



Improvement Area C 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 C 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 C 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 C 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 Second 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, 2016, 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 C 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 C 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 C 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 C 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 C 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 C 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 C of CFD No. 6 lies in the northerly portion of CFD No. 6 and is located north of the intersection of Richard Road and of 4S Ranch Parkway. For reference, the boundary map of IA C 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 C of CFD No. 6 to incur bonded indebtedness in an amount not to exceed \$14,000,000 and approved the levy of Annual Special Taxes.

IA C of CFD No. 6 was formed pursuant to a Supplement to School Impact Mitigation Agreement 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 C of CFD No. 6.

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

Resolution	Board Meeting Date	Resolution No.
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
Resolution of Modification to RMA	August 18, 2003	06-2004
Ordinance Amending Levy of Special Taxes	October 20, 2003	2004-01

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 C of CFD No. 6 as Document No. 2002-1019184. Subsequently, there was an Amendment to Notice of Special Tax Lien recorded on November 4, 2003, as Document No. 2003-1338319, and a correction to Amendment to Notice of Special Tax Lien recorded on December 17, 2003, as Document No. 2003-1485517.

C. Bonds

1. 2012 Special Tax Bonds

On September 20, 2012, the 2012 Special Tax Bonds (“2012 Bonds”) of the School District were issued in the amount of \$9,470,000 for IA C of CFD No. 6. The 2012 Bonds were issued under and subject to the terms of the Bond Indenture dated September 1, 2012 (“2012 Bond Indenture”), and the Act. The proceeds of the 2012 Bonds were used to (i) finance, either directly or indirectly, the acquisition and construction of certain road improvements, (ii) pay the costs of issuing the 2012 Bonds, and (iii)

fund the deposit to the Reserve Fund to the Reserve Requirement applicable to the 2012 Bonds.

2. Special Tax Refunding Bonds, Series 2016

On June 9, 2016, the Special Tax Refunding Bonds, Series 2016 (“2016 Bonds”, collectively with the 2012 Bonds, “Bonds”) of the School District were issued in the amount of \$10,120,000. The 2016 Bonds were issued under and subject to the terms of the Bond Indenture dated June 1, 2016 (“2016 Indenture”, collectively with the 2012 Indenture, “Bond Indentures”), and the Act. The 2016 Bonds were used (i) refund the 2012 Bonds, pay the costs of issuing the 2016 Bonds, and (iii) fund the deposit to the Reserve Fund to the Reserve Requirement applicable to the 2016 Bonds. For more information regarding the use of the 2016 Bonds proceeds, please refer to Section IV of this Report.

A copy of the debt service schedule of the 2016 Bonds is included as Exhibit D.

II. Fiscal Year 2024/2025 Special Tax Levy

Each Fiscal Year, IA C 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/ Land Use	Sq. Footage	Number of Units/Acres	Assigned Annual Special Tax Rate	Total Assigned Annual Special Taxes
1	≤ 2,100 Sq. Ft.	0 Units	\$795.34 per Unit	\$0.00
2	2,101 Sq. Ft. to 2,400 Sq. Ft.	14 Units	\$1,538.34 per Unit	21,967.40
3	2,401 Sq. Ft. to 2,700 Sq. Ft.	13 Units	\$1,740.98 per Unit	23,085.40
4	2,701 Sq. Ft. to 3,000 Sq. Ft.	54 Units	\$2,146.26 per Unit	118,215.72
5	3,001 Sq. Ft. to 3,300 Sq. Ft.	51 Units	\$2,483.98 per Unit	129,215.64
6	3,301 Sq. Ft. to 3,600 Sq. Ft.	50 Units	\$3,429.62 per Unit	174,910.00
7	3,601 Sq. Ft. to 3,900 Sq. Ft.	32 Units	\$3,969.98 per Unit	129,580.16
8	> 3,900 Sq. Ft.	19 Units	\$4,307.72 per Unit	83,483.34
9	≤ 1,000 Sq. Ft.	0 Units	\$214.98 per Unit	0.00
10	> 1,000 Sq. Ft.	0 Units	\$795.34 per Unit	0.00
Developed Property		233 Units	NA	\$680,457.66
Undeveloped Property		0.00 Acres	\$0.00 per Acre	\$0.00
Total		233 Units		\$680,457.66

B. Special Tax Collections and Delinquencies

Delinquent Annual Special Taxes for IA C 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 2016 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 C of CFD No. 6 Special Tax Collections and Delinquencies

Fiscal Year	Subject Fiscal Year					June 30, 2025	
	Aggregate Special Tax	Parcels Delinquent ^[1]	Amount Collected	Amount Delinquent	Delinquency Rate	Remaining Amount Delinquent	Remaining Delinquency Rate
2020/2021	\$632,171.00	N/A	\$632,171.00	\$0.00	0.00%	\$0.00	0.00%
2021/2022	644,813.00	N/A	641,517.00	3,296.00	0.51%	0.00	0.00%
2022/2023	654,029.92	0	654,029.92	0.00	0.00%	0.00	0.00%
2023/2024	667,117.56	0	667,117.56	0.00	0.00%	0.00	0.00%
2024/2025	680,457.66	0	680,457.66	0.00	0.00%	0.00	0.00%

[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 2016 Bonds and pay other authorized costs. This Section summarizes the account activity and balances of the funds and accounts associated with IA C of CFD No. 6.

A. Fiscal Agent Accounts

Funds and accounts associated with the 2016 Bonds are currently being held by the Fiscal Agent. These funds and accounts were established pursuant to the 2016 Indenture.

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	7150921A	\$549,474.91
Interest Account	7150921B	\$15,139.31
Principal Account	7150921C	\$0.00
Reserve Fund	7150921D	\$699,553.00
Administrative Expense Fund	7150921I	\$49,909.17
Redemption Fund	7150921R	\$2,527.27
Total		\$1,316,603.66

B. Sources and Uses of Funds

The sources and uses of funds collected and expended by IA C of CFD No. 6 are limited based on the restrictions as described within the 2016 Indenture. The table below presents the sources and uses of all funds and accounts for IA C 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 2016 Indenture.

Fiscal Year 2024/2025 Sources and Uses of Funds

Sources	
Bond Proceeds	\$0.00
Annual Special Tax Receipts	683,325.54
Investment Earnings	49,700.30
Total	\$733,025.84
Uses	
Interest Payments	(\$248,187.52)
Principal Payments	(255,000.00)
Authorized Facilities	0.00
Administrative Expenses	(47,950.00)
Transfer to the 2012 Certificates Payment Account	(180,956.94)
Total	(\$732,094.46)

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 C 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 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.

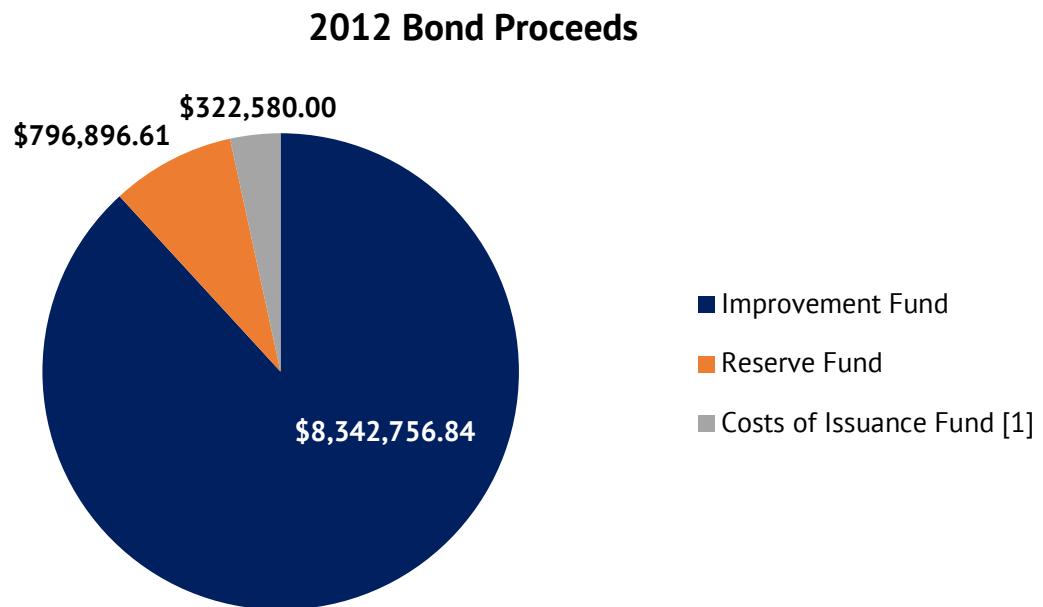
City Facilities: Shall include road improvements to Carmel Valley Road, Bernardo Center/ Camino Del Norte, Rancho Bernardo Road widening at I-15 and Camino Del Norte Road widening at I-15.

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. 2012 Special Tax Bonds

1. Bond Proceeds

In accordance with the 2012 Bond Indenture by and between IA C of CFD No. 6 and the Fiscal Agent, the proceeds of the 2012 Bonds were deposited in the amount of \$9,470,000, less the Original Issue Discount of \$7,766.55, into the funds and accounts shown in the graph below.



[1] 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 \$190,000.00.

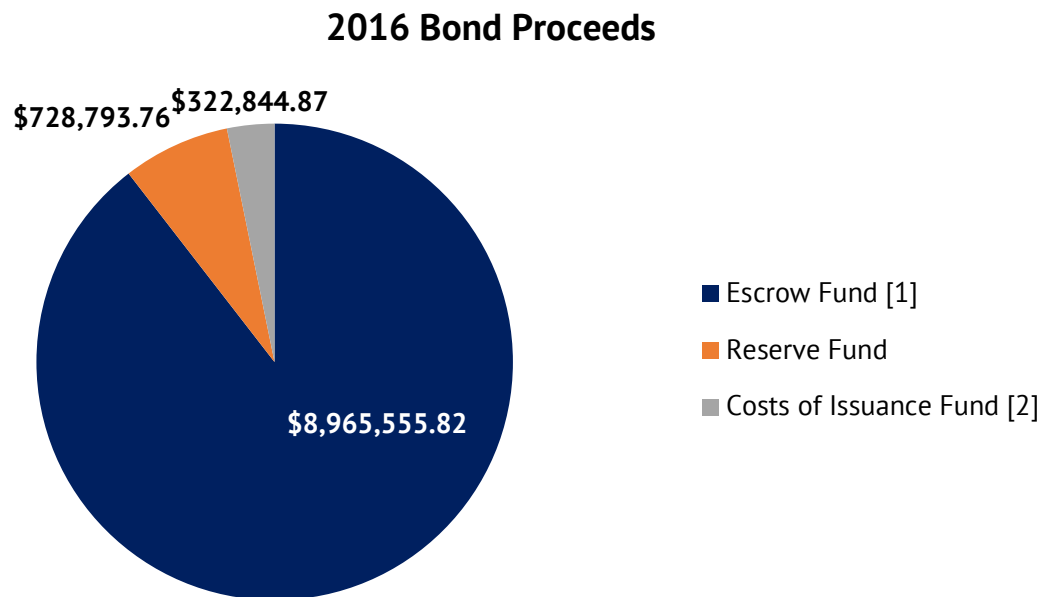
2. Construction Funds and Accounts

All construction funds generated from the issuance of the 2012 Bonds for Infrastructure Improvements have been expended on the Authorized Infrastructure Improvements of IA C 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 2016

1. Bond Proceeds

In accordance with the 2016 Indenture by and between IA C of CFD No. 6 and the Fiscal Agent, the proceeds of the 2016 Bonds were deposited in the amount \$10,120,000, less the Original Issue Discount of \$151,800.00, into the funds and accounts shown in the graph below.



[1] Funds used to redeem in full the 2012 Bonds on September 1, 2016.

[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 \$171,044.87.

D. Special Taxes

IA C 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 2016 Indenture. The table below presents a detailed accounting of the Special Taxes collected and expended by IA C of CFD No. 6 within the Special Tax Fund created under the 2016 Indenture.

Special Tax Fund

Balance as of July 1, 2024		\$535,124.49
Accruals		\$699,072.51
Special Tax Deposits	\$683,325.54	
Investment Earnings	15,746.97	
Expenditures		(\$684,722.09)
Transfer to the Administrative Expense Fund	(\$36,420.28)	
Transfer to the Interest Account	(212,344.87)	
Transfer to the Principal Account	(255,000.00)	
Transfer to the 2012 Certificates Payment Account	(180,956.94)	
Balance as of June 30, 2025		\$549,474.91

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)

Balance as of July 1, 2024		\$11,547,494.45
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)	
Balance as of June 30, 2025		\$14,821,193.04

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 below shows the accounts and expenditures in the Improvement Area Surplus Custodial Account through June 30, 2025.

Improvement Area Surplus Custodial Account

Balance as of July 1, 2024		\$673,500.40
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)	
Balance as of June 30, 2025		\$634,037.62

V. Annual Special Tax Requirement

This Section outlines the calculation of the Annual Special Tax Requirement of IA C 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 C of CFD No. 6 are calculated in accordance and pursuant to the RMA. Pursuant to the 2016 Indenture, 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 C of CFD No. 6

Fiscal Year 2024/2025 Remaining Sources		\$564,614.22
Balance of Special Tax Fund	\$549,474.91	
Balance of Interest Fund	15,139.31	
Balance of Principal Fund	0.00	
Anticipated Special Taxes	0.00	
Fiscal Year 2024/2025 Remaining Obligations		(\$564,614.22)
September 1, 2025 Interest Payment	(\$122,818.76)	
September 1, 2025 Principal Payment	(275,000.00)	
Transfer to the 2012 Certificates Payment Account	(166,795.46)	
Fiscal Year 2024/2025 Surplus (Reserve Fund Draw)		\$0.00
Fiscal Year 2025/2026 Obligations		(\$694,066.62)
Administrative Expense Budget	(\$37,148.65)	
Anticipated Special Tax Delinquencies ^[1]	0.00	
March 1, 2026 Interest Payment	(120,068.76)	
September 1, 2026 Interest Payment	(120,068.76)	
September 1, 2026 Principal Payment	(290,000.00)	
Transfer to the 2012 Certificates Payment Account	(126,780.45)	
Fiscal Year 2025/2026 Annual Special Tax Requirement		\$694,066.62

[1] Assumes the Fiscal Year 2024/2025 Year End delinquency rate of 0.00%.

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	\$23,125.35
Consultant/Trustee Expenses	9,000.00
County Tax Collection Fees	23.30
Contingency for Legal	5,000.00
Total Expenses	\$37,148.65

VI. Special Tax Classification

Each Fiscal Year, parcels within IA C 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 C 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 1st of the prior Fiscal Year. Building Permits have been issued for 288 Units by the County of San Diego within IA C of CFD No. 6. According to the County Assessor, all property zoned for residential development within IA C of CFD No. 6 has been built and completed. As of the date of this Report, the 55 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 C of CFD No. 6.

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

Initial Tax Year	Land Use	Number of Units
2009/2010	Developed Property	6
2010/2011	Developed Property	62
2011/2012	Developed Property	86
2012/2013	Developed Property	49
2013/2014	Developed Property	30
Total		233

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 C 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 C of CFD No. 6 can be found in the table on the following page.

Fiscal Year 2025/2026 Annual Special Tax Levy

Tax Class/ Land Use	Sq. Footage	Number of Units/Acres	Assigned Annual Special Tax Rate	Total Assigned Annual Special Taxes
1	≤ 2,100 Sq. Ft.	0 Units	\$795.34 per Unit	\$0.00
2	2,101 Sq. Ft. to 2,400 Sq. Ft.	14 Units	\$1,538.34 per Unit	22,406.72
3	2,401 Sq. Ft. to 2,700 Sq. Ft.	13 Units	\$1,740.98 per Unit	23,547.16
4	2,701 Sq. Ft. to 3,000 Sq. Ft.	54 Units	\$2,146.26 per Unit	120,579.84
5	3,001 Sq. Ft. to 3,300 Sq. Ft.	51 Units	\$2,483.98 per Unit	131,800.32
6	3,301 Sq. Ft. to 3,600 Sq. Ft.	50 Units	\$3,429.62 per Unit	178,408.00
7	3,601 Sq. Ft. to 3,900 Sq. Ft.	32 Units	\$3,969.98 per Unit	132,171.52
8	> 3,900 Sq. Ft.	19 Units	\$4,307.72 per Unit	85,153.06
9	≤ 1,000 Sq. Ft.	0 Units	\$214.98 per Unit	0.00
10	> 1,000 Sq. Ft.	0 Units	\$795.34 per Unit	0.00
Developed Property		233 Units	NA	\$694,066.62
Undeveloped Property		0.00 Acres	\$0.00 per Acre	\$0.00
Total		233 Units		\$694,066.62

https://calschools.sharepoint.com/cfs/unregulated/poway_unified/developer_revenue/cfd_admin/cfd_no_6_ia_c/fy_2025-26/poway_usd_cfd_6_ia_c_fy2025-26_specialtaxreport_d1.docx

Exhibit A

Second Amended Rate and Method of Apportionment

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

An Annual Special Tax shall be levied on and collected in Improvement Area ("IA") C 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 C 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 C 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 C 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 C 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 C of CFD No. 6 are pledged.

"Building Permit" means a permit for the construction of one or more Units issued by the County, or another public agency in the event the County no longer issues said permits for the construction of Units within IA C of CFD No. 6. For the purposes of this definition "Building Permit" shall not include permits for the construction or installation of commercial/industrial structures, parking structures, retaining walls, utility improvements, or other such improvements not intended for human habitation.

"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 Associate Superintendent.

"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 C 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.

"Planning Area 32" means approximately 57.4 gross acres of Acreage located within the area identified as Planning Area 32 in Exhibit A to this Second Amended Rate and Method of Apportionment, subject to interpretation by the Associate Superintendent.

"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 C 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 as 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 an Detached Unit or 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.

TABLE 1

<i>ASSIGNED ANNUAL SPECIAL TAX FOR DEVELOPED PROPERTY FISCAL YEAR 2002-03</i>		
Unit Type	Building Square Footage	Assigned Annual Special Tax
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	\$1,148.66 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	\$2,262.78 per Unit
Detached Unit	3,601 - 3,900	\$2,619.30 per Unit
Detached Unit	> 3,900	\$2,842.13 per Unit
Attached Unit	< 1,000	\$141.84 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 in Fiscal Year 2002-03 shall be \$16,636.00 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:

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

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 C 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 C 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 C 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

<i>GROSS PREPAYMENT AMOUNT FISCAL YEAR 2002-03</i>		
Unit Type	Building Square Footage	Gross Prepayment Amount
Detached Unit	≤ 2,100	\$5,666.09 per Unit
Detached Unit	2,101 - 2,400	\$10,959.32 per Unit
Detached Unit	2,401 - 2,700	\$12,402.93 per Unit
Detached Unit	2,701 - 3,000	\$15,290.15 per Unit
Detached Unit	3,001 - 3,300	\$17,696.17 per Unit
Detached Unit	3,301 - 3,600	\$24,433.02 per Unit
Detached Unit	3,601 - 3,900	\$28,282.65 per Unit
Detached Unit	> 3,900	\$30,688.66 per Unit
Attached Unit	< 1,000	\$1,531.56 per Unit
Attached Unit	> 1,000	\$5,666.09 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
less	<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.
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 C 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 C 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. Such determination shall include identifying all Assessor Parcels that are expected to become Exempt Property.

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 partially 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, the owner of no less than all the Taxable Property within such Final Subdivision Map may elect in writing to the Board to prepay a portion of the Annual Special Tax obligations for all the Assessor's Parcels within such Final Subdivision Map, as calculated in Section H.2. 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_G = the Prepayment Amount calculated according to Section G
F = the percent by which the owner of the Assessor's Parcel is partially prepaying the Annual Special Tax obligation

3. Partial Prepayment Procedures and Limitations

With respect to any Assessor's Parcel that is partially prepaid, the Board shall indicate in the records of IA C 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. Additionally, the notice shall indicate that the Assigned Annual Special Tax and Backup Annual Special Tax for the Assessor's Parcels has been reduced by an amount equal to the percentage which was partially prepaid.

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 C of CFD No. 6, but in no event shall the Annual Special Tax be levied after Fiscal Year 2045-46.

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, (v) Assessor's Parcels located within Planning Area 32, and (iv) other types of Assessor's Parcels, at the reasonable discretion of the Associate Superintendent. Notwithstanding the above, the Associate Superintendent shall not classify an Assessor's Parcel as Exempt Property if such classification would reduce the Acreage of all Taxable Property to less than 46.88 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 46.88 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 C 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.

EXHIBIT A MAP IDENTIFYING PLANNING AREA 32

J:\CLIENTS\POWAY.USD\4S_RANCH\IMP_AREAS\IA_C_RMA FIRST AMENDED.DOC

Exhibit B

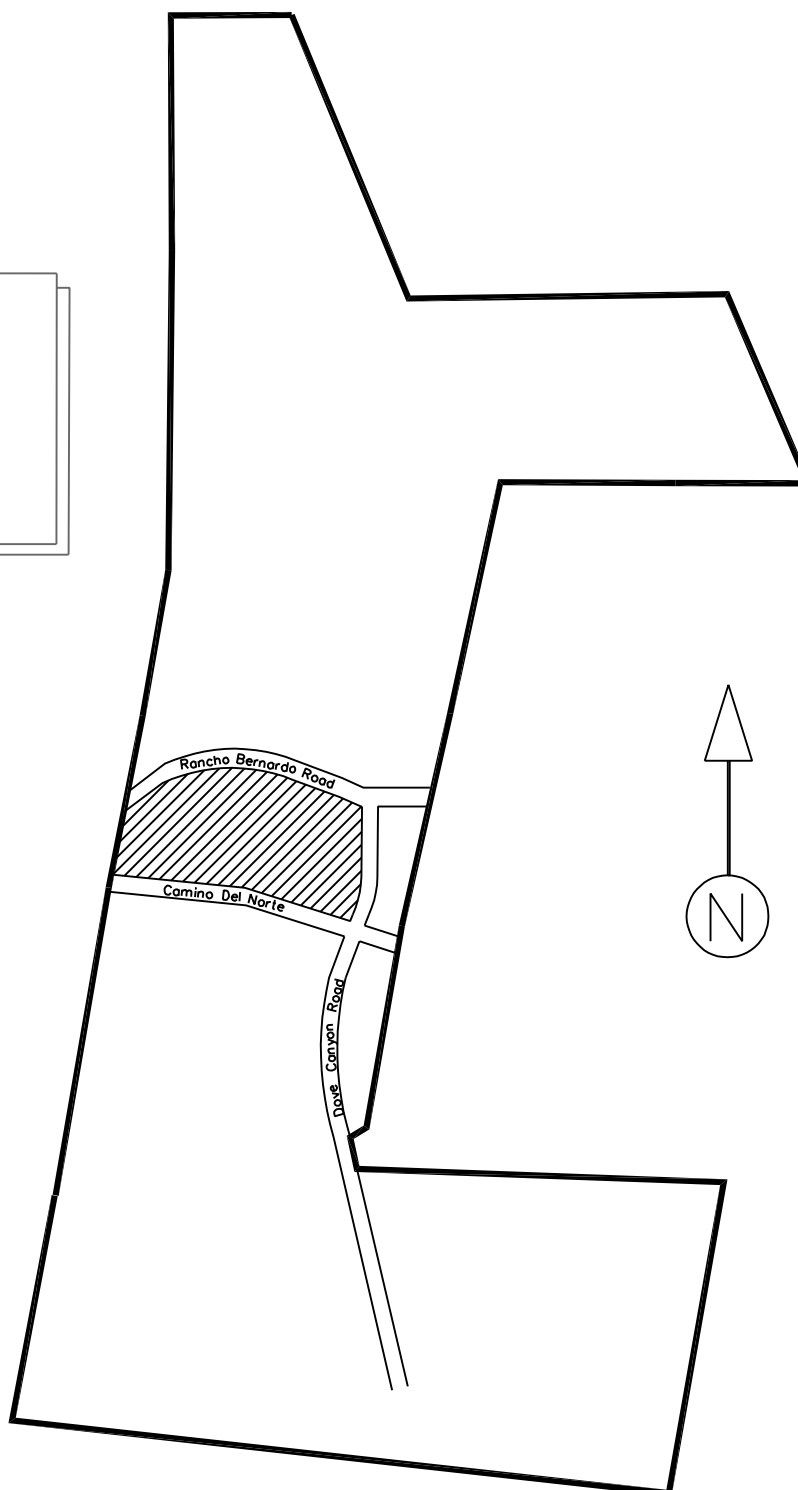
CFD Boundary Map

EXHIBIT A

PLANNING AREA 32 OF COMMUNITY FACILITIES DISTRICT NO. 6 OF THE POWAY UNIFIED SCHOOL DISTRICT

LEGEND

-  Amended Boundaries of
Community Facilities District No. 6
-  Assessor Parcel Line
-  Assessor Parcel Number
-  Planning Area 32



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

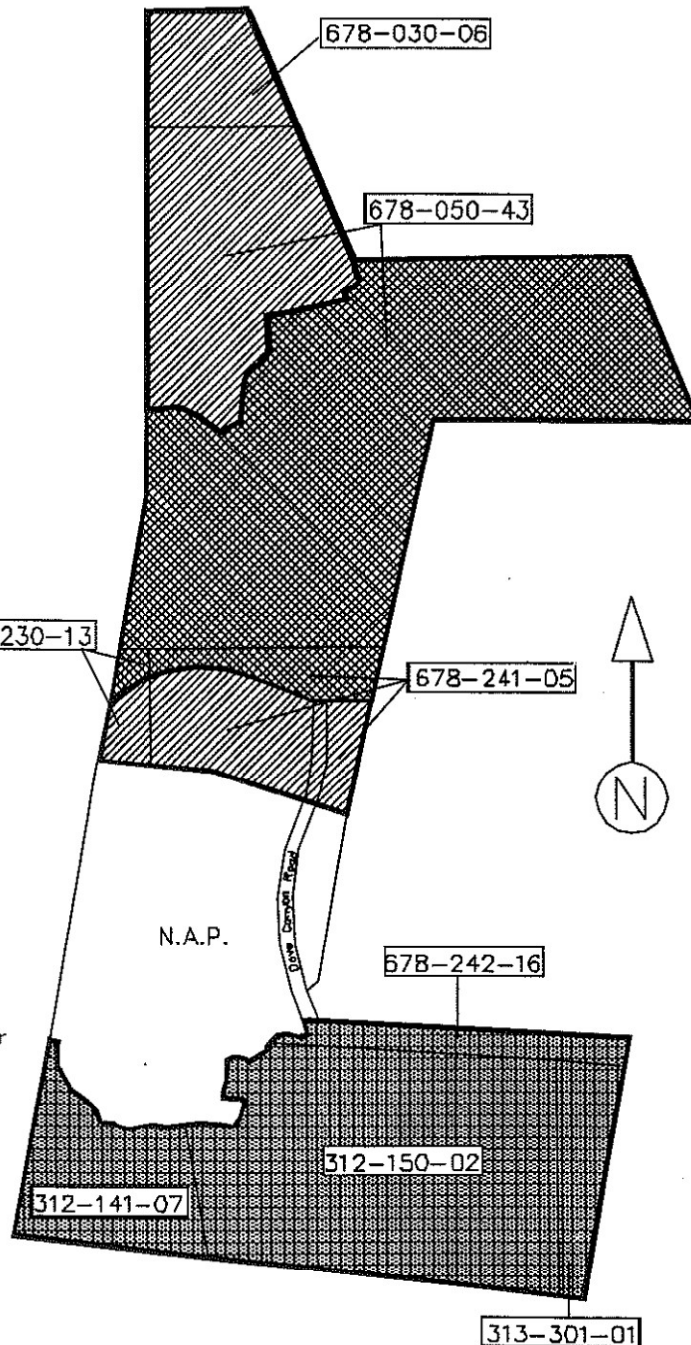
- (3) Filed this 16TH day of OCTOBER 2002 at the hour of 9:43 o'clock A.m, in Book 36 of Maps of Assessment and Community Facilities Districts at page 42 and as Instrument No. 044447, in the office of the County Recorder of San Diego County, State of California.

[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)

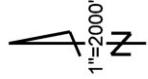
EXHIBIT "B"
LEGAL DESCRIPTION OF
IMPROVEMENT AREA C OF
POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 6

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

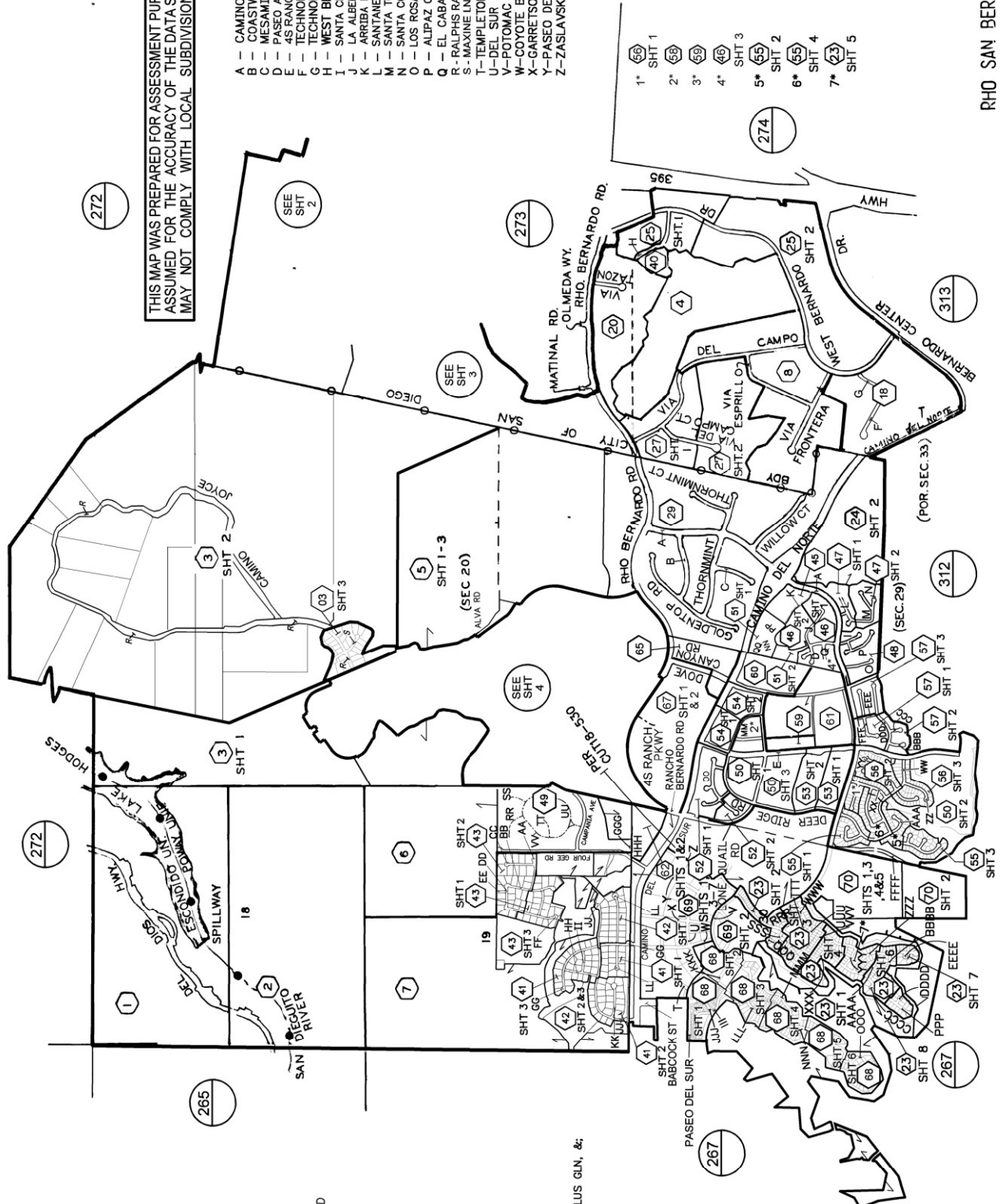
Assessor's Parcel Maps



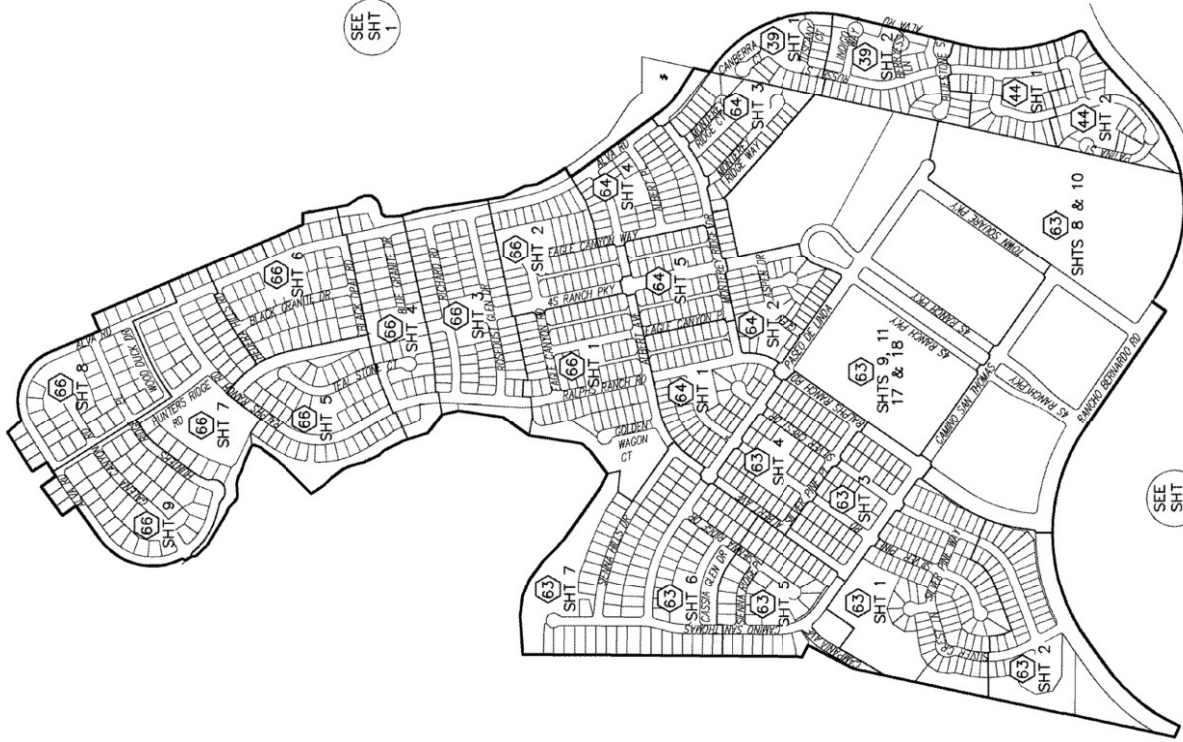
- AA LAVENDER STAR DR
BB SILVER GUM WAY
CC HOLLY LEAF CT
DD TEA TREE LN
EE PURPLE LEAF WAY
FF TALLOW TREE LN
GG COYOTE BUSH DR
HH SAW LEAF LN
II ISLAND PINE WAY
JJ BERNARDO LAKES DR
KK WHITE ALDER CT
LL FOSTORIA CT
MM PRAIRIE SPRINGS RD
NN ABUNDANT ST
OO FALCON BLUFF ST
PP ARBIDA LINDA AVE
QQ CLASICO 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 VALLEY GLN
HHH SAN JUAN HORSE 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 CORONA CT
O - LOS ROSALES ST
P - ALIPAZ CT
Q - EL CABAJO AVE
R - RALPHS RANCH RD
S - MAXINE LN
T - TEMPLETON ST
U - DEL SUR RIDGE RD
V - POTOMAC RIDGE RD
W - COYOTE BUSH DR
X - GARRETSON ST
Y - PASEO DEL SUR
Z - ZASLAVSKY PL



RHO SAN BERNARDO
T13S-R2W

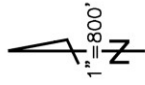


RHO SAN BERNARDO
T13S—R2W

SEE
SHT
1

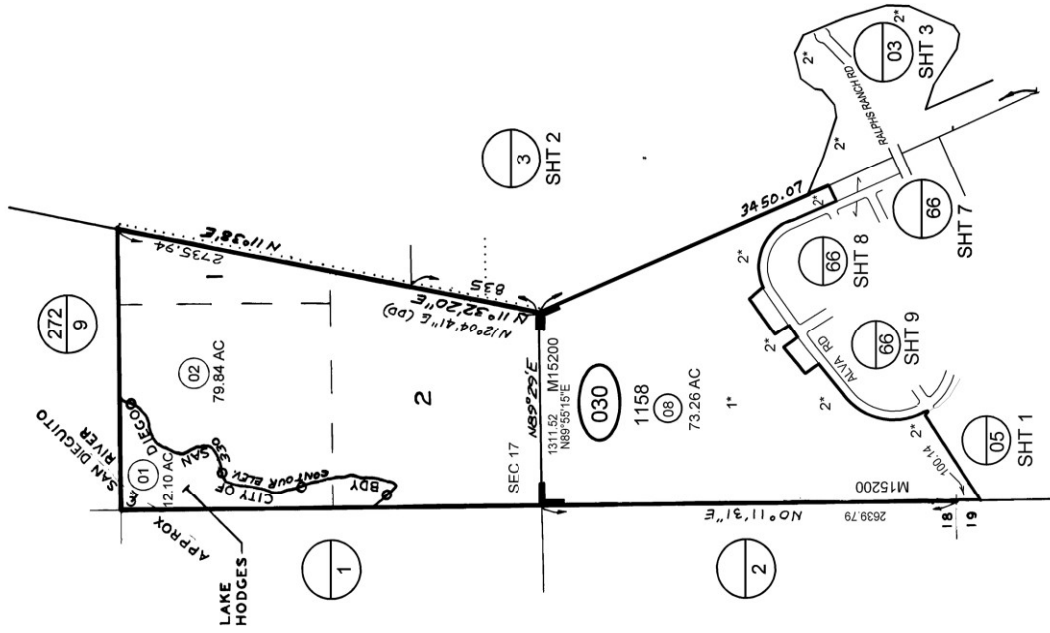
SEE
SHT
1

SEE
SHT
1



273-040

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.

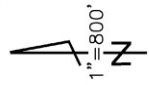


1* OPEN SPACE
2* FOR BRGS & DIST SEE REC MAP

02/18/14 JMA

CHANGES			
BLK	OLD	NEW	YR CUT
030	1-5	171	0625
	6-10	171	0625
	11-15	171	0625
	16-20	171	0625
	21-25	171	0625
	26-30	171	0625
	31-35	171	0625
	36-40	171	0625
	41-45	171	0625
	46-50	171	0625
	51-55	171	0625
	56-60	171	0625
	61-65	171	0625
	66-70	171	0625
	71-75	171	0625
	76-80	171	0625
	81-85	171	0625
	86-90	171	0625
	91-95	171	0625
	96-100	171	0625
	101-105	171	0625
	106-110	171	0625
	111-115	171	0625
	116-120	171	0625
	121-125	171	0625
	126-130	171	0625
	131-135	171	0625
	136-140	171	0625
	141-145	171	0625
	146-150	171	0625
	151-155	171	0625
	156-160	171	0625
	161-165	171	0625
	166-170	171	0625
	171-175	171	0625
	176-180	171	0625
	181-185	171	0625
	186-190	171	0625
	191-195	171	0625
	196-200	171	0625
	201-205	171	0625
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	341-345	171	0625
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	366-370	171	0625
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	401-405	171	0625
	406-410	171	0625
	411-415	171	0625
	416-420	171	0625
	421-425	171	0625
	426-430	171	0625
	431-435	171	0625
	436-440	171	0625
	441-445	171	0625
	446-450	171	0625
	451-455	171	0625
	456-460	171	0625
	461-465	171	0625
	466-470	171	0625
	471-475	171	0625
	476-480	171	0625
	481-485	171	0625
	486-490	171	0625
	491-495	171	0625
	496-500	171	0625
	501-505	171	0625
	506-510	171	0625
	511-515	171	0625
	516-520	171	0625
	521-525	171	0625
	526-530	171	0625
	531-535	171	0625
	536-540	171	0625
	541-545	171	0625
	546-550	171	0625
	551-555	171	0625
	556-560	171	0625
	561-565	171	0625
	566-570	171	0625
	571-575	171	0625
	576-580	171	0625
	581-585	171	0625
	586-590	171	0625
	591-595	171	0625
	596-600	171	0625
	601-605	171	0625
	606-610	171	0625
	611-615	171	0625
	616-620	171	0625
	621-625	171	0625
	626-630	171	0625
	631-635	171	0625
	636-640	171	0625
	641-645	171	0625
	646-650	171	0625
	651-655	171	0625
	656-660	171	0625
	661-665	171	0625
	666-670	171	0625
	671-675	171	0625
	676-680	171	0625
	681-685	171	0625
	686-690	171	0625
	691-695	171	0625
	696-700	171	0625
	701-705	171	0625
	706-710	171	0625
	711-715	171	0625
	716-720	171	0625
	721-725	171	0625
	726-730	171	0625
	731-735	171	0625
	736-740	171	0625
	741-745	171	0625
	746-750	171	0625
	751-755	171	0625
	756-760	171	0625
	761-765	171	0625
	766-770	171	0625
	771-775	171	0625
	776-780	171	0625
	781-785	171	0625
	786-790	171	0625
	791-795	171	0625
	796-800	171	0625
	801-805	171	0625
	806-810	171	0625
	811-815	171	0625
	816-820	171	0625
	821-825	171	0625
	826-830	171	0625
	831-835	171	0625
	836-840	171	0625
	841-845	171	0625
	846-850	171	0625
	851-855	171	0625
	856-860	171	0625
	861-865	171	0625
	866-870	171	0625
	871-875	171	0625
	876-880	171	0625
	881-885	171	0625
	886-890	171	0625
	891-895	171	0625
	896-900	171	0625
	901-905	171	0625
	906-910	171	0625
	911-915	171	0625
	916-920	171	0625
	921-925	171	0625
	926-930	171	0625
	931-935	171	0625
	936-940	171	0625
	941-945	171	0625
	946-950	171	0625
	951-955	171	0625
	956-960	171	0625
	961-965	171	0625
	966-970	171	0625
	971-975	171	0625
	976-980	171	0625
	981-985	171	0625
	986-990	171	0625
	991-995	171	0625
	996-1000	171	0625

MAP 15200 - CO OF SD TCT NO 5229-3
PB2-PG462 - RHO SAN BERNARDO - POR
SECS 16,17,20,21-T13S-R2W - POR
LS 428, 433, 434 ROS 10491,15488



678-05
SHT 1 OF 4

2/1/06 JGRO

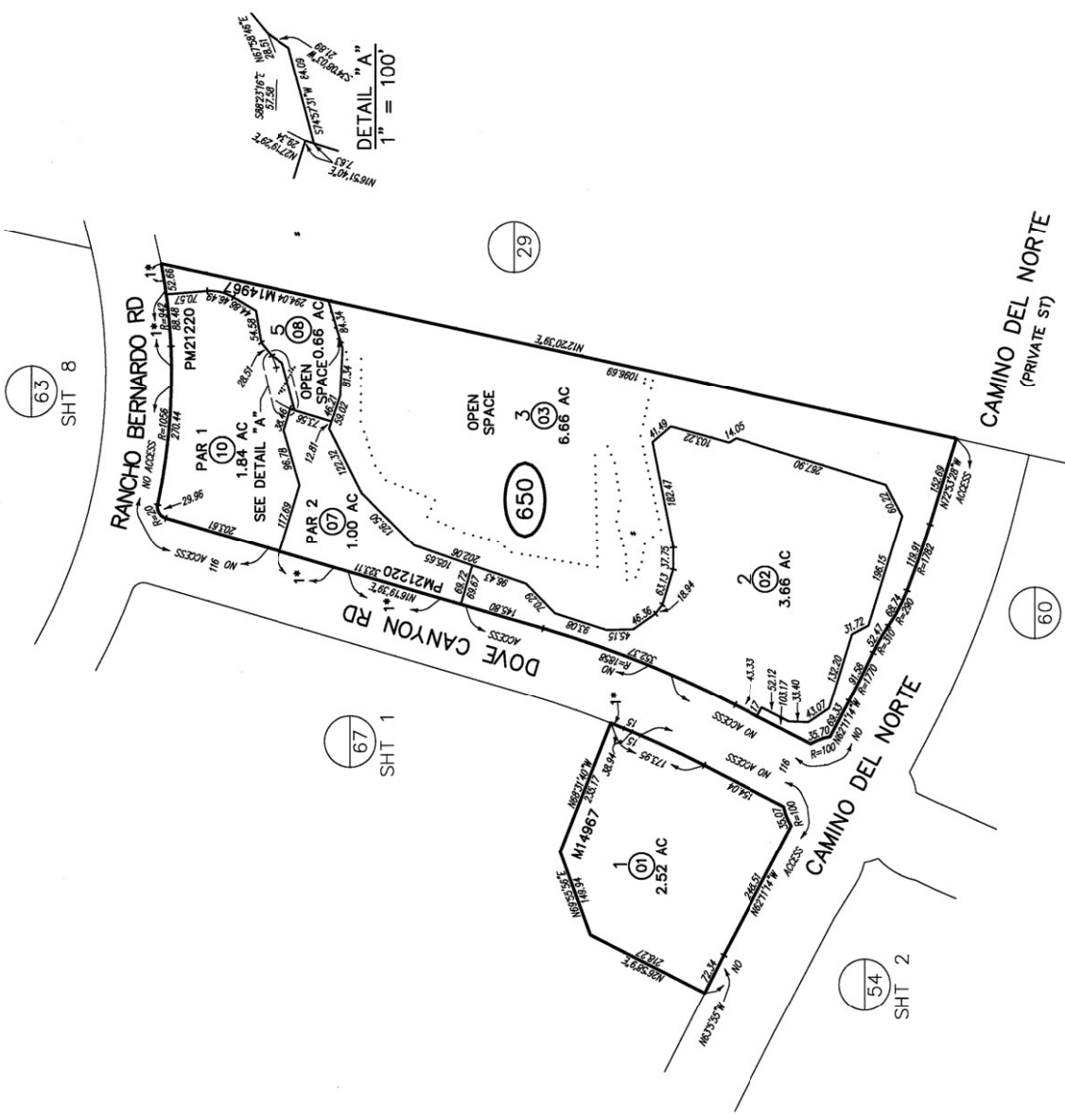
CHANGES			
BLK	OLD	NEW	YR CUT
050	1-4	77	02/25
4	5-10	88	2/45
5-10	11-15	90	1/75
11-15	16-20	90	1/94
16-20	21-25	95	5/80
21-25	26-30	96	5/02
26-30	31-35	96	5/64
31-35	36-40	96	1/53
36-40	41-45	96	1/53
41-45	46-50	96	1/53
46-50	51-55	96	1/53
51-55	56-60	96	1/53
56-60	61-65	96	1/53
61-65	66-70	96	1/53
66-70	71-75	96	1/53
71-75	76-80	96	1/53
76-80	81-85	96	1/53
81-85	86-90	96	1/53
86-90	91-95	96	1/53
91-95	96-100	96	1/53
96-100	101-105	96	1/53
101-105	106-110	96	1/53
106-110	111-115	96	1/53
111-115	116-120	96	1/53
116-120	121-125	96	1/53
121-125	126-130	96	1/53
126-130	131-135	96	1/53
131-135	136-140	96	1/53
136-140	141-145	96	1/53
141-145	146-150	96	1/53
146-150	151-155	96	1/53
151-155	156-160	96	1/53
156-160	161-165	96	1/53
161-165	166-170	96	1/53
166-170	171-175	96	1/53
171-175	176-180	96	1/53
176-180	181-185	96	1/53
181-185	186-190	96	1/53
186-190	191-195	96	1/53
191-195	196-200	96	1/53
196-200	201-205	96	1/53
201-205	206-210	96	1/53
206-210	211-215	96	1/53
211-215	216-220	96	1/53
216-220	221-225	96	1/53
221-225	226-230	96	1/53
226-230	231-235	96	1/53
231-235	236-240	96	1/53
236-240	241-245	96	1/53
241-245	246-250	96	1/53
246-250	251-255	96	1/53
251-255	256-260	96	1/53
256-260	261-265	96	1/53
261-265	266-270	96	1/53
266-270	271-275	96	1/53
271-275	276-280	96	1/53
276-280	281-285	96	1/53
281-285	286-290	96	1/53
286-290	291-295	96	1/53
291-295	296-300	96	1/53
296-300	301-305	96	1/53
301-305	306-310	96	1/53
306-310	311-315	96	1/53
311-315	316-320	96	1/53
316-320	321-325	96	1/53
321-325	326-330	96	1/53
326-330	331-335	96	1/53
331-335	336-340	96	1/53
336-340	341-345	96	1/53
341-345	346-350	96	1/53
346-350	351-355	96	1/53
351-355	356-360	96	1/53
356-360	361-365	96	1/53
361-365	366-370	96	1/53
366-370	371-375	96	1/53
371-375	376-380	96	1/53
376-380	381-385	96	1/53
381-385	386-390	96	1/53
386-390	391-395	96	1/53
391-395	396-400	96	1/53
396-400	401-405	96	1/53
401-405	406-410	96	1/53
406-410	411-415	96	1/53
411-415	416-420	96	1/53
416-420	421-425	96	1/53
421-425	426-430	96	1/53
426-430	431-435	96	1/53
431-435	436-440	96	1/53
436-440	441-445	96	1/53
441-445	446-450	96	1/53
446-450	451-455	96	1/53
451-455	456-460	96	1/53
456-460	461-465	96	1/53
461-465	466-470	96	1/53
466-470	471-475	96	1/53
471-475	476-480	96	1/53
476-480	481-485	96	1/53
481-485	486-490	96	1/53
486-490	491-495	96	1/53
491-495	496-500	96	1/53
496-500	501-505	96	1/53
501-505	506-510	96	1/53
506-510	511-515	96	1/53
511-515	516-520	96	1/53
516-520	521-525	96	1/53
521-525	526-530	96	1/53
526-530	531-535	96	1/53
531-535	536-540	96	1/53
536-540	541-545	96	1/53
541-545	546-550	96	1/53
546-550	551-555	96	1/53
551-555	556-560	96	1/53
556-560	561-565	96	1/53
561-565	566-570	96	1/53
566-570	571-575	96	1/53
571-575	576-580	96	1/53
576-580	581-585	96	1/53
581-585	586-590	96	1/53
586-590	591-595	96	1/53
591-595	596-600	96	1/53
596-600	601-605	96	1/53
601-605	606-610	96	1/53
606-610	611-615	96	1/53
611-615	616-620	96	1/53
616-620	621-625	96	1/53
621-625	626-630	96	1/53
626-630	631-635	96	1/53
631-635	636-640	96	1/53
636-640	641-645	96	1/53
641-645	646-650	96	1/53
646-650	651-655	96	1/53
651-655	656-660	96	1/53
656-660	661-665	96	1/53
661-665	666-670	96	1/53
666-670	671-675	96	1/53
671-675	676-680	96	1/53
676-680	681-685	96	1/53
681-685	686-690	96	1/53
686-690	691-695	96	1/53
691-695	696-700	96	1/53
696-700	701-705	96	1/53
701-705	706-710	96	1/53
706-710	711-715	96	1/53
711-715	716-720	96	1/53
716-720	721-725	96	1/53
721-725	726-730	96	1/53
726-730	731-735	96	1/53
731-735	736-740	96	1/53
736-740	741-745	96	1/53
741-745	746-750	96	1/53
746-750	751-755	96	1/53
751-755	756-760	96	1/53
756-760	761-765	96	1/53
761-765	766-770	96	1/53
766-770	771-775	96	1/53
771-775	776-780	96	1/53
776-780	781-785	96	1/53
781-785	786-790	96	1/53
786-790	791-795	96	1/53
791-795	796-800	96	1/53
796-800	801-805	96	1/53
801-805	806-810	96	1/53
806-810	811-815	96	1/53
811-815	816-820	96	1/53
816-820	821-825	96	1/53
821-825	826-830	96	1/53
826-830	831-835	96	1/53
831-835	836-840	96	1/53
836-840	841-845	96	1/53
841-845	846-850	96	1/53
846-850	851-855	96	1/53
851-855	856-860	96	1/53
856-860	861-865	96	1/53
861-865	866-870	96	1/53
866-870	871-875	96	1/53
871-875	876-880	96	1/53
876-880	881-885	96	1/53
881-885	886-890	96	1/53
886-890	891-895	96	1/53
891-895	896-900	96	1/53
896-900	901-905	96	1/53
901-905	906-910	96	1/53
906-910	911-915	96	1/53
911-915	916-920	96	1/53
916-920	921-925	96	1/53
921-925	926-930	96	1/53
926-930	931-935	96	1/53
931-935	936-940	96	1/53
936-940	941-945	96	1/53
941-945	946-950	96	1/53
946-950	951-955	96	1/53
951-955	956-960	96	1/53
956-960	961-965	96	1/53
961-965	966-970	96	1/53
966-970	971-975	96	1/53
971-975	976-980	96	1/53
976-980	981-985	96	1/53
981-985	986-990	96	1/53
986-990	991-995	96	1/53
991-995	996-1000	96	1/53
996-1000	1001-1005	96	1/53
1001-1005	1006-1010	96	1/53
1006-1010	1011-1015	96	1/53
1011-1015	1016-1020	96	1/53
1016-1020	1021-1025	96	1/53
1021-1025	1026-1030	96	1/53
1026-1030	1031-1035	96	1/53
1031-1035	1036-1040	96	1/53
1036-1040	1041-1045	96	1/53
1041-1045	1046-1050	96	1/53
1046-1050	1051-1055	96	1/53
1051-1055	1056-1060	96	1/53
1056-1060	1061-1065	96	1/53
1061-1065	1066-1070	96	1/53
1066-1070	1071-1075	96	1/53
1071-1075	1076-1080	96	1/53
1076-1080	1081-1085	96	1/53
1081-1085	1086-1090	96	1/53
1086-1090	1091-1095	96	1/53
1091-1095	1096-1100	96	1/53
1096-1100	1101-1105	96	1/53
1101-1105	1106-1110	96	1/53
1106-1110	1111-1115	96	1/53
1111-1115	1116-1120	96	1/53
1116-1120	1121-1125	96	1/53
1121-1125	1126-1130	96	1/53
1126-1130	1131-1135	96	1/53
1131-1135	1136-1140	96	1/53
1136-1140	1141-1145	96	1/53
1141-1145	1146-1150	96	1/53
1146-1150	1151-1155	96	1/53
1151-1155	1156-1160	96	1/53
1156-1160	1161-1165	96	1/53
1161-1165	1166-1170	96	1/53
1166-1170	1171-1175	96	1/53
1171-1175	1176-1180	96	1/53
1176-1180	1181-1185	96	1/53
1181-1185	1186-1190	96	1/53
1186-1190	1191-1195	96	1/53
1191-1195	1196-1200	96	1/53
1196-1200	1201-1205	96	1/53
1201-1205	1206-1210	96	1/53
1206-1210	1211-1215	96	1/53
1211-1215	1216-1220	96	1/53
1216-1220	1221-1225	96	1/53
1221-1225	1226-1230	96	1/53
1226-1230	1231-1235	96	1/53
1231-1235	1236-1240	96	1/53
1236-1240	1241-1245	96	1/53
1241-1245	1246-1250	96	1/53
1246-1250	1251-1255	96	1/53
1251-1255	1256-1260	96	1/53
1256-1260	1261-1265	96	1/53
1261-1265	1266-1270	96	1/53
1266-1270	1271-1275	96	1/53
1271-1275	1276-1280	96	1/53
1276-1280	1281-1285	96	1/53
1281-1285	1286-1290	96	1/53
1286-1290	1291-1295	96	1/53
1291-1295	1296-1300	96	1/53
1296-1300	1301-1305	96	1/53
1301-1305	1306-1310	96	1/53
1306-1310	1311-1315	96	1/53
1311-1315	1316-1320	96	1/53
1316-1320	1321-1325	96	1/53
1321-1325	1326-1330	96	1/53
1326-1330	1331-1335	96	1/53
1331-1335	1336-1340	96	1/53
1336-1340	1341-1345	96	1/53
1341-1345	1346-1350	96	1/53
1346-1350	1351-1355	96	1/53
1351-1355	13		

SAN DIEGO COUNTY ASSESSOR'S MAP
678-65

1" = 200'
02/08/2017 JGD
Drawn: 04/08/05 By: MLO From: 678-65

CHANGES			
BLK	PROR APN	NEW APN	YR (DOT NO)
650		1 THRU 5	06 24
	01	SAME & PICKUP HOME	09 4001
	01	SAME & ACCESS PTS	10 5597
	04	06 & 07	16 1313
	716-795-55-01	HILL	16 4005
	05	08 & 09	17 1238
	06 & 09	10	17 1234

1* NO ACCESS



MAP 14967 - CO OF SD TCT NO 5291-1

SAN DIEGO COUNTY ASSESSOR'S MAP
678-66
SHT 4 OF 9
1" = 100'

Drawn: 1/19/06 By: DSD From: 608-1250

CHANGES	DATE	BY	REASON
663	1/19/06	44	05

Provided by:



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



MAP 15200 - CO OF S D TCT NO 5229-3



SHT 1
03

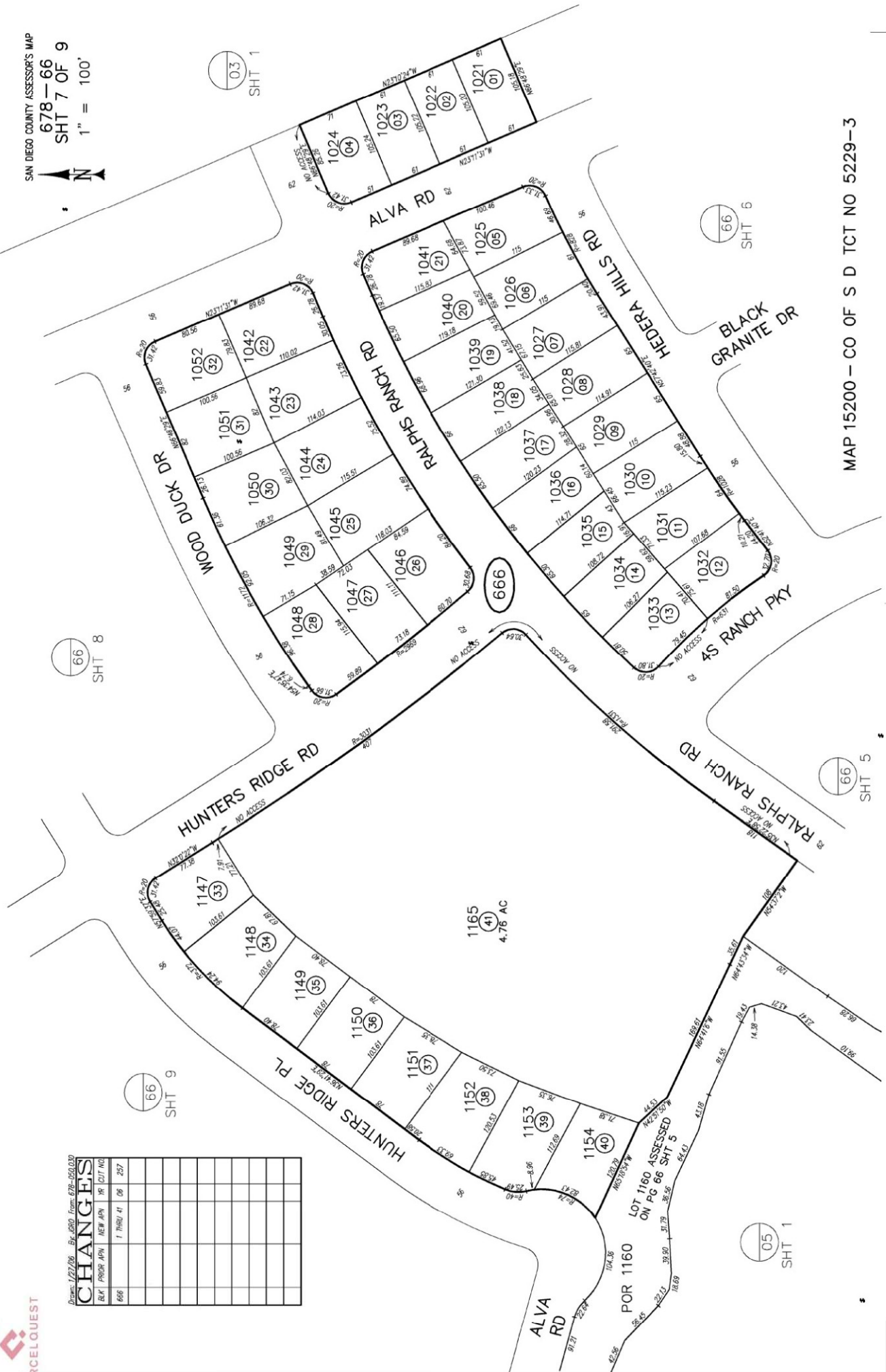
Drawn: 1/27/06 By JCR From: 678-050,030

[illegible]

Provided by:

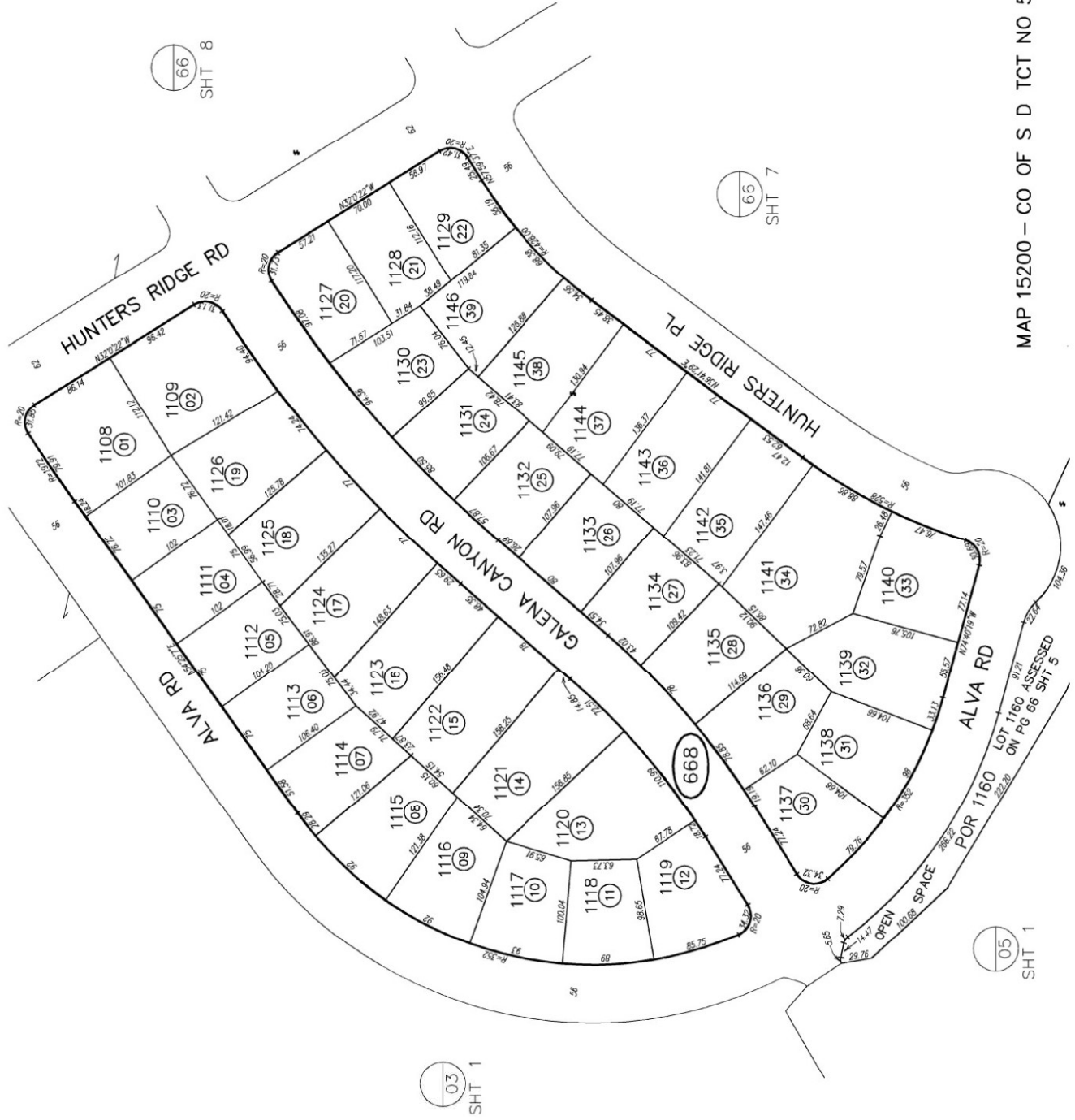


THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.



MAP 15200 - CO OF S D TCT NO 5229-3

678-66
SHT 9 OF 9
1" = 100'

[illegible]

MAP 15200 - CO OF S D TCT NO 5229-3

Exhibit D

Special Tax Refunding Bonds, Series 2016

Debt Service Schedule

Poway Unified School District
Improvement Area C of Community Facilities District No. 6
Series 2016 Special Tax Refunding Bonds
Debt Service Schedule

Period Ending	Series 2016 Special Tax Refuding Bonds		Semi-Annual Debt Service Payment	Annual Debt Service Payment
	Principal	Interest		
3/1/2025	\$0.00	\$122,818.76	\$122,818.76	520,637.52
9/1/2025	275,000.00	122,818.76	397,818.76	
3/1/2026	0.00	120,068.76	120,068.76	530,137.52
9/1/2026	290,000.00	120,068.76	410,068.76	
3/1/2027	0.00	116,806.26	116,806.26	538,612.52
9/1/2027	305,000.00	116,806.26	421,806.26	
3/1/2028	0.00	112,993.76	112,993.76	550,987.52
9/1/2028	325,000.00	112,993.76	437,993.76	
3/1/2029	0.00	108,931.26	108,931.26	557,862.52
9/1/2029	340,000.00	108,931.26	448,931.26	
3/1/2030	0.00	104,256.26	104,256.26	573,512.52
9/1/2030	365,000.00	104,256.26	469,256.26	
3/1/2031	0.00	99,237.51	99,237.51	583,475.02
9/1/2031	385,000.00	99,237.51	484,237.51	
3/1/2032	0.00	93,462.51	93,462.51	596,925.02
9/1/2032	410,000.00	93,462.51	503,462.51	
3/1/2033	0.00	87,312.51	87,312.51	599,625.02
9/1/2033	425,000.00	87,312.51	512,312.51	
3/1/2034	0.00	80,937.51	80,937.51	616,875.02
9/1/2034	455,000.00	80,937.51	535,937.51	
3/1/2035	0.00	74,112.51	74,112.51	618,225.02
9/1/2035	470,000.00	74,112.51	544,112.51	
3/1/2036	0.00	67,062.51	67,062.51	619,125.02
9/1/2036	485,000.00	67,062.51	552,062.51	
3/1/2037	0.00	59,484.38	59,484.38	628,968.76
9/1/2037	510,000.00	59,484.38	569,484.38	
3/1/2038	0.00	50,878.13	50,878.13	646,756.26
9/1/2038	545,000.00	50,878.13	595,878.13	
3/1/2039	0.00	41,681.25	41,681.25	648,362.50
9/1/2039	565,000.00	41,681.25	606,681.25	
3/1/2040	0.00	32,146.88	32,146.88	664,293.76
9/1/2040	600,000.00	32,146.88	632,146.88	
3/1/2041	0.00	22,021.88	22,021.88	679,043.76
9/1/2041	635,000.00	22,021.88	657,021.88	
3/1/2042	0.00	11,306.25	11,306.25	692,612.50
9/1/2042	670,000.00	11,306.25	681,306.25	
Total	\$8,055,000.00	\$2,811,037.78	\$10,866,037.78	\$10,866,037.78

Exhibit E

Delinquent Annual Special Tax Report



Fixed Charge Special Assessment Delinquency Report

Year End Report for Fiscal Year 2024/2025

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



Summary

Year End

Total Taxes Due June 30, 2025	\$680,457.66
Amount Paid	\$680,457.66
Amount Remaining to be Collected	\$0.00
Number of Parcels Delinquent	0
Delinquency Rate	0.00%

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%

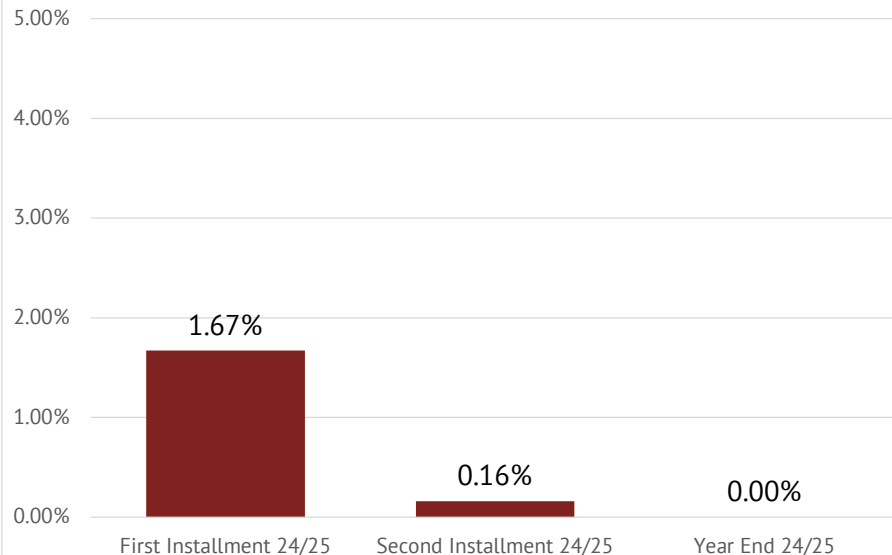
Parcels Qualifying for Foreclosure

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 C 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	\$632,171.00	N/A	\$632,171.00	\$0.00	0.00%	\$0.00	0.00%
2021/2022	644,813.00	N/A	641,517.00	3,296.00	0.51%	0.00	0.00%
2022/2023	654,029.92	0	654,029.92	0.00	0.00%	0.00	0.00%
2023/2024	667,117.56	0	667,117.56	0.00	0.00%	0.00	0.00%
2024/2025	680,457.66	0	680,457.66	0.00	0.00%	0.00	0.00%

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

Historical Delinquency Rate

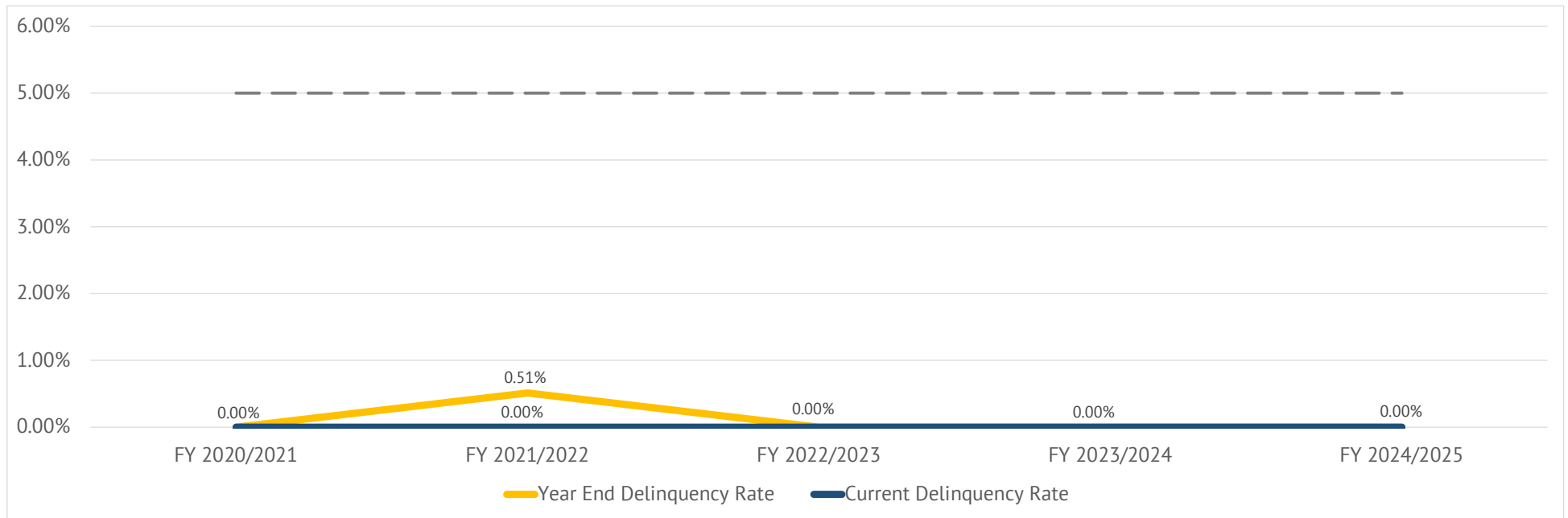


Exhibit F

Summary of Transactions for Fiscal Agent Accounts

Fund: CFD No. 6 Improvement Area C
Subfund: 7150921A - Special Tax Fund

Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
07-01-2024	\$34,578.45	\$3,681,038.28	\$0.00	(\$3,179,565.13)	(\$927.11)	\$535,124.49			BEGINNING BALANCE
07-01-2024	\$2,164.84					\$537,289.33		Interest	Interest Earnings
07-22-2024		\$1,526.49				\$538,815.82		Deposit	Special Tax Deposit
08-01-2024	\$2,265.33					\$541,081.15		Interest	Interest Earnings
09-03-2024	\$2,278.30					\$543,359.45		Interest	Interest Earnings
09-03-2024				(\$107,402.51)		\$435,956.94		Transfer Out	Transfer To 7150921B Interest Account
09-03-2024				(\$255,000.00)		\$180,956.94		Transfer Out	Transfer To 7150921C Principal Account
10-01-2024	\$811.64					\$181,768.58		Interest	Interest Earnings
10-16-2024		\$6,031.84				\$187,800.42		Deposit	Special Tax Deposit
11-01-2024	\$707.41					\$188,507.83		Interest	Interest Earnings
11-20-2024		\$77,144.91				\$265,652.74		Deposit	Special Tax Deposit
12-02-2024	\$767.57					\$266,420.31		Interest	Interest Earnings
12-11-2024				(\$180,956.94)		\$85,463.37		Transfer Out	Transfer To 7150840 Custodial Account
12-16-2024		\$152,235.47				\$237,698.84		Deposit	Special Tax Deposit
01-02-2025	\$790.30					\$238,489.14		Interest	Interest Earnings
01-15-2025		\$127,422.51				\$365,911.65		Deposit	Special Tax Deposit
01-17-2025				(\$36,420.28)		\$329,491.37		Transfer Out	Transfer To 7150921I Administrative Expense Fund
02-03-2025	\$992.67					\$330,484.04		Interest	Interest Earnings
02-19-2025		\$37,348.91				\$367,832.95		Deposit	Special Tax Deposit
03-03-2025	\$1,055.87					\$368,888.82		Interest	Interest Earnings
03-03-2025				(\$104,942.36)		\$263,946.46		Transfer Out	Transfer To 7150921B Interest Account
03-19-2025		\$17,389.37				\$281,335.83		Deposit	Special Tax Deposit
04-01-2025	\$937.67					\$282,273.50		Interest	Interest Earnings
04-21-2025		\$238,847.41				\$521,120.91		Deposit	Special Tax Deposit
05-01-2025	\$1,180.96					\$522,301.87		Interest	Interest Earnings
05-14-2025		\$24,284.04				\$546,585.91		Deposit	Special Tax Deposit
06-02-2025	\$1,794.41					\$548,380.32		Interest	Interest Earnings
06-18-2025		\$1,094.59				\$549,474.91		Deposit	Special Tax Deposit
	\$15,746.97	\$683,325.54	\$0.00	(\$684,722.09)	\$0.00	\$14,350.42			DATE RANGE BALANCE
Subfund Total	\$50,325.42	\$4,364,363.82	\$0.00	(\$3,864,287.22)	(\$927.11)	\$549,474.91	Total for 7150921A - Special Tax Fund		

Subfund: 7150921B - Interest Account

Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
07-01-2024	\$1,190.84	\$8.00	\$1,335,947.77	\$0.00	(\$1,319,328.20)	\$17,818.41			BEGINNING BALANCE
07-01-2024	\$72.48					\$17,890.89		Interest	Interest Earnings
08-01-2024	\$75.36					\$17,966.25		Interest	Interest Earnings
09-03-2024					(\$125,368.76)	(\$107,402.51)	Cede & Company	Debt Service Interest	Debt Service Interest
09-03-2024			\$107,402.51			\$0.00		Transfer In	Transfer From 7150921A Special Tax Fund
09-03-2024	\$75.65					\$75.65		Interest	Interest Earnings
09-04-2024			\$17,479.58			\$17,555.23		Transfer In	Transfer From 7150921D Reserve Fund
10-01-2024	\$67.01					\$17,622.24		Interest	Interest Earnings

Subfund: 7150921B - Interest Account

Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
11-01-2024	\$67.44					\$17,689.68		Interest	Interest Earnings
12-02-2024	\$62.73					\$17,752.41		Interest	Interest Earnings
01-02-2025	\$63.14					\$17,815.55		Interest	Interest Earnings
02-03-2025	\$60.85					\$17,876.40		Interest	Interest Earnings
03-03-2025					(\$122,818.76)	(\$104,942.36)	Cede & Company	Debt Service Interest	Debt Service Interest
03-03-2025			\$104,942.36			\$0.00		Transfer In	Transfer From 7150921A Special Tax Fund
03-03-2025			\$14,933.64			\$14,933.64		Transfer In	Transfer From 7150921D Reserve Fund
03-03-2025	\$54.90					\$14,988.54		Interest	Interest Earnings
04-01-2025	\$51.19					\$15,039.73		Interest	Interest Earnings
05-01-2025	\$49.10					\$15,088.83		Interest	Interest Earnings
06-02-2025	\$50.48					\$15,139.31		Interest	Interest Earnings
	\$750.33	\$0.00	\$244,758.09	\$0.00	(\$248,187.52)	(\$2,679.10)			DATE RANGE BALANCE
Subfund Total	\$1,941.17	\$8.00	\$1,580,705.86	\$0.00	(\$1,567,515.72)	\$15,139.31	Total for 7150921B - Interest Account		

Subfund: 7150921C - Principal Account

Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
07-01-2024	\$0.00	\$0.00	\$1,065,000.00	\$0.00	(\$1,065,000.00)	\$0.00			BEGINNING BALANCE
09-03-2024					(\$255,000.00)	(\$255,000.00)	Cede & Company	Debt Service Principal	Debt Service Principal
09-03-2024			\$255,000.00			\$0.00		Transfer In	Transfer From 7150921A Special Tax Fund
	\$0.00	\$0.00	\$255,000.00	\$0.00	(\$255,000.00)	\$0.00			DATE RANGE BALANCE
Subfund Total	\$0.00	\$0.00	\$1,320,000.00	\$0.00	(\$1,320,000.00)	\$0.00	Total for 7150921C - Principal Account		

Subfund: 7150921D - Reserve Fund

Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
07-01-2024	\$64,928.04	\$723,697.59	\$0.00	(\$87,329.92)	\$0.00	\$701,295.71			BEGINNING BALANCE
07-01-2024	\$2,852.84					\$704,148.55		Interest	Interest Earnings
08-01-2024	\$2,966.12					\$707,114.67		Interest	Interest Earnings
09-03-2024	\$2,977.41					\$710,092.08		Interest	Interest Earnings
09-04-2024				(\$17,479.58)		\$692,612.50		Transfer Out	Transfer To 7150921B Interest Account
10-01-2024	\$2,738.73					\$695,351.23		Interest	Interest Earnings
11-01-2024	\$2,660.92					\$698,012.15		Interest	Interest Earnings
12-02-2024	\$2,475.35					\$700,487.50		Interest	Interest Earnings
01-02-2025	\$2,491.34					\$702,978.84		Interest	Interest Earnings
02-03-2025	\$2,401.06					\$705,379.90		Interest	Interest Earnings
03-03-2025	\$2,166.24					\$707,546.14		Interest	Interest Earnings
03-03-2025				(\$14,933.64)		\$692,612.50		Transfer Out	Transfer To 7150921B Interest Account
04-01-2025	\$2,338.97					\$694,951.47		Interest	Interest Earnings
05-01-2025	\$2,269.01					\$697,220.48		Interest	Interest Earnings
06-02-2025	\$2,332.52					\$699,553.00		Interest	Interest Earnings
	\$30,670.51	\$0.00	\$0.00	(\$32,413.22)	\$0.00	(\$1,742.71)			DATE RANGE BALANCE
Subfund Total	\$95,598.55	\$723,697.59	\$0.00	(\$119,743.14)	\$0.00	\$699,553.00	Total for 7150921D - Reserve Fund		

Subfund: 7150921I - Administrative Expense Fund									
Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
07-01-2024	\$4,428.99	\$78,595.43	\$171,665.51	\$0.00	(\$195,675.34)	\$59,014.59			BEGINNING BALANCE
07-01-2024	\$242.79					\$59,257.38		Interest	Interest Earnings
08-01-2024	\$249.61					\$59,506.99		Interest	Interest Earnings
08-20-2024					(\$16,000.00)	\$43,506.99	Poway Unified School District	Professional Services	Req# 921I-2425-0001 Inv# 2023-2024 Memo
09-03-2024	\$224.49					\$43,731.48		Interest	Interest Earnings
10-01-2024	\$172.46					\$43,903.94		Interest	Interest Earnings
10-09-2024					(\$1,950.00)	\$41,953.94	Zions First National	Professional Services	Req. No. 921I-2425-0002 Fiscal Agent Annual Admin Fee June 2024 - May 2025 Invoice No. 12291
11-01-2024	\$162.50					\$42,116.44		Interest	Interest Earnings
12-02-2024	\$149.36					\$42,265.80		Interest	Interest Earnings
01-02-2025	\$150.32					\$42,416.12		Interest	Interest Earnings
01-17-2025			\$36,420.28			\$78,836.40		Transfer In	Transfer From 7150921A Special Tax Fund
02-03-2025	\$204.97					\$79,041.37		Interest	Interest Earnings
03-03-2025	\$242.75					\$79,284.12		Interest	Interest Earnings
04-01-2025	\$267.37					\$79,551.49		Interest	Interest Earnings
04-10-2025					(\$30,000.00)	\$49,551.49	Poway Unified School District	Professional Services	Req#921I-2425-0003 dtd 04-09-25 Inv#2024-2025 Memo dtd 04-08-25-2024-2025 Memo
05-01-2025	\$191.27					\$49,742.76		Interest	Interest Earnings
06-02-2025	\$166.41					\$49,909.17		Interest	Interest Earnings
	\$2,424.30	\$0.00	\$36,420.28	\$0.00	(\$47,950.00)	(\$9,105.42)			DATE RANGE BALANCE
Subfund Total	\$6,853.29	\$78,595.43	\$208,085.79	\$0.00	(\$243,625.34)	\$49,909.17	Total for 7150921I - Administrative Expense Fund		
Subfund: 7150921R - Redemption Fund									
Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
07-01-2024	\$577.08	\$133,454.47	\$22,887.53	\$0.00	(\$154,500.00)	\$2,419.08			BEGINNING BALANCE
07-01-2024	\$9.84					\$2,428.92		Interest	Interest Earnings
08-01-2024	\$10.23					\$2,439.15		Interest	Interest Earnings
09-03-2024	\$10.27					\$2,449.42		Interest	Interest Earnings
10-01-2024	\$9.66					\$2,459.08		Interest	Interest Earnings
11-01-2024	\$9.41					\$2,468.49		Interest	Interest Earnings
12-02-2024	\$8.75					\$2,477.24		Interest	Interest Earnings
01-02-2025	\$8.81					\$2,486.05		Interest	Interest Earnings
02-03-2025	\$8.49					\$2,494.54		Interest	Interest Earnings
03-03-2025	\$7.66					\$2,502.20		Interest	Interest Earnings
04-01-2025	\$8.44					\$2,510.64		Interest	Interest Earnings
05-01-2025	\$8.20					\$2,518.84		Interest	Interest Earnings
06-02-2025	\$8.43					\$2,527.27		Interest	Interest Earnings
	\$108.19	\$0.00	\$0.00	\$0.00	\$0.00	\$108.19			DATE RANGE BALANCE
Subfund Total	\$685.27	\$133,454.47	\$22,887.53	\$0.00	(\$154,500.00)	\$2,527.27	Total for 7150921R - Redemption Fund		
Fund Total	\$155,403.70	\$5,300,119.31	\$3,131,679.18	(\$3,984,030.36)	(\$3,286,568.17)	\$1,316,603.66	Total for CFD No. 6 Improvement Area C		
Grand Total	\$155,403.70	\$5,300,119.31	\$3,131,679.18	(\$3,984,030.36)	(\$3,286,568.17)	\$1,316,603.66	Grand Total for Selected Funds/SubFunds		

Exhibit G

Annual Special Tax Roll for Fiscal Year 2025/2026

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

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15200	1158	678-030-08-00	\$0.00	\$0.00
SEC 2	20	678-050-47-00	\$0.00	\$0.00
15200	1159	678-050-51-00	\$0.00	\$0.00
14967	1	678-650-01-00	\$0.00	\$0.00
14967	2	678-650-02-00	\$0.00	\$0.00
14967	3	678-650-03-00	\$0.00	\$0.00
14967	PAR 1	678-650-07-00	\$0.00	\$0.00
14967	5	678-650-08-00	\$0.00	\$0.00
14967	PAR 1	678-650-10-00	\$0.00	\$0.00
15200	867	678-663-01-00	\$2,584.32	\$2,584.32
15200	868	678-663-02-00	\$2,232.96	\$2,232.96
15200	869	678-663-03-00	\$3,568.16	\$3,568.16
15200	870	678-663-04-00	\$2,584.32	\$2,584.32
15200	871	678-663-05-00	\$2,232.96	\$2,232.96
15200	872	678-663-06-00	\$2,584.32	\$2,584.32
15200	873	678-663-07-00	\$3,568.16	\$3,568.16
15200	874	678-663-08-00	\$2,584.32	\$2,584.32
15200	875	678-663-09-00	\$3,568.16	\$3,568.16
15200	876	678-663-10-00	\$2,584.32	\$2,584.32
15200	877	678-663-11-00	\$0.00	\$0.00
15200	878	678-663-12-00	\$2,232.96	\$2,232.96
15200	879	678-663-13-00	\$2,584.32	\$2,584.32
15200	880	678-663-14-00	\$1,811.32	\$1,811.32
15200	881	678-663-15-00	\$2,584.32	\$2,584.32
15200	882	678-663-16-00	\$2,232.96	\$2,232.96
15200	883	678-663-17-00	\$2,232.96	\$2,232.96
15200	884	678-663-18-00	\$0.00	\$0.00
15200	885	678-663-19-00	\$2,584.32	\$2,584.32
15200	936	678-663-20-00	\$0.00	\$0.00
15200	937	678-663-21-00	\$2,232.96	\$2,232.96
15200	938	678-663-22-00	\$2,584.32	\$2,584.32
15200	939	678-663-23-00	\$1,811.32	\$1,811.32
15200	940	678-663-24-00	\$0.00	\$0.00
15200	941	678-663-25-00	\$2,584.32	\$2,584.32
15200	942	678-663-26-00	\$1,600.48	\$1,600.48
15200	943	678-663-27-00	\$0.00	\$0.00
15200	944	678-663-28-00	\$2,584.32	\$2,584.32
15200	945	678-663-29-00	\$2,232.96	\$2,232.96
15200	946	678-663-30-00	\$1,600.48	\$1,600.48
15200	947	678-663-31-00	\$3,568.16	\$3,568.16
15200	948	678-663-32-00	\$2,584.32	\$2,584.32
15200	949	678-663-33-00	\$3,568.16	\$3,568.16

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

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15200	950	678-663-34-00	\$2,584.32	\$2,584.32
15200	951	678-663-35-00	\$2,584.32	\$2,584.32
15200	952	678-663-36-00	\$3,568.16	\$3,568.16
15200	953	678-663-37-00	\$2,584.32	\$2,584.32
15200	954	678-663-38-00	\$0.00	\$0.00
15200	955	678-663-39-00	\$2,584.32	\$2,584.32
15200	956	678-663-40-00	\$2,584.32	\$2,584.32
15200	957	678-663-41-00	\$0.00	\$0.00
15200	1004	678-663-42-00	\$2,584.32	\$2,584.32
15200	1005	678-663-43-00	\$3,568.16	\$3,568.16
15200	1006	678-663-44-00	\$2,584.32	\$2,584.32
15200	886	678-664-01-00	\$0.00	\$0.00
15200	887	678-664-02-00	\$0.00	\$0.00
15200	888	678-664-03-00	\$2,232.96	\$2,232.96
15200	889	678-664-04-00	\$0.00	\$0.00
15200	890	678-664-05-00	\$0.00	\$0.00
15200	891	678-664-06-00	\$1,811.32	\$1,811.32
15200	892	678-664-07-00	\$2,584.32	\$2,584.32
15200	893	678-664-08-00	\$2,232.96	\$2,232.96
15200	894	678-664-09-00	\$2,232.96	\$2,232.96
15200	895	678-664-10-00	\$2,584.32	\$2,584.32
15200	896	678-664-11-00	\$2,232.96	\$2,232.96
15200	897	678-664-12-00	\$2,584.32	\$2,584.32
15200	898	678-664-13-00	\$2,232.96	\$2,232.96
15200	899	678-664-14-00	\$2,232.96	\$2,232.96
15200	900	678-664-15-00	\$2,232.96	\$2,232.96
15200	901	678-664-16-00	\$2,232.96	\$2,232.96
15200	902	678-664-17-00	\$2,584.32	\$2,584.32
15200	903	678-664-18-00	\$2,232.96	\$2,232.96
15200	904	678-664-19-00	\$2,584.32	\$2,584.32
15200	905	678-664-20-00	\$2,232.96	\$2,232.96
15200	906	678-664-21-00	\$2,232.96	\$2,232.96
15200	907	678-664-22-00	\$2,232.96	\$2,232.96
15200	908	678-664-23-00	\$2,584.32	\$2,584.32
15200	909	678-664-24-00	\$0.00	\$0.00
15200	910	678-664-25-00	\$2,232.96	\$2,232.96
15200	911	678-664-26-00	\$0.00	\$0.00
15200	912	678-664-27-00	\$0.00	\$0.00
15200	913	678-664-28-00	\$0.00	\$0.00
15200	914	678-664-29-00	\$2,232.96	\$2,232.96
15200	915	678-664-30-00	\$1,811.32	\$1,811.32
15200	916	678-664-31-00	\$2,584.32	\$2,584.32

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

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15200	917	678-664-32-00	\$2,232.96	\$2,232.96
15200	918	678-664-33-00	\$2,232.96	\$2,232.96
15200	919	678-664-34-00	\$0.00	\$0.00
15200	920	678-664-35-00	\$2,232.96	\$2,232.96
15200	921	678-664-36-00	\$2,232.96	\$2,232.96
15200	922	678-664-37-00	\$2,584.32	\$2,584.32
15200	923	678-664-38-00	\$2,232.96	\$2,232.96
15200	924	678-664-39-00	\$2,232.96	\$2,232.96
15200	925	678-664-40-00	\$0.00	\$0.00
15200	926	678-664-41-00	\$1,811.32	\$1,811.32
15200	927	678-664-42-00	\$2,584.32	\$2,584.32
15200	928	678-664-43-00	\$2,232.96	\$2,232.96
15200	929	678-664-44-00	\$0.00	\$0.00
15200	930	678-664-45-00	\$2,232.96	\$2,232.96
15200	931	678-664-46-00	\$1,811.32	\$1,811.32
15200	932	678-664-47-00	\$2,232.96	\$2,232.96
15200	933	678-664-48-00	\$0.00	\$0.00
15200	934	678-664-49-00	\$0.00	\$0.00
15200	935	678-664-50-00	\$2,584.32	\$2,584.32
15200	1160	678-664-51-00	\$0.00	\$0.00
15200	1164	678-664-52-00	\$0.00	\$0.00
15200	958	678-665-01-00	\$2,584.32	\$2,584.32
15200	959	678-665-02-00	\$2,584.32	\$2,584.32
15200	960	678-665-03-00	\$3,568.16	\$3,568.16
15200	961	678-665-04-00	\$2,584.32	\$2,584.32
15200	962	678-665-05-00	\$3,568.16	\$3,568.16
15200	963	678-665-06-00	\$2,584.32	\$2,584.32
15200	964	678-665-07-00	\$2,584.32	\$2,584.32
15200	965	678-665-08-00	\$1,600.48	\$1,600.48
15200	966	678-665-09-00	\$1,600.48	\$1,600.48
15200	967	678-665-10-00	\$3,568.16	\$3,568.16
15200	968	678-665-11-00	\$2,232.96	\$2,232.96
15200	969	678-665-12-00	\$1,600.48	\$1,600.48
15200	970	678-665-13-00	\$2,232.96	\$2,232.96
15200	971	678-665-14-00	\$3,568.16	\$3,568.16
15200	972	678-665-15-00	\$2,232.96	\$2,232.96
15200	973	678-665-16-00	\$1,600.48	\$1,600.48
15200	974	678-665-17-00	\$2,584.32	\$2,584.32
15200	975	678-665-18-00	\$0.00	\$0.00
15200	976	678-665-19-00	\$2,232.96	\$2,232.96
15200	977	678-665-20-00	\$0.00	\$0.00
15200	978	678-665-21-00	\$0.00	\$0.00

Poway Unified School District
Community Facilities District No. 6 Improvement Area C
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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15200	979	678-665-22-00	\$2,584.32	\$2,584.32
15200	980	678-665-23-00	\$3,568.16	\$3,568.16
15200	981	678-665-24-00	\$2,232.96	\$2,232.96
15200	982	678-665-25-00	\$0.00	\$0.00
15200	983	678-665-26-00	\$2,584.32	\$2,584.32
15200	984	678-665-27-00	\$1,600.48	\$1,600.48
15200	985	678-665-28-00	\$2,584.32	\$2,584.32
15200	986	678-665-29-00	\$0.00	\$0.00
15200	987	678-665-30-00	\$2,232.96	\$2,232.96
15200	988	678-665-31-00	\$0.00	\$0.00
15200	989	678-665-32-00	\$0.00	\$0.00
15200	990	678-665-33-00	\$0.00	\$0.00
15200	991	678-665-34-00	\$0.00	\$0.00
15200	992	678-665-35-00	\$1,600.48	\$1,600.48
15200	993	678-665-36-00	\$1,600.48	\$1,600.48
15200	994	678-665-37-00	\$3,568.16	\$3,568.16
15200	995	678-665-38-00	\$2,584.32	\$2,584.32
15200	996	678-665-39-00	\$2,584.32	\$2,584.32
15200	997	678-665-40-00	\$3,568.16	\$3,568.16
15200	998	678-665-41-00	\$2,584.32	\$2,584.32
15200	999	678-665-42-00	\$1,600.48	\$1,600.48
15200	1000	678-665-43-00	\$2,584.32	\$2,584.32
15200	1001	678-665-44-00	\$3,568.16	\$3,568.16
15200	1002	678-665-45-00	\$2,232.96	\$2,232.96
15200	1003	678-665-46-00	\$1,600.48	\$1,600.48
15200	1007	678-665-47-00	\$1,600.48	\$1,600.48
15200	1008	678-665-48-00	\$2,584.32	\$2,584.32
15200	1009	678-665-49-00	\$3,568.16	\$3,568.16
15200	1010	678-665-50-00	\$1,600.48	\$1,600.48
15200	1011	678-665-51-00	\$2,584.32	\$2,584.32
15200	1012	678-665-52-00	\$2,232.96	\$2,232.96
15200	1013	678-665-53-00	\$2,584.32	\$2,584.32
15200	1014	678-665-54-00	\$3,568.16	\$3,568.16
15200	1015	678-665-55-00	\$2,232.96	\$2,232.96
15200	1016	678-665-56-00	\$1,600.48	\$1,600.48
15200	1017	678-665-57-00	\$3,568.16	\$3,568.16
15200	1018	678-665-58-00	\$2,232.96	\$2,232.96
15200	1019	678-665-59-00	\$2,584.32	\$2,584.32
15200	1020	678-665-60-00	\$3,568.16	\$3,568.16
15200	1021	678-666-01-00	\$2,584.32	\$2,584.32
15200	1022	678-666-02-00	\$3,568.16	\$3,568.16
15200	1023	678-666-03-00	\$2,232.96	\$2,232.96

Poway Unified School District
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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15200	1024	678-666-04-00	\$3,568.16	\$3,568.16
15200	1025	678-666-05-00	\$0.00	\$0.00
15200	1026	678-666-06-00	\$0.00	\$0.00
15200	1027	678-666-07-00	\$0.00	\$0.00
15200	1028	678-666-08-00	\$2,232.96	\$2,232.96
15200	1029	678-666-09-00	\$1,811.32	\$1,811.32
15200	1030	678-666-10-00	\$2,584.32	\$2,584.32
15200	1031	678-666-11-00	\$2,232.96	\$2,232.96
15200	1032	678-666-12-00	\$2,232.96	\$2,232.96
15200	1033	678-666-13-00	\$2,584.32	\$2,584.32
15200	1034	678-666-14-00	\$2,584.32	\$2,584.32
15200	1035	678-666-15-00	\$2,584.32	\$2,584.32
15200	1036	678-666-16-00	\$2,232.96	\$2,232.96
15200	1037	678-666-17-00	\$2,232.96	\$2,232.96
15200	1038	678-666-18-00	\$2,232.96	\$2,232.96
15200	1039	678-666-19-00	\$2,232.96	\$2,232.96
15200	1040	678-666-20-00	\$0.00	\$0.00
15200	1041	678-666-21-00	\$1,811.32	\$1,811.32
15200	1042	678-666-22-00	\$0.00	\$0.00
15200	1043	678-666-23-00	\$4,481.74	\$4,481.74
15200	1044	678-666-24-00	\$3,568.16	\$3,568.16
15200	1045	678-666-25-00	\$4,130.36	\$4,130.36
15200	1046	678-666-26-00	\$0.00	\$0.00
15200	1047	678-666-27-00	\$3,568.16	\$3,568.16
15200	1048	678-666-28-00	\$1,811.32	\$1,811.32
15200	1049	678-666-29-00	\$0.00	\$0.00
15200	1050	678-666-30-00	\$4,481.74	\$4,481.74
15200	1051	678-666-31-00	\$3,568.16	\$3,568.16
15200	1052	678-666-32-00	\$4,130.36	\$4,130.36
15200	1147	678-666-33-00	\$4,481.74	\$4,481.74
15200	1148	678-666-34-00	\$4,130.36	\$4,130.36
15200	1149	678-666-35-00	\$3,568.16	\$3,568.16
15200	1150	678-666-36-00	\$4,130.36	\$4,130.36
15200	1151	678-666-37-00	\$0.00	\$0.00
15200	1152	678-666-38-00	\$4,130.36	\$4,130.36
15200	1153	678-666-39-00	\$4,481.74	\$4,481.74
15200	1154	678-666-40-00	\$0.00	\$0.00
15200	1165	678-666-41-00	\$0.00	\$0.00
15200	1053	678-667-01-00	\$1,811.32	\$1,811.32
15200	1054	678-667-02-00	\$4,481.74	\$4,481.74
15200	1055	678-667-03-00	\$3,568.16	\$3,568.16
15200	1056	678-667-04-00	\$4,481.74	\$4,481.74

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

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15200	1057	678-667-05-00	\$4,130.36	\$4,130.36
15200	1058	678-667-06-00	\$4,481.74	\$4,481.74
15200	1059	678-667-07-00	\$4,130.36	\$4,130.36
15200	1060	678-667-08-00	\$4,130.36	\$4,130.36
15200	1061	678-667-09-00	\$3,568.16	\$3,568.16
15200	1062	678-667-10-00	\$4,130.36	\$4,130.36
15200	1063	678-667-11-00	\$3,568.16	\$3,568.16
15200	1064	678-667-12-00	\$2,232.96	\$2,232.96
15200	1065	678-667-13-00	\$0.00	\$0.00
15200	1066	678-667-14-00	\$2,232.96	\$2,232.96
15200	1067	678-667-15-00	\$0.00	\$0.00
15200	1068	678-667-16-00	\$3,568.16	\$3,568.16
15200	1069	678-667-17-00	\$4,481.74	\$4,481.74
15200	1070	678-667-18-00	\$3,568.16	\$3,568.16
15200	1071	678-667-19-00	\$4,130.36	\$4,130.36
15200	1072	678-667-20-00	\$0.00	\$0.00
15200	1073	678-667-21-00	\$4,130.36	\$4,130.36
15200	1074	678-667-22-00	\$2,232.96	\$2,232.96
15200	1075	678-667-23-00	\$4,130.36	\$4,130.36
15200	1076	678-667-24-00	\$4,130.36	\$4,130.36
15200	1077	678-667-25-00	\$4,130.36	\$4,130.36
15200	1078	678-667-26-00	\$3,568.16	\$3,568.16
15200	1079	678-667-27-00	\$4,130.36	\$4,130.36
15200	1080	678-667-28-00	\$3,568.16	\$3,568.16
15200	1081	678-667-29-00	\$4,130.36	\$4,130.36
15200	1082	678-667-30-00	\$3,568.16	\$3,568.16
15200	1083	678-667-31-00	\$4,130.36	\$4,130.36
15200	1084	678-667-32-00	\$3,568.16	\$3,568.16
15200	1085	678-667-33-00	\$2,232.96	\$2,232.96
15200	1086	678-667-34-00	\$3,568.16	\$3,568.16
15200	1087	678-667-35-00	\$2,232.96	\$2,232.96
15200	1088	678-667-36-00	\$4,130.36	\$4,130.36
15200	1089	678-667-37-00	\$3,568.16	\$3,568.16
15200	1090	678-667-38-00	\$4,130.36	\$4,130.36
15200	1091	678-667-39-00	\$3,568.16	\$3,568.16
15200	1092	678-667-40-00	\$4,130.36	\$4,130.36
15200	1093	678-667-41-00	\$0.00	\$0.00
15200	1094	678-667-42-00	\$1,811.32	\$1,811.32
15200	1095	678-667-43-00	\$4,130.36	\$4,130.36
15200	1096	678-667-44-00	\$3,568.16	\$3,568.16
15200	1097	678-667-45-00	\$4,130.36	\$4,130.36
15200	1098	678-667-46-00	\$1,811.32	\$1,811.32

Poway Unified School District
Community Facilities District No. 6 Improvement Area C
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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15200	1099	678-667-47-00	\$4,130.36	\$4,130.36
15200	1100	678-667-48-00	\$4,130.36	\$4,130.36
15200	1101	678-667-49-00	\$3,568.16	\$3,568.16
15200	1102	678-667-50-00	\$1,811.32	\$1,811.32
15200	1103	678-667-51-00	\$4,130.36	\$4,130.36
15200	1104	678-667-52-00	\$2,232.96	\$2,232.96
15200	1105	678-667-53-00	\$3,568.16	\$3,568.16
15200	1106	678-667-54-00	\$4,130.36	\$4,130.36
15200	1107	678-667-55-00	\$0.00	\$0.00
15200	1108	678-668-01-00	\$3,568.16	\$3,568.16
15200	1109	678-668-02-00	\$4,481.74	\$4,481.74
15200	1110	678-668-03-00	\$0.00	\$0.00
15200	1111	678-668-04-00	\$4,130.36	\$4,130.36
15200	1112	678-668-05-00	\$4,481.74	\$4,481.74
15200	1113	678-668-06-00	\$3,568.16	\$3,568.16
15200	1114	678-668-07-00	\$4,130.36	\$4,130.36
15200	1115	678-668-08-00	\$4,481.74	\$4,481.74
15200	1116	678-668-09-00	\$3,568.16	\$3,568.16
15200	1117	678-668-10-00	\$4,130.36	\$4,130.36
15200	1118	678-668-11-00	\$4,481.74	\$4,481.74
15200	1119	678-668-12-00	\$3,568.16	\$3,568.16
15200	1120	678-668-13-00	\$4,481.74	\$4,481.74
15200	1121	678-668-14-00	\$0.00	\$0.00
15200	1122	678-668-15-00	\$0.00	\$0.00
15200	1123	678-668-16-00	\$0.00	\$0.00
15200	1124	678-668-17-00	\$0.00	\$0.00
15200	1125	678-668-18-00	\$3,568.16	\$3,568.16
15200	1126	678-668-19-00	\$0.00	\$0.00
15200	1127	678-668-20-00	\$3,568.16	\$3,568.16
15200	1128	678-668-21-00	\$0.00	\$0.00
15200	1129	678-668-22-00	\$4,481.74	\$4,481.74
15200	1130	678-668-23-00	\$0.00	\$0.00
15200	1131	678-668-24-00	\$0.00	\$0.00
15200	1132	678-668-25-00	\$0.00	\$0.00
15200	1133	678-668-26-00	\$0.00	\$0.00
15200	1134	678-668-27-00	\$4,481.74	\$4,481.74
15200	1135	678-668-28-00	\$0.00	\$0.00
15200	1136	678-668-29-00	\$3,568.16	\$3,568.16
15200	1137	678-668-30-00	\$4,481.74	\$4,481.74
15200	1138	678-668-31-00	\$4,130.36	\$4,130.36
15200	1139	678-668-32-00	\$4,481.74	\$4,481.74
15200	1140	678-668-33-00	\$3,568.16	\$3,568.16

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

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15200	1141	678-668-34-00	\$4,130.36	\$4,130.36
15200	1142	678-668-35-00	\$3,568.16	\$3,568.16
15200	1143	678-668-36-00	\$4,481.74	\$4,481.74
15200	1144	678-668-37-00	\$4,130.36	\$4,130.36
15200	1145	678-668-38-00	\$4,481.74	\$4,481.74
15200	1146	678-668-39-00	\$3,568.16	\$3,568.16
15201	1	678-670-01-00	\$0.00	\$0.00
15201	2	678-670-02-00	\$0.00	\$0.00
15201	3	678-670-03-00	\$0.00	\$0.00
15201	4	678-670-04-00	\$0.00	\$0.00
15201	5	678-670-05-00	\$0.00	\$0.00
15201	6	678-670-06-00	\$0.00	\$0.00
15201	7	678-670-07-00	\$0.00	\$0.00
15201	8	678-670-08-00	\$0.00	\$0.00
15201	9	678-670-09-00	\$0.00	\$0.00
15201	10	678-670-10-00	\$0.00	\$0.00
15201	11	678-670-11-00	\$0.00	\$0.00
15201	12	678-670-12-00	\$0.00	\$0.00
15201	13	678-670-13-00	\$0.00	\$0.00
15201	14	678-670-14-00	\$0.00	\$0.00
15201	15	678-670-15-00	\$0.00	\$0.00
15201	16	678-670-16-00	\$0.00	\$0.00
15201	17	678-670-17-00	\$0.00	\$0.00
15201	18	678-670-18-00	\$0.00	\$0.00
15201	19	678-670-19-00	\$0.00	\$0.00
15201	20	678-670-20-00	\$0.00	\$0.00
15201	24	678-670-21-00	\$0.00	\$0.00
15201	21	678-671-01-00	\$0.00	\$0.00
15201	22	678-671-02-00	\$0.00	\$0.00
15201	23	678-671-03-00	\$0.00	\$0.00

Total Parcels	324
Total Taxable Parcels	233
Total Assigned Special Tax	\$694,066.62