | (\$860,000.00)           |               | \$1,363,708.12        |  | Transfer Out | Transfer To 7150913C Principal Account           |
| 09-11-2024           |                     | \$3,264.82             |               |                          |               | \$1,366,972.94        |  | Deposit      | Special Tax Deposit                              |
| 10-01-2024           | \$5,739.92          |                        |               |                          |               | \$1,372,712.86        |  | Interest     | Interest Earnings                                |
| 10-16-2024           |                     | \$18,316.80            |               |                          |               | \$1,391,029.66        |  | Deposit      | Special Tax Deposit                              |
| 11-01-2024           | \$5,288.93          |                        |               |                          |               | \$1,396,318.59        |  | Interest     | Interest Earnings                                |
| 11-20-2024           |                     | \$251,600.92           |               |                          |               | \$1,647,919.51        |  | Deposit      | Special Tax Deposit                              |
| 12-02-2024           | \$5,274.82          |                        |               |                          |               | \$1,653,194.33        |  | Interest     | Interest Earnings                                |
| 12-11-2024           |                     |                        |               | (\$1,363,708.12)         |               | \$289,486.21          |  | Transfer Out | Transfer To 7150840 Custodial Account            |
| 12-16-2024           |                     | \$563,707.02           |               |                          |               | \$853,193.23          |  | Deposit      | Special Tax Deposit                              |
| 01-02-2025           | \$3,637.18          |                        |               |                          |               | \$856,830.41          |  | Interest     | Interest Earnings                                |
| 01-15-2025           |                     | \$807,290.11           |               |                          |               | \$1,664,120.52        |  | Deposit      | Special Tax Deposit                              |
| 01-17-2025           |                     |                        |               | (\$36,420.27)            |               | \$1,627,700.25        |  | Transfer Out | Transfer To 7150913I Administrative Expense Fund |
| 02-03-2025           | \$4,375.45          |                        |               |                          |               | \$1,632,075.70        |  | Interest     | Interest Earnings                                |
| 02-19-2025           |                     | \$98,147.99            |               |                          |               | \$1,730,223.69        |  | Deposit      | Special Tax Deposit                              |
| 03-03-2025           | \$5,119.92          |                        |               |                          |               | \$1,735,343.61        |  | Interest     | Interest Earnings                                |
| 03-03-2025           |                     |                        |               | (\$423,681.44)           |               | \$1,311,662.17        |  | Transfer Out | Transfer To 7150913B Interest Account            |
| 03-19-2025           |                     | \$123,029.59           |               |                          |               | \$1,434,691.76        |  | Deposit      | Special Tax Deposit                              |
| 04-01-2025           | \$4,689.97          |                        |               |                          |               | \$1,439,381.73        |  | Interest     | Interest Earnings                                |
| 04-21-2025           |                     | \$1,123,802.63         |               |                          |               | \$2,563,184.36        |  | Deposit      | Special Tax Deposit                              |
| 05-01-2025           | \$5,919.79          |                        |               |                          |               | \$2,569,104.15        |  | Interest     | Interest Earnings                                |
| 05-14-2025           |                     | \$127,444.08           |               |                          |               | \$2,696,548.23        |  | Deposit      | Special Tax Deposit                              |
| 06-02-2025           | \$8,841.88          |                        |               |                          |               | \$2,705,390.11        |  | Interest     | Interest Earnings                                |
| 06-18-2025           |                     | \$3,597.20             |               |                          |               | \$2,708,987.31        |  | Deposit      | Special Tax Deposit                              |
|                      | \$81,876.96         | \$3,127,625.62         | \$0.00        | (\$3,129,934.83)         | \$0.00        | \$79,567.75           |  |              | DATE RANGE BALANCE                               |
| <b>Subfund Total</b> | <b>\$292,783.11</b> | <b>\$20,024,932.67</b> | <b>\$0.00</b> | <b>(\$17,608,728.47)</b> | <b>\$0.00</b> | <b>\$2,708,987.31</b> | <b>Total for 7150913A - Special Tax Fund</b> |              |  |

**Subfund: 7150913B - Interest Account**

| Date       | Interest | Deposits | Transfers In   | Transfers Out | Expenditures     | Balance        | Payee          | Reference             | Description                             |
|------------|----------|----------|----------------|---------------|------------------|----------------|----------------|-----------------------|---|
| 07-01-2024 | \$823.31 | \$0.00   | \$4,914,706.82 | \$0.00        | (\$4,915,100.00) | \$430.13       |                |                       | BEGINNING BALANCE                       |
| 07-01-2024 | \$1.75   |          |                |               |                  | \$431.88       |                | Interest              | Interest Earnings                       |
| 08-01-2024 | \$1.82   |          |                |               |                  | \$433.70       |                | Interest              | Interest Earnings                       |
| 09-03-2024 |          |          |                |               | (\$446,125.00)   | (\$445,691.30) | Cede & Company | Debt Service Interest | Debt Service Interest                   |
| 09-03-2024 |          |          | \$446,125.00   |               |                  | \$433.70       |                | Transfer In           | Transfer From 7150913A Special Tax Fund |
| 09-03-2024 | \$1.83   |          |                |               |                  | \$435.53       |                | Interest              | Interest Earnings                       |
| 10-01-2024 | \$1.72   |          |                |               |                  | \$437.25       |                | Interest              | Interest Earnings                       |
| 11-01-2024 | \$1.67   |          |                |               |                  | \$438.92       |                | Interest              | Interest Earnings                       |
| 12-02-2024 | \$1.56   |          |                |               |                  | \$440.48       |                | Interest              | Interest Earnings                       |

**Subfund: 7150913B - Interest Account**

| Date                 | Interest        | Deposits      | Transfers In          | Transfers Out | Expenditures            | Balance        | Payee  | Reference             | Description                             |
|----------------------|-----------------|---------------|-----------------------|---------------|-------------------------|----------------|--|-----------------------|---|
| 01-02-2025           | \$1.57          |               |                       |               |                         | \$442.05       |  | Interest              | Interest Earnings                       |
| 02-03-2025           | \$1.51          |               |                       |               |                         | \$443.56       |  | Interest              | Interest Earnings                       |
| 03-03-2025           |                 |               |                       |               | (\$424,125.00)          | (\$423,681.44) | Cede & Company                               | Debt Service Interest | Debt Service Interest                   |
| 03-03-2025           |                 |               | \$423,681.44          |               |                         | \$0.00         |  | Transfer In           | Transfer From 7150913A Special Tax Fund |
| 03-03-2025           | \$1.36          |               |                       |               |                         | \$1.36         |  | Interest              | Interest Earnings                       |
| 04-01-2025           | \$0.10          |               |                       |               |                         | \$1.46         |  | Interest              | Interest Earnings                       |
|                      | \$14.89         | \$0.00        | \$869,806.44          | \$0.00        | (\$870,250.00)          | (\$428.67)     |  |                       | DATE RANGE BALANCE                      |
| <b>Subfund Total</b> | <b>\$838.20</b> | <b>\$0.00</b> | <b>\$5,784,513.26</b> | <b>\$0.00</b> | <b>(\$5,785,350.00)</b> | <b>\$1.46</b>  | <b>Total for 7150913B - Interest Account</b> |                       |   |

**Subfund: 7150913C - Principal Account**

| Date                 | Interest      | Deposits      | Transfers In          | Transfers Out | Expenditures            | Balance        | Payee   | Reference              | Description                             |
|----------------------|---------------|---------------|-----------------------|---------------|-------------------------|----------------|---|------------------------|---|
| 07-01-2024           | \$0.00        | \$0.00        | \$3,280,000.00        | \$0.00        | (\$3,280,000.00)        | \$0.00         |   |                        | BEGINNING BALANCE                       |
| 09-03-2024           |               |               |                       |               | (\$860,000.00)          | (\$860,000.00) | Cede & Company                                | Debt Service Principal | Debt Service Principal                  |
| 09-03-2024           |               |               | \$860,000.00          |               |                         | \$0.00         |   | Transfer In            | Transfer From 7150913A Special Tax Fund |
|                      | \$0.00        | \$0.00        | \$860,000.00          | \$0.00        | (\$860,000.00)          | \$0.00         |   |                        | DATE RANGE BALANCE                      |
| <b>Subfund Total</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$4,140,000.00</b> | <b>\$0.00</b> | <b>(\$4,140,000.00)</b> | <b>\$0.00</b>  | <b>Total for 7150913C - Principal Account</b> |                        |   |

**Subfund: 7150913I - Administrative Expense Fund**

| Date                 | Interest          | Deposits           | Transfers In        | Transfers Out | Expenditures          | Balance            | Payee   | Reference             | Description   |
|----------------------|-------------------|--------------------|---------------------|---------------|-----------------------|--------------------|---|-----------------------|---|
| 07-01-2024           | \$4,413.84        | \$33,788.95        | \$171,665.48        | \$0.00        | (\$146,451.99)        | \$63,416.28        |   |                       | BEGINNING BALANCE   |
| 07-01-2024           | \$257.97          |                    |                     |               |                       | \$63,674.25        |   | Interest              | Interest Earnings   |
| 08-01-2024           | \$268.22          |                    |                     |               |                       | \$63,942.47        |   | Interest              | Interest Earnings   |
| 08-20-2024           |                   |                    |                     |               | (\$20,000.00)         | \$43,942.47        | Poway Unified School District                           | Professional Services | Req# 913I-2425-0001 Inv# 2023-2024 Memo   |
| 09-03-2024           | \$236.64          |                    |                     |               |                       | \$44,179.11        |   | Interest              | Interest Earnings   |
| 10-01-2024           | \$174.23          |                    |                     |               |                       | \$44,353.34        |   | Interest              | Interest Earnings   |
| 10-09-2024           |                   |                    |                     |               | (\$1,950.00)          | \$42,403.34        | Zions First National                                    | Professional Services | Req. No. 913I-2425-0002 Fiscal Agent Annual Admin Fee June 2024 - May 2025 Invoice No. 12289  |
| 10-09-2024           |                   |                    |                     |               | (\$798.00)            | \$41,605.34        | Zions First National                                    | Professional Services | Req. No. 913I-2425-0003 Trustee Agent Annual Admin Fee June 2024 - May 2025 Invoice No. 12288 |
| 11-01-2024           | \$161.96          |                    |                     |               |                       | \$41,767.30        |   | Interest              | Interest Earnings   |
| 12-02-2024           | \$148.12          |                    |                     |               |                       | \$41,915.42        |   | Interest              | Interest Earnings   |
| 01-02-2025           | \$149.08          |                    |                     |               |                       | \$42,064.50        |   | Interest              | Interest Earnings   |
| 01-17-2025           |                   |                    | \$36,420.27         |               |                       | \$78,484.77        |   | Transfer In           | Transfer From 7150913A Special Tax Fund   |
| 02-03-2025           | \$203.77          |                    |                     |               |                       | \$78,688.54        |   | Interest              | Interest Earnings   |
| 03-03-2025           | \$241.67          |                    |                     |               |                       | \$78,930.21        |   | Interest              | Interest Earnings   |
| 04-01-2025           | \$266.18          |                    |                     |               |                       | \$79,196.39        |   | Interest              | Interest Earnings   |
| 04-10-2025           |                   |                    |                     |               | (\$30,000.00)         | \$49,196.39        | Poway Unified School District                           | Professional Services | Req#913I-2425-0004 dtd 04-09-25 Inv#2024-2025 Memo dtd 04-08-25-2024-2025 Memo                |
| 05-01-2025           | \$190.11          |                    |                     |               |                       | \$49,386.50        |   | Interest              | Interest Earnings   |
| 06-02-2025           | \$165.22          |                    |                     |               |                       | \$49,551.72        |   | Interest              | Interest Earnings   |
|                      | \$2,463.17        | \$0.00             | \$36,420.27         | \$0.00        | (\$52,748.00)         | (\$13,864.56)      |   |                       | DATE RANGE BALANCE  |
| <b>Subfund Total</b> | <b>\$6,877.01</b> | <b>\$33,788.95</b> | <b>\$208,085.75</b> | <b>\$0.00</b> | <b>(\$199,199.99)</b> | <b>\$49,551.72</b> | <b>Total for 7150913I - Administrative Expense Fund</b> |                       |   |

**Subfund: 7150913R - Redemption Fund**

| Date       | Interest   | Deposits     | Transfers In | Transfers Out | Expenditures   | Balance     | Payee | Reference | Description       |
|------------|------------|--------------|--------------|---------------|----------------|-------------|-------|-----------|-------------------|
| 07-01-2024 | \$1,267.06 | \$188,150.95 | \$0.00       | \$0.00        | (\$164,800.00) | \$24,618.01 |       |           | BEGINNING BALANCE |
| 07-01-2024 | \$100.14   |              |              |               |                | \$24,718.15 |       | Interest  | Interest Earnings |
| 08-01-2024 | \$104.12   |              |              |               |                | \$24,822.27 |       | Interest  | Interest Earnings |



| Subfund: 7150913R - Redemption Fund |                     |                        |                        |                          |                          |                       |  |                        |  |
|-------------------------------------|---------------------|------------------------|------------------------|--------------------------|--------------------------|-----------------------|--|------------------------|--|
| Date                                | Interest            | Deposits               | Transfers In           | Transfers Out            | Expenditures             | Balance               | Payee  | Reference              | Description  |
| 09-03-2024                          |                     |                        |                        |                          | (\$20,200.00)            | \$4,622.27            | Cede & Company                                 | Debt Service Principal | Debt Service Principal   |
| 09-03-2024                          | \$104.52            |                        |                        |                          |                          | \$4,726.79            |  | Interest               | Interest Earnings  |
| 10-01-2024                          | \$24.10             |                        |                        |                          |                          | \$4,750.89            |  | Interest               | Interest Earnings  |
| 11-01-2024                          | \$18.18             |                        |                        |                          |                          | \$4,769.07            |  | Interest               | Interest Earnings  |
| 12-02-2024                          | \$16.91             |                        |                        |                          |                          | \$4,785.98            |  | Interest               | Interest Earnings  |
| 01-02-2025                          | \$17.02             |                        |                        |                          |                          | \$4,803.00            |  | Interest               | Interest Earnings  |
| 02-03-2025                          | \$16.40             |                        |                        |                          |                          | \$4,819.40            |  | Interest               | Interest Earnings  |
| 03-03-2025                          | \$14.80             |                        |                        |                          |                          | \$4,834.20            |  | Interest               | Interest Earnings  |
| 03-27-2025                          |                     | \$100.00               |                        |                          |                          | \$4,934.20            |  | Deposit                | Sutjitra Sogata & Andrijana Seitoadi check#1151  |
| 04-01-2025                          | \$16.36             |                        |                        |                          |                          | \$4,950.56            |  | Interest               | Interest Earnings  |
| 05-01-2025                          |                     | \$4,751.70             |                        |                          |                          | \$9,702.26            |  | Deposit                | Sutjitra Sogata & Andrijana Seitoadi check#1153 for prepayment req per Poway memo dtd 04-23-25 |
| 05-01-2025                          | \$16.16             |                        |                        |                          |                          | \$9,718.42            |  | Interest               | Interest Earnings  |
| 06-02-2025                          | \$32.51             |                        |                        |                          |                          | \$9,750.93            |  | Interest               | Interest Earnings  |
|                                     | \$481.22            | \$4,851.70             | \$0.00                 | \$0.00                   | (\$20,200.00)            | (\$14,867.08)         |  |                        | DATE RANGE BALANCE   |
| <b>Subfund Total</b>                | <b>\$1,748.28</b>   | <b>\$193,002.65</b>    | <b>\$0.00</b>          | <b>\$0.00</b>            | <b>(\$185,000.00)</b>    | <b>\$9,750.93</b>     | <b>Total for 7150913R - Redemption Fund</b>    |                        |  |
| <b>Fund Total</b>                   | <b>\$302,246.60</b> | <b>\$20,251,724.27</b> | <b>\$10,132,599.01</b> | <b>(\$17,608,728.47)</b> | <b>(\$10,309,549.99)</b> | <b>\$2,768,291.42</b> | <b>Total for CFD No. 6 Improvement Area B</b>  |                        |  |
| <b>Grand Total</b>                  | <b>\$302,246.60</b> | <b>\$20,251,724.27</b> | <b>\$10,132,599.01</b> | <b>(\$17,608,728.47)</b> | <b>(\$10,309,549.99)</b> | <b>\$2,768,291.42</b> | <b>Grand Total for Selected Funds/SubFunds</b> |                        |  |

# **Exhibit G**

## **Annual Special Tax Roll for Fiscal Year 2025/2026**

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| PG462 | 20  | 678-050-45-00               | \$0.00                 | \$0.00                  |
| 14966 | 671 | 678-050-49-00               | \$0.00                 | \$0.00                  |
| 14747 | 1   | 678-630-01-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 2   | 678-630-02-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 3   | 678-630-03-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 4   | 678-630-04-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 5   | 678-630-05-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 6   | 678-630-06-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 7   | 678-630-07-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 8   | 678-630-08-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 9   | 678-630-09-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 10  | 678-630-10-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 11  | 678-630-11-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 12  | 678-630-12-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 13  | 678-630-13-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 14  | 678-630-14-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 17  | 678-630-17-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 18  | 678-630-18-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 19  | 678-630-19-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 20  | 678-630-20-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 51  | 678-630-21-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 52  | 678-630-22-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 53  | 678-630-23-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 54  | 678-630-24-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 55  | 678-630-25-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 56  | 678-630-26-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 57  | 678-630-27-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 58  | 678-630-28-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 59  | 678-630-29-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 60  | 678-630-30-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 61  | 678-630-31-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 62  | 678-630-32-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 63  | 678-630-33-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 64  | 678-630-34-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 65  | 678-630-35-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 66  | 678-630-36-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 67  | 678-630-37-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 68  | 678-630-38-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 88  | 678-630-41-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 89  | 678-630-42-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 90  | 678-630-43-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 91  | 678-630-44-00               | \$2,584.32             | \$2,584.32              |

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 14747 | 92  | 678-630-45-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 93  | 678-630-46-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 94  | 678-630-47-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 95  | 678-630-48-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 96  | 678-630-49-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 97  | 678-630-50-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 98  | 678-630-51-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 99  | 678-630-52-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 100 | 678-630-53-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 101 | 678-630-54-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 102 | 678-630-55-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 103 | 678-630-56-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 104 | 678-630-57-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 105 | 678-630-58-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 106 | 678-630-59-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 107 | 678-630-60-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 108 | 678-630-61-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 109 | 678-630-62-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 110 | 678-630-63-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 111 | 678-630-64-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 112 | 678-630-65-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 113 | 678-630-66-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 114 | 678-630-67-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 115 | 678-630-68-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 116 | 678-630-69-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 117 | 678-630-70-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 118 | 678-630-71-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 119 | 678-630-72-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 120 | 678-630-73-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 121 | 678-630-74-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 122 | 678-630-75-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 123 | 678-630-76-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 124 | 678-630-77-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 125 | 678-630-78-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 126 | 678-630-79-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 127 | 678-630-80-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 128 | 678-630-81-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 129 | 678-630-82-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 130 | 678-630-83-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 131 | 678-630-84-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 132 | 678-630-85-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 133 | 678-630-86-00               | \$2,584.32             | \$2,584.32              |

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 14747 | 69  | 678-630-87-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 70  | 678-630-88-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 15  | 678-630-89-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 16  | 678-630-90-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 21  | 678-631-01-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 22  | 678-631-02-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 23  | 678-631-03-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 24  | 678-631-04-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 25  | 678-631-05-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 26  | 678-631-06-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 27  | 678-631-07-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 28  | 678-631-08-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 29  | 678-631-09-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 30  | 678-631-10-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 31  | 678-631-11-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 32  | 678-631-12-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 33  | 678-631-13-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 34  | 678-631-14-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 35  | 678-631-15-00               | \$0.00                 | \$0.00                  |
| 14747 | 36  | 678-631-16-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 37  | 678-631-17-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 38  | 678-631-18-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 39  | 678-631-19-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 40  | 678-631-20-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 41  | 678-631-21-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 42  | 678-631-22-00               | \$0.00                 | \$0.00                  |
| 14747 | 43  | 678-631-23-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 44  | 678-631-24-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 45  | 678-631-25-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 46  | 678-631-26-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 47  | 678-631-27-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 48  | 678-631-28-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 49  | 678-631-29-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 50  | 678-631-30-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 71  | 678-631-31-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 72  | 678-631-32-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 73  | 678-631-33-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 74  | 678-631-34-00               | \$0.00                 | \$0.00                  |
| 14747 | 75  | 678-631-35-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 76  | 678-631-36-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 77  | 678-631-37-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 78  | 678-631-38-00               | \$2,232.96             | \$2,232.96              |

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 14747 | 79  | 678-631-39-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 80  | 678-631-40-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 81  | 678-631-41-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 82  | 678-631-42-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 83  | 678-631-43-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 84  | 678-631-44-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 85  | 678-631-45-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 86  | 678-631-46-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 87  | 678-631-47-00               | \$2,022.12             | \$2,022.12              |
| 14747 | 266 | 678-631-48-00               | \$0.00                 | \$0.00                  |
| 14747 | 267 | 678-631-49-00               | \$0.00                 | \$0.00                  |
| 14747 | 408 | 678-631-51-00               | \$0.00                 | \$0.00                  |
| 14747 | 408 | 678-631-52-00               | \$0.00                 | \$0.00                  |
| 14747 | 134 | 678-632-01-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 135 | 678-632-02-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 136 | 678-632-03-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 137 | 678-632-04-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 138 | 678-632-05-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 139 | 678-632-06-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 140 | 678-632-07-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 141 | 678-632-08-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 162 | 678-632-09-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 163 | 678-632-10-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 164 | 678-632-11-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 165 | 678-632-12-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 166 | 678-632-13-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 167 | 678-632-14-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 168 | 678-632-15-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 169 | 678-632-16-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 170 | 678-632-17-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 171 | 678-632-18-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 172 | 678-632-19-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 173 | 678-632-20-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 174 | 678-632-21-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 175 | 678-632-22-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 176 | 678-632-23-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 177 | 678-632-24-00               | \$0.00                 | \$0.00                  |
| 14747 | 198 | 678-632-25-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 199 | 678-632-26-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 200 | 678-632-27-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 201 | 678-632-28-00               | \$0.00                 | \$0.00                  |
| 14747 | 202 | 678-632-29-00               | \$2,584.32             | \$2,584.32              |

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 14747 | 203 | 678-632-30-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 204 | 678-632-31-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 205 | 678-632-32-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 206 | 678-632-33-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 207 | 678-632-34-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 208 | 678-632-35-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 209 | 678-632-36-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 210 | 678-632-37-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 211 | 678-632-38-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 212 | 678-632-39-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 213 | 678-632-40-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 234 | 678-632-41-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 235 | 678-632-42-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 236 | 678-632-43-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 237 | 678-632-44-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 238 | 678-632-45-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 239 | 678-632-46-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 240 | 678-632-47-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 241 | 678-632-48-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 142 | 678-633-01-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 143 | 678-633-02-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 144 | 678-633-03-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 145 | 678-633-04-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 146 | 678-633-05-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 147 | 678-633-06-00               | \$0.00                 | \$0.00                  |
| 14747 | 148 | 678-633-07-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 149 | 678-633-08-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 150 | 678-633-09-00               | \$0.00                 | \$0.00                  |
| 14747 | 151 | 678-633-10-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 152 | 678-633-11-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 153 | 678-633-12-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 154 | 678-633-13-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 155 | 678-633-14-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 156 | 678-633-15-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 157 | 678-633-16-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 158 | 678-633-17-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 159 | 678-633-18-00               | \$0.00                 | \$0.00                  |
| 14747 | 160 | 678-633-19-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 161 | 678-633-20-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 178 | 678-633-21-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 179 | 678-633-22-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 180 | 678-633-23-00               | \$3,427.62             | \$3,427.62              |

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 14747 | 181 | 678-633-24-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 182 | 678-633-25-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 183 | 678-633-26-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 184 | 678-633-27-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 185 | 678-633-28-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 186 | 678-633-29-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 187 | 678-633-30-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 188 | 678-633-31-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 189 | 678-633-32-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 190 | 678-633-33-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 191 | 678-633-34-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 192 | 678-633-35-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 193 | 678-633-36-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 194 | 678-633-37-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 195 | 678-633-38-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 196 | 678-633-39-00               | \$0.00                 | \$0.00                  |
| 14747 | 197 | 678-633-40-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 214 | 678-633-41-00               | \$0.00                 | \$0.00                  |
| 14747 | 215 | 678-633-42-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 216 | 678-633-43-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 217 | 678-633-44-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 218 | 678-633-45-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 219 | 678-633-46-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 220 | 678-633-47-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 221 | 678-633-48-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 222 | 678-633-49-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 223 | 678-633-50-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 224 | 678-633-51-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 225 | 678-633-52-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 226 | 678-633-53-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 227 | 678-633-54-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 228 | 678-633-55-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 229 | 678-633-56-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 230 | 678-633-57-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 231 | 678-633-58-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 232 | 678-633-59-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 233 | 678-633-60-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 242 | 678-634-01-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 243 | 678-634-02-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 244 | 678-634-03-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 245 | 678-634-04-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 246 | 678-634-05-00               | \$2,584.32             | \$2,584.32              |



Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 14747 | 247 | 678-634-06-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 248 | 678-634-07-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 249 | 678-634-08-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 250 | 678-634-09-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 251 | 678-634-10-00               | \$0.00                 | \$0.00                  |
| 14747 | 252 | 678-634-11-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 253 | 678-634-12-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 279 | 678-634-13-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 280 | 678-634-14-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 281 | 678-634-15-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 282 | 678-634-16-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 283 | 678-634-17-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 284 | 678-634-18-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 285 | 678-634-19-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 286 | 678-634-20-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 287 | 678-634-21-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 288 | 678-634-22-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 289 | 678-634-23-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 290 | 678-634-24-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 291 | 678-634-25-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 292 | 678-634-26-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 293 | 678-634-27-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 294 | 678-634-28-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 295 | 678-634-29-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 296 | 678-634-30-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 297 | 678-634-31-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 298 | 678-634-32-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 299 | 678-634-33-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 300 | 678-634-34-00               | \$3,989.82             | \$3,989.82              |
| 14747 | 301 | 678-634-35-00               | \$3,989.82             | \$3,989.82              |
| 14747 | 302 | 678-634-36-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 303 | 678-634-37-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 304 | 678-634-38-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 305 | 678-634-39-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 306 | 678-634-40-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 307 | 678-634-41-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 315 | 678-634-42-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 316 | 678-634-43-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 317 | 678-634-44-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 318 | 678-634-45-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 319 | 678-634-46-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 320 | 678-634-47-00               | \$3,708.72             | \$3,708.72              |

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 14747 | 268 | 678-634-48-00               | \$0.00                 | \$0.00                  |
| 14747 | 269 | 678-634-49-00               | \$0.00                 | \$0.00                  |
| 14747 | 270 | 678-634-50-00               | \$0.00                 | \$0.00                  |
| 14747 | 407 | 678-634-51-00               | \$0.00                 | \$0.00                  |
| 14747 | 254 | 678-635-01-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 255 | 678-635-02-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 256 | 678-635-03-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 257 | 678-635-04-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 258 | 678-635-05-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 259 | 678-635-06-00               | \$2,584.32             | \$2,584.32              |
| 14747 | 260 | 678-635-07-00               | \$2,232.96             | \$2,232.96              |
| 14747 | 273 | 678-635-08-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 274 | 678-635-09-00               | \$0.00                 | \$0.00                  |
| 14747 | 275 | 678-635-10-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 276 | 678-635-11-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 277 | 678-635-12-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 278 | 678-635-13-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 308 | 678-635-14-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 309 | 678-635-15-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 310 | 678-635-16-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 311 | 678-635-17-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 312 | 678-635-18-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 313 | 678-635-19-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 314 | 678-635-20-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 321 | 678-635-21-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 322 | 678-635-22-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 323 | 678-635-23-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 324 | 678-635-24-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 325 | 678-635-25-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 326 | 678-635-26-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 327 | 678-635-27-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 328 | 678-635-28-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 329 | 678-635-29-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 330 | 678-635-30-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 331 | 678-635-31-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 332 | 678-635-32-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 333 | 678-635-33-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 334 | 678-635-34-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 335 | 678-635-35-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 336 | 678-635-36-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 337 | 678-635-37-00               | \$3,989.82             | \$3,989.82              |
| 14747 | 338 | 678-635-38-00               | \$3,989.82             | \$3,989.82              |

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 14747 | 339 | 678-635-39-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 340 | 678-635-40-00               | \$3,989.82             | \$3,989.82              |
| 14747 | 341 | 678-635-41-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 342 | 678-635-42-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 343 | 678-635-43-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 344 | 678-635-44-00               | \$3,989.82             | \$3,989.82              |
| 14747 | 345 | 678-635-45-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 346 | 678-635-46-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 347 | 678-635-47-00               | \$3,989.82             | \$3,989.82              |
| 14747 | 358 | 678-635-48-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 359 | 678-635-49-00               | \$3,989.82             | \$3,989.82              |
| 14747 | 360 | 678-635-50-00               | \$0.00                 | \$0.00                  |
| 14747 | 361 | 678-635-51-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 362 | 678-635-52-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 363 | 678-635-53-00               | \$3,989.82             | \$3,989.82              |
| 14747 | 364 | 678-635-54-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 365 | 678-635-55-00               | \$3,989.82             | \$3,989.82              |
| 14747 | 366 | 678-635-56-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 367 | 678-635-57-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 368 | 678-635-58-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 369 | 678-635-59-00               | \$3,989.82             | \$3,989.82              |
| 14747 | 348 | 678-636-01-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 349 | 678-636-02-00               | \$3,989.82             | \$3,989.82              |
| 14747 | 350 | 678-636-03-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 351 | 678-636-04-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 352 | 678-636-05-00               | \$3,989.82             | \$3,989.82              |
| 14747 | 353 | 678-636-06-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 354 | 678-636-07-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 355 | 678-636-08-00               | \$3,989.82             | \$3,989.82              |
| 14747 | 356 | 678-636-09-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 357 | 678-636-10-00               | \$3,989.82             | \$3,989.82              |
| 14747 | 370 | 678-636-11-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 371 | 678-636-12-00               | \$3,989.82             | \$3,989.82              |
| 14747 | 372 | 678-636-13-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 373 | 678-636-14-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 374 | 678-636-15-00               | \$3,989.82             | \$3,989.82              |
| 14747 | 375 | 678-636-16-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 376 | 678-636-17-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 377 | 678-636-18-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 378 | 678-636-19-00               | \$3,989.82             | \$3,989.82              |
| 14747 | 379 | 678-636-20-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 380 | 678-636-21-00               | \$3,989.82             | \$3,989.82              |

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 14747 | 381 | 678-636-22-00               | \$3,989.82             | \$3,989.82              |
| 14747 | 382 | 678-636-23-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 383 | 678-636-24-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 384 | 678-636-25-00               | \$3,989.82             | \$3,989.82              |
| 14747 | 385 | 678-636-26-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 386 | 678-636-27-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 387 | 678-636-28-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 388 | 678-636-29-00               | \$3,989.82             | \$3,989.82              |
| 14747 | 389 | 678-636-30-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 390 | 678-636-31-00               | \$0.00                 | \$0.00                  |
| 14747 | 391 | 678-636-32-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 392 | 678-636-33-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 393 | 678-636-34-00               | \$3,989.82             | \$3,989.82              |
| 14747 | 394 | 678-636-35-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 395 | 678-636-36-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 396 | 678-636-37-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 397 | 678-636-38-00               | \$3,989.82             | \$3,989.82              |
| 14747 | 398 | 678-636-39-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 399 | 678-636-40-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 400 | 678-636-41-00               | \$3,989.82             | \$3,989.82              |
| 14747 | 401 | 678-636-42-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 402 | 678-636-43-00               | \$3,708.72             | \$3,708.72              |
| 14747 | 403 | 678-636-44-00               | \$3,427.62             | \$3,427.62              |
| 14747 | 404 | 678-636-45-00               | \$0.00                 | \$0.00                  |
| 14747 | 271 | 678-637-04-00               | \$0.00                 | \$0.00                  |
| 14965 | 1   | 678-637-05-01               | \$827.46               | \$827.46                |
| 14965 | 2   | 678-637-05-02               | \$827.46               | \$827.46                |
| 14965 | 3   | 678-637-05-03               | \$827.46               | \$827.46                |
| 14965 | 4   | 678-637-05-04               | \$827.46               | \$827.46                |
| 14965 | 5   | 678-637-05-05               | \$827.46               | \$827.46                |
| 14965 | 6   | 678-637-05-06               | \$827.46               | \$827.46                |
| 14965 | 7   | 678-637-05-07               | \$827.46               | \$827.46                |
| 14965 | 8   | 678-637-05-08               | \$827.46               | \$827.46                |
| 14965 | 9   | 678-637-05-09               | \$827.46               | \$827.46                |
| 14965 | 10  | 678-637-05-10               | \$827.46               | \$827.46                |
| 14965 | 11  | 678-637-05-11               | \$827.46               | \$827.46                |
| 14965 | 12  | 678-637-05-12               | \$827.46               | \$827.46                |
| 14965 | 13  | 678-637-05-13               | \$827.46               | \$827.46                |
| 14965 | 14  | 678-637-05-14               | \$827.46               | \$827.46                |
| 14965 | 15  | 678-637-05-15               | \$827.46               | \$827.46                |
| 14965 | 16  | 678-637-05-16               | \$827.46               | \$827.46                |
| 14965 | 17  | 678-637-05-17               | \$827.46               | \$827.46                |

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 14965 | 18  | 678-637-05-18               | \$827.46               | \$827.46                |
| 14965 | 19  | 678-637-05-19               | \$827.46               | \$827.46                |
| 14965 | 20  | 678-637-05-20               | \$827.46               | \$827.46                |
| 14965 | 21  | 678-637-05-21               | \$827.46               | \$827.46                |
| 14965 | 22  | 678-637-05-22               | \$827.46               | \$827.46                |
| 14965 | 23  | 678-637-05-23               | \$827.46               | \$827.46                |
| 14965 | 24  | 678-637-05-24               | \$827.46               | \$827.46                |
| 14965 | 25  | 678-637-05-25               | \$827.46               | \$827.46                |
| 14965 | 26  | 678-637-05-26               | \$827.46               | \$827.46                |
| 14965 | 27  | 678-637-05-27               | \$827.46               | \$827.46                |
| 14965 | 28  | 678-637-05-28               | \$827.46               | \$827.46                |
| 14965 | 29  | 678-637-05-29               | \$827.46               | \$827.46                |
| 14965 | 30  | 678-637-05-30               | \$827.46               | \$827.46                |
| 14965 | 31  | 678-637-05-31               | \$827.46               | \$827.46                |
| 14965 | 32  | 678-637-05-32               | \$827.46               | \$827.46                |
| 14965 | 33  | 678-637-05-33               | \$827.46               | \$827.46                |
| 14965 | 34  | 678-637-05-34               | \$827.46               | \$827.46                |
| 14965 | 35  | 678-637-05-35               | \$827.46               | \$827.46                |
| 14965 | 36  | 678-637-05-36               | \$827.46               | \$827.46                |
| 14965 | 37  | 678-637-05-37               | \$827.46               | \$827.46                |
| 14965 | 38  | 678-637-05-38               | \$827.46               | \$827.46                |
| 14965 | 39  | 678-637-05-39               | \$827.46               | \$827.46                |
| 14965 | 40  | 678-637-05-40               | \$827.46               | \$827.46                |
| 14965 | 41  | 678-637-05-41               | \$0.00                 | \$0.00                  |
| 14965 | 42  | 678-637-05-42               | \$827.46               | \$827.46                |
| 14965 | 43  | 678-637-05-43               | \$827.46               | \$827.46                |
| 14965 | 44  | 678-637-05-44               | \$827.46               | \$827.46                |
| 14965 | 45  | 678-637-05-45               | \$827.46               | \$827.46                |
| 14965 | 46  | 678-637-05-46               | \$827.46               | \$827.46                |
| 14965 | 47  | 678-637-05-47               | \$827.46               | \$827.46                |
| 14965 | 48  | 678-637-05-48               | \$827.46               | \$827.46                |
| 14965 | 49  | 678-637-05-49               | \$827.46               | \$827.46                |
| 14965 | 50  | 678-637-05-50               | \$827.46               | \$827.46                |
| 14965 | 51  | 678-637-05-51               | \$827.46               | \$827.46                |
| 14965 | 52  | 678-637-05-52               | \$827.46               | \$827.46                |
| 14965 | 53  | 678-637-05-53               | \$827.46               | \$827.46                |
| 14965 | 54  | 678-637-05-54               | \$827.46               | \$827.46                |
| 14965 | 100 | 678-637-05-55               | \$827.46               | \$827.46                |
| 14965 | 101 | 678-637-05-56               | \$827.46               | \$827.46                |
| 14965 | 102 | 678-637-05-57               | \$827.46               | \$827.46                |
| 14965 | 103 | 678-637-05-58               | \$827.46               | \$827.46                |
| 14965 | 104 | 678-637-05-59               | \$827.46               | \$827.46                |

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 14965 | 105 | 678-637-05-60               | \$827.46               | \$827.46                |
| 14965 | 106 | 678-637-05-61               | \$827.46               | \$827.46                |
| 14965 | 107 | 678-637-05-62               | \$827.46               | \$827.46                |
| 14965 | 108 | 678-637-05-63               | \$827.46               | \$827.46                |
| 14965 | 109 | 678-637-05-64               | \$827.46               | \$827.46                |
| 14965 | 110 | 678-637-05-65               | \$827.46               | \$827.46                |
| 14965 | 111 | 678-637-05-66               | \$827.46               | \$827.46                |
| 14965 | 112 | 678-637-05-67               | \$827.46               | \$827.46                |
| 14965 | 113 | 678-637-05-68               | \$827.46               | \$827.46                |
| 14965 | 114 | 678-637-05-69               | \$827.46               | \$827.46                |
| 14965 | 115 | 678-637-05-70               | \$827.46               | \$827.46                |
| 14965 | 116 | 678-637-05-71               | \$827.46               | \$827.46                |
| 14965 | 117 | 678-637-05-72               | \$827.46               | \$827.46                |
| 14965 | 118 | 678-637-05-73               | \$827.46               | \$827.46                |
| 14965 | 55  | 678-637-06-01               | \$827.46               | \$827.46                |
| 14965 | 56  | 678-637-06-02               | \$827.46               | \$827.46                |
| 14965 | 57  | 678-637-06-03               | \$827.46               | \$827.46                |
| 14965 | 58  | 678-637-06-04               | \$827.46               | \$827.46                |
| 14965 | 59  | 678-637-06-05               | \$827.46               | \$827.46                |
| 14965 | 60  | 678-637-06-06               | \$827.46               | \$827.46                |
| 14965 | 61  | 678-637-06-07               | \$827.46               | \$827.46                |
| 14965 | 62  | 678-637-06-08               | \$827.46               | \$827.46                |
| 14965 | 63  | 678-637-06-09               | \$827.46               | \$827.46                |
| 14965 | 64  | 678-637-06-10               | \$827.46               | \$827.46                |
| 14965 | 65  | 678-637-06-11               | \$827.46               | \$827.46                |
| 14965 | 66  | 678-637-06-12               | \$827.46               | \$827.46                |
| 14965 | 67  | 678-637-06-13               | \$827.46               | \$827.46                |
| 14965 | 68  | 678-637-06-14               | \$827.46               | \$827.46                |
| 14965 | 69  | 678-637-06-15               | \$827.46               | \$827.46                |
| 14965 | 70  | 678-637-06-16               | \$827.46               | \$827.46                |
| 14965 | 71  | 678-637-06-17               | \$827.46               | \$827.46                |
| 14965 | 72  | 678-637-06-18               | \$827.46               | \$827.46                |
| 14965 | 73  | 678-637-06-19               | \$827.46               | \$827.46                |
| 14965 | 74  | 678-637-06-20               | \$827.46               | \$827.46                |
| 14965 | 75  | 678-637-06-21               | \$827.46               | \$827.46                |
| 14965 | 76  | 678-637-06-22               | \$827.46               | \$827.46                |
| 14965 | 77  | 678-637-06-23               | \$827.46               | \$827.46                |
| 14965 | 78  | 678-637-06-24               | \$827.46               | \$827.46                |
| 14965 | 79  | 678-637-06-25               | \$827.46               | \$827.46                |
| 14965 | 80  | 678-637-06-26               | \$827.46               | \$827.46                |
| 14965 | 81  | 678-637-06-27               | \$827.46               | \$827.46                |
| 14965 | 82  | 678-637-06-28               | \$827.46               | \$827.46                |



Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 14965 | 83  | 678-637-06-29               | \$827.46               | \$827.46                |
| 14965 | 84  | 678-637-06-30               | \$827.46               | \$827.46                |
| 14965 | 85  | 678-637-06-31               | \$827.46               | \$827.46                |
| 14965 | 86  | 678-637-06-32               | \$827.46               | \$827.46                |
| 14965 | 87  | 678-637-06-33               | \$827.46               | \$827.46                |
| 14965 | 88  | 678-637-06-34               | \$827.46               | \$827.46                |
| 14965 | 89  | 678-637-06-35               | \$827.46               | \$827.46                |
| 14965 | 90  | 678-637-06-36               | \$827.46               | \$827.46                |
| 14965 | 91  | 678-637-06-37               | \$827.46               | \$827.46                |
| 14965 | 92  | 678-637-06-38               | \$827.46               | \$827.46                |
| 14965 | 93  | 678-637-06-39               | \$827.46               | \$827.46                |
| 14965 | 94  | 678-637-06-40               | \$827.46               | \$827.46                |
| 14965 | 95  | 678-637-06-41               | \$827.46               | \$827.46                |
| 14965 | 96  | 678-637-06-42               | \$827.46               | \$827.46                |
| 14965 | 97  | 678-637-06-43               | \$827.46               | \$827.46                |
| 14965 | 98  | 678-637-06-44               | \$827.46               | \$827.46                |
| 14965 | 99  | 678-637-06-45               | \$827.46               | \$827.46                |
| 14965 | 119 | 678-637-06-46               | \$827.46               | \$827.46                |
| 14965 | 120 | 678-637-06-47               | \$827.46               | \$827.46                |
| 14965 | 121 | 678-637-06-48               | \$827.46               | \$827.46                |
| 14965 | 122 | 678-637-06-49               | \$827.46               | \$827.46                |
| 14965 | 123 | 678-637-06-50               | \$827.46               | \$827.46                |
| 14965 | 124 | 678-637-06-51               | \$827.46               | \$827.46                |
| 14965 | 125 | 678-637-06-52               | \$827.46               | \$827.46                |
| 14965 | 126 | 678-637-06-53               | \$827.46               | \$827.46                |
| 14965 | 127 | 678-637-06-54               | \$827.46               | \$827.46                |
| 14965 | 1   | 678-637-07-01               | \$827.46               | \$827.46                |
| 14965 | 2   | 678-637-07-02               | \$827.46               | \$827.46                |
| 14965 | 3   | 678-637-07-03               | \$827.46               | \$827.46                |
| 14965 | 4   | 678-637-07-04               | \$827.46               | \$827.46                |
| 14965 | 5   | 678-637-07-05               | \$827.46               | \$827.46                |
| 14965 | 6   | 678-637-07-06               | \$827.46               | \$827.46                |
| 14965 | 7   | 678-637-07-07               | \$827.46               | \$827.46                |
| 14965 | 8   | 678-637-07-08               | \$827.46               | \$827.46                |
| 14965 | 9   | 678-637-07-09               | \$827.46               | \$827.46                |
| 14965 | 10  | 678-637-07-10               | \$827.46               | \$827.46                |
| 14965 | 11  | 678-637-07-11               | \$827.46               | \$827.46                |
| 14965 | 12  | 678-637-07-12               | \$827.46               | \$827.46                |
| 14965 | 13  | 678-637-07-13               | \$827.46               | \$827.46                |
| 14965 | 14  | 678-637-07-14               | \$827.46               | \$827.46                |
| 14965 | 15  | 678-637-07-15               | \$827.46               | \$827.46                |
| 14965 | 16  | 678-637-07-16               | \$827.46               | \$827.46                |

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 14965 | 17  | 678-637-07-17               | \$827.46               | \$827.46                |
| 14965 | 18  | 678-637-07-18               | \$827.46               | \$827.46                |
| 14965 | 19  | 678-637-07-19               | \$827.46               | \$827.46                |
| 14965 | 20  | 678-637-07-20               | \$827.46               | \$827.46                |
| 14965 | 21  | 678-637-07-21               | \$827.46               | \$827.46                |
| 14965 | 22  | 678-637-07-22               | \$827.46               | \$827.46                |
| 14965 | 23  | 678-637-07-23               | \$827.46               | \$827.46                |
| 14965 | 24  | 678-637-07-24               | \$827.46               | \$827.46                |
| 14965 | 25  | 678-637-07-25               | \$827.46               | \$827.46                |
| 14965 | 26  | 678-637-07-26               | \$827.46               | \$827.46                |
| 14965 | 27  | 678-637-07-27               | \$827.46               | \$827.46                |
| 14965 | 28  | 678-637-07-28               | \$827.46               | \$827.46                |
| 14965 | 29  | 678-637-07-29               | \$827.46               | \$827.46                |
| 14965 | 30  | 678-637-07-30               | \$827.46               | \$827.46                |
| 14965 | 31  | 678-637-07-31               | \$827.46               | \$827.46                |
| 14965 | 32  | 678-637-07-32               | \$827.46               | \$827.46                |
| 14965 | 33  | 678-637-07-33               | \$827.46               | \$827.46                |
| 14965 | 34  | 678-637-07-34               | \$827.46               | \$827.46                |
| 14965 | 35  | 678-637-07-35               | \$827.46               | \$827.46                |
| 14965 | 36  | 678-637-07-36               | \$827.46               | \$827.46                |
| 14965 | 37  | 678-637-07-37               | \$827.46               | \$827.46                |
| 14965 | 38  | 678-637-07-38               | \$827.46               | \$827.46                |
| 14965 | 39  | 678-637-07-39               | \$827.46               | \$827.46                |
| 14965 | 40  | 678-637-07-40               | \$827.46               | \$827.46                |
| 14965 | 41  | 678-637-07-41               | \$827.46               | \$827.46                |
| 14965 | 42  | 678-637-07-42               | \$827.46               | \$827.46                |
| 14965 | 43  | 678-637-07-43               | \$827.46               | \$827.46                |
| 14965 | 44  | 678-637-07-44               | \$827.46               | \$827.46                |
| 14965 | 45  | 678-637-07-45               | \$827.46               | \$827.46                |
| 14965 | 46  | 678-637-07-46               | \$827.46               | \$827.46                |
| 14965 | 47  | 678-637-07-47               | \$827.46               | \$827.46                |
| 14965 | 48  | 678-637-07-48               | \$827.46               | \$827.46                |
| 14965 | 49  | 678-637-07-49               | \$827.46               | \$827.46                |
| 14965 | 50  | 678-637-07-50               | \$827.46               | \$827.46                |
| 14965 | 51  | 678-637-07-51               | \$827.46               | \$827.46                |
| 14965 | 52  | 678-637-07-52               | \$827.46               | \$827.46                |
| 14965 | 53  | 678-637-07-53               | \$827.46               | \$827.46                |
| 14965 | 54  | 678-637-07-54               | \$827.46               | \$827.46                |
| 14965 | 55  | 678-637-07-55               | \$827.46               | \$827.46                |
| 14965 | 56  | 678-637-07-56               | \$827.46               | \$827.46                |
| 14965 | 57  | 678-637-07-57               | \$827.46               | \$827.46                |
| 14965 | 58  | 678-637-07-58               | \$827.46               | \$827.46                |



Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 14965 | 59  | 678-637-07-59               | \$827.46               | \$827.46                |
| 14965 | 60  | 678-637-07-60               | \$827.46               | \$827.46                |
| 14965 | 61  | 678-637-07-61               | \$827.46               | \$827.46                |
| 14965 | 62  | 678-637-07-62               | \$827.46               | \$827.46                |
| 14965 | 63  | 678-637-07-63               | \$827.46               | \$827.46                |
| 14965 | 64  | 678-637-07-64               | \$827.46               | \$827.46                |
| 14965 | 65  | 678-637-07-65               | \$827.46               | \$827.46                |
| 14965 | 66  | 678-637-07-66               | \$827.46               | \$827.46                |
| 14965 | 67  | 678-637-07-67               | \$827.46               | \$827.46                |
| 14965 | 68  | 678-637-07-68               | \$827.46               | \$827.46                |
| 14965 | 69  | 678-637-07-69               | \$827.46               | \$827.46                |
| 14965 | 70  | 678-637-07-70               | \$827.46               | \$827.46                |
| 14965 | 71  | 678-637-07-71               | \$827.46               | \$827.46                |
| 14965 | 72  | 678-637-07-72               | \$827.46               | \$827.46                |
| 14965 | 73  | 678-637-07-73               | \$827.46               | \$827.46                |
| 14965 | 74  | 678-637-07-74               | \$827.46               | \$827.46                |
| 14965 | 75  | 678-637-07-75               | \$827.46               | \$827.46                |
| 14965 | 76  | 678-637-07-76               | \$827.46               | \$827.46                |
| 14965 | 77  | 678-637-07-77               | \$827.46               | \$827.46                |
| 14965 | 78  | 678-637-07-78               | \$827.46               | \$827.46                |
| 14965 | 79  | 678-637-07-79               | \$827.46               | \$827.46                |
| 14965 | 80  | 678-637-07-80               | \$827.46               | \$827.46                |
| 14965 | 81  | 678-637-07-81               | \$827.46               | \$827.46                |
| 14965 | 82  | 678-637-07-82               | \$827.46               | \$827.46                |
| 14965 | 83  | 678-637-07-83               | \$827.46               | \$827.46                |
| 14965 | 84  | 678-637-07-84               | \$827.46               | \$827.46                |
| 14965 | 85  | 678-637-07-85               | \$827.46               | \$827.46                |
| 14965 | 86  | 678-637-07-86               | \$827.46               | \$827.46                |
| 14965 | 87  | 678-637-07-87               | \$827.46               | \$827.46                |
| 14965 | 88  | 678-637-07-88               | \$827.46               | \$827.46                |
| 14965 | 89  | 678-637-07-89               | \$827.46               | \$827.46                |
| 14965 | 90  | 678-637-07-90               | \$827.46               | \$827.46                |
| 14965 | 91  | 678-637-08-01               | \$827.46               | \$827.46                |
| 14965 | 92  | 678-637-08-02               | \$827.46               | \$827.46                |
| 14965 | 93  | 678-637-08-03               | \$827.46               | \$827.46                |
| 14965 | 94  | 678-637-08-04               | \$827.46               | \$827.46                |
| 14965 | 95  | 678-637-08-05               | \$827.46               | \$827.46                |
| 14965 | 96  | 678-637-08-06               | \$827.46               | \$827.46                |
| 14965 | 97  | 678-637-08-07               | \$827.46               | \$827.46                |
| 14965 | 98  | 678-637-08-08               | \$827.46               | \$827.46                |
| 14965 | 99  | 678-637-08-09               | \$827.46               | \$827.46                |
| 14965 | 100 | 678-637-08-10               | \$827.46               | \$827.46                |

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 14965 | 101 | 678-637-08-11               | \$827.46               | \$827.46                |
| 14965 | 102 | 678-637-08-12               | \$827.46               | \$827.46                |
| 14965 | 103 | 678-637-08-13               | \$827.46               | \$827.46                |
| 14965 | 104 | 678-637-08-14               | \$827.46               | \$827.46                |
| 14965 | 105 | 678-637-08-15               | \$827.46               | \$827.46                |
| 14965 | 106 | 678-637-08-16               | \$827.46               | \$827.46                |
| 14965 | 107 | 678-637-08-17               | \$827.46               | \$827.46                |
| 14965 | 108 | 678-637-08-18               | \$827.46               | \$827.46                |
| 14965 | 109 | 678-637-08-19               | \$827.46               | \$827.46                |
| 14965 | 110 | 678-637-08-20               | \$827.46               | \$827.46                |
| 14965 | 111 | 678-637-08-21               | \$827.46               | \$827.46                |
| 14965 | 112 | 678-637-08-22               | \$827.46               | \$827.46                |
| 14965 | 113 | 678-637-08-23               | \$827.46               | \$827.46                |
| 14965 | 114 | 678-637-08-24               | \$827.46               | \$827.46                |
| 14965 | 115 | 678-637-08-25               | \$827.46               | \$827.46                |
| 14965 | 116 | 678-637-08-26               | \$827.46               | \$827.46                |
| 14965 | 117 | 678-637-08-27               | \$827.46               | \$827.46                |
| 14965 | 118 | 678-637-08-28               | \$827.46               | \$827.46                |
| 14965 | 119 | 678-637-08-29               | \$827.46               | \$827.46                |
| 14965 | 120 | 678-637-08-30               | \$827.46               | \$827.46                |
| 14965 | 121 | 678-637-08-31               | \$827.46               | \$827.46                |
| 14965 | 122 | 678-637-08-32               | \$827.46               | \$827.46                |
| 14965 | 123 | 678-637-08-33               | \$827.46               | \$827.46                |
| 14965 | 124 | 678-637-08-34               | \$827.46               | \$827.46                |
| 14965 | 125 | 678-637-08-35               | \$827.46               | \$827.46                |
| 14965 | 126 | 678-637-08-36               | \$827.46               | \$827.46                |
| 14965 | 127 | 678-637-08-37               | \$827.46               | \$827.46                |
| 14965 | 128 | 678-637-08-38               | \$827.46               | \$827.46                |
| 14965 | 129 | 678-637-08-39               | \$827.46               | \$827.46                |
| 14965 | 130 | 678-637-08-40               | \$827.46               | \$827.46                |
| 14965 | 131 | 678-637-08-41               | \$827.46               | \$827.46                |
| 14965 | 132 | 678-637-08-42               | \$827.46               | \$827.46                |
| 14965 | 133 | 678-637-08-43               | \$827.46               | \$827.46                |
| 14965 | 134 | 678-637-08-44               | \$827.46               | \$827.46                |
| 14965 | 135 | 678-637-08-45               | \$827.46               | \$827.46                |
| 14965 | 136 | 678-637-08-46               | \$827.46               | \$827.46                |
| 14965 | 137 | 678-637-08-47               | \$827.46               | \$827.46                |
| 14965 | 138 | 678-637-08-48               | \$827.46               | \$827.46                |
| 14965 | 139 | 678-637-08-49               | \$827.46               | \$827.46                |
| 14965 | 140 | 678-637-08-50               | \$827.46               | \$827.46                |
| 14965 | 141 | 678-637-08-51               | \$827.46               | \$827.46                |
| 14965 | 142 | 678-637-08-52               | \$827.46               | \$827.46                |

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 14965 | 143 | 678-637-08-53               | \$827.46               | \$827.46                |
| 14965 | 144 | 678-637-08-54               | \$827.46               | \$827.46                |
| 14965 | 145 | 678-637-08-55               | \$827.46               | \$827.46                |
| 14965 | 146 | 678-637-08-56               | \$827.46               | \$827.46                |
| 14965 | 147 | 678-637-08-57               | \$827.46               | \$827.46                |
| 14965 | 148 | 678-637-08-58               | \$827.46               | \$827.46                |
| 14965 | 149 | 678-637-08-59               | \$827.46               | \$827.46                |
| 14965 | 150 | 678-637-08-60               | \$827.46               | \$827.46                |
| 14965 | 151 | 678-637-08-61               | \$827.46               | \$827.46                |
| 14965 | 152 | 678-637-08-62               | \$827.46               | \$827.46                |
| 14965 | 153 | 678-637-08-63               | \$827.46               | \$827.46                |
| 14965 | 154 | 678-637-08-64               | \$827.46               | \$827.46                |
| 14965 | 155 | 678-637-08-65               | \$827.46               | \$827.46                |
| 14965 | 156 | 678-637-08-66               | \$827.46               | \$827.46                |
| 14965 | 157 | 678-637-08-67               | \$827.46               | \$827.46                |
| 14965 | 158 | 678-637-08-68               | \$827.46               | \$827.46                |
| 14965 | 159 | 678-637-09-01               | \$827.46               | \$827.46                |
| 14965 | 160 | 678-637-09-02               | \$827.46               | \$827.46                |
| 14965 | 161 | 678-637-09-03               | \$827.46               | \$827.46                |
| 14965 | 162 | 678-637-09-04               | \$827.46               | \$827.46                |
| 14965 | 163 | 678-637-09-05               | \$827.46               | \$827.46                |
| 14965 | 164 | 678-637-09-06               | \$827.46               | \$827.46                |
| 14965 | 165 | 678-637-09-07               | \$827.46               | \$827.46                |
| 14965 | 166 | 678-637-09-08               | \$827.46               | \$827.46                |
| 14965 | 167 | 678-637-09-09               | \$827.46               | \$827.46                |
| 14965 | 168 | 678-637-09-10               | \$827.46               | \$827.46                |
| 14965 | 169 | 678-637-09-11               | \$827.46               | \$827.46                |
| 14965 | 170 | 678-637-09-12               | \$827.46               | \$827.46                |
| 14965 | 171 | 678-637-09-13               | \$827.46               | \$827.46                |
| 14965 | 172 | 678-637-09-14               | \$827.46               | \$827.46                |
| 14965 | 173 | 678-637-09-15               | \$827.46               | \$827.46                |
| 14965 | 174 | 678-637-09-16               | \$827.46               | \$827.46                |
| 14965 | 175 | 678-637-09-17               | \$827.46               | \$827.46                |
| 14965 | 176 | 678-637-09-18               | \$827.46               | \$827.46                |
| 14965 | 177 | 678-637-09-19               | \$827.46               | \$827.46                |
| 14965 | 178 | 678-637-09-20               | \$827.46               | \$827.46                |
| 14965 | 179 | 678-637-09-21               | \$827.46               | \$827.46                |
| 14965 | 180 | 678-637-09-22               | \$827.46               | \$827.46                |
| 14965 | 181 | 678-637-09-23               | \$827.46               | \$827.46                |
| 14965 | 182 | 678-637-09-24               | \$827.46               | \$827.46                |
| 14965 | 183 | 678-637-09-25               | \$827.46               | \$827.46                |
| 14965 | 184 | 678-637-09-26               | \$827.46               | \$827.46                |

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 14965 | 185 | 678-637-09-27               | \$827.46               | \$827.46                |
| 14965 | 186 | 678-637-09-28               | \$827.46               | \$827.46                |
| 14965 | 187 | 678-637-09-29               | \$827.46               | \$827.46                |
| 14965 | 188 | 678-637-09-30               | \$827.46               | \$827.46                |
| 14965 | 189 | 678-637-09-31               | \$827.46               | \$827.46                |
| 14965 | 190 | 678-637-09-32               | \$827.46               | \$827.46                |
| 14965 | 191 | 678-637-09-33               | \$827.46               | \$827.46                |
| 14965 | 192 | 678-637-09-34               | \$827.46               | \$827.46                |
| 14965 | 193 | 678-637-09-35               | \$827.46               | \$827.46                |
| 14965 | 194 | 678-637-09-36               | \$827.46               | \$827.46                |
| 14965 | 195 | 678-637-09-37               | \$827.46               | \$827.46                |
| 14965 | 196 | 678-637-09-38               | \$827.46               | \$827.46                |
| 14965 | 197 | 678-637-09-39               | \$827.46               | \$827.46                |
| 14965 | 198 | 678-637-09-40               | \$827.46               | \$827.46                |
| 14965 | 199 | 678-637-09-41               | \$827.46               | \$827.46                |
| 14969 | 1   | 678-637-10-01               | \$827.46               | \$827.46                |
| 14969 | 2   | 678-637-10-02               | \$827.46               | \$827.46                |
| 14969 | 3   | 678-637-10-03               | \$827.46               | \$827.46                |
| 14969 | 4   | 678-637-10-04               | \$827.46               | \$827.46                |
| 14969 | 5   | 678-637-10-05               | \$827.46               | \$827.46                |
| 14969 | 6   | 678-637-10-06               | \$827.46               | \$827.46                |
| 14969 | 7   | 678-637-10-07               | \$827.46               | \$827.46                |
| 14969 | 8   | 678-637-10-08               | \$827.46               | \$827.46                |
| 14969 | 9   | 678-637-10-09               | \$827.46               | \$827.46                |
| 14969 | 10  | 678-637-10-10               | \$827.46               | \$827.46                |
| 14969 | 11  | 678-637-10-11               | \$827.46               | \$827.46                |
| 14969 | 12  | 678-637-10-12               | \$827.46               | \$827.46                |
| 14969 | 13  | 678-637-10-13               | \$827.46               | \$827.46                |
| 14969 | 14  | 678-637-10-14               | \$827.46               | \$827.46                |
| 14969 | 15  | 678-637-10-15               | \$827.46               | \$827.46                |
| 14969 | 16  | 678-637-10-16               | \$827.46               | \$827.46                |
| 14969 | 17  | 678-637-10-17               | \$827.46               | \$827.46                |
| 14969 | 18  | 678-637-10-18               | \$827.46               | \$827.46                |
| 14969 | 19  | 678-637-10-19               | \$827.46               | \$827.46                |
| 14969 | 20  | 678-637-10-20               | \$827.46               | \$827.46                |
| 14969 | 21  | 678-637-10-21               | \$827.46               | \$827.46                |
| 14969 | 22  | 678-637-10-22               | \$827.46               | \$827.46                |
| 14969 | 23  | 678-637-10-23               | \$827.46               | \$827.46                |
| 14969 | 24  | 678-637-10-24               | \$827.46               | \$827.46                |
| 14969 | 25  | 678-637-10-25               | \$827.46               | \$827.46                |
| 14969 | 26  | 678-637-10-26               | \$827.46               | \$827.46                |
| 14969 | 27  | 678-637-10-27               | \$827.46               | \$827.46                |

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 14969 | 28  | 678-637-10-28               | \$827.46               | \$827.46                |
| 14969 | 29  | 678-637-10-29               | \$827.46               | \$827.46                |
| 14969 | 30  | 678-637-10-30               | \$827.46               | \$827.46                |
| 14969 | 31  | 678-637-10-31               | \$827.46               | \$827.46                |
| 14969 | 32  | 678-637-10-32               | \$827.46               | \$827.46                |
| 14969 | 33  | 678-637-10-33               | \$827.46               | \$827.46                |
| 14969 | 34  | 678-637-10-34               | \$827.46               | \$827.46                |
| 14969 | 35  | 678-637-10-35               | \$827.46               | \$827.46                |
| 14969 | 36  | 678-637-10-36               | \$827.46               | \$827.46                |
| 14969 | 37  | 678-637-10-37               | \$827.46               | \$827.46                |
| 14969 | 38  | 678-637-10-38               | \$827.46               | \$827.46                |
| 14969 | 39  | 678-637-10-39               | \$827.46               | \$827.46                |
| 14969 | 40  | 678-637-10-40               | \$827.46               | \$827.46                |
| 14969 | 41  | 678-637-10-41               | \$827.46               | \$827.46                |
| 14969 | 42  | 678-637-10-42               | \$827.46               | \$827.46                |
| 14969 | 43  | 678-637-10-43               | \$827.46               | \$827.46                |
| 14969 | 44  | 678-637-10-44               | \$827.46               | \$827.46                |
| 14969 | 45  | 678-637-10-45               | \$827.46               | \$827.46                |
| 14969 | 46  | 678-637-10-46               | \$827.46               | \$827.46                |
| 14969 | 47  | 678-637-10-47               | \$827.46               | \$827.46                |
| 14969 | 48  | 678-637-10-48               | \$827.46               | \$827.46                |
| 14969 | 49  | 678-637-10-49               | \$827.46               | \$827.46                |
| 14969 | 50  | 678-637-10-50               | \$827.46               | \$827.46                |
| 14969 | 51  | 678-637-10-51               | \$827.46               | \$827.46                |
| 14969 | 52  | 678-637-10-52               | \$827.46               | \$827.46                |
| 14969 | 53  | 678-637-10-53               | \$827.46               | \$827.46                |
| 14969 | 54  | 678-637-10-54               | \$827.46               | \$827.46                |
| 14969 | 55  | 678-637-10-55               | \$827.46               | \$827.46                |
| 14969 | 56  | 678-637-10-56               | \$827.46               | \$827.46                |
| 14969 | 57  | 678-637-10-57               | \$827.46               | \$827.46                |
| 14969 | 58  | 678-637-10-58               | \$827.46               | \$827.46                |
| 14969 | 59  | 678-637-10-59               | \$827.46               | \$827.46                |
| 14969 | 60  | 678-637-10-60               | \$827.46               | \$827.46                |
| 14969 | 61  | 678-637-10-61               | \$827.46               | \$827.46                |
| 14969 | 62  | 678-637-10-62               | \$827.46               | \$827.46                |
| 14969 | 63  | 678-637-10-63               | \$827.46               | \$827.46                |
| 14969 | 64  | 678-637-10-64               | \$827.46               | \$827.46                |
| 14969 | 65  | 678-637-10-65               | \$827.46               | \$827.46                |
| 14969 | 66  | 678-637-10-66               | \$827.46               | \$827.46                |
| 14969 | 67  | 678-637-10-67               | \$827.46               | \$827.46                |
| 14969 | 68  | 678-637-10-68               | \$827.46               | \$827.46                |
| 14969 | 69  | 678-637-10-69               | \$827.46               | \$827.46                |

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 14969 | 70  | 678-637-10-70               | \$827.46               | \$827.46                |
| 14969 | 71  | 678-637-10-71               | \$827.46               | \$827.46                |
| 14969 | 72  | 678-637-10-72               | \$827.46               | \$827.46                |
| 14969 | 73  | 678-637-11-01               | \$827.46               | \$827.46                |
| 14969 | 74  | 678-637-11-02               | \$827.46               | \$827.46                |
| 14969 | 75  | 678-637-11-03               | \$827.46               | \$827.46                |
| 14969 | 76  | 678-637-11-04               | \$827.46               | \$827.46                |
| 14969 | 77  | 678-637-11-05               | \$827.46               | \$827.46                |
| 14969 | 78  | 678-637-11-06               | \$827.46               | \$827.46                |
| 14969 | 79  | 678-637-11-07               | \$827.46               | \$827.46                |
| 14969 | 80  | 678-637-11-08               | \$827.46               | \$827.46                |
| 14969 | 81  | 678-637-11-09               | \$827.46               | \$827.46                |
| 14969 | 82  | 678-637-11-10               | \$827.46               | \$827.46                |
| 14969 | 83  | 678-637-11-11               | \$827.46               | \$827.46                |
| 14969 | 84  | 678-637-11-12               | \$827.46               | \$827.46                |
| 14969 | 85  | 678-637-11-13               | \$827.46               | \$827.46                |
| 14969 | 86  | 678-637-11-14               | \$827.46               | \$827.46                |
| 14969 | 87  | 678-637-11-15               | \$827.46               | \$827.46                |
| 14969 | 88  | 678-637-11-16               | \$827.46               | \$827.46                |
| 14969 | 89  | 678-637-11-17               | \$827.46               | \$827.46                |
| 14969 | 90  | 678-637-11-18               | \$827.46               | \$827.46                |
| 14969 | 91  | 678-637-11-19               | \$827.46               | \$827.46                |
| 14969 | 92  | 678-637-11-20               | \$827.46               | \$827.46                |
| 14969 | 93  | 678-637-11-21               | \$827.46               | \$827.46                |
| 14969 | 94  | 678-637-11-22               | \$827.46               | \$827.46                |
| 14969 | 95  | 678-637-11-23               | \$827.46               | \$827.46                |
| 14969 | 96  | 678-637-11-24               | \$827.46               | \$827.46                |
| 14969 | 97  | 678-637-11-25               | \$827.46               | \$827.46                |
| 14969 | 98  | 678-637-11-26               | \$827.46               | \$827.46                |
| 14969 | 99  | 678-637-11-27               | \$827.46               | \$827.46                |
| 14969 | 100 | 678-637-11-28               | \$827.46               | \$827.46                |
| 14969 | 101 | 678-637-11-29               | \$827.46               | \$827.46                |
| 14969 | 102 | 678-637-11-30               | \$827.46               | \$827.46                |
| 14969 | 103 | 678-637-11-31               | \$827.46               | \$827.46                |
| 14969 | 104 | 678-637-11-32               | \$827.46               | \$827.46                |
| 14969 | 105 | 678-637-11-33               | \$827.46               | \$827.46                |
| 14969 | 106 | 678-637-11-34               | \$827.46               | \$827.46                |
| 14969 | 107 | 678-637-11-35               | \$827.46               | \$827.46                |
| 14969 | 108 | 678-637-11-36               | \$827.46               | \$827.46                |
| 14969 | 109 | 678-637-11-37               | \$827.46               | \$827.46                |
| 14969 | 110 | 678-637-11-38               | \$827.46               | \$827.46                |
| 14969 | 111 | 678-637-11-39               | \$827.46               | \$827.46                |

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 14969 | 112 | 678-637-11-40               | \$827.46               | \$827.46                |
| 14969 | 113 | 678-637-11-41               | \$827.46               | \$827.46                |
| 14969 | 114 | 678-637-11-42               | \$827.46               | \$827.46                |
| 14969 | 115 | 678-637-11-43               | \$827.46               | \$827.46                |
| 14969 | 116 | 678-637-11-44               | \$827.46               | \$827.46                |
| 14969 | 117 | 678-637-11-45               | \$827.46               | \$827.46                |
| 14969 | 118 | 678-637-11-46               | \$827.46               | \$827.46                |
| 14969 | 119 | 678-637-11-47               | \$827.46               | \$827.46                |
| 14969 | 120 | 678-637-11-48               | \$827.46               | \$827.46                |
| 14969 | 121 | 678-637-11-49               | \$827.46               | \$827.46                |
| 14969 | 122 | 678-637-11-50               | \$827.46               | \$827.46                |
| 14969 | 123 | 678-637-11-51               | \$827.46               | \$827.46                |
| 14969 | 124 | 678-637-11-52               | \$827.46               | \$827.46                |
| 14969 | 125 | 678-637-11-53               | \$827.46               | \$827.46                |
| 14969 | 126 | 678-637-11-54               | \$827.46               | \$827.46                |
| 14969 | 127 | 678-637-11-55               | \$827.46               | \$827.46                |
| 14969 | 128 | 678-637-11-56               | \$827.46               | \$827.46                |
| 14969 | 129 | 678-637-11-57               | \$827.46               | \$827.46                |
| 14969 | 130 | 678-637-11-58               | \$827.46               | \$827.46                |
| 14969 | 131 | 678-637-11-59               | \$827.46               | \$827.46                |
| 14969 | 132 | 678-637-11-60               | \$827.46               | \$827.46                |
| 14969 | 133 | 678-637-11-61               | \$827.46               | \$827.46                |
| 14969 | 134 | 678-637-11-62               | \$827.46               | \$827.46                |
| 14969 | 135 | 678-637-11-63               | \$827.46               | \$827.46                |
| 14969 | 136 | 678-637-11-64               | \$827.46               | \$827.46                |
| 14969 | 137 | 678-637-11-65               | \$827.46               | \$827.46                |
| 14969 | 138 | 678-637-11-66               | \$827.46               | \$827.46                |
| 14969 | 139 | 678-637-11-67               | \$827.46               | \$827.46                |
| 14969 | 140 | 678-637-11-68               | \$827.46               | \$827.46                |
| 15004 | 1   | 678-637-12-01               | \$827.46               | \$827.46                |
| 15004 | 2   | 678-637-12-02               | \$298.98               | \$298.98                |
| 15004 | 3   | 678-637-12-03               | \$827.46               | \$827.46                |
| 15004 | 4   | 678-637-12-04               | \$298.98               | \$298.98                |
| 15004 | 5   | 678-637-12-05               | \$827.46               | \$827.46                |
| 15004 | 6   | 678-637-12-06               | \$827.46               | \$827.46                |
| 15004 | 7   | 678-637-12-07               | \$827.46               | \$827.46                |
| 15004 | 8   | 678-637-12-08               | \$827.46               | \$827.46                |
| 15004 | 9   | 678-637-12-09               | \$827.46               | \$827.46                |
| 15004 | 10  | 678-637-12-10               | \$827.46               | \$827.46                |
| 15004 | 11  | 678-637-12-11               | \$827.46               | \$827.46                |
| 15004 | 12  | 678-637-12-12               | \$827.46               | \$827.46                |
| 15004 | 13  | 678-637-12-13               | \$827.46               | \$827.46                |



Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 15004 | 14  | 678-637-12-14               | \$827.46               | \$827.46                |
| 15004 | 15  | 678-637-12-15               | \$827.46               | \$827.46                |
| 15004 | 16  | 678-637-12-16               | \$827.46               | \$827.46                |
| 15004 | 17  | 678-637-12-17               | \$827.46               | \$827.46                |
| 15004 | 18  | 678-637-12-18               | \$298.98               | \$298.98                |
| 15004 | 19  | 678-637-12-19               | \$298.98               | \$298.98                |
| 15004 | 20  | 678-637-12-20               | \$827.46               | \$827.46                |
| 15004 | 21  | 678-637-12-21               | \$827.46               | \$827.46                |
| 15004 | 22  | 678-637-12-22               | \$298.98               | \$298.98                |
| 15004 | 23  | 678-637-12-23               | \$298.98               | \$298.98                |
| 15004 | 24  | 678-637-12-24               | \$827.46               | \$827.46                |
| 15004 | 25  | 678-637-12-25               | \$827.46               | \$827.46                |
| 15004 | 26  | 678-637-12-26               | \$827.46               | \$827.46                |
| 15004 | 27  | 678-637-12-27               | \$827.46               | \$827.46                |
| 15004 | 28  | 678-637-12-28               | \$827.46               | \$827.46                |
| 15004 | 29  | 678-637-12-29               | \$827.46               | \$827.46                |
| 15004 | 30  | 678-637-12-30               | \$827.46               | \$827.46                |
| 15004 | 31  | 678-637-12-31               | \$827.46               | \$827.46                |
| 15004 | 32  | 678-637-12-32               | \$827.46               | \$827.46                |
| 15004 | 33  | 678-637-12-33               | \$827.46               | \$827.46                |
| 15004 | 34  | 678-637-12-34               | \$827.46               | \$827.46                |
| 15004 | 35  | 678-637-12-35               | \$827.46               | \$827.46                |
| 15004 | 36  | 678-637-12-36               | \$827.46               | \$827.46                |
| 15004 | 37  | 678-637-12-37               | \$298.98               | \$298.98                |
| 15004 | 38  | 678-637-12-38               | \$827.46               | \$827.46                |
| 15004 | 39  | 678-637-12-39               | \$298.98               | \$298.98                |
| 15004 | 40  | 678-637-12-40               | \$827.46               | \$827.46                |
| 15004 | 41  | 678-637-13-01               | \$827.46               | \$827.46                |
| 15004 | 42  | 678-637-13-02               | \$827.46               | \$827.46                |
| 15004 | 43  | 678-637-13-03               | \$827.46               | \$827.46                |
| 15004 | 44  | 678-637-13-04               | \$827.46               | \$827.46                |
| 15004 | 45  | 678-637-13-05               | \$827.46               | \$827.46                |
| 15004 | 46  | 678-637-13-06               | \$827.46               | \$827.46                |
| 15004 | 47  | 678-637-13-07               | \$827.46               | \$827.46                |
| 15004 | 48  | 678-637-13-08               | \$827.46               | \$827.46                |
| 15004 | 49  | 678-637-13-09               | \$827.46               | \$827.46                |
| 15004 | 50  | 678-637-13-10               | \$298.98               | \$298.98                |
| 15004 | 51  | 678-637-13-11               | \$827.46               | \$827.46                |
| 15004 | 52  | 678-637-13-12               | \$298.98               | \$298.98                |
| 15004 | 53  | 678-637-13-13               | \$827.46               | \$827.46                |
| 15004 | 54  | 678-637-13-14               | \$827.46               | \$827.46                |
| 15004 | 55  | 678-637-13-15               | \$827.46               | \$827.46                |



Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 15004 | 56  | 678-637-13-16               | \$827.46               | \$827.46                |
| 15004 | 57  | 678-637-13-17               | \$827.46               | \$827.46                |
| 15004 | 58  | 678-637-13-18               | \$827.46               | \$827.46                |
| 15004 | 59  | 678-637-13-19               | \$827.46               | \$827.46                |
| 15004 | 60  | 678-637-13-20               | \$827.46               | \$827.46                |
| 15004 | 61  | 678-637-13-21               | \$827.46               | \$827.46                |
| 15004 | 62  | 678-637-13-22               | \$827.46               | \$827.46                |
| 15004 | 63  | 678-637-13-23               | \$827.46               | \$827.46                |
| 15004 | 64  | 678-637-13-24               | \$827.46               | \$827.46                |
| 15004 | 65  | 678-637-13-25               | \$827.46               | \$827.46                |
| 15004 | 66  | 678-637-13-26               | \$298.98               | \$298.98                |
| 15004 | 67  | 678-637-13-27               | \$827.46               | \$827.46                |
| 15004 | 68  | 678-637-13-28               | \$298.98               | \$298.98                |
| 15004 | 69  | 678-637-13-29               | \$827.46               | \$827.46                |
| 15004 | 70  | 678-637-14-01               | \$827.46               | \$827.46                |
| 15004 | 71  | 678-637-14-02               | \$0.00                 | \$0.00                  |
| 15004 | 72  | 678-637-14-03               | \$298.98               | \$298.98                |
| 15004 | 73  | 678-637-14-04               | \$827.46               | \$827.46                |
| 15004 | 74  | 678-637-14-05               | \$827.46               | \$827.46                |
| 15004 | 75  | 678-637-14-06               | \$827.46               | \$827.46                |
| 15004 | 76  | 678-637-14-07               | \$827.46               | \$827.46                |
| 15004 | 77  | 678-637-14-08               | \$827.46               | \$827.46                |
| 15004 | 78  | 678-637-14-09               | \$827.46               | \$827.46                |
| 15004 | 79  | 678-637-14-10               | \$827.46               | \$827.46                |
| 15004 | 80  | 678-637-14-11               | \$827.46               | \$827.46                |
| 15004 | 81  | 678-637-14-12               | \$827.46               | \$827.46                |
| 15004 | 82  | 678-637-14-13               | \$827.46               | \$827.46                |
| 15004 | 83  | 678-637-14-14               | \$827.46               | \$827.46                |
| 15004 | 84  | 678-637-14-15               | \$827.46               | \$827.46                |
| 15004 | 85  | 678-637-14-16               | \$827.46               | \$827.46                |
| 15004 | 86  | 678-637-14-17               | \$298.98               | \$298.98                |
| 15004 | 87  | 678-637-14-18               | \$827.46               | \$827.46                |
| 15004 | 88  | 678-637-14-19               | \$298.98               | \$298.98                |
| 15004 | 89  | 678-637-14-20               | \$827.46               | \$827.46                |
| 15004 | 90  | 678-637-14-21               | \$827.46               | \$827.46                |
| 15004 | 91  | 678-637-14-22               | \$298.98               | \$298.98                |
| 15004 | 92  | 678-637-14-23               | \$827.46               | \$827.46                |
| 15004 | 93  | 678-637-14-24               | \$298.98               | \$298.98                |
| 15004 | 94  | 678-637-14-25               | \$827.46               | \$827.46                |
| 15004 | 95  | 678-637-14-26               | \$827.46               | \$827.46                |
| 15004 | 96  | 678-637-14-27               | \$827.46               | \$827.46                |
| 15004 | 97  | 678-637-14-28               | \$827.46               | \$827.46                |

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 15004 | 98  | 678-637-14-29               | \$827.46               | \$827.46                |
| 15004 | 99  | 678-637-14-30               | \$827.46               | \$827.46                |
| 15004 | 100 | 678-637-14-31               | \$827.46               | \$827.46                |
| 15004 | 101 | 678-637-14-32               | \$827.46               | \$827.46                |
| 15004 | 102 | 678-637-14-33               | \$827.46               | \$827.46                |
| 15004 | 103 | 678-637-14-34               | \$827.46               | \$827.46                |
| 15004 | 104 | 678-637-14-35               | \$827.46               | \$827.46                |
| 15004 | 105 | 678-637-14-36               | \$827.46               | \$827.46                |
| 15004 | 106 | 678-637-14-37               | \$298.98               | \$298.98                |
| 15004 | 107 | 678-637-14-38               | \$827.46               | \$827.46                |
| 15004 | 108 | 678-637-14-39               | \$298.98               | \$298.98                |
| 15004 | 109 | 678-637-14-40               | \$827.46               | \$827.46                |
| 15004 | 110 | 678-637-15-01               | \$827.46               | \$827.46                |
| 15004 | 111 | 678-637-15-02               | \$827.46               | \$827.46                |
| 15004 | 112 | 678-637-15-03               | \$827.46               | \$827.46                |
| 15004 | 113 | 678-637-15-04               | \$827.46               | \$827.46                |
| 15004 | 114 | 678-637-15-05               | \$827.46               | \$827.46                |
| 15004 | 115 | 678-637-15-06               | \$827.46               | \$827.46                |
| 15004 | 116 | 678-637-15-07               | \$827.46               | \$827.46                |
| 15004 | 117 | 678-637-15-08               | \$827.46               | \$827.46                |
| 15004 | 118 | 678-637-15-09               | \$827.46               | \$827.46                |
| 15004 | 119 | 678-637-15-10               | \$298.98               | \$298.98                |
| 15004 | 120 | 678-637-15-11               | \$827.46               | \$827.46                |
| 15004 | 121 | 678-637-15-12               | \$298.98               | \$298.98                |
| 15004 | 122 | 678-637-15-13               | \$827.46               | \$827.46                |
| 15004 | 123 | 678-637-15-14               | \$827.46               | \$827.46                |
| 15004 | 124 | 678-637-15-15               | \$827.46               | \$827.46                |
| 15004 | 125 | 678-637-15-16               | \$827.46               | \$827.46                |
| 15004 | 126 | 678-637-15-17               | \$827.46               | \$827.46                |
| 15004 | 127 | 678-637-15-18               | \$827.46               | \$827.46                |
| 15004 | 128 | 678-637-15-19               | \$827.46               | \$827.46                |
| 15004 | 129 | 678-637-15-20               | \$827.46               | \$827.46                |
| 15004 | 130 | 678-637-15-21               | \$827.46               | \$827.46                |
| 15004 | 131 | 678-637-15-22               | \$827.46               | \$827.46                |
| 15004 | 132 | 678-637-15-23               | \$827.46               | \$827.46                |
| 15004 | 133 | 678-637-15-24               | \$827.46               | \$827.46                |
| 15004 | 134 | 678-637-15-25               | \$827.46               | \$827.46                |
| 15004 | 135 | 678-637-15-26               | \$298.98               | \$298.98                |
| 15004 | 136 | 678-637-15-27               | \$827.46               | \$827.46                |
| 15004 | 137 | 678-637-15-28               | \$298.98               | \$298.98                |
| 15004 | 138 | 678-637-15-29               | \$827.46               | \$827.46                |
| 15004 | 139 | 678-637-16-01               | \$827.46               | \$827.46                |

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 15004 | 140 | 678-637-16-02               | \$298.98               | \$298.98                |
| 15004 | 141 | 678-637-16-03               | \$827.46               | \$827.46                |
| 15004 | 142 | 678-637-16-04               | \$298.98               | \$298.98                |
| 15004 | 143 | 678-637-16-05               | \$827.46               | \$827.46                |
| 15004 | 144 | 678-637-16-06               | \$827.46               | \$827.46                |
| 15004 | 145 | 678-637-16-07               | \$827.46               | \$827.46                |
| 15004 | 146 | 678-637-16-08               | \$827.46               | \$827.46                |
| 15004 | 147 | 678-637-16-09               | \$827.46               | \$827.46                |
| 15004 | 148 | 678-637-16-10               | \$827.46               | \$827.46                |
| 15004 | 149 | 678-637-16-11               | \$827.46               | \$827.46                |
| 15004 | 150 | 678-637-16-12               | \$827.46               | \$827.46                |
| 15004 | 151 | 678-637-16-13               | \$827.46               | \$827.46                |
| 15004 | 152 | 678-637-16-14               | \$827.46               | \$827.46                |
| 15004 | 153 | 678-637-16-15               | \$827.46               | \$827.46                |
| 15004 | 154 | 678-637-16-16               | \$827.46               | \$827.46                |
| 15004 | 155 | 678-637-16-17               | \$827.46               | \$827.46                |
| 15004 | 156 | 678-637-16-18               | \$298.98               | \$298.98                |
| 15004 | 157 | 678-637-16-19               | \$298.98               | \$298.98                |
| 15004 | 158 | 678-637-16-20               | \$827.46               | \$827.46                |
| 15004 | 159 | 678-637-16-21               | \$827.46               | \$827.46                |
| 15004 | 160 | 678-637-16-22               | \$298.98               | \$298.98                |
| 15004 | 161 | 678-637-16-23               | \$298.98               | \$298.98                |
| 15004 | 162 | 678-637-16-24               | \$827.46               | \$827.46                |
| 15004 | 163 | 678-637-16-25               | \$827.46               | \$827.46                |
| 15004 | 164 | 678-637-16-26               | \$827.46               | \$827.46                |
| 15004 | 165 | 678-637-16-27               | \$827.46               | \$827.46                |
| 15004 | 166 | 678-637-16-28               | \$827.46               | \$827.46                |
| 15004 | 167 | 678-637-16-29               | \$827.46               | \$827.46                |
| 15004 | 168 | 678-637-16-30               | \$827.46               | \$827.46                |
| 15004 | 169 | 678-637-16-31               | \$827.46               | \$827.46                |
| 15004 | 170 | 678-637-16-32               | \$827.46               | \$827.46                |
| 15004 | 171 | 678-637-16-33               | \$827.46               | \$827.46                |
| 15004 | 172 | 678-637-16-34               | \$827.46               | \$827.46                |
| 15004 | 173 | 678-637-16-35               | \$827.46               | \$827.46                |
| 15004 | 174 | 678-637-16-36               | \$827.46               | \$827.46                |
| 15004 | 175 | 678-637-16-37               | \$298.98               | \$298.98                |
| 15004 | 176 | 678-637-16-38               | \$827.46               | \$827.46                |
| 15004 | 177 | 678-637-16-39               | \$298.98               | \$298.98                |
| 15004 | 178 | 678-637-16-40               | \$827.46               | \$827.46                |
| 15004 | 179 | 678-637-17-01               | \$827.46               | \$827.46                |
| 15004 | 180 | 678-637-17-02               | \$298.98               | \$298.98                |
| 15004 | 181 | 678-637-17-03               | \$827.46               | \$827.46                |

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 15004 | 182 | 678-637-17-04               | \$298.98               | \$298.98                |
| 15004 | 183 | 678-637-17-05               | \$827.46               | \$827.46                |
| 15004 | 184 | 678-637-17-06               | \$827.46               | \$827.46                |
| 15004 | 185 | 678-637-17-07               | \$827.46               | \$827.46                |
| 15004 | 186 | 678-637-17-08               | \$298.98               | \$298.98                |
| 15004 | 187 | 678-637-17-09               | \$827.46               | \$827.46                |
| 15004 | 188 | 678-637-17-10               | \$827.46               | \$827.46                |
| 15004 | 189 | 678-637-17-11               | \$827.46               | \$827.46                |
| 15004 | 190 | 678-637-17-12               | \$827.46               | \$827.46                |
| 15004 | 191 | 678-637-17-13               | \$827.46               | \$827.46                |
| 15004 | 192 | 678-637-17-14               | \$827.46               | \$827.46                |
| 15004 | 193 | 678-637-17-15               | \$827.46               | \$827.46                |
| 15004 | 194 | 678-637-17-16               | \$827.46               | \$827.46                |
| 15004 | 195 | 678-637-17-17               | \$827.46               | \$827.46                |
| 15004 | 196 | 678-637-17-18               | \$298.98               | \$298.98                |
| 15004 | 197 | 678-637-17-19               | \$298.98               | \$298.98                |
| 15004 | 198 | 678-637-17-20               | \$827.46               | \$827.46                |
| 15004 | 199 | 678-637-17-21               | \$827.46               | \$827.46                |
| 15004 | 200 | 678-637-17-22               | \$298.98               | \$298.98                |
| 15004 | 201 | 678-637-17-23               | \$827.46               | \$827.46                |
| 15004 | 202 | 678-637-17-24               | \$298.98               | \$298.98                |
| 15004 | 203 | 678-637-17-25               | \$827.46               | \$827.46                |
| 15004 | 204 | 678-637-17-26               | \$827.46               | \$827.46                |
| 15004 | 205 | 678-637-17-27               | \$827.46               | \$827.46                |
| 15004 | 206 | 678-637-17-28               | \$827.46               | \$827.46                |
| 15004 | 207 | 678-637-17-29               | \$827.46               | \$827.46                |
| 15004 | 208 | 678-637-17-30               | \$827.46               | \$827.46                |
| 15004 | 209 | 678-637-17-31               | \$827.46               | \$827.46                |
| 15004 | 210 | 678-637-17-32               | \$827.46               | \$827.46                |
| 15004 | 211 | 678-637-17-33               | \$827.46               | \$827.46                |
| 15004 | 212 | 678-637-17-34               | \$827.46               | \$827.46                |
| 15004 | 213 | 678-637-17-35               | \$827.46               | \$827.46                |
| 15004 | 214 | 678-637-17-36               | \$827.46               | \$827.46                |
| 15004 | 215 | 678-637-17-37               | \$298.98               | \$298.98                |
| 15004 | 216 | 678-637-17-38               | \$827.46               | \$827.46                |
| 15004 | 217 | 678-637-17-39               | \$298.98               | \$298.98                |
| 15004 | 218 | 678-637-17-40               | \$827.46               | \$827.46                |
| 14747 | 272 | 678-638-03-00               | \$0.00                 | \$0.00                  |
| 14747 | 405 | 678-638-04-00               | \$0.00                 | \$0.00                  |
| 14747 | 406 | 678-638-05-00               | \$0.00                 | \$0.00                  |
| 14966 | 669 | 678-638-06-00               | \$0.00                 | \$0.00                  |
| 14949 | 1   | 678-638-07-01               | \$827.46               | \$827.46                |

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 14949 | 2   | 678-638-07-02               | \$1,600.48             | \$1,600.48              |
| 14949 | 3   | 678-638-07-03               | \$1,600.48             | \$1,600.48              |
| 14949 | 4   | 678-638-07-04               | \$827.46               | \$827.46                |
| 14949 | 5   | 678-638-07-05               | \$1,600.48             | \$1,600.48              |
| 14949 | 6   | 678-638-07-06               | \$1,600.48             | \$1,600.48              |
| 14949 | 7   | 678-638-07-07               | \$827.46               | \$827.46                |
| 14949 | 8   | 678-638-07-08               | \$1,600.48             | \$1,600.48              |
| 14949 | 9   | 678-638-07-09               | \$827.46               | \$827.46                |
| 14949 | 10  | 678-638-07-10               | \$1,600.48             | \$1,600.48              |
| 14949 | 11  | 678-638-07-11               | \$1,600.48             | \$1,600.48              |
| 14949 | 12  | 678-638-07-12               | \$827.46               | \$827.46                |
| 14949 | 13  | 678-638-07-13               | \$1,600.48             | \$1,600.48              |
| 14949 | 14  | 678-638-07-14               | \$1,600.48             | \$1,600.48              |
| 14949 | 15  | 678-638-07-15               | \$827.46               | \$827.46                |
| 14949 | 16  | 678-638-07-16               | \$1,600.48             | \$1,600.48              |
| 14949 | 17  | 678-638-07-17               | \$1,600.48             | \$1,600.48              |
| 14949 | 18  | 678-638-07-18               | \$827.46               | \$827.46                |
| 14949 | 19  | 678-638-07-19               | \$1,600.48             | \$1,600.48              |
| 14949 | 20  | 678-638-07-20               | \$1,600.48             | \$1,600.48              |
| 14949 | 21  | 678-638-07-21               | \$827.46               | \$827.46                |
| 14949 | 22  | 678-638-07-22               | \$1,600.48             | \$1,600.48              |
| 14949 | 23  | 678-638-07-23               | \$1,600.48             | \$1,600.48              |
| 14949 | 24  | 678-638-07-24               | \$827.46               | \$827.46                |
| 14949 | 25  | 678-638-07-25               | \$1,600.48             | \$1,600.48              |
| 14949 | 26  | 678-638-07-26               | \$827.46               | \$827.46                |
| 14949 | 27  | 678-638-07-27               | \$1,600.48             | \$1,600.48              |
| 14949 | 28  | 678-638-07-28               | \$827.46               | \$827.46                |
| 14949 | 29  | 678-638-07-29               | \$1,600.48             | \$1,600.48              |
| 14949 | 30  | 678-638-07-30               | \$1,600.48             | \$1,600.48              |
| 14949 | 31  | 678-638-07-31               | \$827.46               | \$827.46                |
| 14949 | 32  | 678-638-07-32               | \$827.46               | \$827.46                |
| 14949 | 33  | 678-638-07-33               | \$1,600.48             | \$1,600.48              |
| 14949 | 34  | 678-638-07-34               | \$1,600.48             | \$1,600.48              |
| 14949 | 35  | 678-638-07-35               | \$827.46               | \$827.46                |
| 14949 | 36  | 678-638-07-36               | \$1,600.48             | \$1,600.48              |
| 14949 | 37  | 678-638-07-37               | \$827.46               | \$827.46                |
| 14949 | 38  | 678-638-07-38               | \$1,600.48             | \$1,600.48              |
| 14949 | 39  | 678-638-07-39               | \$0.00                 | \$0.00                  |
| 14949 | 40  | 678-638-07-40               | \$0.00                 | \$0.00                  |
| 14949 | 41  | 678-638-07-41               | \$1,600.48             | \$1,600.48              |
| 14949 | 42  | 678-638-07-42               | \$1,600.48             | \$1,600.48              |
| 14949 | 43  | 678-638-07-43               | \$827.46               | \$827.46                |

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 14949 | 44  | 678-638-07-44               | \$1,600.48             | \$1,600.48              |
| 14949 | 45  | 678-638-07-45               | \$1,600.48             | \$1,600.48              |
| 14949 | 46  | 678-638-07-46               | \$827.46               | \$827.46                |
| 14949 | 47  | 678-638-08-01               | \$827.46               | \$827.46                |
| 14949 | 48  | 678-638-08-02               | \$1,600.48             | \$1,600.48              |
| 14949 | 49  | 678-638-08-03               | \$1,600.48             | \$1,600.48              |
| 14949 | 50  | 678-638-08-04               | \$827.46               | \$827.46                |
| 14949 | 51  | 678-638-08-05               | \$827.46               | \$827.46                |
| 14949 | 52  | 678-638-08-06               | \$1,600.48             | \$1,600.48              |
| 14949 | 53  | 678-638-08-07               | \$1,600.48             | \$1,600.48              |
| 14949 | 54  | 678-638-08-08               | \$827.46               | \$827.46                |
| 14949 | 55  | 678-638-08-09               | \$1,600.48             | \$1,600.48              |
| 14949 | 56  | 678-638-08-10               | \$1,600.48             | \$1,600.48              |
| 14949 | 57  | 678-638-08-11               | \$827.46               | \$827.46                |
| 14949 | 58  | 678-638-08-12               | \$1,600.48             | \$1,600.48              |
| 14949 | 59  | 678-638-08-13               | \$1,600.48             | \$1,600.48              |
| 14949 | 60  | 678-638-08-14               | \$827.46               | \$827.46                |
| 14949 | 61  | 678-638-08-15               | \$1,600.48             | \$1,600.48              |
| 14949 | 62  | 678-638-08-16               | \$1,600.48             | \$1,600.48              |
| 14949 | 63  | 678-638-08-17               | \$827.46               | \$827.46                |
| 14949 | 64  | 678-638-08-18               | \$1,600.48             | \$1,600.48              |
| 14949 | 65  | 678-638-08-19               | \$1,600.48             | \$1,600.48              |
| 14949 | 66  | 678-638-08-20               | \$827.46               | \$827.46                |
| 14949 | 67  | 678-638-08-21               | \$1,600.48             | \$1,600.48              |
| 14949 | 68  | 678-638-08-22               | \$1,600.48             | \$1,600.48              |
| 14949 | 69  | 678-638-08-23               | \$827.46               | \$827.46                |
| 14949 | 70  | 678-638-08-24               | \$1,600.48             | \$1,600.48              |
| 14949 | 71  | 678-638-08-25               | \$1,600.48             | \$1,600.48              |
| 14949 | 72  | 678-638-08-26               | \$827.46               | \$827.46                |
| 14949 | 73  | 678-638-08-27               | \$1,600.48             | \$1,600.48              |
| 14949 | 74  | 678-638-08-28               | \$1,600.48             | \$1,600.48              |
| 14949 | 75  | 678-638-08-29               | \$827.46               | \$827.46                |
| 14949 | 76  | 678-638-08-30               | \$1,600.48             | \$1,600.48              |
| 14949 | 77  | 678-638-08-31               | \$1,600.48             | \$1,600.48              |
| 14949 | 78  | 678-638-08-32               | \$827.46               | \$827.46                |
| 14949 | 79  | 678-638-08-33               | \$1,600.48             | \$1,600.48              |
| 14949 | 80  | 678-638-08-34               | \$1,600.48             | \$1,600.48              |
| 14949 | 81  | 678-638-08-35               | \$1,600.48             | \$1,600.48              |
| 14949 | 82  | 678-638-08-36               | \$1,600.48             | \$1,600.48              |
| 14949 | 83  | 678-638-08-37               | \$1,600.48             | \$1,600.48              |
| 14949 | 84  | 678-638-08-38               | \$1,600.48             | \$1,600.48              |
| 14949 | 85  | 678-638-08-39               | \$827.46               | \$827.46                |

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 14949 | 86  | 678-638-08-40               | \$1,600.48             | \$1,600.48              |
| 14949 | 87  | 678-638-08-41               | \$1,600.48             | \$1,600.48              |
| 14949 | 88  | 678-638-08-42               | \$827.46               | \$827.46                |
| 14949 | 89  | 678-638-08-43               | \$1,600.48             | \$1,600.48              |
| 14949 | 90  | 678-638-08-44               | \$1,600.48             | \$1,600.48              |
| 14949 | 91  | 678-638-08-45               | \$827.46               | \$827.46                |
| 14949 | 92  | 678-638-08-46               | \$827.46               | \$827.46                |
| 14949 | 93  | 678-638-08-47               | \$1,600.48             | \$1,600.48              |
| 14949 | 94  | 678-638-08-48               | \$1,600.48             | \$1,600.48              |
| 14949 | 95  | 678-638-08-49               | \$827.46               | \$827.46                |
| 14949 | 96  | 678-638-08-50               | \$1,600.48             | \$1,600.48              |
| 14949 | 97  | 678-638-08-51               | \$1,600.48             | \$1,600.48              |
| 14949 | 98  | 678-638-08-52               | \$827.46               | \$827.46                |
| 14949 | 99  | 678-638-08-53               | \$1,600.48             | \$1,600.48              |
| 14949 | 100 | 678-638-08-54               | \$1,600.48             | \$1,600.48              |
| 14949 | 101 | 678-638-09-01               | \$1,600.48             | \$1,600.48              |
| 14949 | 102 | 678-638-09-02               | \$1,600.48             | \$1,600.48              |
| 14949 | 103 | 678-638-09-03               | \$827.46               | \$827.46                |
| 14949 | 104 | 678-638-09-04               | \$827.46               | \$827.46                |
| 14949 | 105 | 678-638-09-05               | \$827.46               | \$827.46                |
| 14949 | 106 | 678-638-09-06               | \$1,600.48             | \$1,600.48              |
| 14949 | 107 | 678-638-09-07               | \$1,600.48             | \$1,600.48              |
| 14949 | 108 | 678-638-09-08               | \$827.46               | \$827.46                |
| 14949 | 109 | 678-638-09-09               | \$1,600.48             | \$1,600.48              |
| 14949 | 110 | 678-638-09-10               | \$1,600.48             | \$1,600.48              |
| 14949 | 111 | 678-638-09-11               | \$0.00                 | \$0.00                  |
| 14949 | 112 | 678-638-09-12               | \$1,600.48             | \$1,600.48              |
| 14949 | 113 | 678-638-09-13               | \$0.00                 | \$0.00                  |
| 14949 | 114 | 678-638-09-14               | \$1,600.48             | \$1,600.48              |
| 14949 | 115 | 678-638-09-15               | \$1,600.48             | \$1,600.48              |
| 14949 | 116 | 678-638-09-16               | \$827.46               | \$827.46                |
| 14949 | 117 | 678-638-09-17               | \$1,600.48             | \$1,600.48              |
| 14949 | 118 | 678-638-09-18               | \$1,600.48             | \$1,600.48              |
| 14949 | 119 | 678-638-09-19               | \$1,600.48             | \$1,600.48              |
| 14949 | 120 | 678-638-09-20               | \$827.46               | \$827.46                |
| 14949 | 121 | 678-638-09-21               | \$1,600.48             | \$1,600.48              |
| 14949 | 122 | 678-638-09-22               | \$0.00                 | \$0.00                  |
| 14949 | 123 | 678-638-09-23               | \$1,600.48             | \$1,600.48              |
| 14949 | 124 | 678-638-09-24               | \$1,600.48             | \$1,600.48              |
| 14949 | 125 | 678-638-09-25               | \$1,600.48             | \$1,600.48              |
| 14949 | 126 | 678-638-09-26               | \$1,600.48             | \$1,600.48              |
| 14949 | 127 | 678-638-09-27               | \$1,600.48             | \$1,600.48              |



Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 14949 | 128 | 678-638-09-28               | \$827.46               | \$827.46                |
| 14949 | 129 | 678-638-09-29               | \$1,600.48             | \$1,600.48              |
| 14949 | 130 | 678-638-09-30               | \$1,600.48             | \$1,600.48              |
| 14949 | 131 | 678-638-09-31               | \$1,600.48             | \$1,600.48              |
| 14949 | 132 | 678-638-09-32               | \$1,600.48             | \$1,600.48              |
| 14949 | 133 | 678-638-09-33               | \$1,600.48             | \$1,600.48              |
| 14949 | 134 | 678-638-09-34               | \$1,600.48             | \$1,600.48              |
| 14949 | 135 | 678-638-09-35               | \$1,600.48             | \$1,600.48              |
| 14949 | 136 | 678-638-09-36               | \$827.46               | \$827.46                |
| 15251 | 1   | 678-638-10-01               | \$827.46               | \$827.46                |
| 15251 | 2   | 678-638-10-02               | \$827.46               | \$827.46                |
| 15251 | 3   | 678-638-10-03               | \$827.46               | \$827.46                |
| 15251 | 4   | 678-638-10-04               | \$827.46               | \$827.46                |
| 15251 | 5   | 678-638-10-05               | \$827.46               | \$827.46                |
| 15251 | 6   | 678-638-10-06               | \$827.46               | \$827.46                |
| 15251 | 7   | 678-638-10-07               | \$827.46               | \$827.46                |
| 15251 | 8   | 678-638-10-08               | \$827.46               | \$827.46                |
| 15251 | 9   | 678-638-10-09               | \$827.46               | \$827.46                |
| 15251 | 10  | 678-638-10-10               | \$827.46               | \$827.46                |
| 15251 | 11  | 678-638-10-11               | \$827.46               | \$827.46                |
| 15251 | 12  | 678-638-10-12               | \$827.46               | \$827.46                |
| 15251 | 13  | 678-638-10-13               | \$827.46               | \$827.46                |
| 15251 | 14  | 678-638-10-14               | \$827.46               | \$827.46                |
| 15251 | 15  | 678-638-10-15               | \$827.46               | \$827.46                |
| 15251 | 16  | 678-638-10-16               | \$827.46               | \$827.46                |
| 15251 | 17  | 678-638-10-17               | \$827.46               | \$827.46                |
| 15251 | 18  | 678-638-10-18               | \$827.46               | \$827.46                |
| 15251 | 19  | 678-638-10-19               | \$827.46               | \$827.46                |
| 15251 | 20  | 678-638-10-20               | \$827.46               | \$827.46                |
| 15251 | 21  | 678-638-10-21               | \$827.46               | \$827.46                |
| 15251 | 22  | 678-638-10-22               | \$827.46               | \$827.46                |
| 15251 | 23  | 678-638-10-23               | \$827.46               | \$827.46                |
| 15251 | 24  | 678-638-10-24               | \$827.46               | \$827.46                |
| 15251 | 25  | 678-638-10-25               | \$827.46               | \$827.46                |
| 15251 | 26  | 678-638-10-26               | \$827.46               | \$827.46                |
| 15251 | 27  | 678-638-10-27               | \$827.46               | \$827.46                |
| 15251 | 28  | 678-638-10-28               | \$827.46               | \$827.46                |
| 15251 | 29  | 678-638-10-29               | \$827.46               | \$827.46                |
| 15251 | 30  | 678-638-10-30               | \$827.46               | \$827.46                |
| 15251 | 31  | 678-638-10-31               | \$827.46               | \$827.46                |
| 15251 | 32  | 678-638-10-32               | \$827.46               | \$827.46                |
| 15251 | 33  | 678-638-10-33               | \$827.46               | \$827.46                |



Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 15251 | 34  | 678-638-10-34               | \$827.46               | \$827.46                |
| 15251 | 35  | 678-638-10-35               | \$827.46               | \$827.46                |
| 15251 | 36  | 678-638-10-36               | \$827.46               | \$827.46                |
| 15251 | 37  | 678-638-10-37               | \$827.46               | \$827.46                |
| 15251 | 38  | 678-638-10-38               | \$827.46               | \$827.46                |
| 15251 | 39  | 678-638-10-39               | \$827.46               | \$827.46                |
| 15251 | 40  | 678-638-10-40               | \$827.46               | \$827.46                |
| 15251 | 41  | 678-638-10-41               | \$827.46               | \$827.46                |
| 15251 | 42  | 678-638-10-42               | \$827.46               | \$827.46                |
| 15251 | 43  | 678-638-10-43               | \$827.46               | \$827.46                |
| 15251 | 44  | 678-638-10-44               | \$827.46               | \$827.46                |
| 15251 | 45  | 678-638-10-45               | \$827.46               | \$827.46                |
| 15251 | 46  | 678-638-10-46               | \$827.46               | \$827.46                |
| 15251 | 47  | 678-638-10-47               | \$827.46               | \$827.46                |
| 15251 | 48  | 678-638-10-48               | \$827.46               | \$827.46                |
| 15251 | 49  | 678-638-10-49               | \$827.46               | \$827.46                |
| 15251 | 50  | 678-638-10-50               | \$827.46               | \$827.46                |
| 15251 | 51  | 678-638-10-51               | \$827.46               | \$827.46                |
| 15251 | 52  | 678-638-10-52               | \$827.46               | \$827.46                |
| 15251 | 53  | 678-638-10-53               | \$827.46               | \$827.46                |
| 15251 | 54  | 678-638-10-54               | \$827.46               | \$827.46                |
| 15251 | 55  | 678-638-10-55               | \$827.46               | \$827.46                |
| 15251 | 56  | 678-638-11-01               | \$827.46               | \$827.46                |
| 15251 | 57  | 678-638-11-02               | \$827.46               | \$827.46                |
| 15251 | 58  | 678-638-11-03               | \$827.46               | \$827.46                |
| 15251 | 59  | 678-638-11-04               | \$827.46               | \$827.46                |
| 15251 | 60  | 678-638-11-05               | \$827.46               | \$827.46                |
| 15251 | 61  | 678-638-11-06               | \$827.46               | \$827.46                |
| 15251 | 62  | 678-638-11-07               | \$827.46               | \$827.46                |
| 15251 | 63  | 678-638-11-08               | \$827.46               | \$827.46                |
| 15251 | 64  | 678-638-11-09               | \$827.46               | \$827.46                |
| 15251 | 65  | 678-638-11-10               | \$827.46               | \$827.46                |
| 15251 | 66  | 678-638-11-11               | \$827.46               | \$827.46                |
| 15251 | 67  | 678-638-11-12               | \$827.46               | \$827.46                |
| 15251 | 68  | 678-638-11-13               | \$827.46               | \$827.46                |
| 15251 | 69  | 678-638-11-14               | \$827.46               | \$827.46                |
| 15251 | 70  | 678-638-11-15               | \$827.46               | \$827.46                |
| 15251 | 71  | 678-638-11-16               | \$827.46               | \$827.46                |
| 15251 | 72  | 678-638-11-17               | \$827.46               | \$827.46                |
| 15251 | 73  | 678-638-11-18               | \$827.46               | \$827.46                |
| 15251 | 74  | 678-638-11-19               | \$827.46               | \$827.46                |
| 15251 | 75  | 678-638-11-20               | \$827.46               | \$827.46                |

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 15251 | 76  | 678-638-11-21               | \$827.46               | \$827.46                |
| 15251 | 77  | 678-638-11-22               | \$827.46               | \$827.46                |
| 15251 | 78  | 678-638-11-23               | \$827.46               | \$827.46                |
| 15251 | 79  | 678-638-11-24               | \$827.46               | \$827.46                |
| 15251 | 80  | 678-638-11-25               | \$827.46               | \$827.46                |
| 15251 | 81  | 678-638-11-26               | \$827.46               | \$827.46                |
| 15251 | 82  | 678-638-11-27               | \$827.46               | \$827.46                |
| 15251 | 83  | 678-638-11-28               | \$827.46               | \$827.46                |
| 15251 | 84  | 678-638-11-29               | \$827.46               | \$827.46                |
| 15251 | 85  | 678-638-11-30               | \$827.46               | \$827.46                |
| 15251 | 86  | 678-638-11-31               | \$827.46               | \$827.46                |
| 15251 | 87  | 678-638-11-32               | \$827.46               | \$827.46                |
| 15251 | 88  | 678-638-11-33               | \$827.46               | \$827.46                |
| 15251 | 89  | 678-638-11-34               | \$827.46               | \$827.46                |
| 15251 | 90  | 678-638-11-35               | \$827.46               | \$827.46                |
| 15251 | 91  | 678-638-11-36               | \$827.46               | \$827.46                |
| 15251 | 92  | 678-638-11-37               | \$827.46               | \$827.46                |
| 15251 | 93  | 678-638-11-38               | \$827.46               | \$827.46                |
| 15251 | 94  | 678-638-11-39               | \$827.46               | \$827.46                |
| 15251 | 95  | 678-638-11-40               | \$827.46               | \$827.46                |
| 15251 | 96  | 678-638-11-41               | \$827.46               | \$827.46                |
| 15251 | 97  | 678-638-11-42               | \$827.46               | \$827.46                |
| 15251 | 98  | 678-638-11-43               | \$827.46               | \$827.46                |
| 15251 | 99  | 678-638-11-44               | \$827.46               | \$827.46                |
| 15251 | 100 | 678-638-11-45               | \$827.46               | \$827.46                |
| 15251 | 101 | 678-638-11-46               | \$827.46               | \$827.46                |
| 15251 | 102 | 678-638-11-47               | \$827.46               | \$827.46                |
| 15251 | 103 | 678-638-11-48               | \$827.46               | \$827.46                |
| 15251 | 104 | 678-638-11-49               | \$827.46               | \$827.46                |
| 15251 | 105 | 678-638-11-50               | \$827.46               | \$827.46                |
| 15251 | 106 | 678-638-11-51               | \$827.46               | \$827.46                |
| 15251 | 107 | 678-638-11-52               | \$827.46               | \$827.46                |
| 15251 | 108 | 678-638-11-53               | \$827.46               | \$827.46                |
| 15251 | 109 | 678-638-11-54               | \$827.46               | \$827.46                |
| 15251 | 110 | 678-638-11-55               | \$827.46               | \$827.46                |
| 15251 | 111 | 678-638-11-56               | \$827.46               | \$827.46                |
| 15251 | 112 | 678-638-11-57               | \$827.46               | \$827.46                |
| 15251 | 113 | 678-638-11-58               | \$827.46               | \$827.46                |
| 15251 | 114 | 678-638-11-59               | \$827.46               | \$827.46                |
| 15251 | 115 | 678-638-11-60               | \$827.46               | \$827.46                |
| 15251 | 116 | 678-638-11-61               | \$827.46               | \$827.46                |
| 15251 | 117 | 678-638-11-62               | \$827.46               | \$827.46                |

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 15251 | 118 | 678-638-11-63               | \$827.46               | \$827.46                |
| 15251 | 119 | 678-638-11-64               | \$827.46               | \$827.46                |
| 15251 | 120 | 678-638-11-65               | \$827.46               | \$827.46                |
| 15251 | 121 | 678-638-11-66               | \$827.46               | \$827.46                |
| 15251 | 122 | 678-638-11-67               | \$827.46               | \$827.46                |
| 15251 | 123 | 678-638-11-68               | \$827.46               | \$827.46                |
| 15251 | 124 | 678-638-11-69               | \$827.46               | \$827.46                |
| 15251 | 125 | 678-638-11-70               | \$827.46               | \$827.46                |
| 15251 | 126 | 678-638-11-71               | \$827.46               | \$827.46                |
| 15251 | 127 | 678-638-11-72               | \$827.46               | \$827.46                |
| 15251 | 128 | 678-638-11-73               | \$827.46               | \$827.46                |
| 15251 | 129 | 678-638-11-74               | \$827.46               | \$827.46                |
| 15251 | 130 | 678-638-11-75               | \$827.46               | \$827.46                |
| 15251 | 131 | 678-638-11-76               | \$827.46               | \$827.46                |
| 15251 | 132 | 678-638-11-77               | \$827.46               | \$827.46                |
| 15251 | 133 | 678-638-12-01               | \$827.46               | \$827.46                |
| 15251 | 134 | 678-638-12-02               | \$827.46               | \$827.46                |
| 15251 | 135 | 678-638-12-03               | \$827.46               | \$827.46                |
| 15251 | 136 | 678-638-12-04               | \$827.46               | \$827.46                |
| 15251 | 137 | 678-638-12-05               | \$827.46               | \$827.46                |
| 15251 | 138 | 678-638-12-06               | \$827.46               | \$827.46                |
| 15251 | 139 | 678-638-12-07               | \$827.46               | \$827.46                |
| 15251 | 140 | 678-638-12-08               | \$827.46               | \$827.46                |
| 15251 | 141 | 678-638-12-09               | \$827.46               | \$827.46                |
| 15251 | 142 | 678-638-12-10               | \$827.46               | \$827.46                |
| 15251 | 143 | 678-638-12-11               | \$827.46               | \$827.46                |
| 15251 | 144 | 678-638-12-12               | \$827.46               | \$827.46                |
| 15251 | 145 | 678-638-12-13               | \$827.46               | \$827.46                |
| 15251 | 146 | 678-638-12-14               | \$827.46               | \$827.46                |
| 15251 | 147 | 678-638-12-15               | \$827.46               | \$827.46                |
| 15251 | 148 | 678-638-12-16               | \$827.46               | \$827.46                |
| 15251 | 149 | 678-638-12-17               | \$827.46               | \$827.46                |
| 15251 | 150 | 678-638-12-18               | \$827.46               | \$827.46                |
| 15251 | 151 | 678-638-12-19               | \$827.46               | \$827.46                |
| 15251 | 152 | 678-638-12-20               | \$827.46               | \$827.46                |
| 15251 | 153 | 678-638-12-21               | \$827.46               | \$827.46                |
| 15251 | 154 | 678-638-12-22               | \$827.46               | \$827.46                |
| 15251 | 155 | 678-638-12-23               | \$827.46               | \$827.46                |
| 15251 | 156 | 678-638-12-24               | \$827.46               | \$827.46                |
| 15251 | 157 | 678-638-12-25               | \$827.46               | \$827.46                |
| 15251 | 158 | 678-638-12-26               | \$827.46               | \$827.46                |
| 15251 | 159 | 678-638-12-27               | \$827.46               | \$827.46                |

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 15251 | 160 | 678-638-12-28               | \$827.46               | \$827.46                |
| 15251 | 161 | 678-638-12-29               | \$827.46               | \$827.46                |
| 15251 | 162 | 678-638-12-30               | \$827.46               | \$827.46                |
| 15251 | 163 | 678-638-12-31               | \$827.46               | \$827.46                |
| 15251 | 164 | 678-638-12-32               | \$827.46               | \$827.46                |
| 15251 | 165 | 678-638-12-33               | \$827.46               | \$827.46                |
| 15251 | 166 | 678-638-12-34               | \$827.46               | \$827.46                |
| 15251 | 167 | 678-638-12-35               | \$827.46               | \$827.46                |
| 15251 | 168 | 678-638-12-36               | \$827.46               | \$827.46                |
| 15251 | 169 | 678-638-12-37               | \$827.46               | \$827.46                |
| 15251 | 170 | 678-638-12-38               | \$827.46               | \$827.46                |
| 15251 | 171 | 678-638-12-39               | \$827.46               | \$827.46                |
| 15251 | 172 | 678-638-12-40               | \$827.46               | \$827.46                |
| 15251 | 173 | 678-638-12-41               | \$827.46               | \$827.46                |
| 15251 | 174 | 678-638-12-42               | \$827.46               | \$827.46                |
| 15251 | 175 | 678-638-12-43               | \$827.46               | \$827.46                |
| 15251 | 176 | 678-638-12-44               | \$827.46               | \$827.46                |
| 15251 | 177 | 678-638-12-45               | \$827.46               | \$827.46                |
| 15251 | 178 | 678-638-12-46               | \$827.46               | \$827.46                |
| 15251 | 179 | 678-638-12-47               | \$827.46               | \$827.46                |
| 15251 | 180 | 678-638-12-48               | \$827.46               | \$827.46                |
| 15251 | 181 | 678-638-12-49               | \$827.46               | \$827.46                |
| 15251 | 182 | 678-638-12-50               | \$827.46               | \$827.46                |
| 15251 | 183 | 678-638-12-51               | \$827.46               | \$827.46                |
| 15251 | 184 | 678-638-12-52               | \$827.46               | \$827.46                |
| 15251 | 185 | 678-638-12-53               | \$827.46               | \$827.46                |
| 15251 | 186 | 678-638-12-54               | \$827.46               | \$827.46                |
| 15251 | 187 | 678-638-12-55               | \$827.46               | \$827.46                |
| 15251 | 188 | 678-638-12-56               | \$827.46               | \$827.46                |
| 15251 | 189 | 678-638-12-57               | \$827.46               | \$827.46                |
| 15251 | 190 | 678-638-12-58               | \$827.46               | \$827.46                |
| 15251 | 191 | 678-638-12-59               | \$827.46               | \$827.46                |
| 15251 | 192 | 678-638-12-60               | \$827.46               | \$827.46                |
| 15251 | 193 | 678-638-12-61               | \$827.46               | \$827.46                |
| 15251 | 194 | 678-638-12-62               | \$827.46               | \$827.46                |
| 15251 | 195 | 678-638-12-63               | \$827.46               | \$827.46                |
| 15251 | 196 | 678-638-12-64               | \$827.46               | \$827.46                |
| 15251 | 197 | 678-638-12-65               | \$827.46               | \$827.46                |
| 15251 | 198 | 678-638-12-66               | \$827.46               | \$827.46                |
| 15251 | 199 | 678-638-12-67               | \$827.46               | \$827.46                |
| 15251 | 200 | 678-638-12-68               | \$827.46               | \$827.46                |
| 15251 | 201 | 678-638-12-69               | \$827.46               | \$827.46                |

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 15251 | 202 | 678-638-12-70               | \$827.46               | \$827.46                |
| 15251 | 203 | 678-638-12-71               | \$827.46               | \$827.46                |
| 15251 | 204 | 678-638-12-72               | \$827.46               | \$827.46                |
| 15251 | 205 | 678-638-12-73               | \$827.46               | \$827.46                |
| 15251 | 206 | 678-638-12-74               | \$827.46               | \$827.46                |
| 14966 | 409 | 678-640-01-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 410 | 678-640-02-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 411 | 678-640-03-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 412 | 678-640-04-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 413 | 678-640-05-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 414 | 678-640-06-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 415 | 678-640-07-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 416 | 678-640-08-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 417 | 678-640-09-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 418 | 678-640-10-00               | \$3,427.62             | \$3,427.62              |
| 14966 | 419 | 678-640-11-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 420 | 678-640-12-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 421 | 678-640-13-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 422 | 678-640-14-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 423 | 678-640-15-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 424 | 678-640-16-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 425 | 678-640-17-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 426 | 678-640-18-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 427 | 678-640-19-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 428 | 678-640-20-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 429 | 678-640-21-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 430 | 678-640-22-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 431 | 678-640-23-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 432 | 678-640-24-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 433 | 678-640-25-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 434 | 678-640-26-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 435 | 678-640-27-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 436 | 678-640-28-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 437 | 678-640-29-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 438 | 678-640-30-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 439 | 678-640-31-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 440 | 678-640-32-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 441 | 678-640-33-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 442 | 678-640-34-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 443 | 678-640-35-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 444 | 678-640-36-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 445 | 678-640-37-00               | \$2,022.12             | \$2,022.12              |

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 14966 | 446 | 678-640-38-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 447 | 678-640-39-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 448 | 678-640-40-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 449 | 678-640-41-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 450 | 678-640-42-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 451 | 678-640-43-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 452 | 678-640-44-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 453 | 678-640-45-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 454 | 678-640-46-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 455 | 678-640-47-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 646 | 678-640-48-00               | \$2,232.96             | \$2,232.96              |
| 14966 | 647 | 678-640-49-00               | \$3,708.72             | \$3,708.72              |
| 14966 | 648 | 678-640-50-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 649 | 678-640-51-00               | \$3,427.62             | \$3,427.62              |
| 14966 | 650 | 678-640-52-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 651 | 678-640-53-00               | \$2,232.96             | \$2,232.96              |
| 14966 | 652 | 678-640-54-00               | \$3,708.72             | \$3,708.72              |
| 14966 | 653 | 678-640-55-00               | \$3,427.62             | \$3,427.62              |
| 14966 | 654 | 678-640-56-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 655 | 678-640-57-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 656 | 678-640-58-00               | \$3,427.62             | \$3,427.62              |
| 14966 | 657 | 678-640-59-00               | \$3,427.62             | \$3,427.62              |
| 14966 | 658 | 678-640-60-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 659 | 678-640-61-00               | \$2,232.96             | \$2,232.96              |
| 14966 | 660 | 678-640-62-00               | \$3,708.72             | \$3,708.72              |
| 14966 | 661 | 678-640-63-00               | \$3,427.62             | \$3,427.62              |
| 14966 | 662 | 678-640-64-00               | \$0.00                 | \$0.00                  |
| 14966 | 663 | 678-640-65-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 664 | 678-640-66-00               | \$3,427.62             | \$3,427.62              |
| 14966 | 665 | 678-640-67-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 666 | 678-640-68-00               | \$0.00                 | \$0.00                  |
| 14966 | 456 | 678-641-01-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 457 | 678-641-02-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 458 | 678-641-03-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 459 | 678-641-04-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 460 | 678-641-05-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 461 | 678-641-06-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 462 | 678-641-07-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 463 | 678-641-08-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 464 | 678-641-09-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 465 | 678-641-10-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 466 | 678-641-11-00               | \$2,584.32             | \$2,584.32              |

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 14966 | 467 | 678-641-12-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 468 | 678-641-13-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 469 | 678-641-14-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 470 | 678-641-15-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 471 | 678-641-16-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 472 | 678-641-17-00               | \$0.00                 | \$0.00                  |
| 14966 | 473 | 678-641-18-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 474 | 678-641-19-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 475 | 678-641-20-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 476 | 678-641-21-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 477 | 678-641-22-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 478 | 678-641-23-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 479 | 678-641-24-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 480 | 678-641-25-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 481 | 678-641-26-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 482 | 678-641-27-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 483 | 678-641-28-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 484 | 678-641-29-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 485 | 678-641-30-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 486 | 678-641-31-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 487 | 678-641-32-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 488 | 678-641-33-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 489 | 678-641-34-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 490 | 678-641-35-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 491 | 678-641-36-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 492 | 678-641-37-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 493 | 678-641-38-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 494 | 678-641-39-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 495 | 678-641-40-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 496 | 678-641-41-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 497 | 678-641-42-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 498 | 678-641-43-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 499 | 678-641-44-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 500 | 678-641-45-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 501 | 678-641-46-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 502 | 678-641-47-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 503 | 678-641-48-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 504 | 678-641-49-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 505 | 678-641-50-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 506 | 678-641-51-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 507 | 678-641-52-00               | \$2,232.96             | \$2,232.96              |
| 14966 | 508 | 678-641-53-00               | \$2,584.32             | \$2,584.32              |



Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 14966 | 509 | 678-641-54-00               | \$2,232.96             | \$2,232.96              |
| 14966 | 510 | 678-641-55-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 511 | 678-642-01-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 512 | 678-642-02-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 513 | 678-642-03-00               | \$2,232.96             | \$2,232.96              |
| 14966 | 514 | 678-642-04-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 515 | 678-642-05-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 516 | 678-642-06-00               | \$0.00                 | \$0.00                  |
| 14966 | 517 | 678-642-07-00               | \$2,232.96             | \$2,232.96              |
| 14966 | 518 | 678-642-08-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 519 | 678-642-09-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 520 | 678-642-10-00               | \$2,232.96             | \$2,232.96              |
| 14966 | 521 | 678-642-11-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 522 | 678-642-12-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 523 | 678-642-13-00               | \$2,232.96             | \$2,232.96              |
| 14966 | 524 | 678-642-14-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 525 | 678-642-15-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 526 | 678-642-16-00               | \$2,232.96             | \$2,232.96              |
| 14966 | 527 | 678-642-17-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 528 | 678-642-18-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 529 | 678-642-19-00               | \$2,232.96             | \$2,232.96              |
| 14966 | 530 | 678-642-20-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 531 | 678-642-21-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 532 | 678-642-22-00               | \$2,232.96             | \$2,232.96              |
| 14966 | 533 | 678-642-23-00               | \$0.00                 | \$0.00                  |
| 14966 | 534 | 678-642-24-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 535 | 678-642-25-00               | \$2,232.96             | \$2,232.96              |
| 14966 | 536 | 678-642-26-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 537 | 678-642-27-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 538 | 678-642-28-00               | \$2,232.96             | \$2,232.96              |
| 14966 | 539 | 678-642-29-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 540 | 678-642-30-00               | \$0.00                 | \$0.00                  |
| 14966 | 541 | 678-642-31-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 542 | 678-642-32-00               | \$2,232.96             | \$2,232.96              |
| 14966 | 543 | 678-642-33-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 544 | 678-642-34-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 545 | 678-642-35-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 546 | 678-642-36-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 547 | 678-642-37-00               | \$0.00                 | \$0.00                  |
| 14966 | 548 | 678-642-38-00               | \$0.00                 | \$0.00                  |
| 14966 | 549 | 678-642-39-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 550 | 678-642-40-00               | \$3,989.82             | \$3,989.82              |



Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 14966 | 551 | 678-642-41-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 552 | 678-642-42-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 553 | 678-642-43-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 554 | 678-642-44-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 555 | 678-642-45-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 556 | 678-642-46-00               | \$2,232.96             | \$2,232.96              |
| 14966 | 672 | 678-642-47-00               | \$0.00                 | \$0.00                  |
| 14966 | 557 | 678-643-01-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 558 | 678-643-02-00               | \$0.00                 | \$0.00                  |
| 14966 | 559 | 678-643-03-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 560 | 678-643-04-00               | \$2,232.96             | \$2,232.96              |
| 14966 | 561 | 678-643-05-00               | \$0.00                 | \$0.00                  |
| 14966 | 562 | 678-643-06-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 563 | 678-643-07-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 564 | 678-643-08-00               | \$2,232.96             | \$2,232.96              |
| 14966 | 565 | 678-643-09-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 566 | 678-643-10-00               | \$0.00                 | \$0.00                  |
| 14966 | 567 | 678-643-11-00               | \$2,232.96             | \$2,232.96              |
| 14966 | 568 | 678-643-12-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 569 | 678-643-13-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 570 | 678-643-14-00               | \$2,232.96             | \$2,232.96              |
| 14966 | 571 | 678-643-15-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 572 | 678-643-16-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 573 | 678-643-17-00               | \$2,232.96             | \$2,232.96              |
| 14966 | 574 | 678-643-18-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 575 | 678-643-19-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 576 | 678-643-20-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 577 | 678-643-21-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 578 | 678-643-22-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 579 | 678-643-23-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 580 | 678-643-24-00               | \$2,232.96             | \$2,232.96              |
| 14966 | 581 | 678-643-25-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 582 | 678-643-26-00               | \$2,232.96             | \$2,232.96              |
| 14966 | 583 | 678-643-27-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 584 | 678-643-28-00               | \$2,232.96             | \$2,232.96              |
| 14966 | 585 | 678-643-29-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 586 | 678-643-30-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 587 | 678-643-31-00               | \$2,232.96             | \$2,232.96              |
| 14966 | 588 | 678-643-32-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 589 | 678-643-33-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 590 | 678-643-34-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 591 | 678-643-35-00               | \$2,022.12             | \$2,022.12              |

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 14966 | 592 | 678-643-36-00               | \$2,232.96             | \$2,232.96              |
| 14966 | 593 | 678-643-37-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 594 | 678-643-38-00               | \$2,232.96             | \$2,232.96              |
| 14966 | 595 | 678-643-39-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 596 | 678-643-40-00               | \$2,232.96             | \$2,232.96              |
| 14966 | 597 | 678-643-41-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 598 | 678-643-42-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 599 | 678-643-43-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 600 | 678-643-44-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 601 | 678-643-45-00               | \$2,232.96             | \$2,232.96              |
| 14966 | 602 | 678-643-46-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 603 | 678-643-47-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 604 | 678-643-48-00               | \$2,232.96             | \$2,232.96              |
| 14966 | 605 | 678-643-49-00               | \$2,022.12             | \$2,022.12              |
| 14966 | 670 | 678-643-50-00               | \$0.00                 | \$0.00                  |
| 14966 | 606 | 678-644-01-00               | \$2,232.96             | \$2,232.96              |
| 14966 | 607 | 678-644-02-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 608 | 678-644-03-00               | \$3,708.72             | \$3,708.72              |
| 14966 | 609 | 678-644-04-00               | \$3,427.62             | \$3,427.62              |
| 14966 | 610 | 678-644-05-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 611 | 678-644-06-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 612 | 678-644-07-00               | \$3,708.72             | \$3,708.72              |
| 14966 | 613 | 678-644-08-00               | \$3,427.62             | \$3,427.62              |
| 14966 | 614 | 678-644-09-00               | \$0.00                 | \$0.00                  |
| 14966 | 615 | 678-644-10-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 616 | 678-644-11-00               | \$3,427.62             | \$3,427.62              |
| 14966 | 617 | 678-644-12-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 618 | 678-644-13-00               | \$0.00                 | \$0.00                  |
| 14966 | 619 | 678-644-14-00               | \$3,708.72             | \$3,708.72              |
| 14966 | 620 | 678-644-15-00               | \$3,427.62             | \$3,427.62              |
| 14966 | 621 | 678-644-16-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 622 | 678-644-17-00               | \$3,427.62             | \$3,427.62              |
| 14966 | 623 | 678-644-18-00               | \$3,708.72             | \$3,708.72              |
| 14966 | 624 | 678-644-19-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 625 | 678-644-20-00               | \$3,427.62             | \$3,427.62              |
| 14966 | 626 | 678-644-21-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 627 | 678-644-22-00               | \$3,427.62             | \$3,427.62              |
| 14966 | 628 | 678-644-23-00               | \$3,708.72             | \$3,708.72              |
| 14966 | 629 | 678-644-24-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 630 | 678-644-25-00               | \$3,427.62             | \$3,427.62              |
| 14966 | 631 | 678-644-26-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 632 | 678-644-27-00               | \$2,232.96             | \$2,232.96              |

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 14966 | 633 | 678-644-28-00               | \$3,427.62             | \$3,427.62              |
| 14966 | 634 | 678-644-29-00               | \$3,708.72             | \$3,708.72              |
| 14966 | 635 | 678-644-30-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 636 | 678-644-31-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 637 | 678-644-32-00               | \$3,427.62             | \$3,427.62              |
| 14966 | 638 | 678-644-33-00               | \$3,427.62             | \$3,427.62              |
| 14966 | 639 | 678-644-34-00               | \$2,232.96             | \$2,232.96              |
| 14966 | 640 | 678-644-35-00               | \$3,427.62             | \$3,427.62              |
| 14966 | 641 | 678-644-36-00               | \$2,232.96             | \$2,232.96              |
| 14966 | 642 | 678-644-37-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 643 | 678-644-38-00               | \$3,427.62             | \$3,427.62              |
| 14966 | 644 | 678-644-39-00               | \$2,584.32             | \$2,584.32              |
| 14966 | 645 | 678-644-40-00               | \$0.00                 | \$0.00                  |
| 14966 | 667 | 678-644-41-00               | \$0.00                 | \$0.00                  |
| 14966 | 668 | 678-644-42-00               | \$0.00                 | \$0.00                  |
| 15200 | 673 | 678-660-01-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 674 | 678-660-02-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 675 | 678-660-03-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 676 | 678-660-04-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 677 | 678-660-05-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 678 | 678-660-06-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 679 | 678-660-07-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 680 | 678-660-08-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 681 | 678-660-09-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 682 | 678-660-10-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 683 | 678-660-11-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 684 | 678-660-12-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 685 | 678-660-13-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 686 | 678-660-14-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 687 | 678-660-15-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 688 | 678-660-16-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 689 | 678-660-17-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 690 | 678-660-18-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 691 | 678-660-19-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 692 | 678-660-20-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 693 | 678-660-21-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 694 | 678-660-22-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 695 | 678-660-23-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 696 | 678-660-24-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 697 | 678-660-25-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 698 | 678-660-26-00               | \$2,232.96             | \$2,232.96              |
| 15200 | 699 | 678-660-27-00               | \$3,427.62             | \$3,427.62              |

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 15200 | 700 | 678-660-28-00               | \$0.00                 | \$0.00                  |
| 15200 | 701 | 678-660-29-00               | \$0.00                 | \$0.00                  |
| 15200 | 702 | 678-660-30-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 703 | 678-660-31-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 704 | 678-660-32-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 705 | 678-660-33-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 706 | 678-660-34-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 707 | 678-660-35-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 708 | 678-660-36-00               | \$2,232.96             | \$2,232.96              |
| 15200 | 709 | 678-660-37-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 710 | 678-660-38-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 711 | 678-660-39-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 712 | 678-660-40-00               | \$0.00                 | \$0.00                  |
| 15200 | 713 | 678-660-41-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 714 | 678-660-42-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 715 | 678-660-43-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 716 | 678-660-44-00               | \$2,232.96             | \$2,232.96              |
| 15200 | 717 | 678-660-45-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 718 | 678-660-46-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 719 | 678-660-47-00               | \$2,232.96             | \$2,232.96              |
| 15200 | 720 | 678-660-48-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 721 | 678-660-49-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 722 | 678-660-50-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 723 | 678-660-51-00               | \$2,232.96             | \$2,232.96              |
| 15200 | 724 | 678-660-52-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 725 | 678-660-53-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 726 | 678-660-54-00               | \$2,232.96             | \$2,232.96              |
| 15200 | 727 | 678-660-55-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 728 | 678-660-56-00               | \$0.00                 | \$0.00                  |
| 15200 | 729 | 678-660-57-00               | \$2,232.96             | \$2,232.96              |
| 15200 | 730 | 678-660-58-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 731 | 678-660-59-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 732 | 678-660-60-00               | \$2,232.96             | \$2,232.96              |
| 15200 | 733 | 678-660-61-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 734 | 678-660-62-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 771 | 678-660-63-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 772 | 678-660-64-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 773 | 678-660-65-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 774 | 678-660-66-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 775 | 678-660-67-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 776 | 678-660-68-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 777 | 678-660-69-00               | \$3,427.62             | \$3,427.62              |

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 15200 | 778 | 678-660-70-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 779 | 678-660-71-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 780 | 678-660-72-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 781 | 678-660-73-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 115 | 678-660-74-00               | \$0.00                 | \$0.00                  |
| 15200 | 115 | 678-660-75-00               | \$0.00                 | \$0.00                  |
| 15200 | 116 | 678-660-76-00               | \$0.00                 | \$0.00                  |
| 15200 | 735 | 678-661-01-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 736 | 678-661-02-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 737 | 678-661-03-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 738 | 678-661-04-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 739 | 678-661-05-00               | \$2,232.96             | \$2,232.96              |
| 15200 | 740 | 678-661-06-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 741 | 678-661-07-00               | \$2,232.96             | \$2,232.96              |
| 15200 | 742 | 678-661-08-00               | \$0.00                 | \$0.00                  |
| 15200 | 743 | 678-661-09-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 744 | 678-661-10-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 745 | 678-661-11-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 746 | 678-661-12-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 747 | 678-661-13-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 748 | 678-661-14-00               | \$2,232.96             | \$2,232.96              |
| 15200 | 749 | 678-661-15-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 750 | 678-661-16-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 751 | 678-661-17-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 752 | 678-661-18-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 753 | 678-661-19-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 754 | 678-661-20-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 755 | 678-661-21-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 756 | 678-661-22-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 757 | 678-661-23-00               | \$2,232.96             | \$2,232.96              |
| 15200 | 758 | 678-661-24-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 759 | 678-661-25-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 760 | 678-661-26-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 761 | 678-661-27-00               | \$2,232.96             | \$2,232.96              |
| 15200 | 762 | 678-661-28-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 763 | 678-661-29-00               | \$2,232.96             | \$2,232.96              |
| 15200 | 764 | 678-661-30-00               | \$0.00                 | \$0.00                  |
| 15200 | 765 | 678-661-31-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 766 | 678-661-32-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 767 | 678-661-33-00               | \$2,232.96             | \$2,232.96              |
| 15200 | 768 | 678-661-34-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 769 | 678-661-35-00               | \$3,427.62             | \$3,427.62              |

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 15200 | 770 | 678-661-36-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 801 | 678-661-37-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 802 | 678-661-38-00               | \$2,232.96             | \$2,232.96              |
| 15200 | 803 | 678-661-39-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 804 | 678-661-40-00               | \$2,232.96             | \$2,232.96              |
| 15200 | 805 | 678-661-41-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 806 | 678-661-42-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 807 | 678-661-43-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 808 | 678-661-44-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 809 | 678-661-45-00               | \$2,232.96             | \$2,232.96              |
| 15200 | 810 | 678-661-46-00               | \$0.00                 | \$0.00                  |
| 15200 | 811 | 678-661-47-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 115 | 678-661-48-00               | \$0.00                 | \$0.00                  |
| 15200 | 116 | 678-661-49-00               | \$0.00                 | \$0.00                  |
| 15200 | 782 | 678-662-01-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 783 | 678-662-02-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 784 | 678-662-03-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 785 | 678-662-04-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 786 | 678-662-05-00               | \$0.00                 | \$0.00                  |
| 15200 | 787 | 678-662-06-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 788 | 678-662-07-00               | \$0.00                 | \$0.00                  |
| 15200 | 789 | 678-662-08-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 790 | 678-662-09-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 791 | 678-662-10-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 792 | 678-662-11-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 793 | 678-662-12-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 794 | 678-662-13-00               | \$2,232.96             | \$2,232.96              |
| 15200 | 795 | 678-662-14-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 796 | 678-662-15-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 797 | 678-662-16-00               | \$2,232.96             | \$2,232.96              |
| 15200 | 798 | 678-662-17-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 799 | 678-662-18-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 800 | 678-662-19-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 812 | 678-662-20-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 813 | 678-662-21-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 814 | 678-662-22-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 815 | 678-662-23-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 816 | 678-662-24-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 817 | 678-662-25-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 818 | 678-662-26-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 819 | 678-662-27-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 820 | 678-662-28-00               | \$2,232.96             | \$2,232.96              |

Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 15200 | 821 | 678-662-29-00               | \$0.00                 | \$0.00                  |
| 15200 | 822 | 678-662-30-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 823 | 678-662-31-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 824 | 678-662-32-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 825 | 678-662-33-00               | \$2,232.96             | \$2,232.96              |
| 15200 | 826 | 678-662-34-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 827 | 678-662-35-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 828 | 678-662-36-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 829 | 678-662-37-00               | \$2,232.96             | \$2,232.96              |
| 15200 | 830 | 678-662-38-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 831 | 678-662-39-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 832 | 678-662-40-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 833 | 678-662-41-00               | \$2,232.96             | \$2,232.96              |
| 15200 | 834 | 678-662-42-00               | \$0.00                 | \$0.00                  |
| 15200 | 835 | 678-662-43-00               | \$0.00                 | \$0.00                  |
| 15200 | 836 | 678-662-44-00               | \$2,232.96             | \$2,232.96              |
| 15200 | 837 | 678-662-45-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 838 | 678-662-46-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 839 | 678-662-47-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 840 | 678-662-48-00               | \$0.00                 | \$0.00                  |
| 15200 | 841 | 678-662-49-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 842 | 678-662-50-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 843 | 678-662-51-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 844 | 678-662-52-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 845 | 678-662-53-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 846 | 678-662-54-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 847 | 678-662-55-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 848 | 678-662-56-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 849 | 678-662-57-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 850 | 678-662-58-00               | \$0.00                 | \$0.00                  |
| 15200 | 851 | 678-662-59-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 852 | 678-662-60-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 853 | 678-662-61-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 854 | 678-662-62-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 855 | 678-662-63-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 856 | 678-662-64-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 857 | 678-662-65-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 858 | 678-662-66-00               | \$2,232.96             | \$2,232.96              |
| 15200 | 859 | 678-662-67-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 860 | 678-662-68-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 861 | 678-662-69-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 862 | 678-662-70-00               | \$2,584.32             | \$2,584.32              |



Poway Unified School District  
Community Facilities District No. 6 Improvement Area B  
Fiscal Year 2025/2026 Special Tax Roll

| Tract | Lot | Assessor's<br>Parcel Number | Maximum<br>Special Tax | Assigned<br>Special Tax |
|-------|-----|-----------------------------|------------------------|-------------------------|
| 15200 | 863 | 678-662-71-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 864 | 678-662-72-00               | \$2,584.32             | \$2,584.32              |
| 15200 | 865 | 678-662-73-00               | \$2,232.96             | \$2,232.96              |
| 15200 | 866 | 678-662-74-00               | \$3,427.62             | \$3,427.62              |
| 15200 | 116 | 678-662-75-00               | \$0.00                 | \$0.00                  |
| 15200 | 116 | 678-662-76-00               | \$0.00                 | \$0.00                  |

|                                   |                       |
|-----------------------------------|-----------------------|
| <b>Total Parcels</b>              | <b>1,896</b>          |
| <b>Total Taxable Parcels</b>      | <b>1,820</b>          |
| <b>Total Assigned Special Tax</b> | <b>\$3,155,615.62</b> |