



**Community Facilities District  
No. 4  
Annual Special Tax Report**

*Fiscal Year Ending June 30, 2023*

**Poway Unified  
School District**

**2023 / 2024**



A division of California Financial Services

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# Table of Contents

<b>Introduction</b>	<b>1</b>
<b>I. CFD Background</b>	<b>3</b>
A. Location	3
B. Formation	3
C. Bonds	4
<b>II. Fiscal Year 2022/2023 Special Tax Levy</b>	<b>7</b>
A. Special Tax Levy	7
B. Special Tax Collections and Delinquencies	8
<b>III. Fund and Account Activity and Balances</b>	<b>9</b>
A. Fiscal Agent Accounts	9
B. Sources and Uses of Funds	10
<b>IV. Annual Special Tax Requirement</b>	<b>11</b>
A. Annual Special Tax Requirement	11
B. Administrative Expense Budget	12
<b>V. Special Tax Classification</b>	<b>13</b>
A. Developed Property	13
<b>VI. Fiscal Year 2023/2024 Special Tax Levy</b>	<b>16</b>

Exhibit A – First Amended Rate and Method of Apportionment

Exhibit B – CFD Boundary Map

Exhibit C – Assessor’s Parcel Maps

Exhibit D – Special Tax Refunding Bonds, Series 2016 Debt Service Schedule  
Special Tax Refunding Bonds, Series 2022 Debt Service Schedule

Exhibit E – Delinquent Annual Special Tax Report

Exhibit F – Summary of Transactions for Fiscal Agent Accounts

Exhibit G – Annual Special Tax Roll for Fiscal Year 2023/2024

# Introduction

Community Facilities District (“CFD”) No. 4 of the Poway Unified School District (the “School District”) was formed pursuant to the terms and provisions of the “Mello-Roos Community Facilities Act of 1982”, as amended (the “Act”), being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California. CFD No. 4 is authorized under the Act to finance certain facilities (the “Authorized Facilities”) as established at the time of formation.

This Annual Special Tax Report (the “Report”) summarizes certain general and administrative information and analyzes the financial obligations of CFD No. 4 for the purpose of establishing the Annual Special Tax Levy for Fiscal Year 2023/2024. The Annual Special Tax Levy is calculated pursuant to the First Amended Rate and Method of Apportionment (the “RMA”) which is attached to this Report as Exhibit A.

All capitalized terms not defined herein are used as defined in the RMA and/or Bond Indenture, dated April 1, 2007, First Supplemental Indenture, dated May 1, 2013, Second Supplemental Indenture dated August 1, 2016, and Third Supplemental Indenture, dated March 1, 2022, between the School District and Zion Bancorporation, National Association acting as Fiscal Agent (the “Fiscal Agent”).

This Report is organized into the following Sections:

## **Section I – CFD Background**

Section I provides background information relating to the formation of CFD No. 4 and the long-term obligations issued to finance the Authorized Facilities.

## **Section II – Fiscal Year 2022/2023 Special Tax Levy**

Section II provides information regarding the levy and collection of Special Taxes for Fiscal Year 2022/2023 and an accounting of the remaining collections.

## **Section III – Fund and Account Balances**

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

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

Section IV calculates the Annual Special Tax Requirement based on the obligations of CFD No. 4 for Fiscal Year 2023/2024.

## **Section V – Special Tax Classification**

Section V provides updated information regarding the Special Tax classification of parcels within CFD No. 4.

## **Section VI – Fiscal Year 2023/2024 Special Tax Levy**

Section VI provides the Fiscal Year 2023/2024 Special Tax levy based on updated Special Tax classifications and the Annual Special Tax Requirement.

# I. CFD Background

This Section provides background information regarding the formation of CFD No. 4 and the bonds issued to fund the Authorized Facilities.

## A. Location

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

## B. Formation

CFD No. 4 was formed and established by the School District on December 15, 1997, under the Act, following a public hearing conducted by the Board of Education of the School District (the "Board"), as legislative body of CFD No. 4, and a landowner election at which the qualified electors of CFD No. 4 authorized CFD No. 4 to incur bonded indebtedness in an amount not to exceed \$35,000,000 and approved the levy of Annual Special Taxes.

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

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

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

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

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

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

**C. Bonds**

**1. 2007 Special Tax Bonds**

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

## **2. Special Tax Bonds, Series 2013**

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

## **3. Special Tax Refunding Bonds, Series 2016**

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

## **4. Special Tax Refunding Bonds, Series 2022**

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



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

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

## II. Fiscal Year 2022/2023 Special Tax Levy

Each Fiscal Year, CFD No. 4 levies and collects Special Taxes pursuant to the RMA in order to meet the obligation for that Fiscal Year. This Section provides a summary of the levy and collection of Special Taxes in Fiscal Year 2022/2023.

### A. Special Tax Levy

The Special Tax levy for Fiscal Year 2022/2023 is summarized by Special Tax classification in the table below.

#### Fiscal Year 2022/2023 Annual Special Tax Levy

Tax Class/ Land Use	Sq. Footage	Number of Units/Acres	Average Assigned Annual Special Tax Rate <sup>[1]</sup>	Total Assigned Annual Special Taxes
1	< 1,500 Sq. Ft.	28 Units	\$383.10 per Unit	\$10,726.80
2	1,500 Sq. Ft. to 2,249 Sq. Ft.	118 Units	\$775.70 per Unit	91,532.82
3	2,250 Sq. Ft. to 2,749 Sq. Ft.	53 Units	\$1,123.92 per Unit	59,567.54
4	2,750 Sq. Ft. to 3,149 Sq. Ft.	98 Units	\$1,124.60 per Unit	110,210.68
5	3,150 Sq. Ft. to 3,749 Sq. Ft.	85 Units	\$1,122.81 per Unit	95,438.46
6	3,750 Sq. Ft. to 4,049 Sq. Ft.	97 Units	\$1,174.16 per Unit	113,893.18
7	4,050 Sq. Ft. to 4,499 Sq. Ft.	39 Units	\$1,341.15 per Unit	52,304.86
8	4,500 Sq. Ft. to 4,999 Sq. Ft.	54 Units	\$1,741.57 per Unit	94,044.74
9	5,000 Sq. Ft. to 5,499 Sq. Ft.	23 Units	\$2,104.85 per Unit	48,411.64
10	5,500 Sq. Ft. to 5,999 Sq. Ft.	20 Units	\$2,269.89 per Unit	45,397.80
11	6,000 Sq. Ft. to 6,499 Sq. Ft.	1 Unit	\$3,023.00 per Unit	3,023.00
12	> 6,500 Sq. Ft.	0 Units	N/A	0.00
13	Custom Unit	275 Units	\$3,865.62 per Unit	1,063,046.32
14	Assigned Unit	119 Units	\$0.00 per Unit	0.00
15	Excess Companion Unit	0 Units	N/A	0.00
16	Excess Affordable Unit	70 Units	\$0.00 per Unit	0.00
17	Senior Unit	0 Units	\$0.00 per Unit	0.00
<b>Developed Property</b>		<b>1,080 Units</b>	<b>N/A</b>	<b>\$1,787,597.84</b>
<b>Undeveloped Property</b>		<b>17.80 Acres</b>	<b>\$0.00 Per Acre</b>	<b>0.00</b>
<b>Total</b>		<b>1,080 Units</b>		<b>\$1,787,597.84</b>

[1] The average Assigned Annual Special Tax rate is the average of all the Special Tax rates in each Special Tax Class. Therefore, the average rate may not reflect the actual Assigned Special Tax rate for each parcel in a given Special Tax Class.

## B. Special Tax Collections and Delinquencies

Delinquent Annual Special Taxes for CFD No. 4, as of June 30, 2023, for Fiscal Year 2022/2023 is summarized in the table below. Based on the Foreclosure Covenant outlined in the Bond Indentures and the current delinquency rates, one parcel exceeds the foreclosure threshold. A detailed listing of the Fiscal Year 2022/2023 Delinquent Annual Special Taxes, based on the year end collections and information regarding the Foreclosure Covenant is provided as Exhibit E.

### CFD No. 4 Special Tax Collections and Delinquencies

Fiscal Year	Subject Fiscal Year					June 30, 2023	
	Aggregate Special Tax	Parcels Delinquent <sup>[1]</sup>	Amount Collected	Amount Delinquent	Delinquency Rate	Remaining Amount Delinquent	Remaining Delinquency Rate
2018/2019	\$1,619,825.00	N/A	\$1,585,193.00	\$34,632.00	2.14%	\$0.00	0.00%
2019/2020	1,685,472.00	N/A	1,633,685.00	51,787.00	3.07%	0.00	0.00%
2020/2021	1,726,331.00	N/A	1,688,868.00	37,463.00	2.17%	0.00	0.00%
2021/2022	1,767,868.00	N/A	1,722,475.00	45,393.00	2.57%	2,095.61	0.78%
2022/2023	1,787,597.84	8	1,767,592.83	20,005.01	1.12%	20,005.01	1.12%

[1] Information not provided by previous administrator.

# III. Fund and Account Activity and Balances

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

## A. Fiscal Agent Accounts

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

The balances, as of June 30, 2023, 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 2022/2023.

**Fund and Account Balances  
as of June 30, 2023**

Account Name	Account Number	Balance
Special Tax Fund	7150850A	\$1,517,177.77
Interest Account	7150850B	155.00
Principal Account	7150850C	0.00
Redemption Fund	7150850F	17,663.67
Administrative Expense Fund	7150850I	516,590.61
<b>Total</b>		<b>\$2,051,587.05</b>

## B. Sources and Uses of Funds

The sources and uses of funds collected and expended by CFD No. 4 are limited based on the restrictions as described within the Bond Indentures. The table below presents the sources and uses of all funds and accounts for CFD No. 4 from July 1, 2022, through June 30, 2023. For a more detailed description of the sources and uses of funds please refer to the Bond Indentures.

### Fiscal Year 2022/2023 Sources and Uses of Funds

Sources	
Bond Proceeds	\$0.00
Annual Special Tax Receipts	1,801,294.05
Investment Earnings	41,620.83
Transfer from Authority Reserve Fund	520.00
<b>Total</b>	<b>\$1,843,434.88</b>
Uses	
Interest Payments	(\$372,832.37)
Principal Payments	(805,900.00)
Authorized Facilities	0.00
Administrative Expenses	(119,469.85)
Transfer to JAA CFD No. 4 Available Special Tax Fund	(500,393.65)
<b>Total</b>	<b>(\$1,798,595.87)</b>

# IV. Annual Special Tax Requirement

This Section outlines the calculation of the Annual Special Tax Requirement of CFD No. 4 based on the financial obligations for Fiscal Year 2023/2024.

## A. Annual Special Tax Requirement

The Annual Special Taxes of CFD No. 4 are calculated in accordance and pursuant to the RMA. Pursuant to the Bond Indentures, any amounts not required to pay Administrative Expenses and Debt Service on the Bonds shall be transferred to the Available Special Tax Fund of the JAA. The table below shows the calculation of the Annual Special Tax Requirement for Fiscal Year 2023/2024.

### Annual Special Tax Requirement for CFD No. 4

<b>Fiscal Year 2022/2023 Remaining Sources</b>		<b>\$1,665,031.01</b>
Balance of Special Tax Fund	\$1,517,177.77	
Balance of Interest Fund	155.00	
Balance of Principal Fund	0.00	
Anticipated Special Taxes	147,698.24	
<b>Fiscal Year 2022/2023 Remaining Obligations</b>		<b>(\$1,945,632.26)</b>
Series 2016 Bonds September 1, 2023 Interest Payment	(\$64,063.35)	
Series 2016 Bonds September 1, 2023 Principal Payment	(634,000.00)	
Series 2022 Bonds September 1, 2023 Interest Payment	(125,601.25)	
Series 2022 Bonds September 1, 2023 Principal Payment	(155,000.00)	
Transfer to the JAA CFD No. 4 Available Special Tax Fund	(966,967.66)	
<b>Fiscal Year 2022/2023 Surplus (Reserve Fund Draw)</b>		<b>\$0.00</b>
<b>Fiscal Year 2023/2024 Obligations</b>		<b>(\$1,823,342.62)</b>
Administrative Expense Budget	(\$94,614.18)	
Anticipated Special Tax Delinquencies <sup>[1]</sup>	(20,405.03)	
Series 2016 Bonds March 1, 2024 Interest Payment	(56,502.50)	
Series 2016 Bonds September 1, 2024 Interest Payment	(56,502.50)	
Series 2016 Bonds September 1, 2024 Principal Payment	(649,000.00)	
Series 2022 Bonds March 1, 2024 Interest Payment	(122,762.50)	
Series 2022 Bonds September 1, 2024 Interest Payment	(122,762.50)	
Series 2022 Bonds September 1, 2024 Principal Payment	(215,000.00)	
Transfer to the JAA CFD No. 4 Available Special Tax Fund	(485,793.41)	
<b>Fiscal Year 2023/2024 Annual Special Tax Requirement</b>		<b>\$1,823,342.62</b>

[1] Assumes the Fiscal Year 2022/2023 Year End delinquency rate of 1.12%.

## 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 2023/2024 Administrative Expenses are shown in the table below.

### Fiscal Year 2023/2024 Budgeted Administrative Expenses

Administrative Expense	Budget
District Staff and Expenses	\$77,525.08
Consultant/Trustee Expenses	12,000.00
County Tax Collection Fees	89.10
Contingency for Legal	5,000.00
<b>Total Expenses</b>	<b>\$94,614.18</b>

# V. Special Tax Classification

Each Fiscal Year, parcels within CFD No. 4 are assigned a Special Tax classification based on the parameters outlined in the RMA. This Section outlines how parcels are classified and the amount of Taxable Property within CFD No. 4.

## A. Developed Property

Pursuant to the RMA, a parcel is considered to be classified as Developed Property once a Building Permit is issued on or prior to July 1<sup>st</sup> of the prior Fiscal Year. The table on the following page summarizes the Special Tax classification for the Units within CFD No. 4.



**Summary of Parcels  
Classified as Developed Property  
Fiscal Year 2023/2024**

<b>Initial Tax Year</b>	<b>Land Use</b>	<b>Number of Units</b>
2001/2002	Developed Property	1
2002/2003	Developed Property	136
2003/2004	Developed Property	220
2004/2005	Developed Property	334
2005/2006	Developed Property	150
2006/2007	Developed Property	64
2007/2008	Developed Property	51
2008/2009	Developed Property	19
2009/2010	Developed Property	17
2010/2011	Developed Property	7
2011/2012	Developed Property	3
2012/2013	Developed Property	12
2013/2014	Developed Property	11
2014/2015	Developed Property	18
2015/2016	Developed Property	20
2016/2017	Developed Property	11
2017/2018	Developed Property	10
2018/2019	Developed Property	8
2019/2020	Developed Property	8
2020/2021	Developed Property	3
2021/2022	Developed Property	4
2022/2023	Developed Property	1
<b>Total</b>		<b>1,108</b>

Building Permits have been issued for 1,108 Units by the City within CFD No. 4. As of the date of this Report, the owners of 28 units have prepaid their Special Tax obligation and are no longer considered taxable property and are no longer subject to the Special. The table below summarizes the Special Tax classification for Units within CFD No. 4.

**Fiscal Year 2023/2024  
Special Tax Classification**

<b>Tax Class</b>	<b>Land Use</b>	<b>Number of Units/Acres</b>
1	Developed Property	28 Units
2	Developed Property	118 Units
3	Developed Property	53 Units
4	Developed Property	98 Units
5	Developed Property	85 Units
6	Developed Property	97 Units
7	Developed Property	39 Units
8	Developed Property	54 Units
9	Developed Property	23 Units
10	Developed Property	20 Units
11	Developed Property	1 Unit
13	Developed Property	275 Units
14	Developed Property	119 Units
16	Developed Property	70 Units
<i>Subtotal Developed Property</i>		<i>1,080 Units</i>
Undeveloped Property		17.80 Acres
<i>Subtotal Undeveloped Property</i>		<i>17.80 Acres</i>
<b>Total</b>		<b>1,080 Units</b>

## **VI. Fiscal Year 2023/2024 Special Tax Levy**

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

Based on the Annual Special Tax Requirement listed in Section V, CFD No. 4 will levy at the applied Special Tax rate allowable for each parcel classified as Developed Property. The special tax roll, containing a listing of each parcel's applied Special Tax and Maximum Special Tax, calculated pursuant to the RMA, can be found attached as Exhibit G.

A summary of the Special Tax levy for Fiscal Year 2023/2024 by Special Tax classification as determined by the RMA for CFD No. 4 can be found in the table on the following page.

## Fiscal Year 2023/2024 Annual Special Tax Levy

Tax Class/ Land Use	Sq. Footage	Number of Units/Acres	Average Assigned Annual Special Tax Rate <sup>[1]</sup>	Total Assigned Annual Special Taxes
1	< 1,500 Sq. Ft.	28 Units	\$390.76 per Unit	\$10,941.28
2	1,500 Sq. Ft. to 2,249 Sq. Ft.	118 Units	\$791.21 per Unit	93,362.86
3	2,250 Sq. Ft. to 2,749 Sq. Ft.	53 Units	\$1,146.38 per Unit	60,758.22
4	2,750 Sq. Ft. to 3,149 Sq. Ft.	98 Units	\$1,147.08 per Unit	112,413.64
5	3,150 Sq. Ft. to 3,749 Sq. Ft.	85 Units	\$1,145.25 per Unit	97,346.20
6	3,750 Sq. Ft. to 4,049 Sq. Ft.	97 Units	\$1,197.64 per Unit	116,170.62
7	4,050 Sq. Ft. to 4,499 Sq. Ft.	39 Units	\$1,367.96 per Unit	53,350.54
8	4,500 Sq. Ft. to 4,999 Sq. Ft.	54 Units	\$1,776.39 per Unit	95,925.18
9	5,000 Sq. Ft. to 5,499 Sq. Ft.	23 Units	\$2,146.95 per Unit	49,379.80
10	5,500 Sq. Ft. to 5,999 Sq. Ft.	20 Units	\$2,315.28 per Unit	46,305.56
11	6,000 Sq. Ft. to 6,499 Sq. Ft.	1 Units	\$3,083.46 per Unit	3,083.46
12	> 6,500 Sq. Ft.	0 Units	N/A	0.00
13	Custom Unit	275 Units	\$3,942.93 per Unit	1,084,305.26
14	Assigned Unit	119 Units	\$0.00 per Unit	0.00
15	Excesss Companion Unit	0 Units	N/A	0.00
16	Excess Affordable Unit	70 Units	\$0.00 per Unit	0.00
17	Senior Unit	0 Units	\$0.00 per Unit	0.00
<b>Developed Property</b>		<b>1,080 Units</b>	<b>N/A</b>	<b>\$1,823,342.62</b>
<b>Undeveloped Property</b>		<b>17.80 Acres</b>	<b>\$0.00 Per Acre</b>	<b>0.00</b>
<b>Total</b>		<b>1,080 Units</b>		<b>\$1,823,342.62</b>

[1] The average Assigned Annual Special Tax rate is the average of all the Special Tax rates in each Special Tax Class. Therefore, the average rate may not reflect the actual Assigned Special Tax rate for each parcel in a given Special Tax Class.

[https://calschools.sharepoint.com/cfs/unregulated/poway\\_unified/developer\\_revenue/cfd\\_admin/cfd\\_no\\_4/fy\\_2023-24/poway\\_usd\\_cfd\\_4\\_2023-24\\_specialtaxreport\\_d1.docx](https://calschools.sharepoint.com/cfs/unregulated/poway_unified/developer_revenue/cfd_admin/cfd_no_4/fy_2023-24/poway_usd_cfd_4_2023-24_specialtaxreport_d1.docx)

# **Exhibit A**

## **Rate and Method of Apportionment**

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

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

## **A. DEFINITIONS**

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

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

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

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

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

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

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

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

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

**"Assessor's Parcel"** means a lot or parcel of land designated on an Assessor's Parcel Map with an assigned Assessor's Parcel Number within the boundaries of CFD No. 4.

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

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

**"Assigned Annual Special Tax"** means the Special Tax of that name described in Section I below.

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

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

**"Average EDU"** means 1.057.

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

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

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

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

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

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

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

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

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

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

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

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

**"Developer"** means Santaluz, LLC.

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

**"Index"** means the Marshall & Swift Western Region Class D Wood Frame Index, or if the Marshall & Swift Western Region Class D Wood Frame Index ceases to be published, a reasonably comparable index determined by the Board to estimate changes in school construction costs, or in the absence of such an index, the Engineering News Record, Construction Cost Index (Los Angeles Area) published by McGraw-Hill, Inc.

**"Inflator"** means the greater of (i) two percent (2.00%) or (ii) the percentage generated from the following equation:

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

For purposes of this calculation, the change in the Index will be measured between the Index published in December of the prior Calendar Year and the Index published in December of the Calendar Year immediately preceding the prior Calendar Year.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**B. CLASSIFICATION OF PROPERTY**

**1. Classification of Assessor’s Parcels by Land Use**

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

**2. Classification of Units by Special Tax Class**

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

**Table 1**

**Special Tax Classes**

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

**3. Classification of Assessor’s Parcels by Final Map Area**

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

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

**Table 2**

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

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

**4. Classification of Assessor's Parcels by Development Block**

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

## **C. DEVELOPMENT PLAN CALCULATIONS**

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

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

## **D. DEVELOPER'S ACCOUNT**

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

### **1. Credits to Developer's Account**

#### **a. Prior to Issuance of All Bonds**

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

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

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

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

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

**b. After Issuance of All Bonds**

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

**2. Debits to the Developer's Account**

**a. Debits for Final Map Area Special Taxes**

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

**b. Debits After Final Map Recordations**

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

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

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

**E. MAXIMUM ANNUAL SPECIAL TAX**

**1. Developed Property**

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

**2. Improved Property**

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

**3. Golf Course Property**

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

**4. Undeveloped Property**

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

**F. FINAL MAP AREA SPECIAL TAX**

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

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

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



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

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

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

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

Projected EDU Deficit	(1.5)
Actual EDU Deficit	(3.0)
MGPA	\$15,100.46
Final Map Area Special Taxes	= ((-1.5) – (-3.0)) H \$15,100.46
	= \$22,650.69

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

**2. After Issuance of All Bonds**

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

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

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

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

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

Final Map Area Special Taxes	=	(32.0 – 25.5) H \$15,100.46
	=	\$98,152.99

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

**G. DEVELOPMENT BLOCK SPECIAL TAX**

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

**1. Assignment of Units to Planned Units**

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

**a. Assignment of Units to Planned Units**

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

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

**b. Update of Running EDU Total**

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

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

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

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

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

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

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

EDUs of Planned Unit:	4.0	
EDUs of Unit:	2.0	
Running EDU Total	1.0	
MGPA	\$15,100.46	
Development Block Special Taxes	= (4.0 – (2.0 + 1.0)) H \$15,100.46	
	= \$15,100.46	

**3. Running EDU Total Account**

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

**a. Credits to Running EDU Total Account**

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

**b. Debits to Running EDU Total Account**

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

**H. ONE-TIME SPECIAL TAX**

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

**Table 3**

**Calendar Year 2000 One-Time Special Tax**

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

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

**I. ASSIGNED ANNUAL SPECIAL TAX**

**1. Developed Property**

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

**Table 4**

**Fiscal Year 2000-01 Assigned Annual Special Tax**

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

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

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

**2. Improved Property**

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

**3. Undeveloped Property**

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

**J. BACK-UP ANNUAL SPECIAL TAX FOR IMPROVED PROPERTY**

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

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

**K. METHOD OF APPORTIONMENT OF THE ANNUAL SPECIAL TAX**

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

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

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

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

**L. PREPAYMENT OF ANNUAL SPECIAL TAX OBLIGATION**

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

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

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

**TABLE 5**

**Calendar Year 2000 Net Prepayment Amounts**

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

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



**2. After Issuance of All Bonds**

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

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

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

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

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

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

Notwithstanding any of the foregoing, no prepayment will be allowed unless the sum of the Assigned Annual Special Taxes applicable to Taxable Property, net of Administrative Expenses, shall be at least 1.1 times the regularly scheduled annual interest and principal payments on all currently outstanding Bonds in each future Fiscal Year.

**M. PARTIAL PREPAYMENT OF ANNUAL SPECIAL TAX OBLIGATION**

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

The Partial Prepayment Amount shall be calculated as follows:

$$PP = P_L H F$$

These terms have the following meanings:

PP = the Partial Prepayment Amount

P<sub>L</sub> = the Prepayment Amount calculated according to Section L

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

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

Notwithstanding any of the foregoing, no prepayment will be allowed unless the sum of the Assigned Annual Special Taxes applicable to Taxable Property, net of Administrative Expenses, shall be at least 1.1 times the regularly scheduled annual interest and principal payments on all currently outstanding Bonds in each future Fiscal Year.

## **N. TERMINATION OF ANNUAL SPECIAL TAX**

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

## **O. EXEMPTIONS**

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

## **P. APPEALS**

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

## **Q. MANNER OF COLLECTION**

### **1. Final Map Area Special Taxes**

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

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

2. **Development Block Special Taxes**

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

3. **One-Time Special Taxes**

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

4. **Annual Special Taxes**

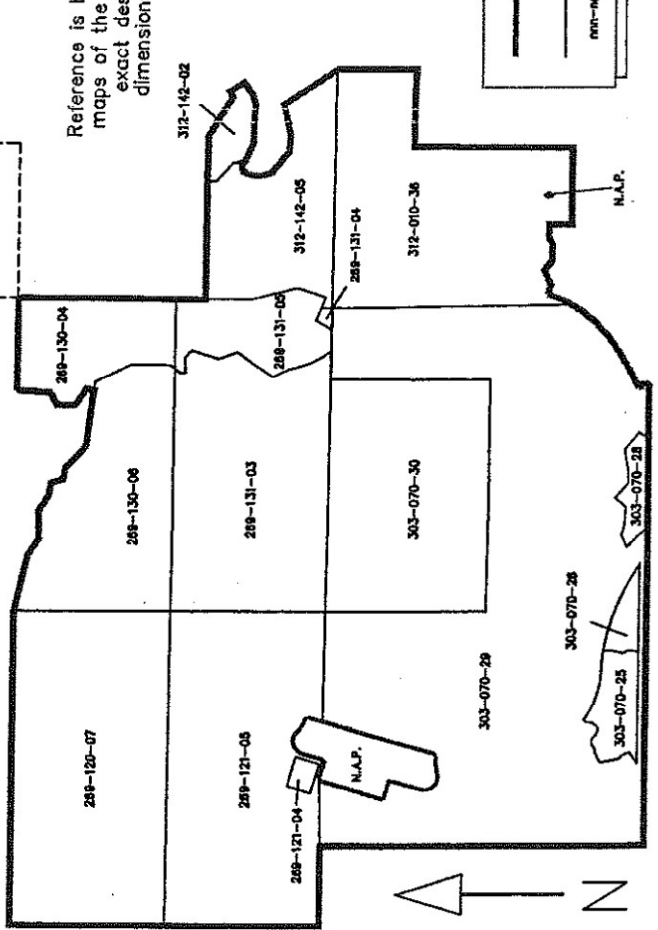
The Annual Special Taxes will be collected in the same manner and at the same time as regular *ad valorem* property taxes, provided, however, that Annual Special Taxes may be collected at a different time or in a different manner if necessary to meet its financial obligations.

# **Exhibit B**

## **CFD Boundary Map**

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

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



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.

### LEGEND

	Amended Boundaries of Community Facilities District No. 4
	Assessor Parcel Boundaries
	Assessor Parcel Number

Confirmed Copy

(1) Filed in the office of the Secretary to the Board of Education this 23<sup>rd</sup> day of November, 2000.

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

(2) I hereby certify that the within map showing the amended boundaries of Community Facilities District No. 4 (Black Mountain Ranch), San Diego County, State of California, was approved by the Board of Education at a regular meeting thereof, held on this 23<sup>rd</sup> day of November, 2000, by its Resolution No. 27-201.

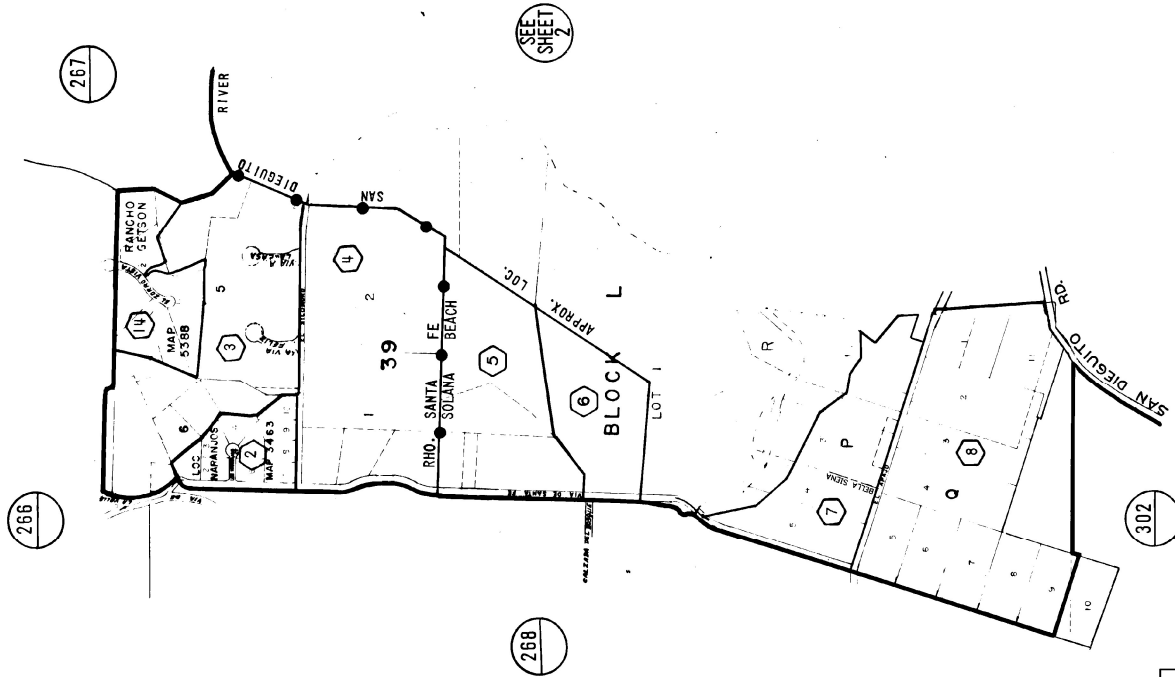
*Dr. Robert Reeves*  
Dr. Robert Reeves  
Secretary of the Board of Education

(3) Filed this 17<sup>th</sup> day of November, 2000, at the hour of 11:30 o'clock A.M., in Book 31 of Maps of Assessment and Community Facilities Districts at page 45 and as Instrument No. 200-0637883 in the office of the County Recorder of San Diego County, State of California.

*Charlene J. Feltus*  
County Recorder of San Diego County

# **Exhibit C**

## **Assessor's Parcel Maps**



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

B.V.S.  
 2-24-73

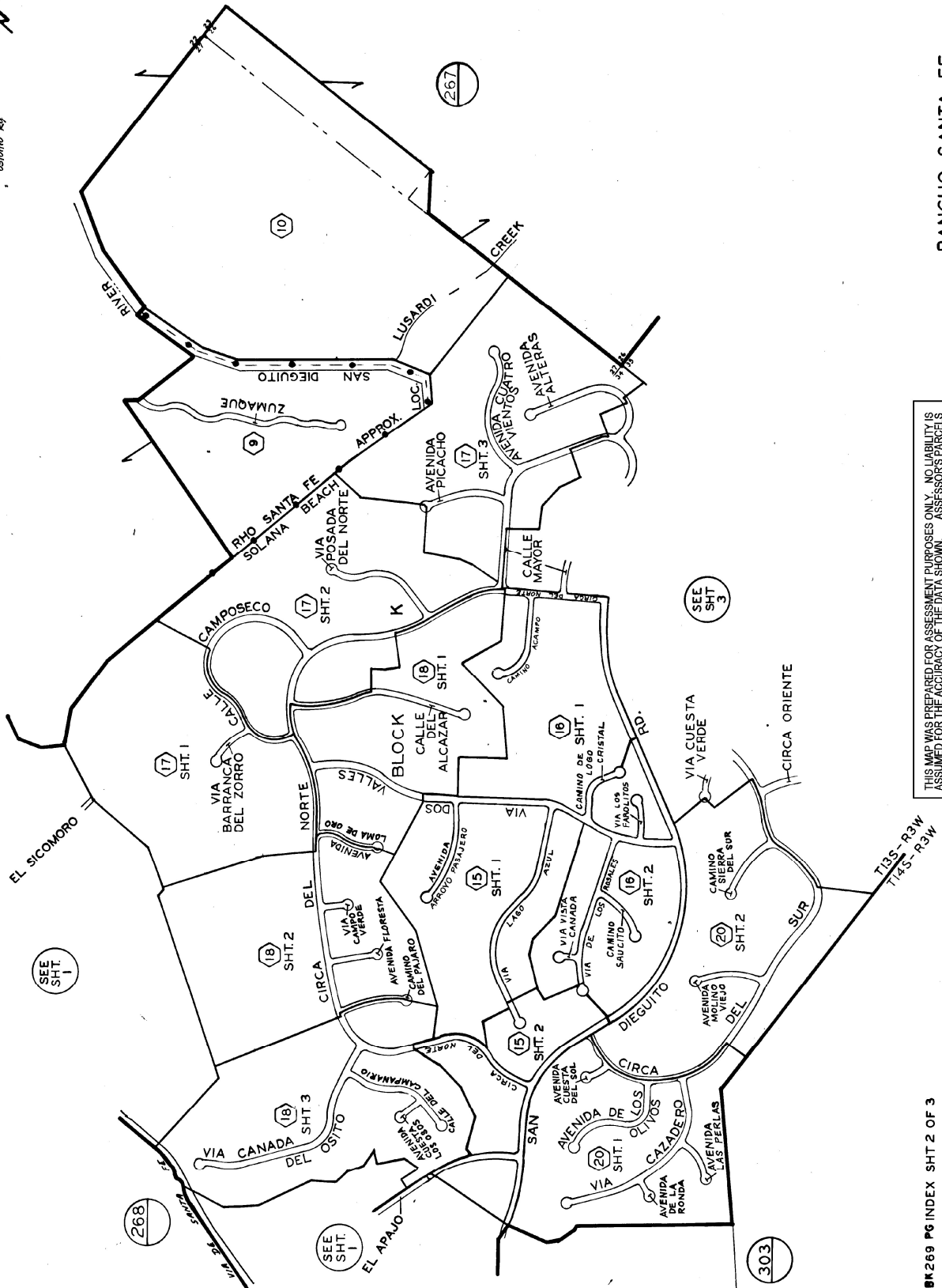
SAN DIEGO COUNTY ASSESSOR'S MAP BK 269 INDEX

RHO SANTA FE

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02/11/10 RY



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

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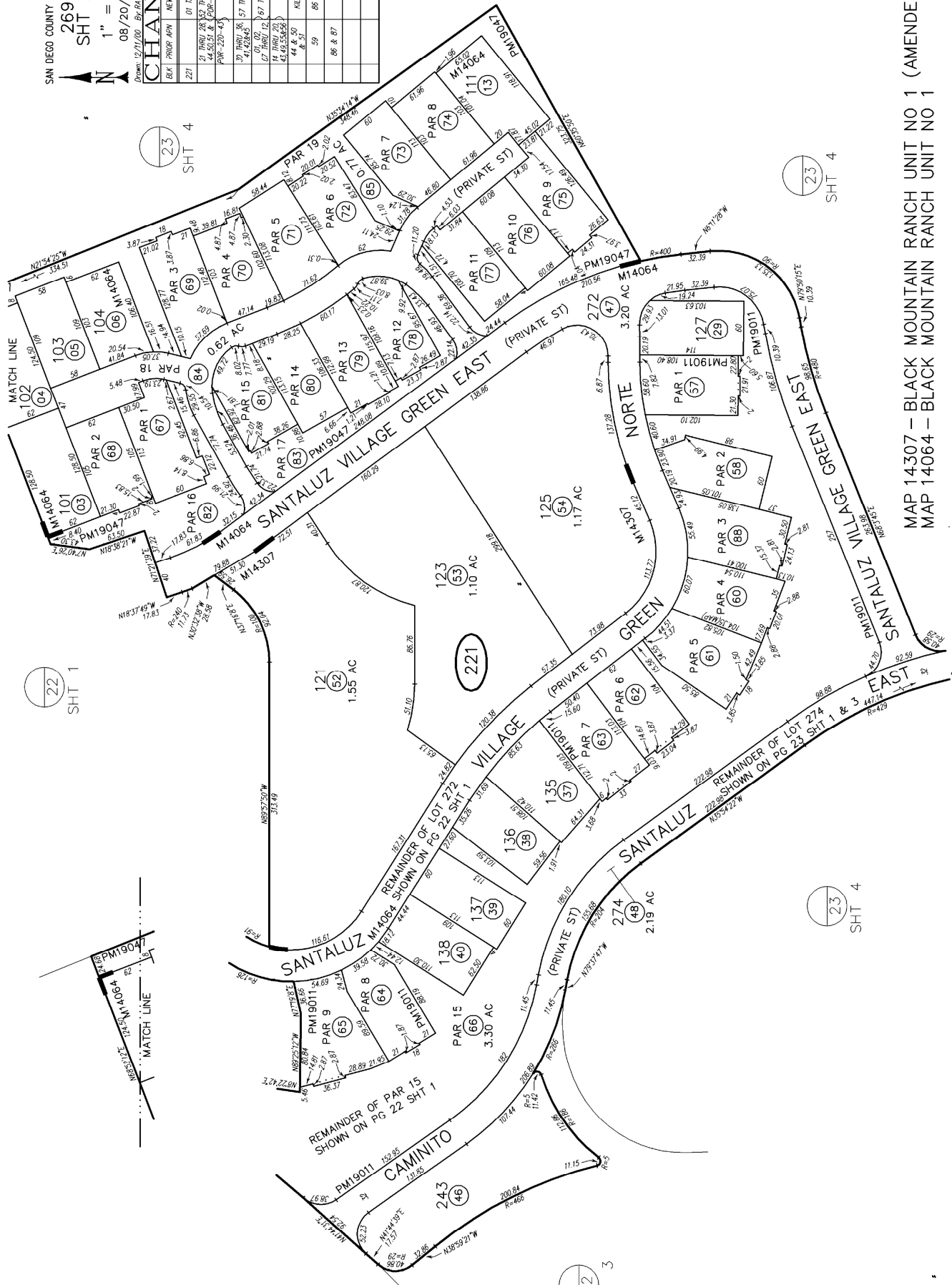






SAN DIEGO COUNTY ASSESSOR'S MAP  
 269-22  
 SHT 2 OF 3  
 1" = 100'  
 08/20/10 DEP  
 FROM 12/1/00 BY 200- FROM 289-10

BLK	PROP. #	NEW #	NEW #	NEW #	NEW #
271	01 THRU 51	01	23		
	52 THRU 56			02	57
	57 THRU 66			03	277
	67 THRU 72			04	882
	73 THRU 85			05	2022
	86 & 87			06	1907
	88			07	1195
				08	
				09	
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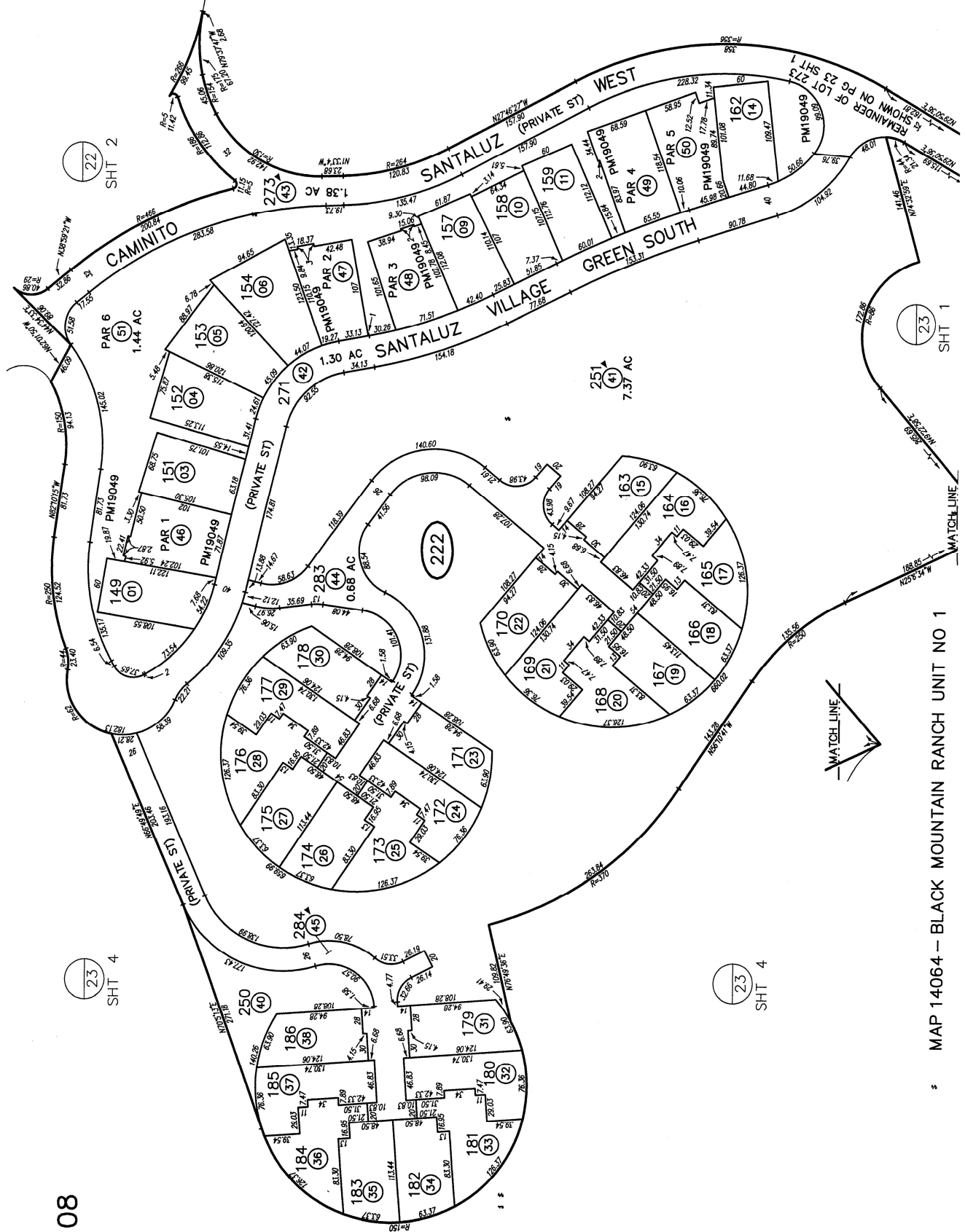
MAP 14307 - BLACK MOUNTAIN RANCH UNIT NO 1 (AMENDED)  
 MAP 14064 - BLACK MOUNTAIN RANCH UNIT NO 1



SAN DIEGO COUNTY ASSESSOR'S MAP  
 269-22  
 SHT 3 OF 3  
 1" = 100'  
 2/25/2003 SM  $\phi$   
 Drawn: 12/11/00, Bk: 046, From: 269-131

BLK	PROP APN	NEW APN	YR	CUT	AC
222	07 THRU 45	01	123		
	46 THRU 51	03	1682		
	52 THRU 53				

CHANGES



SHT 4  
23

SHT 2  
22

SHT 4  
23

MAP 14064 - BLACK MOUNTAIN RANCH UNIT NO 1







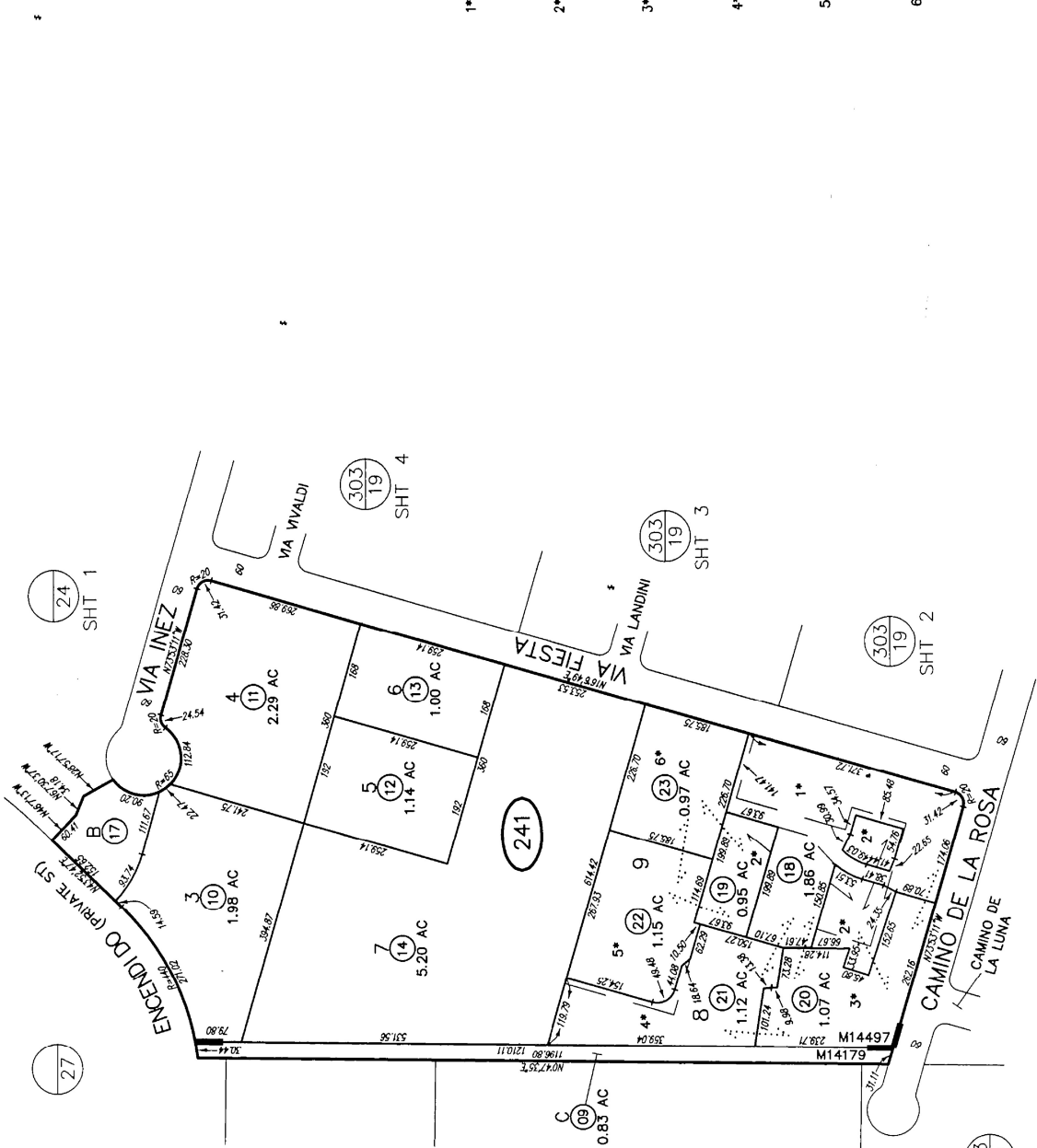




SAN DIEGO COUNTY ASSESSOR'S MAP  
 269-24  
 SHT 2 OF 3  
 1" = 200'  
 02/03/04 ASF  
 Drawn: 4/22/01 By: MCF From: 269-171

**CHANGES**

BLK	PROJ	APN	NEW ACR	TR	EDIT NO
241	1	TRM1.8	10 TRM1.17	03	150
	15	4.16	CONDO	04	720



- 1\* CONDO  
 SYCAMORE WALK SANTALUZ  
 PHASE 1  
 DOC03-1292633  
 (SEE SHT 3)
- 2\* CONDO  
 SYCAMORE WALK SANTALUZ  
 PHASE 2  
 DOC03-1338698  
 (SEE SHT 3)
- 3\* CONDO  
 SYCAMORE WALK SANTALUZ  
 PHASE 3  
 DOC03-1347690  
 (SEE SHT 3)
- 4\* CONDO  
 SYCAMORE WALK SANTALUZ  
 PHASE 4  
 DOC03-1354939  
 (SEE SHT 3)
- 5\* CONDO  
 SYCAMORE WALK SANTALUZ  
 PHASE 5  
 DOC03-1361104  
 (SEE SHT 3)
- 6\* CONDO  
 SYCAMORE WALK SANTALUZ  
 PHASE 6  
 DOC03-1363701  
 (SEE SHT 3)

MAP 14497 - BLACK MOUNTAIN RANCH UNIT NO 10A  
 MAP 14179 - BLACK MOUNTAIN RANCH UNIT NO-10

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

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

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

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

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

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

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

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

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

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

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

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

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



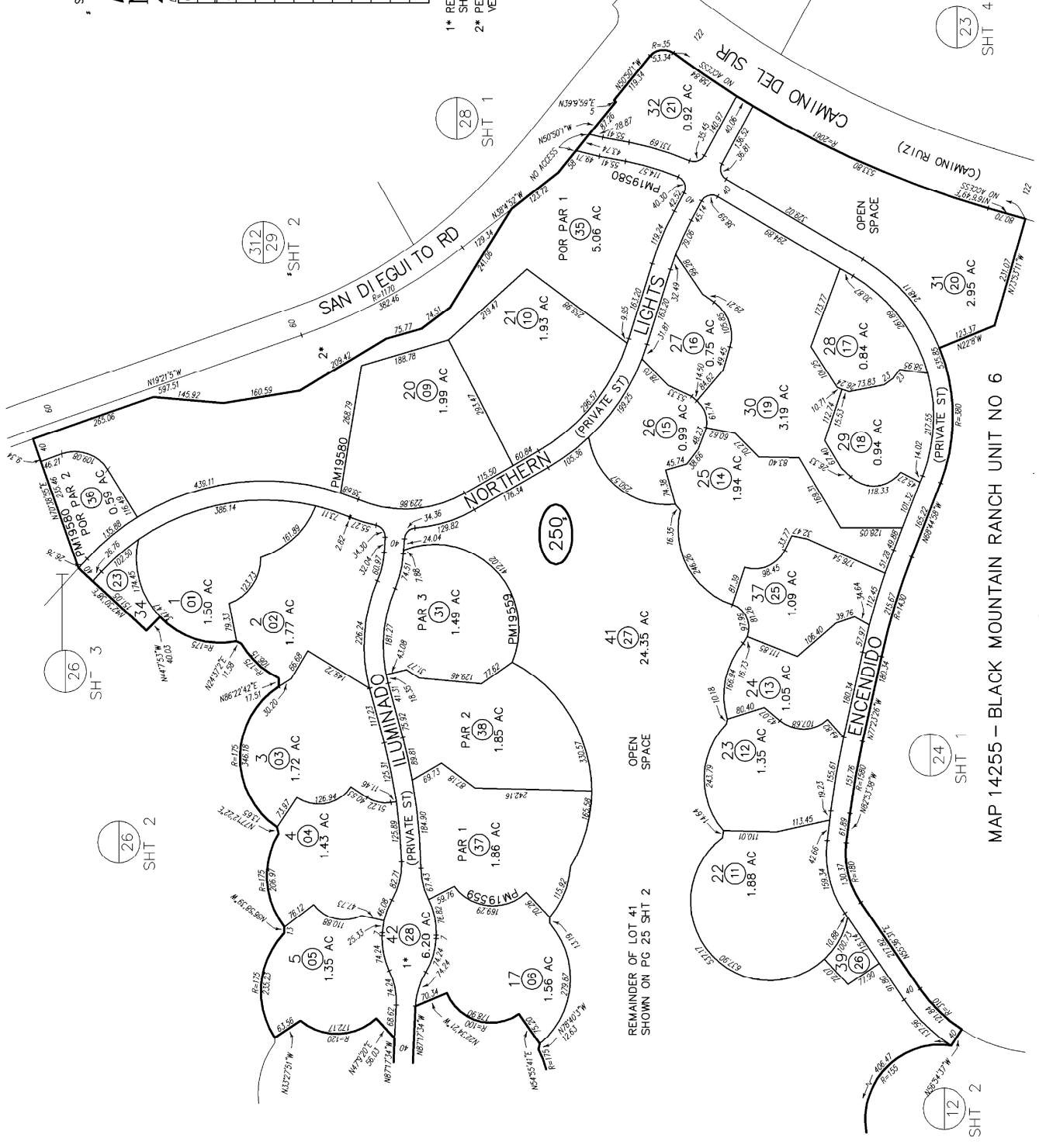


SAN DIEGO COUNTY ASSESSOR'S MAP  
 269-25  
 SHT 1 OF 2  
 1" = 200'  
 11/04/2013 DJS

CHANGES

BLK	PROG	APN	NEW APN	YR	OUT	NO
250	01	08 & 24	20 THRU 34	05	1585	
	22	35 & 36	05	1587		
	29	33	37	08	1666	
	30	32 & 34	38	14	1541	

- 1\* REMAINDER OF LOT 42 SHOWN ON PG 25 SHT 2
- 2\* PEDESTRIAN AND NON-MOTOR VEHICULAR RIGHT OF WAY



SHT 2

SHT 3

SHT 4

SHT 6

SHT 2

SHT 4

SHT 2

SHT 1

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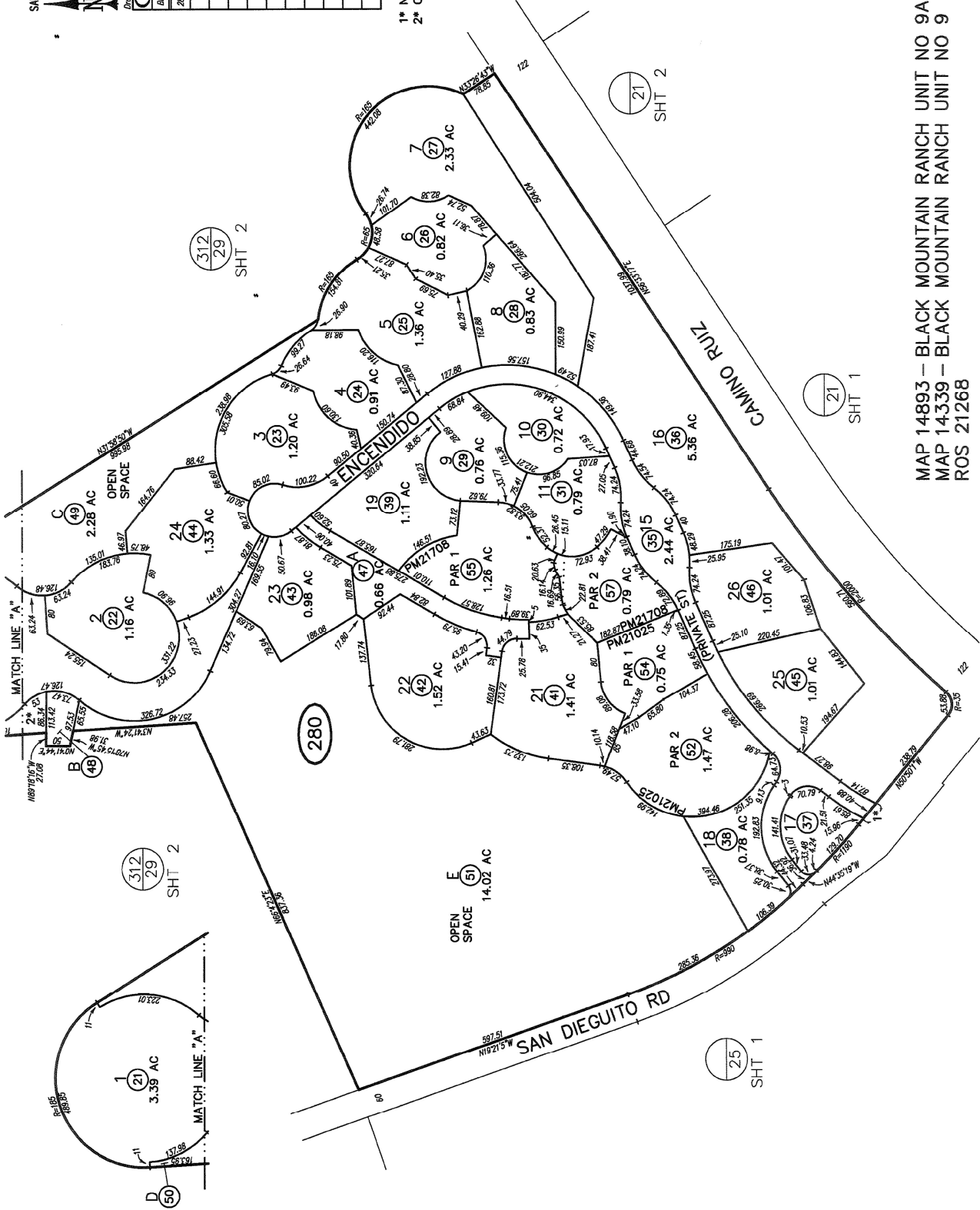


SAN DIEGO COUNTY ASSESSOR'S MAP  
 269--28  
 SHT 1 OF 2  
 1" = 200'

11/23/2019 CS  
 FROM: 2/09/02 BY: 4800 FROM: 368-720

CHANGES			
BLK	PROJ APN	NEW APN	YR OUT NO
280			
	16	SAME & ST OP	05 4675
	01 THRU 20		02 189
	01 THRU 2008		05 4675
	317-281-01	21 THRU 51	05 163
	54	52 & 53	14 1501
	33 & 53	54	14 1614
	40	55 & 56	20 1767
	32 & 56	57	20 1892

1" NO ACCESS  
 2" OPEN SPACE



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



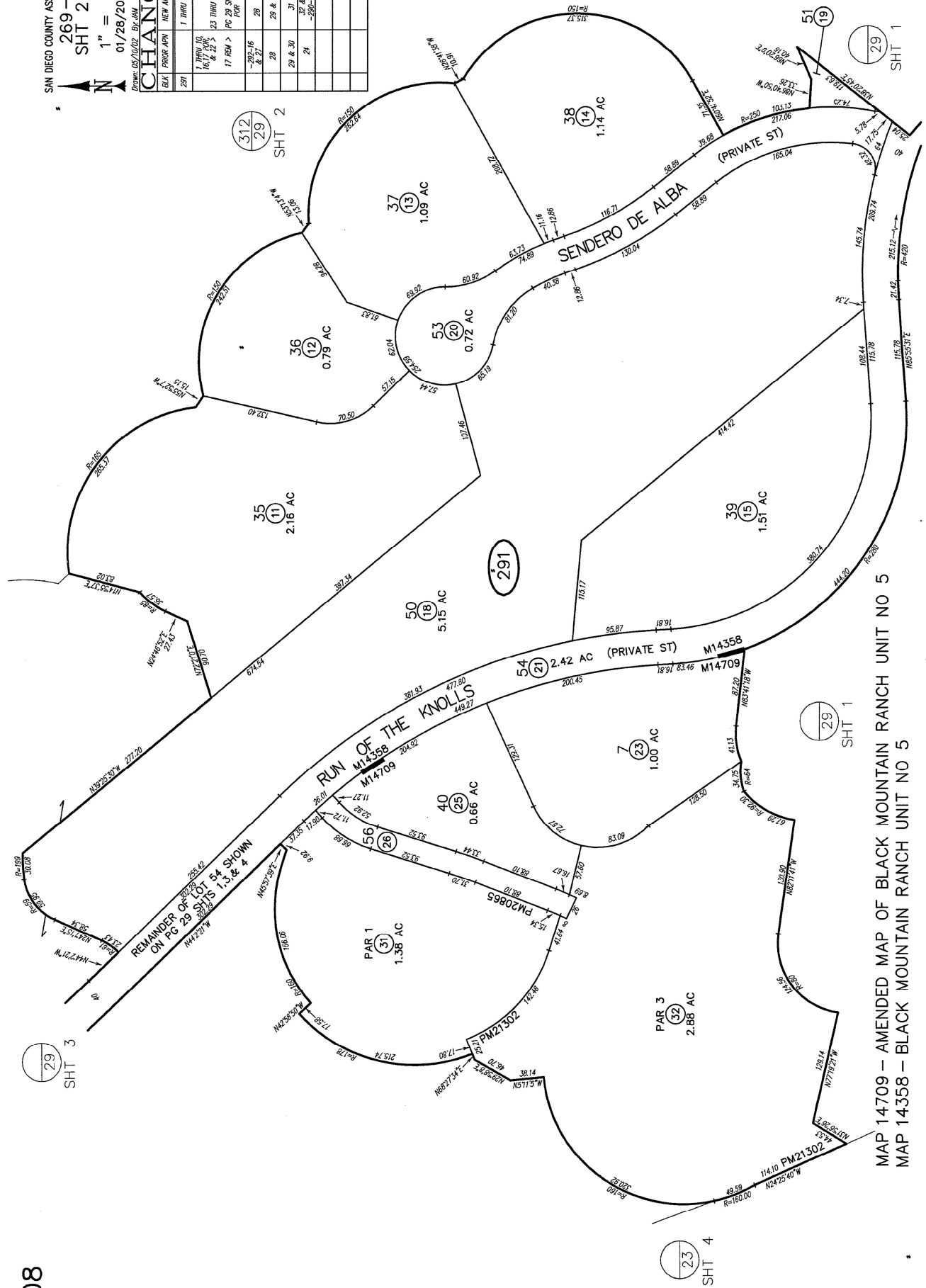




SAN DIEGO COUNTY ASSESSOR'S MAP  
 269-29  
 SHT 2 OF 4  
 1" = 100'  
 01/28/2016 RLW

CHANGES

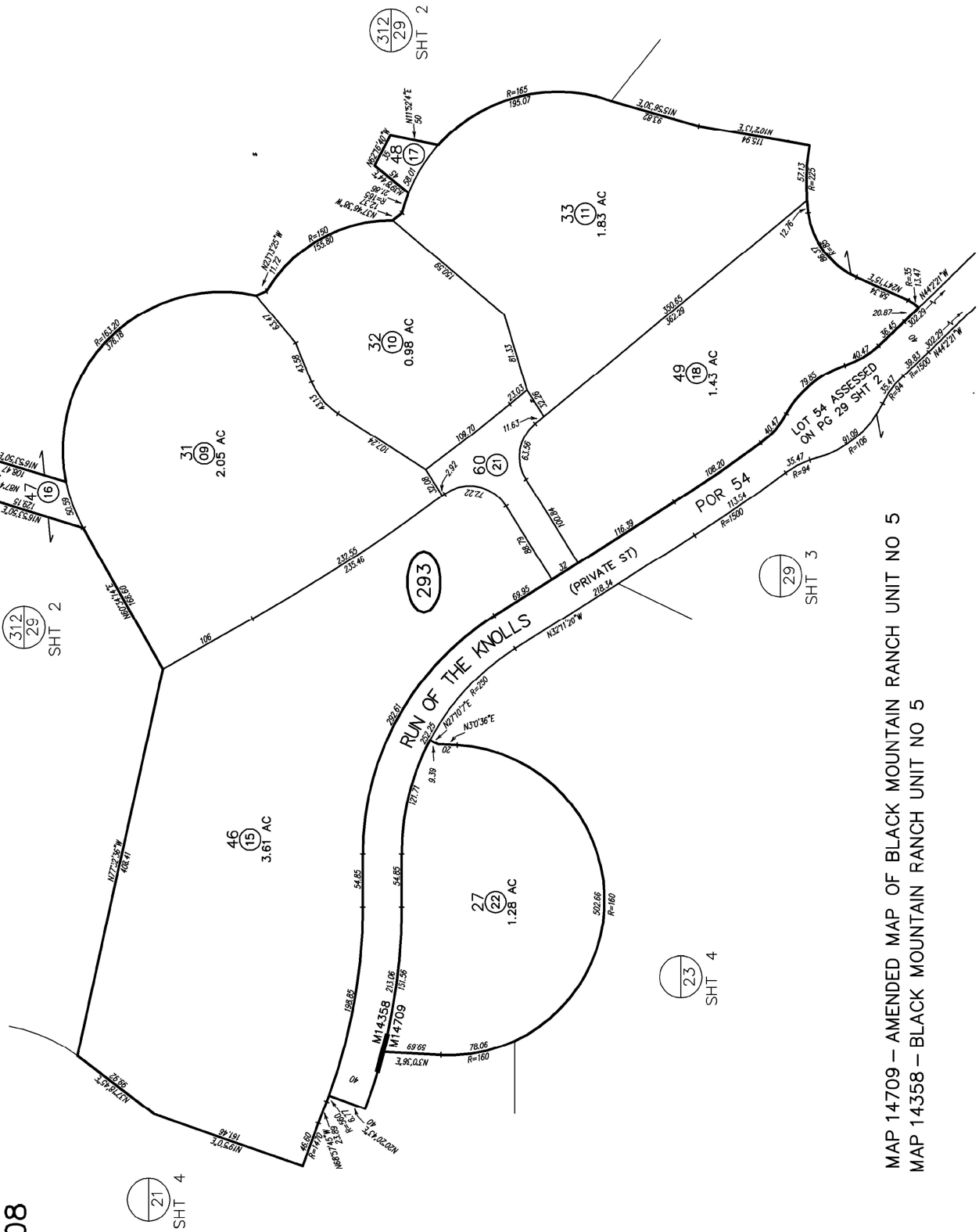
BLK / PROJ# / APN	NEW APN	NR	CUT NO.
1 THRU 10			
16, 17, 18, 19 & 20	23 THRU 27	04	171
17 REM >	PG 29 SHT 3		
	PG 29 SHT 3		
28	28	12	1120
28	28	13	1125
29 & 30	31	14	1071
32 &	32 &	16	1513
24	24		



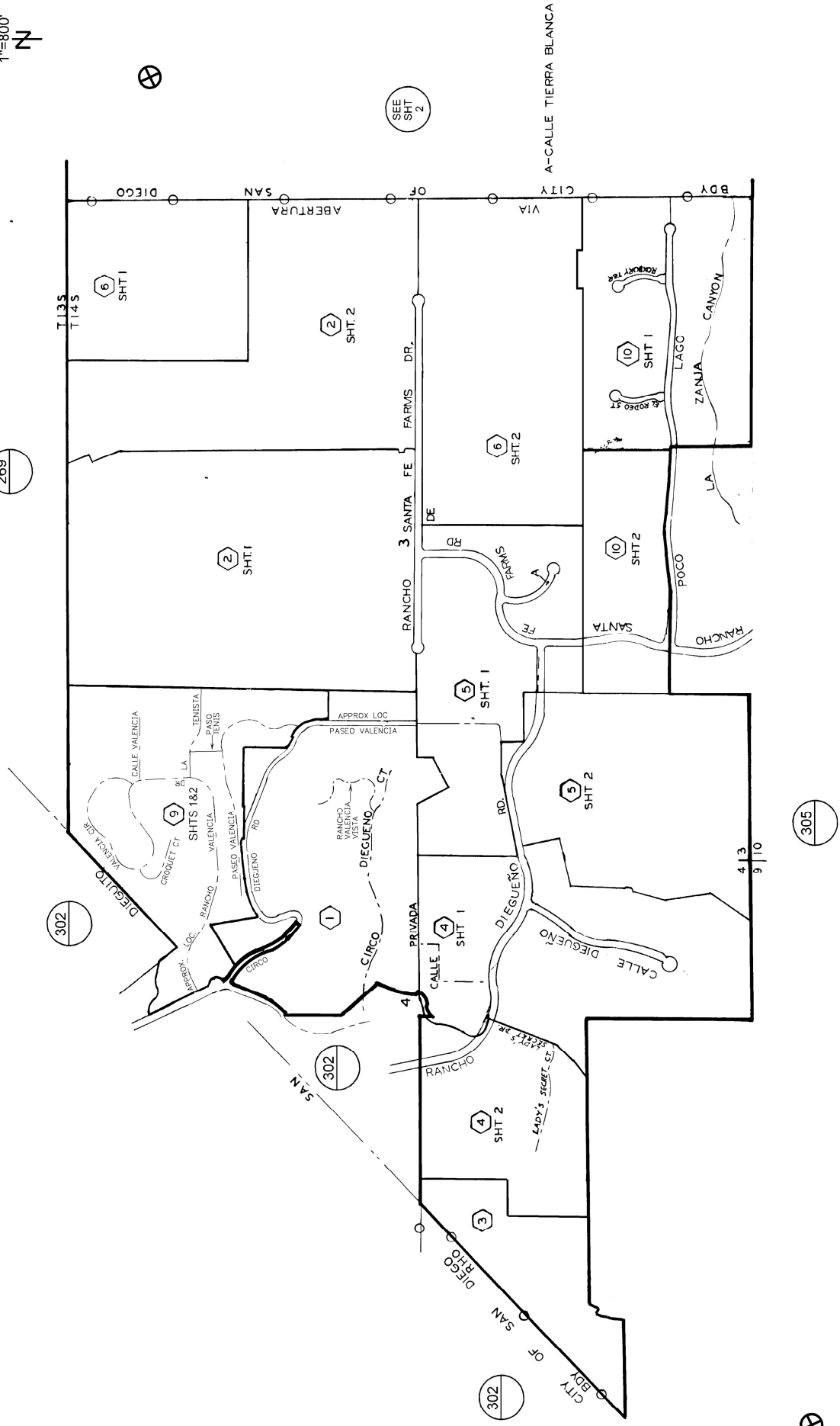
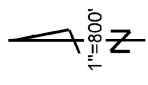
MAP 14709 - AMENDED MAP OF BLACK MOUNTAIN RANCH UNIT NO 5  
 MAP 14358 - BLACK MOUNTAIN RANCH UNIT NO 5



CHANGES			
BLK	PROJ. APP.	NEW APP.	TR. (OUT/IN)
283		1 1189/21	03 11
		5 2300/23/1	
		1 1 & 20 >	22 & 23
		1 289/1 & 8	04 171
		1 2 & 18 >	PG 29 SHT 3
			POR
		23	POR -211-35 12 1080



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



269

302

302

302

305

SEE SHT 2

5 | 4  
8 | 9

SI  
9-26-73

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

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

T14S-R3W

74CH/0032













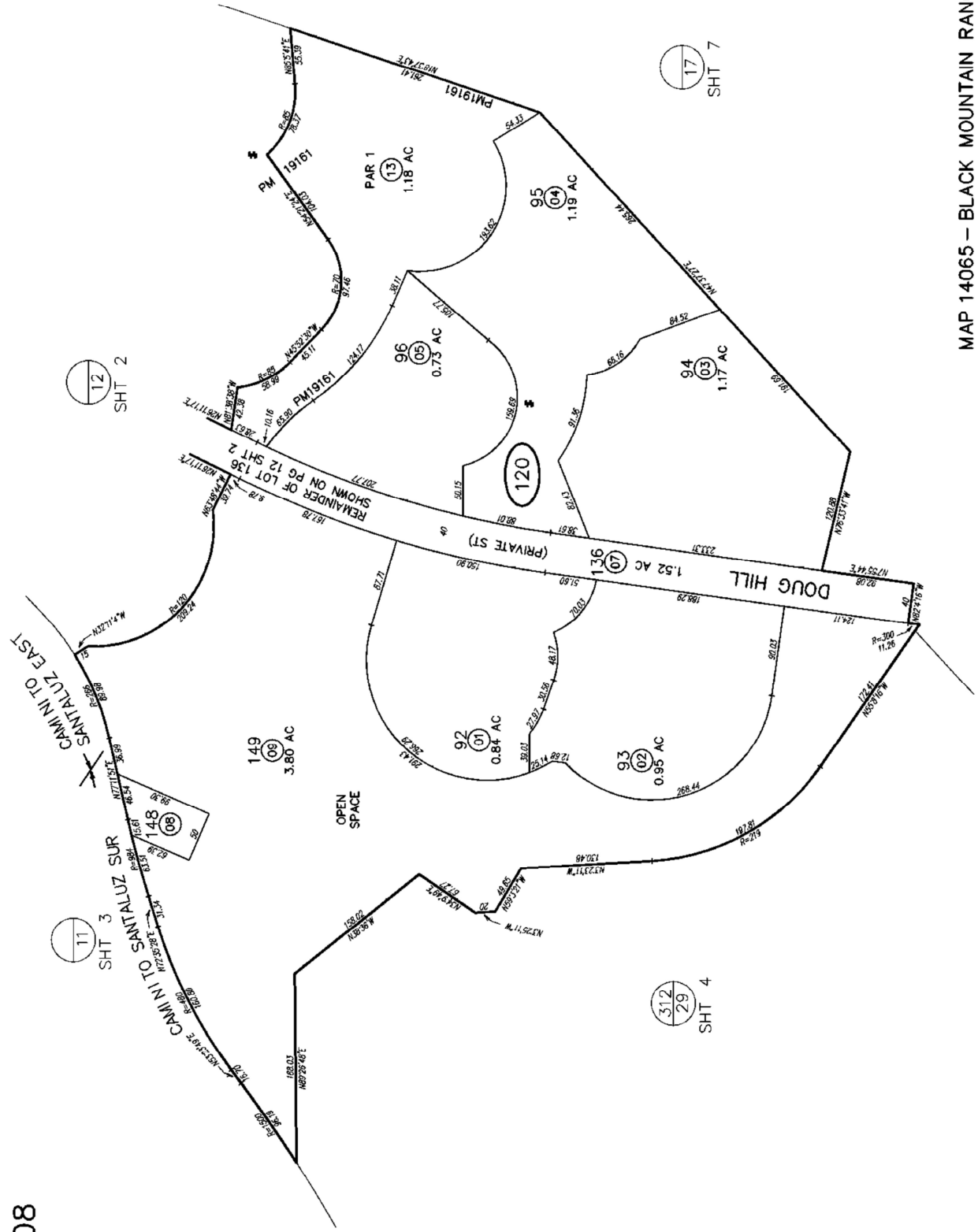
SAN DIEGO COUNTY ASSESSOR'S MAP  
 303-11  
 SHT 5 OF 5  
 1" = 100'  
 12/05/2002 RMM  
 Drawn: 12/18/00 By: BAC From: 303-070

BLK	PROJ	APN	NEW APN	YR	OUT	NO
114		5 THRU 8	01 THRU 33	01	123	
		9 THRU 17	34 THRU 38	02	158	
		18 THRU 27	39 THRU 51	03	174	
		28 THRU 37	52 THRU 61	04	190	
		38 THRU 47	62 THRU 71	05	206	
		48 THRU 57	72 THRU 81	06	222	
		58 THRU 67	82 THRU 91	07	238	
		68 THRU 77	92 THRU 101	08	254	
		78 THRU 87	102 THRU 111	09	270	
		88 THRU 97	112 THRU 121	10	286	
		98 THRU 107	122 THRU 131	11	302	
		108 THRU 117	132 THRU 141	12	318	
		118 THRU 127	142 THRU 151	13	334	
		128 THRU 137	152 THRU 161	14	350	
		138 THRU 147	162 THRU 171	15	366	
		148 THRU 157	172 THRU 181	16	382	
		158 THRU 167	182 THRU 191	17	398	
		168 THRU 177	192 THRU 201	18	414	
		178 THRU 187	202 THRU 211	19	430	
		188 THRU 197	212 THRU 221	20	446	
		198 THRU 207	222 THRU 231	21	462	
		208 THRU 217	232 THRU 241	22	478	
		218 THRU 227	242 THRU 251	23	494	
		228 THRU 237	252 THRU 261	24	510	
		238 THRU 247	262 THRU 271	25	526	
		248 THRU 257	272 THRU 281	26	542	
		258 THRU 267	282 THRU 291	27	558	
		268 THRU 277	292 THRU 301	28	574	
		278 THRU 287	302 THRU 311	29	590	
		288 THRU 297	312 THRU 321	30	606	
		298 THRU 307	322 THRU 331	31	622	
		308 THRU 317	332 THRU 341	32	638	
		318 THRU 327	342 THRU 351	33	654	
		328 THRU 337	352 THRU 361	34	670	
		338 THRU 347	362 THRU 371	35	686	
		348 THRU 357	372 THRU 381	36	702	
		358 THRU 367	382 THRU 391	37	718	
		368 THRU 377	392 THRU 401	38	734	
		378 THRU 387	402 THRU 411	39	750	
		388 THRU 397	412 THRU 421	40	766	
		398 THRU 407	422 THRU 431	41	782	
		408 THRU 417	432 THRU 441	42	798	
		418 THRU 427	442 THRU 451	43	814	
		428 THRU 437	452 THRU 461	44	830	
		438 THRU 447	462 THRU 471	45	846	
		448 THRU 457	472 THRU 481	46	862	
		458 THRU 467	482 THRU 491	47	878	
		468 THRU 477	492 THRU 501	48	894	
		478 THRU 487	502 THRU 511	49	910	
		488 THRU 497	512 THRU 521	50	926	
		498 THRU 507	522 THRU 531	51	942	
		508 THRU 517	532 THRU 541	52	958	
		518 THRU 527	542 THRU 551	53	974	
		528 THRU 537	552 THRU 561	54	990	
		538 THRU 547	562 THRU 571	55	1006	
		548 THRU 557	572 THRU 581	56	1022	
		558 THRU 567	582 THRU 591	57	1038	
		568 THRU 577	592 THRU 601	58	1054	
		578 THRU 587	602 THRU 611	59	1070	
		588 THRU 597	612 THRU 621	60	1086	
		598 THRU 607	622 THRU 631	61	1102	
		608 THRU 617	632 THRU 641	62	1118	
		618 THRU 627	642 THRU 651	63	1134	
		628 THRU 637	652 THRU 661	64	1150	
		638 THRU 647	662 THRU 671	65	1166	
		648 THRU 657	672 THRU 681	66	1182	
		658 THRU 667	682 THRU 691	67	1198	
		668 THRU 677	692 THRU 701	68	1214	
		678 THRU 687	702 THRU 711	69	1230	
		688 THRU 697	712 THRU 721	70	1246	
		698 THRU 707	722 THRU 731	71	1262	
		708 THRU 717	732 THRU 741	72	1278	
		718 THRU 727	742 THRU 751	73	1294	
		728 THRU 737	752 THRU 761	74	1310	
		738 THRU 747	762 THRU 771	75	1326	
		748 THRU 757	772 THRU 781	76	1342	
		758 THRU 767	782 THRU 791	77	1358	
		768 THRU 777	792 THRU 801	78	1374	
		778 THRU 787	802 THRU 811	79	1390	
		788 THRU 797	812 THRU 821	80	1406	
		798 THRU 807	822 THRU 831	81	1422	
		808 THRU 817	832 THRU 841	82	1438	
		818 THRU 827	842 THRU 851	83	1454	
		828 THRU 837	852 THRU 861	84	1470	
		838 THRU 847	862 THRU 871	85	1486	
		848 THRU 857	872 THRU 881	86	1502	
		858 THRU 867	882 THRU 891	87	1518	
		868 THRU 877	892 THRU 901	88	1534	
		878 THRU 887	902 THRU 911	89	1550	
		888 THRU 897	912 THRU 921	90	1566	
		898 THRU 907	922 THRU 931	91	1582	
		908 THRU 917	932 THRU 941	92	1598	
		918 THRU 927	942 THRU 951	93	1614	
		928 THRU 937	952 THRU 961	94	1630	
		938 THRU 947	962 THRU 971	95	1646	
		948 THRU 957	972 THRU 981	96	1662	
		958 THRU 967	982 THRU 991	97	1678	
		968 THRU 977	992 THRU 1001	98	1694	
		978 THRU 987	1002 THRU 1011	99	1710	
		988 THRU 997	1012 THRU 1021	100	1726	
		998 THRU 1007	1022 THRU 1031	101	1742	
		1008 THRU 1017	1032 THRU 1041	102	1758	
		1018 THRU 1027	1042 THRU 1051	103	1774	
		1028 THRU 1037	1052 THRU 1061	104	1790	
		1038 THRU 1047	1062 THRU 1071	105	1806	
		1048 THRU 1057	1072 THRU 1081	106	1822	
		1058 THRU 1067	1082 THRU 1091	107	1838	
		1068 THRU 1077	1092 THRU 1101	108	1854	
		1078 THRU 1087	1102 THRU 1111	109	1870	
		1088 THRU 1097	1112 THRU 1121	110	1886	
		1098 THRU 1107	1122 THRU 1131	111	1902	
		1108 THRU 1117	1132 THRU 1141	112	1918	
		1118 THRU 1127	1142 THRU 1151	113	1934	
		1128 THRU 1137	1152 THRU 1161	114	1950	
		1138 THRU 1147	1162 THRU 1171	115	1966	
		1148 THRU 1157	1172 THRU 1181	116	1982	
		1158 THRU 1167	1182 THRU 1191	117	1998	
		1168 THRU 1177	1192 THRU 1201	118	2014	
		1178 THRU 1187	1202 THRU 1211	119	2030	
		1188 THRU 1197	1212 THRU 1221	120	2046	
		1198 THRU 1207	1222 THRU 1231	121	2062	
		1208 THRU 1217	1232 THRU 1241	122	2078	
		1218 THRU 1227	1242 THRU 1251	123	2094	
		1228 THRU 1237	1252 THRU 1261	124	2110	
		1238 THRU 1247	1262 THRU 1271	125	2126	
		1248 THRU 1257	1272 THRU 1281	126	2142	
		1258 THRU 1267	1282 THRU 1291	127	2158	
		1268 THRU 1277	1292 THRU 1301	128	2174	
		1278 THRU 1287	1302 THRU 1311	129	2190	
		1288 THRU 1297	1312 THRU 1321	130	2206	
		1298 THRU 1307	1322 THRU 1331	131	2222	
		1308 THRU 1317	1332 THRU 1341	132	2238	
		1318 THRU 1327	1342 THRU 1351	133	2254	
		1328 THRU 1337	1352 THRU 1361	134	2270	
		1338 THRU 1347	1362 THRU 1371	135	2286	
		1348 THRU 1357	1372 THRU 1381	136	2302	
		1358 THRU 1367	1382 THRU 1391	137	2318	
		1368 THRU 1377	1392 THRU 1401	138	2334	
		1378 THRU 1387	1402 THRU 1411	139	2350	
		1388 THRU 1397	1412 THRU 1421	140	2366	
		1398 THRU 1407	1422 THRU 1431	141	2382	
		1408 THRU 1417	1432 THRU 1441	142	2398	
		1418 THRU 1427	1442 THRU 1451	143	2414	
		1428 THRU 1437	1452 THRU 1461	144	2430	
		1438 THRU 1447	1462 THRU 1471	145	2446	
		1448 THRU 1457	1472 THRU 1481	146	2462	
		1458 THRU 1467	1482 THRU 1491	147	2478	
		1468 THRU 1477	1492 THRU 1501	148	2494	
		1478 THRU 1487	1502 THRU 1511	149	2510	
		1488 THRU 1497	1512 THRU 1521	150	2526	
		1498 THRU 1507	1522 THRU 1531	151	2542	
		1508 THRU 1517	1532 THRU 1541	152	2558	
		1518 THRU 1527	1542 THRU 1551	153	2574	
		1528 THRU 1537	1552 THRU 1561	154	2590	
		1538 THRU 1547	1562 THRU 1571	155	2606	
		1548 THRU 1557	1572 THRU 1581	156	2622	
		1558 THRU 1567	1582 THRU 1591	157	2638	
		1568 THRU 1577	1592 THRU 1601	158	2654	
		1578 THRU 1587	1602 THRU 1611	159	2670	
		1588 THRU 1597	1612 THRU 1621	160	2686	
		1598 THRU 1607	1622 THRU 1631	161	2702	
		1608 THRU 1617	1632 THRU 1641	162	2718	
		1618 THRU 1627	1642 THRU 1651	163	2734	
		1628 THRU 1637	1652 THRU 1661	164	2750	
		1638 THRU 1647	1662 THRU 1671	165	2766	
		1648 THRU 1657	1672 THRU 1681	166	2782	
		1658 THRU 1667	1682 THRU 1691	167	2798	
		1668 THRU 1677	1692 THRU 1701	168	2814	

SAN DIEGO COUNTY ASSESSOR'S MAP  
 303-12  
 SHT 1 OF 5  
 1" = 100'  
 3/5/2010 JGD  
 Drawn: 7/19/09 By: 646 From: 303-078

**CHANGES**

DATE FROM APPR	NEW APPR	TR	CDT	NO
01	TRAVI	08	01	123
04	8	08	11	1138
11	8	12	05	1183
11	8	12	13	1633



SHT 2

SHT 7

SHT 3

SHT 4







SAN DIEGO COUNTY ASSESSOR'S MAP

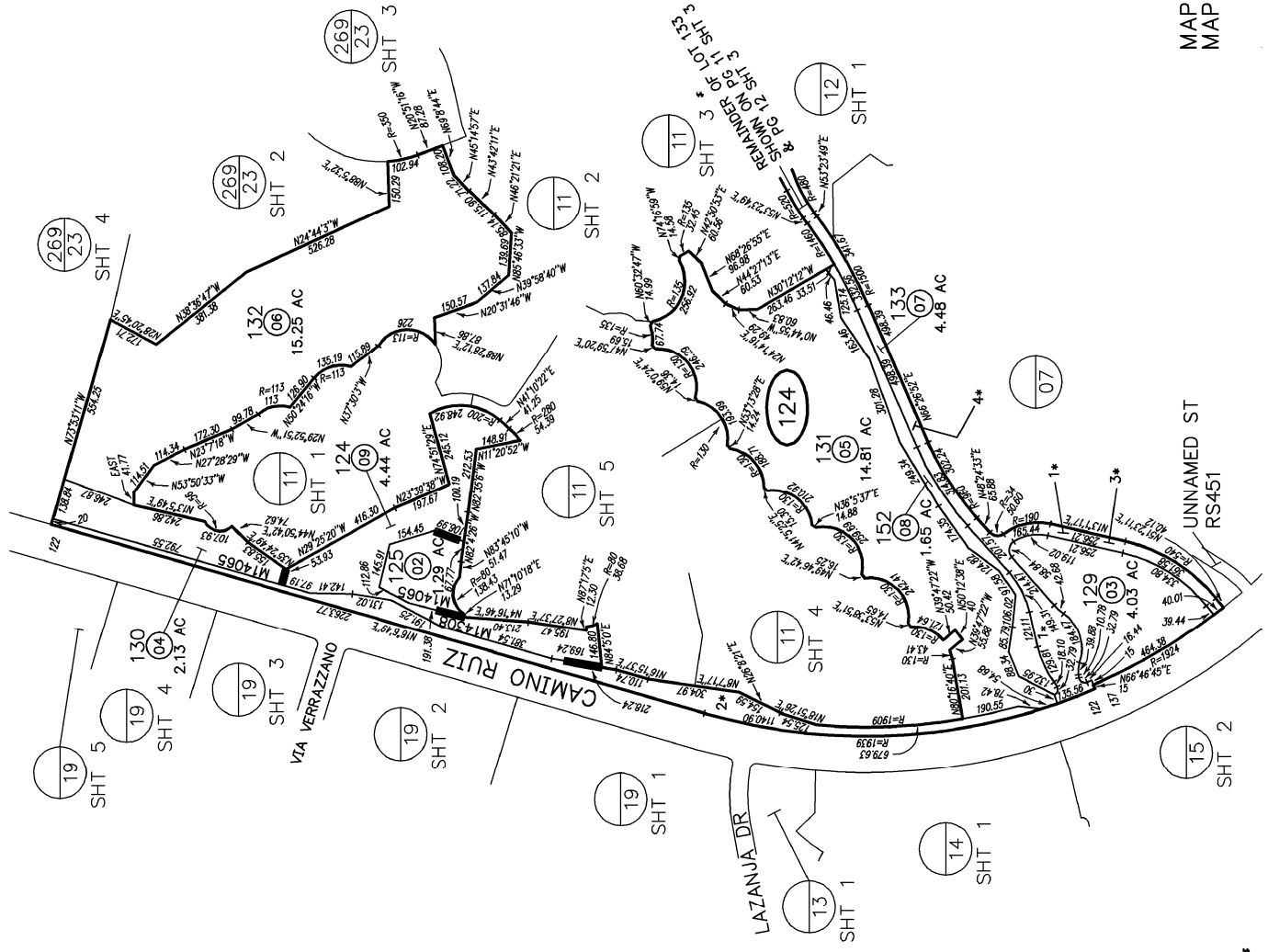
303-12  
SHT 5 OF 5  
1" = 400'

04-23-02/MEG  
Dated: 12/20/00 By: BAC From: 303-070

**CHANGES**

BLK	PREV APN	NEW APN	YR	OUT NO
124			01	123
	9 & PAR PG	02	158	
	11 SHTS 4&3			

- 1\* PRIVATE ST
- 2\* PEDESTRIAN & NON-MOTOR VEHICULAR RIGHT OF WAY
- 3\* LANZANIA PASS
- 4\* CAMINITO SANTALUZ SUR



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



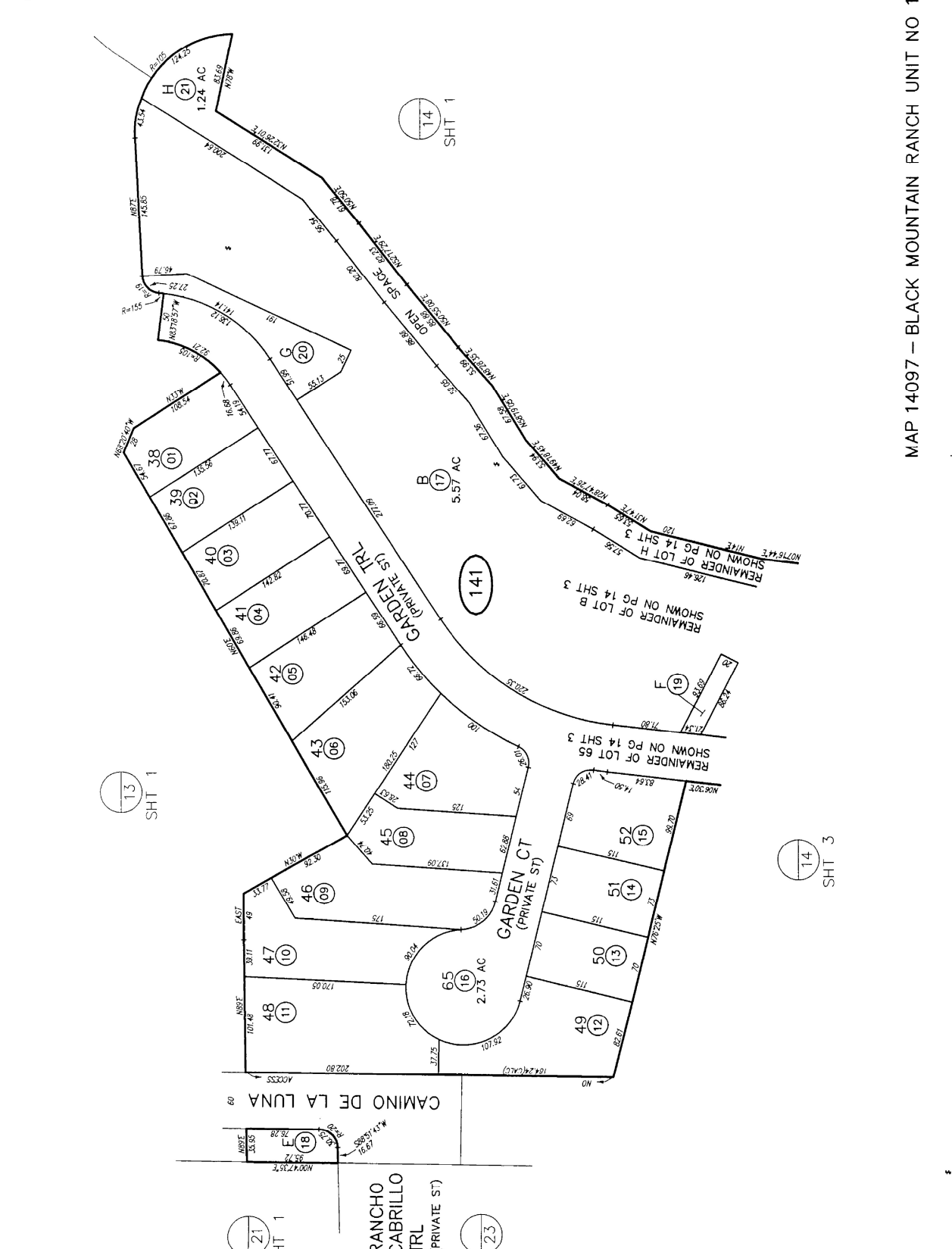






SAN DIEGO COUNTY ASSESSOR'S MAP  
 303-14  
 SHT 2 OF 3  
 1" = 100' ASF ✓  
 06/27/03  
 FROM: 02/29/00 BY: SAC From: 301-072

CHANGES	NEW APP.	NEW APP. TO	DATE
141	01	THRU 21	01 123

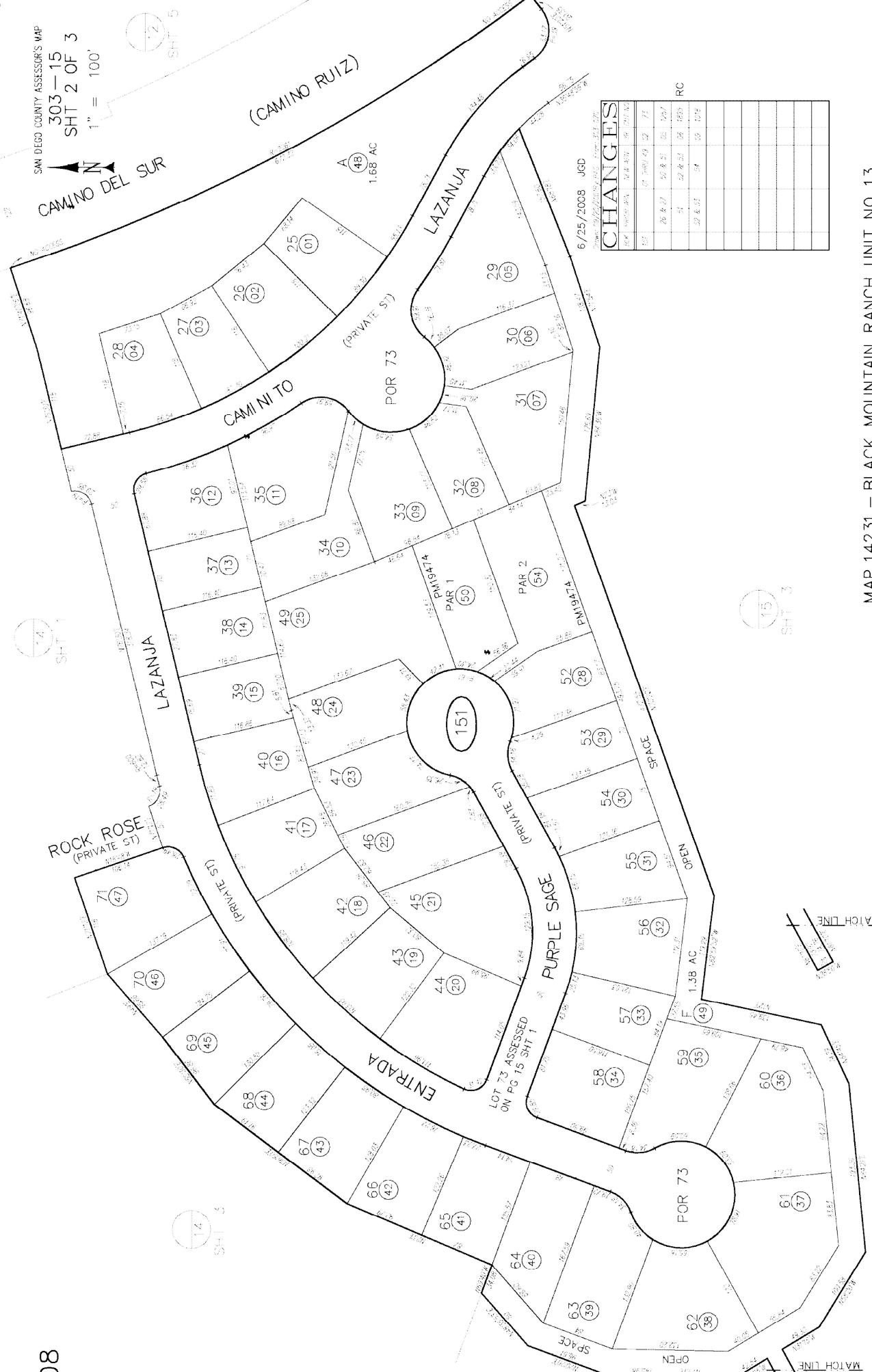


MAP 14097 - BLACK MOUNTAIN RANCH UNIT NO 12





SAN DIEGO COUNTY ASSESSOR'S MAP  
 303-15  
 SHT 2 OF 3  
 1" = 100'



6/25/2008 JGD

CHANGES		RC
101	01	
102	02	
103	03	
104	04	
105	05	
106	06	
107	07	
108	08	
109	09	
110	10	
111	11	
112	12	
113	13	
114	14	
115	15	
116	16	
117	17	
118	18	
119	19	
120	20	
121	21	
122	22	
123	23	
124	24	
125	25	
126	26	
127	27	
128	28	
129	29	
130	30	
131	31	
132	32	
133	33	
134	34	
135	35	
136	36	
137	37	
138	38	
139	39	
140	40	
141	41	
142	42	
143	43	
144	44	
145	45	
146	46	
147	47	
148	48	
149	49	
150	50	
151	51	
152	52	
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156	56	
157	57	
158	58	
159	59	
160	60	
161	61	
162	62	
163	63	
164	64	
165	65	
166	66	
167	67	
168	68	
169	69	
170	70	
171	71	

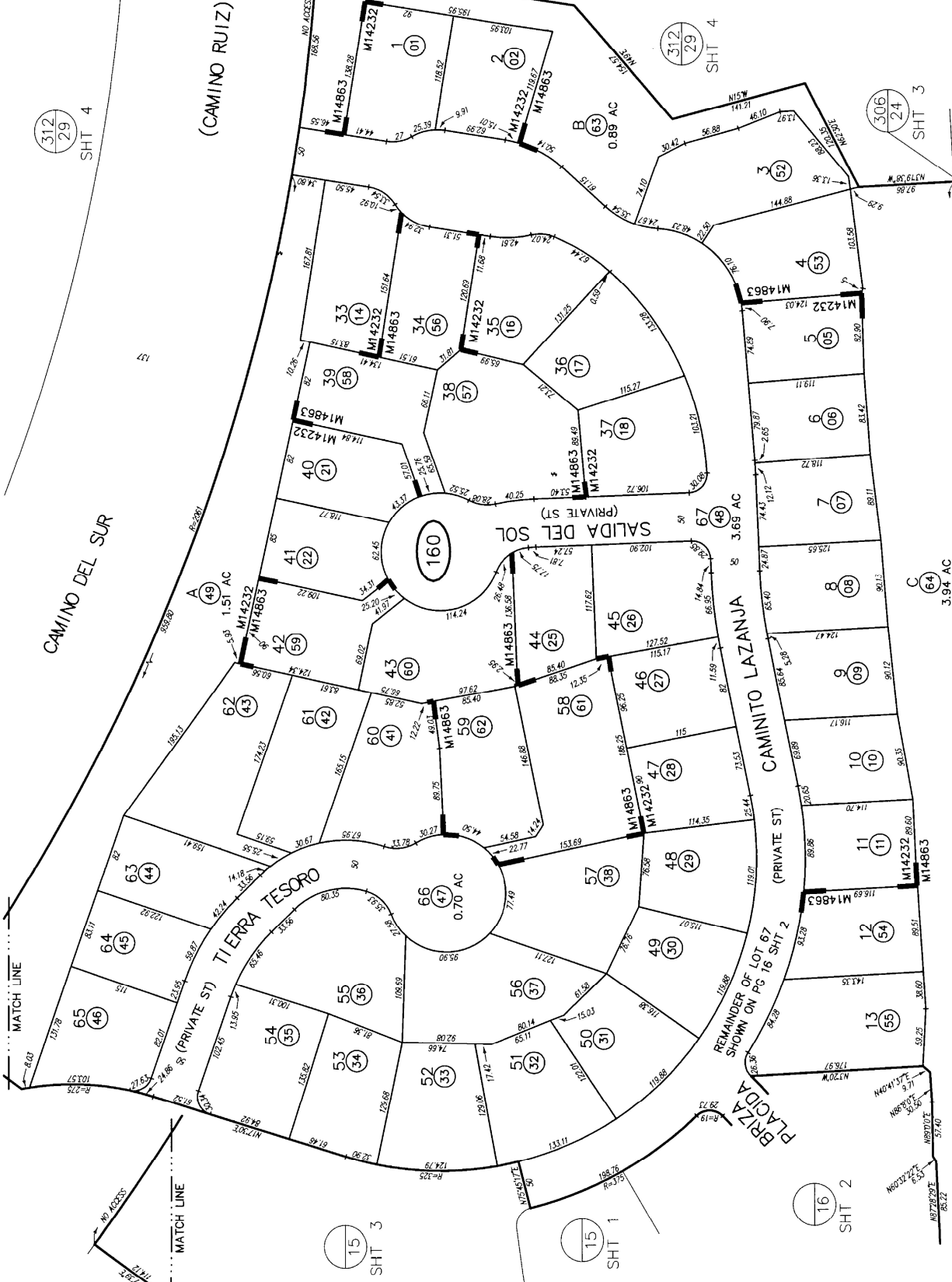
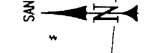
08

MAP 14231 - BLACK MOUNTAIN RANCH UNIT NO 13





SAN DIEGO COUNTY ASSESSOR'S MAP  
 303-16  
 SHT 1 OF 2  
 1" = 100'



10/14/04 JAM  
 Drawn: 09/25/2004 P. PAC From: 303-070

CHK #	PROJ APN	NEW APN	PR	QUIT NO
001	141213	142132	05	133
002	141213	142132	05	133
003	141213	142132	05	133

CHANGES

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

REMAINDER OF LOT C  
 SHOWN ON PG 16 SHT 2

SAN DIEGO COUNTY ASSESSOR'S MAP

303-16  
SHT 2 OF 2

1" = 100'

10/14/04 JAM



Drawn: 09/28/2004 by: PAC From: 303-079

CHANGES

BLK	PROP APP	NEW APP	MR	OUT AG
161				
			01 THRU 15	02 23
			16 THRU 31	04 106
			32 THRU 47	107
			48 THRU 63	108
			64 THRU 79	109
			80 THRU 95	110
			96 THRU 111	111
			112 THRU 127	112
			128 THRU 143	113
			144 THRU 159	114
			160 THRU 175	115
			176 THRU 191	116
			192 THRU 207	117
			208 THRU 223	118
			224 THRU 239	119
			240 THRU 255	120
			256 THRU 271	121
			272 THRU 287	122
			288 THRU 303	123
			304 THRU 319	124
			320 THRU 335	125
			336 THRU 351	126
			352 THRU 367	127
			368 THRU 383	128
			384 THRU 399	129
			400 THRU 415	130
			416 THRU 431	131
			432 THRU 447	132
			448 THRU 463	133
			464 THRU 479	134
			480 THRU 495	135
			496 THRU 511	136
			512 THRU 527	137
			528 THRU 543	138
			544 THRU 559	139
			560 THRU 575	140
			576 THRU 591	141
			592 THRU 607	142
			608 THRU 623	143
			624 THRU 639	144
			640 THRU 655	145
			656 THRU 671	146
			672 THRU 687	147
			688 THRU 703	148
			704 THRU 719	149
			720 THRU 735	150
			736 THRU 751	151
			752 THRU 767	152
			768 THRU 783	153
			784 THRU 799	154
			800 THRU 815	155
			816 THRU 831	156
			832 THRU 847	157
			848 THRU 863	158
			864 THRU 879	159
			880 THRU 895	160
			896 THRU 911	161
			912 THRU 927	162
			928 THRU 943	163
			944 THRU 959	164
			960 THRU 975	165
			976 THRU 991	166
			992 THRU 1007	167
			1008 THRU 1023	168
			1024 THRU 1039	169
			1040 THRU 1055	170
			1056 THRU 1071	171
			1072 THRU 1087	172
			1088 THRU 1103	173
			1104 THRU 1119	174
			1120 THRU 1135	175
			1136 THRU 1151	176
			1152 THRU 1167	177
			1168 THRU 1183	178
			1184 THRU 1199	179
			1200 THRU 1215	180
			1216 THRU 1231	181
			1232 THRU 1247	182
			1248 THRU 1263	183
			1264 THRU 1279	184
			1280 THRU 1295	185
			1296 THRU 1311	186
			1312 THRU 1327	187
			1328 THRU 1343	188
			1344 THRU 1359	189
			1360 THRU 1375	190
			1376 THRU 1391	191
			1392 THRU 1407	192
			1408 THRU 1423	193
			1424 THRU 1439	194
			1440 THRU 1455	195
			1456 THRU 1471	196
			1472 THRU 1487	197
			1488 THRU 1503	198
			1504 THRU 1519	199
			1520 THRU 1535	200
			1536 THRU 1551	201
			1552 THRU 1567	202
			1568 THRU 1583	203
			1584 THRU 1599	204
			1600 THRU 1615	205
			1616 THRU 1631	206
			1632 THRU 1647	207
			1648 THRU 1663	208
			1664 THRU 1679	209
			1680 THRU 1695	210
			1696 THRU 1711	211
			1712 THRU 1727	212
			1728 THRU 1743	213
			1744 THRU 1759	214
			1760 THRU 1775	215
			1776 THRU 1791	216
			1792 THRU 1807	217
			1808 THRU 1823	218
			1824 THRU 1839	219
			1840 THRU 1855	220
			1856 THRU 1871	221
			1872 THRU 1887	222
			1888 THRU 1903	223
			1904 THRU 1919	224
			1920 THRU 1935	225
			1936 THRU 1951	226
			1952 THRU 1967	227
			1968 THRU 1983	228
			1984 THRU 1999	229
			2000 THRU 2015	230
			2016 THRU 2031	231
			2032 THRU 2047	232
			2048 THRU 2063	233
			2064 THRU 2079	234
			2080 THRU 2095	235
			2096 THRU 2111	236
			2112 THRU 2127	237
			2128 THRU 2143	238
			2144 THRU 2159	239
			2160 THRU 2175	240
			2176 THRU 2191	241
			2192 THRU 2207	242
			2208 THRU 2223	243
			2224 THRU 2239	244
			2240 THRU 2255	245
			2256 THRU 2271	246
			2272 THRU 2287	247
			2288 THRU 2303	248
			2304 THRU 2319	249
			2320 THRU 2335	250
			2336 THRU 2351	251
			2352 THRU 2367	252
			2368 THRU 2383	253
			2384 THRU 2399	254
			2400 THRU 2415	255
			2416 THRU 2431	256
			2432 THRU 2447	257
			2448 THRU 2463	258
			2464 THRU 2479	259
			2480 THRU 2495	260
			2496 THRU 2511	261
			2512 THRU 2527	262
			2528 THRU 2543	263
			2544 THRU 2559	264
			2560 THRU 2575	265
			2576 THRU 2591	266
			2592 THRU 2607	267
			2608 THRU 2623	268
			2624 THRU 2639	269
			2640 THRU 2655	270
			2656 THRU 2671	271
			2672 THRU 2687	272
			2688 THRU 2703	273
			2704 THRU 2719	274
			2720 THRU 2735	275
			2736 THRU 2751	276
			2752 THRU 2767	277
			2768 THRU 2783	278
			2784 THRU 2799	279
			2800 THRU 2815	280
			2816 THRU 2831	281
			2832 THRU 2847	282
			2848 THRU 2863	283
			2864 THRU 2879	284
			2880 THRU 2895	285
			2896 THRU 2911	286
			2912 THRU 2927	287
			2928 THRU 2943	288
			2944 THRU 2959	289
			2960 THRU 2975	290
			2976 THRU 2991	291
			2992 THRU 3007	292
			3008 THRU 3023	293
			3024 THRU 3039	294
			3040 THRU 3055	295
			3056 THRU 3071	296
			3072 THRU 3087	297
			3088 THRU 3103	298
			3104 THRU 3119	299
			3120 THRU 3135	300
			3136 THRU 3151	301
			3152 THRU 3167	302
			3168 THRU 3183	303
			3184 THRU 3199	304
			3200 THRU 3215	305
			3216 THRU 3231	306
			3232 THRU 3247	307
			3248 THRU 3263	308
			3264 THRU 3279	309
			3280 THRU 3295	310
			3296 THRU 3311	311
			3312 THRU 3327	312
			3328 THRU 3343	313
			3344 THRU 3359	314
			3360 THRU 3375	315
			3376 THRU 3391	316
			3392 THRU 3407	317
			3408 THRU 3423	318
			3424 THRU 3439	319
			3440 THRU 3455	320
			3456 THRU 3471	321
			3472 THRU 3487	322
			3488 THRU 3503	323
			3504 THRU 3519	324
			3520 THRU 3535	325
			3536 THRU 3551	326
			3552 THRU 3567	327
			3568 THRU 3583	328
			3584 THRU 3599	329
			3600 THRU 3615	330
			3616 THRU 3631	331
			3632 THRU 3647	332
			3648 THRU 3663	333
			3664 THRU 3679	334
			3680 THRU 3695	335
			3696 THRU 3711	336
			3712 THRU 3727	337
			3728 THRU 3743	338
			3744 THRU 3759	339
			3760 THRU 3775	340
			3776 THRU 3791	341
			3792 THRU 3807	342
			3808 THRU 3823	343
			3824 THRU 3839	344
			3840 THRU 3855	345
			3856 THRU 3871	346
			3872 THRU 3887	347
			3888 THRU 3903	348
			3904 THRU 3919	349
			3920 THRU 3935	350
			3936 THRU 3951	351
			3952 THRU 3967	





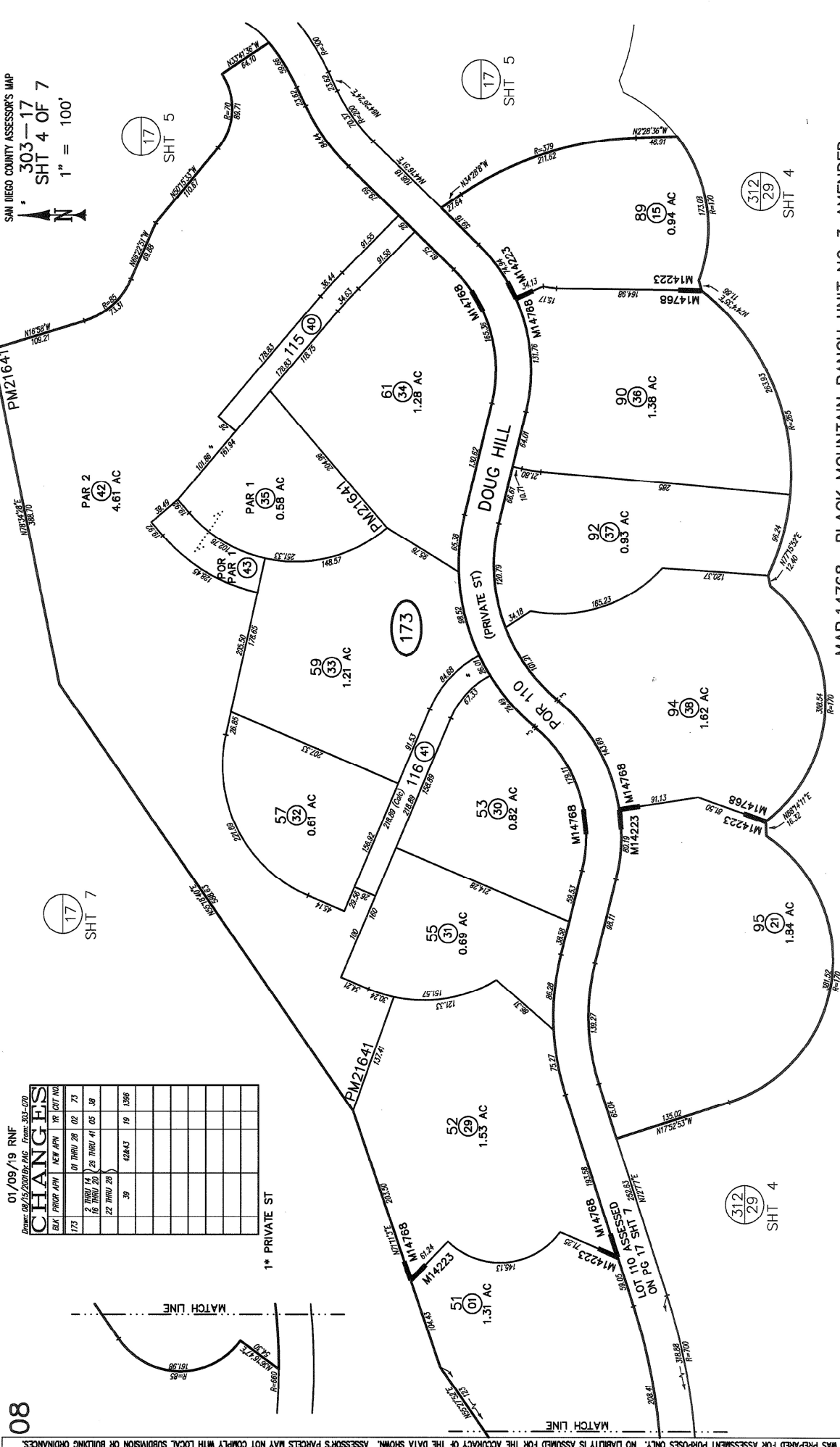


01/09/19 RNF  
 Date: 08/15/2009 By: P.M.G. Form: 303-070

**CHANGES**

EDA	PRGR	APPR	NEW	APPR	IN	CRIT	NO
173			01	THRU	28	02	21
			16	THRU	20	25	THRU
			22	THRU	28		
			39		42	43	19
							1306

SAN DIEGO COUNTY ASSESSOR'S MAP  
 303-17  
 SHT 4 OF 7  
 1" = 100'



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





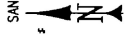




SAN DIEGO COUNTY ASSESSOR'S MAP  
 303-18  
 SHT 1 OF 5  
 1" = 200'  
 12/05/03 MO

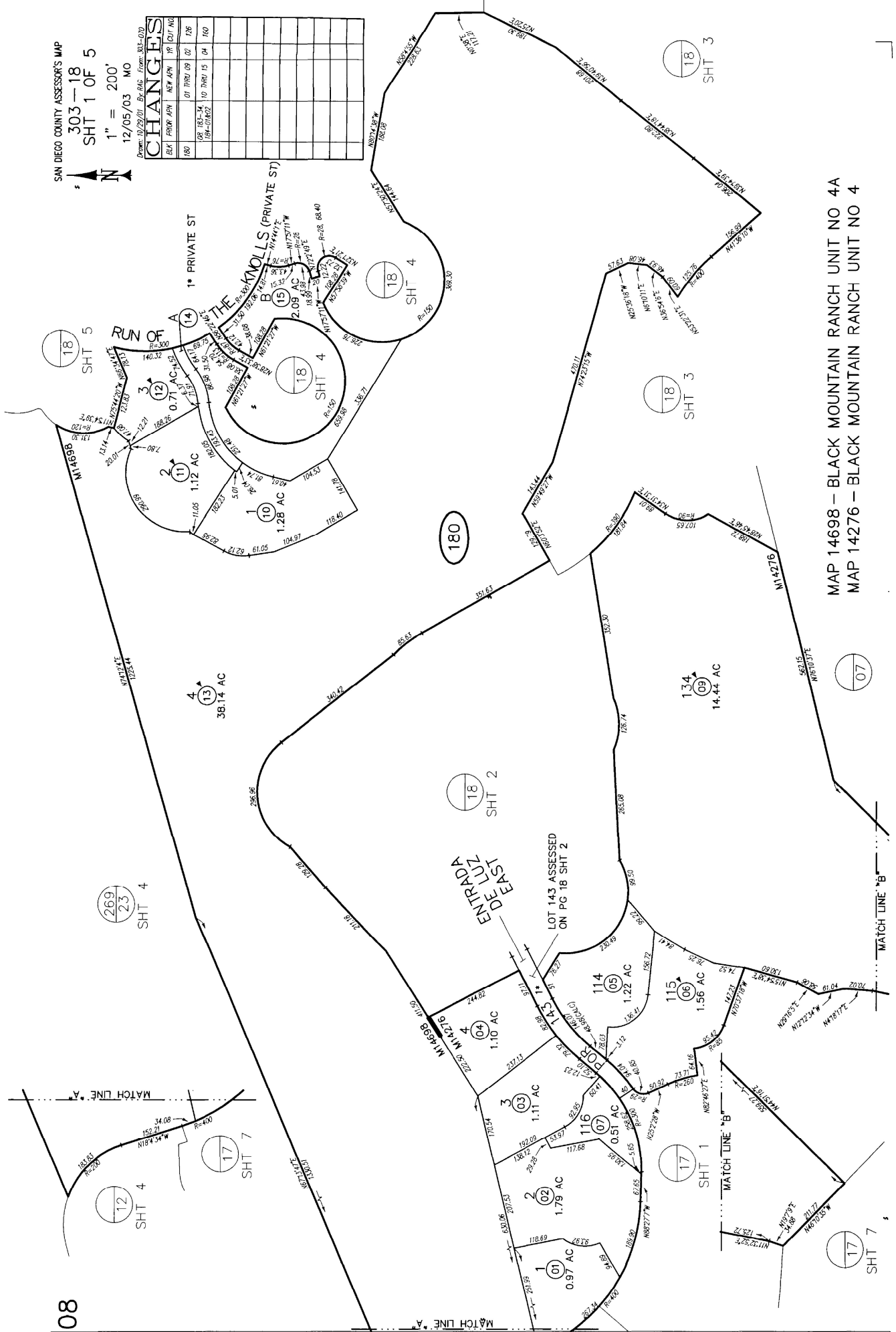
Changes From: 01/29/01 To: 04/03/03

BLK	PROJ APN	NEW APN	18 OUT NO
08	183-14	10 PROJ 15	04 160
18	184-01607		



08

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 14698 - BLACK MOUNTAIN RANCH UNIT NO 4A  
 MAP 14276 - BLACK MOUNTAIN RANCH UNIT NO 4

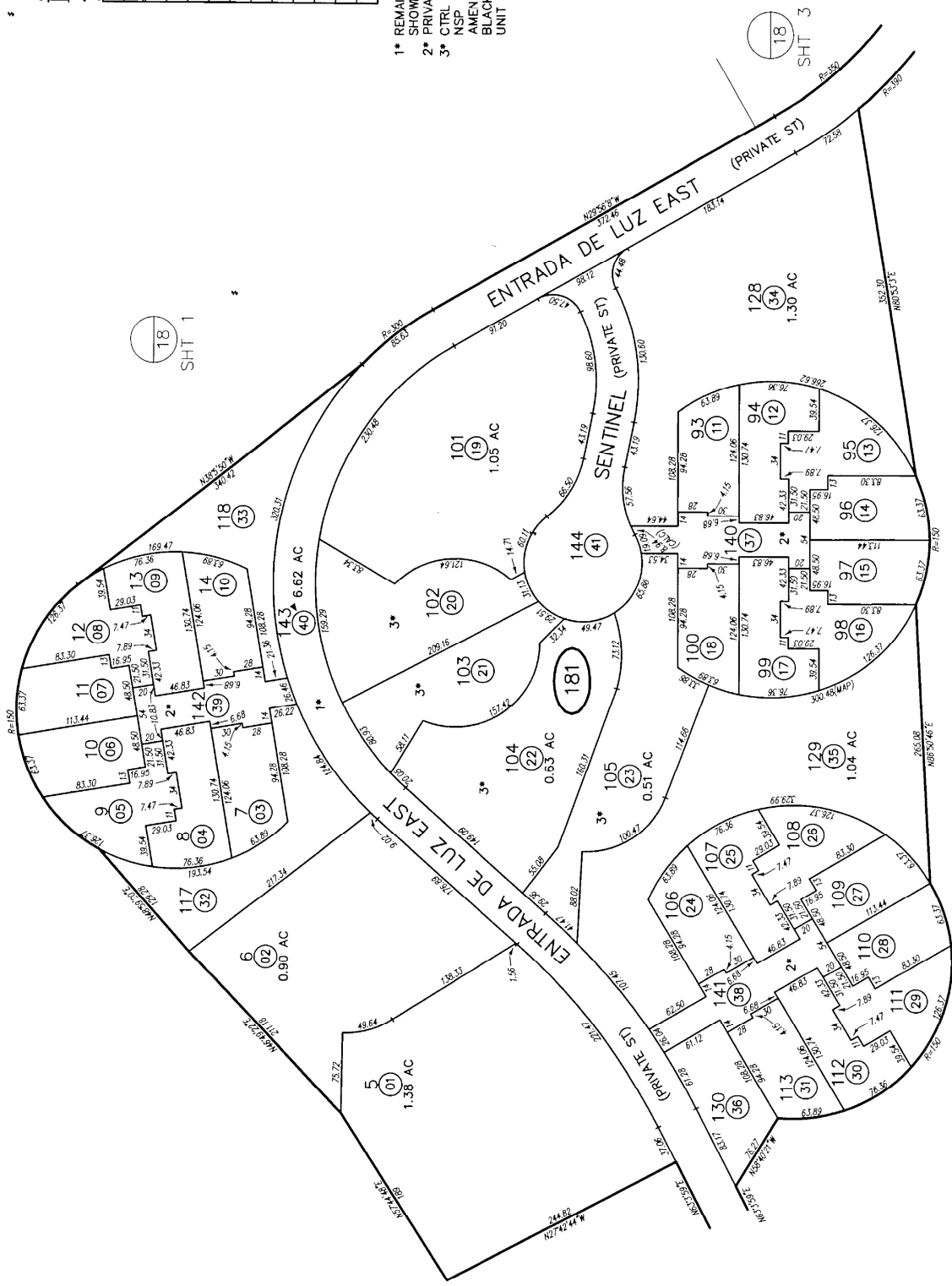
SAN DIEGO COUNTY ASSESSOR'S MAP

303-18  
SHT 2 OF 5  
1" = 100'  
03/18/04 JAN ✓  
From 302-070

CHANGES

DATE	FROM APP	NEW APP	PER	COIT NO
01	THRU	41	02	128

- 1\* REMAINDER OF LOT 143 SHOWN ON PG 18 SHT 1 & 3-5
  - 2\* PRIVATE ST
  - 3\* CTRL # 7577
- NSP  
AMENDED MAP OF  
BLACK MOUNTAIN RANCH  
UNIT NO 4 TM 95-0173



18  
SHT 1

18  
SHT 1

18  
SHT 1

MAP 14276 - BLACK MOUNTAIN RANCH UNIT NO 4



SAN DIEGO COUNTY ASSESSOR'S MAP

303-18

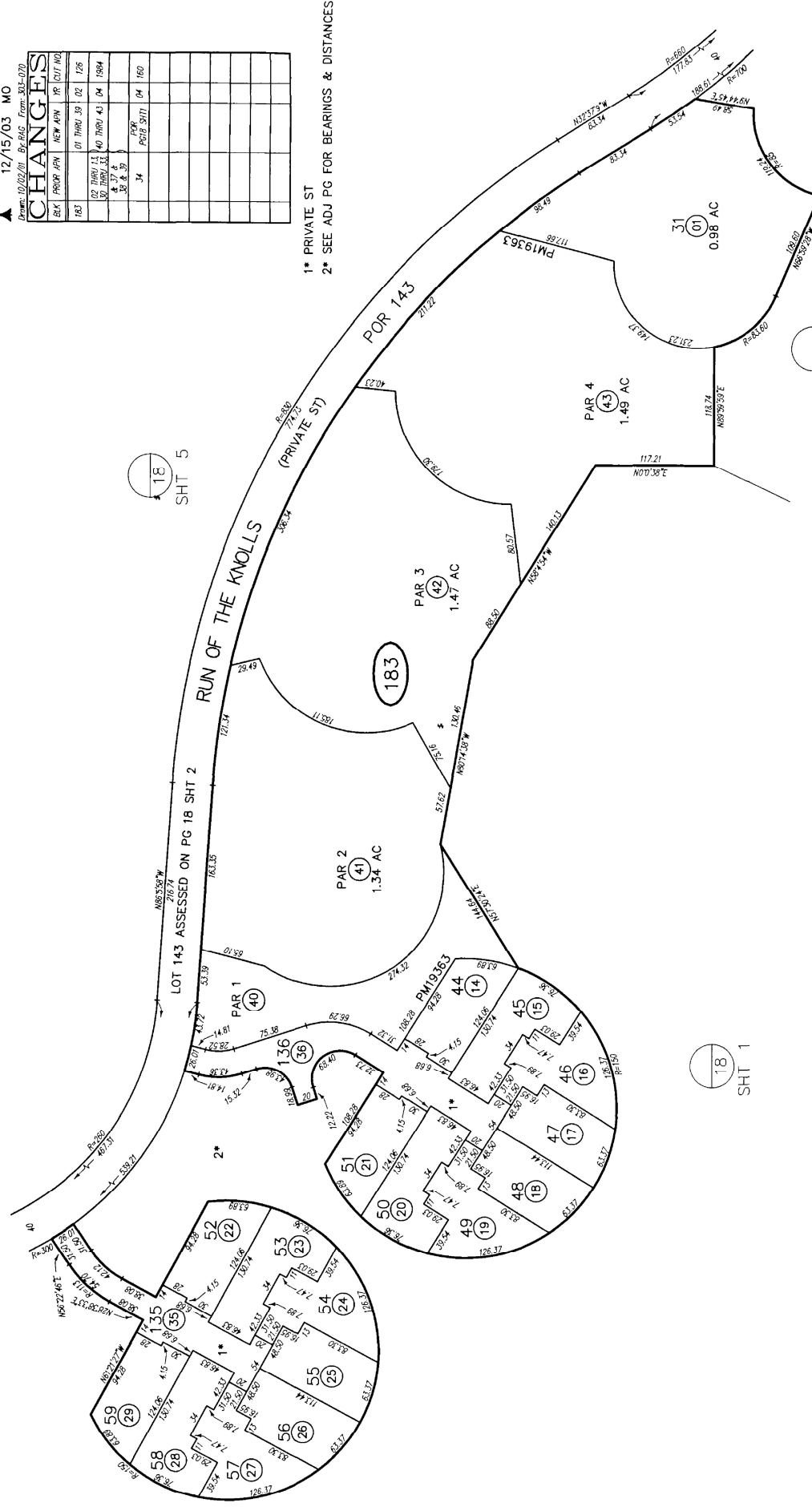
SHT 4 OF 5

1" = 100'

12/15/03 MO

CHANGES

DATE	BY	DESCRIPTION
01 THRU 03	DE	L26
02 THRU 11	40 THRU 43	04 1584
12 THRU 33	33	33
34	34	34
35	35	35
36	36	36
37	37	37
38	38	38
39	39	39
40	40	40
41	41	41
42	42	42
43	43	43
44	44	44
45	45	45
46	46	46
47	47	47
48	48	48
49	49	49
50	50	50
51	51	51
52	52	52
53	53	53
54	54	54
55	55	55
56	56	56
57	57	57
58	58	58
59	59	59



- 1\* PRIVATE ST
- 2\* SEE ADJ PG FOR BEARINGS & DISTANCES

18 SHT 5

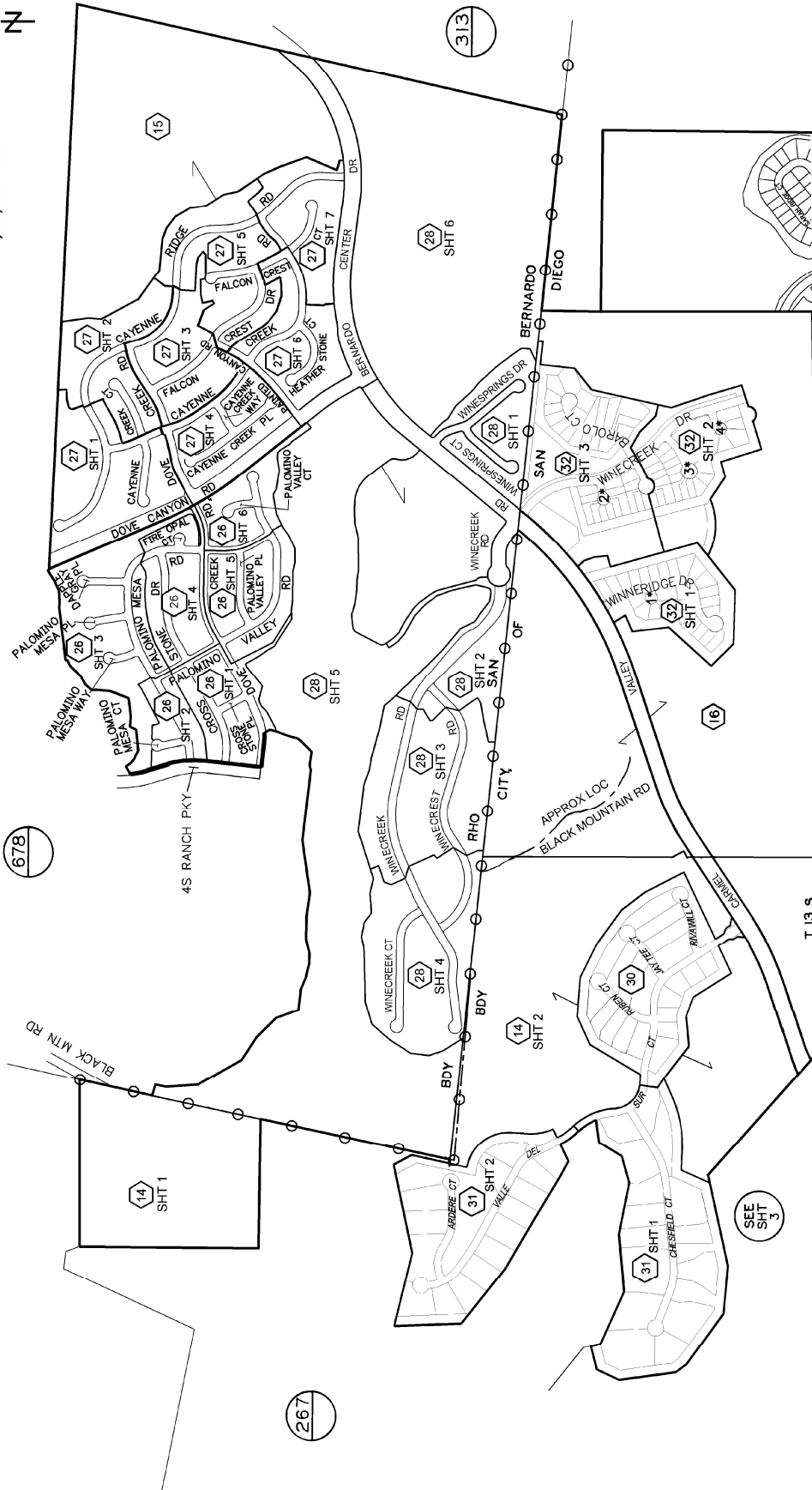
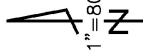
18 SHT 1

18 SHT 3

MAP 14276 - BLACK MOUNTAIN RANCH UNIT NO 4







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

SEE SHT 1

SEE SHT 3

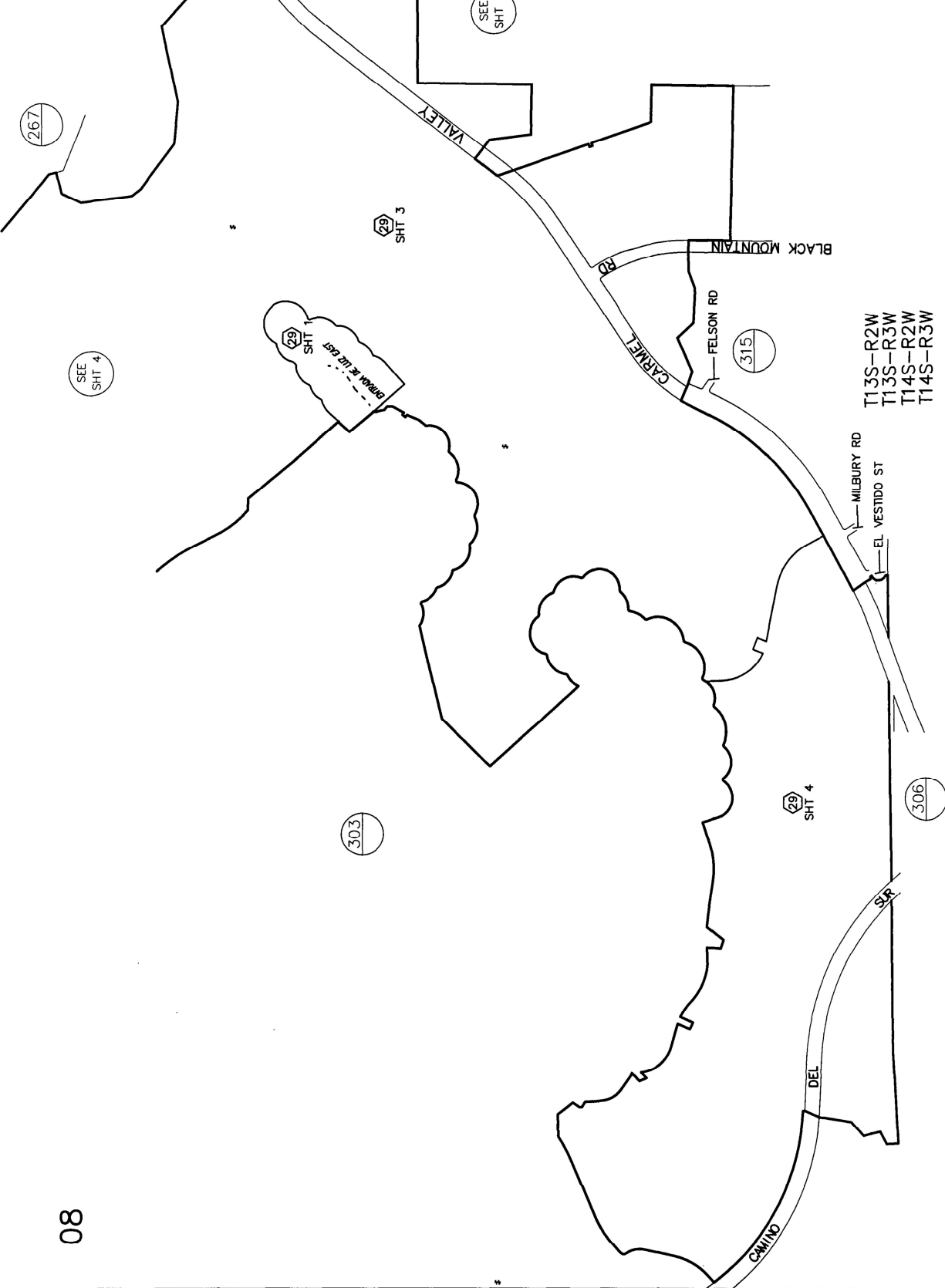
THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

RHO SAN BERNARDO  
T 13S-R2W





SAN DIEGO COUNTY ASSESSOR'S MAP  
 312 - INDEX  
 SHT 3 OF 4  
 1" = 800'



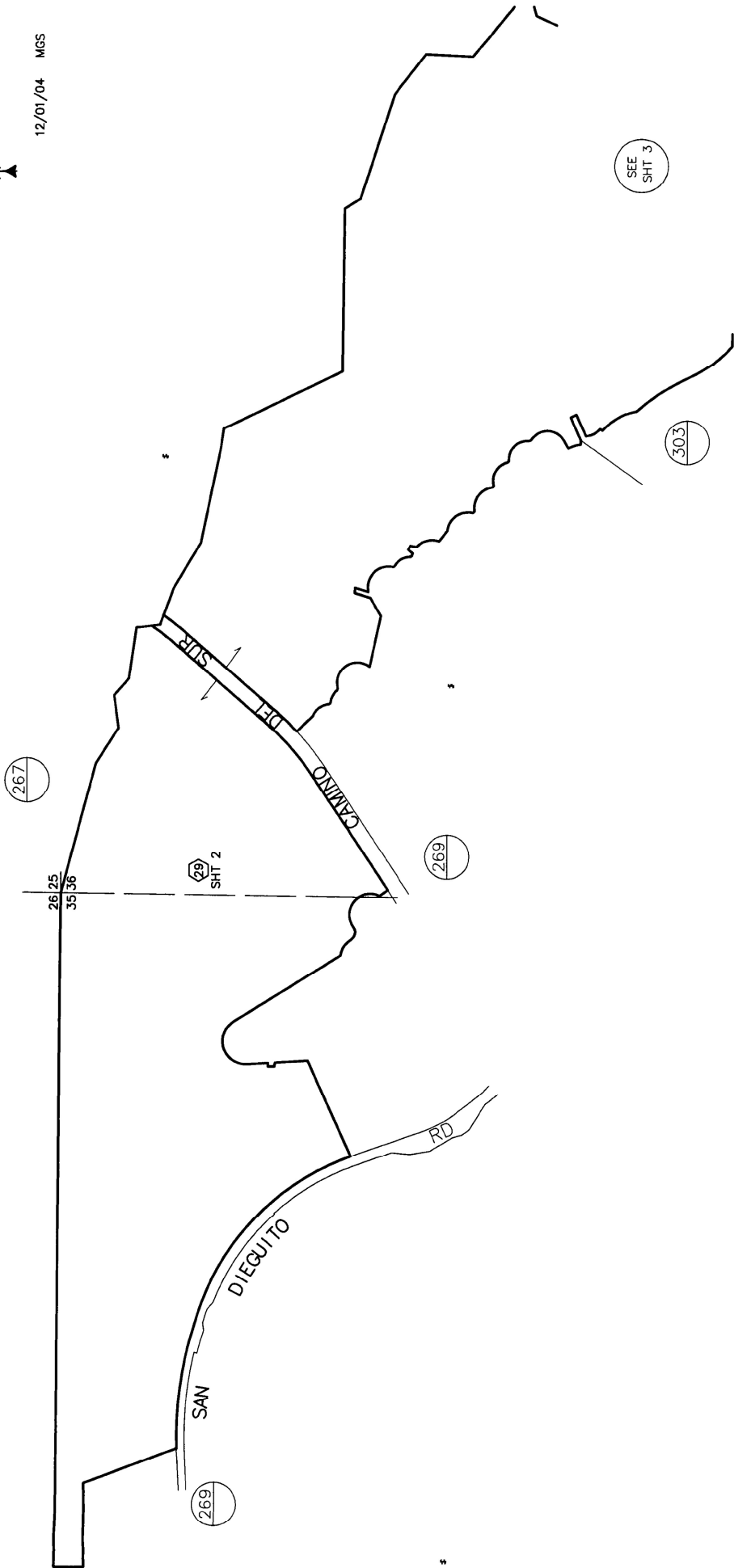
08

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.

04/21/2004 11:51:36 AM

08

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

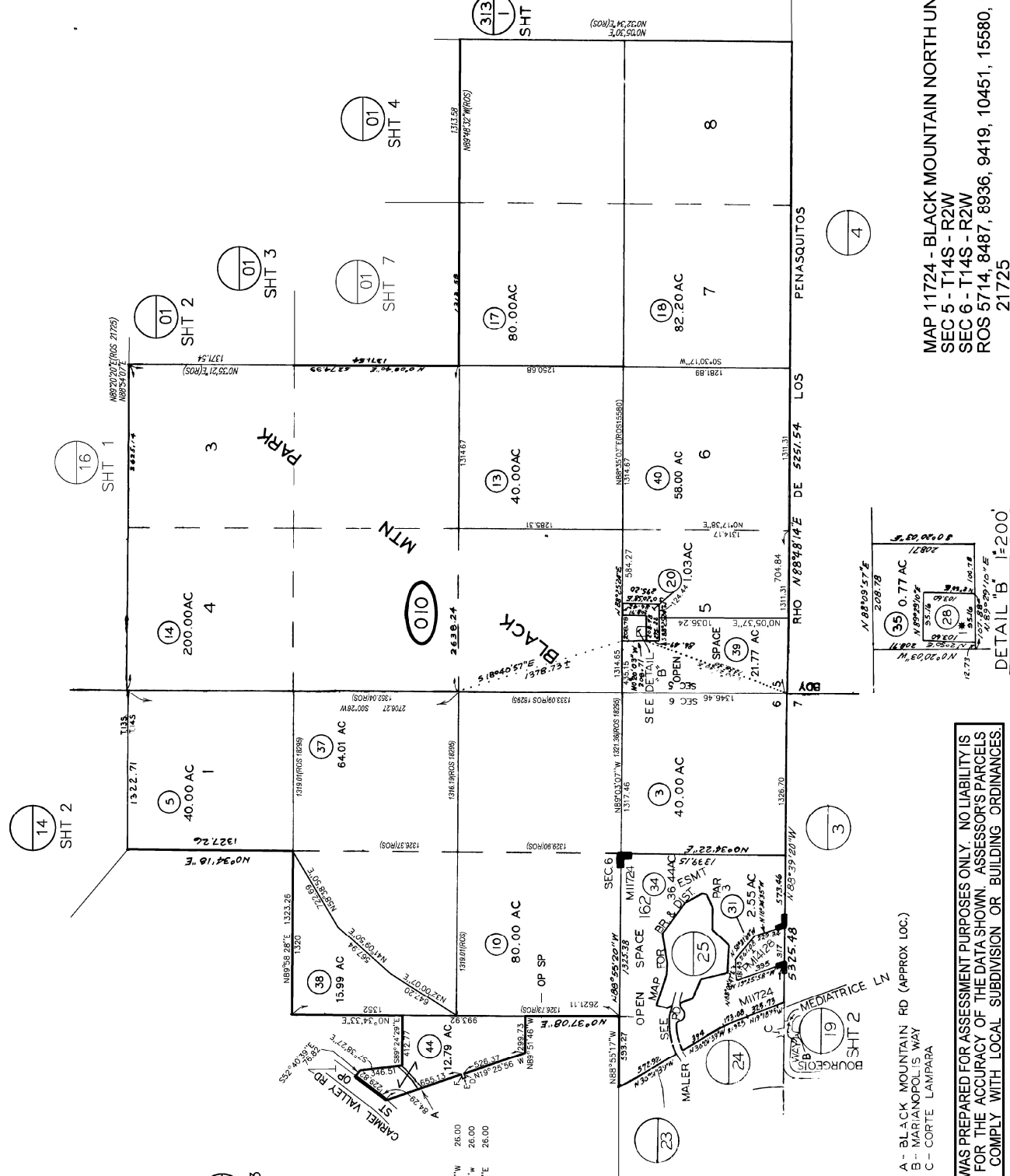


T13S - R2W  
T13S - R3W

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

01/04/22 RNF

CHANGES	BLK	OLD	NEW	CUT
010	20	11-18	74	10041
12	18	20	183	27234
6	23	24	183	32793
8	23	24	183	32794
74	24	17	18	84
22	20	31	186	13881
27	33	33	186	25999
21	29	29	187	159
30	24	25	187	253
32	33	35	187	2482
010	33	25	186	10668
23	25	36	99	1479
9	37	38	99	1975
19	39	40	100	1497
36	41	45	102	1308
41	45	48	102	126
42	43	44	103	1300
010	43	45	103	1383
010	48	48	104	10101
010	45	45	104	182
010	46	47	104	2157
15	51	51	117	5591
15	51	51	118	15
16	51	51	122	5534
010	16	16	122	32



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

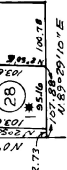
MAP 11724 - BLACK MOUNTAIN NORTH UNIT NO 7  
SEC 5 - T14S - R2W  
SEC 6 - T14S - R2W  
ROS 5714, 8487, 8936, 9419, 10451, 15580, 16387, 18295, 20638, 21725

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

SAN DIEGO COUNTY  
ASSESSOR'S MAP  
BOOK 312 PAGE 01

DETAIL "B" 1"=200'





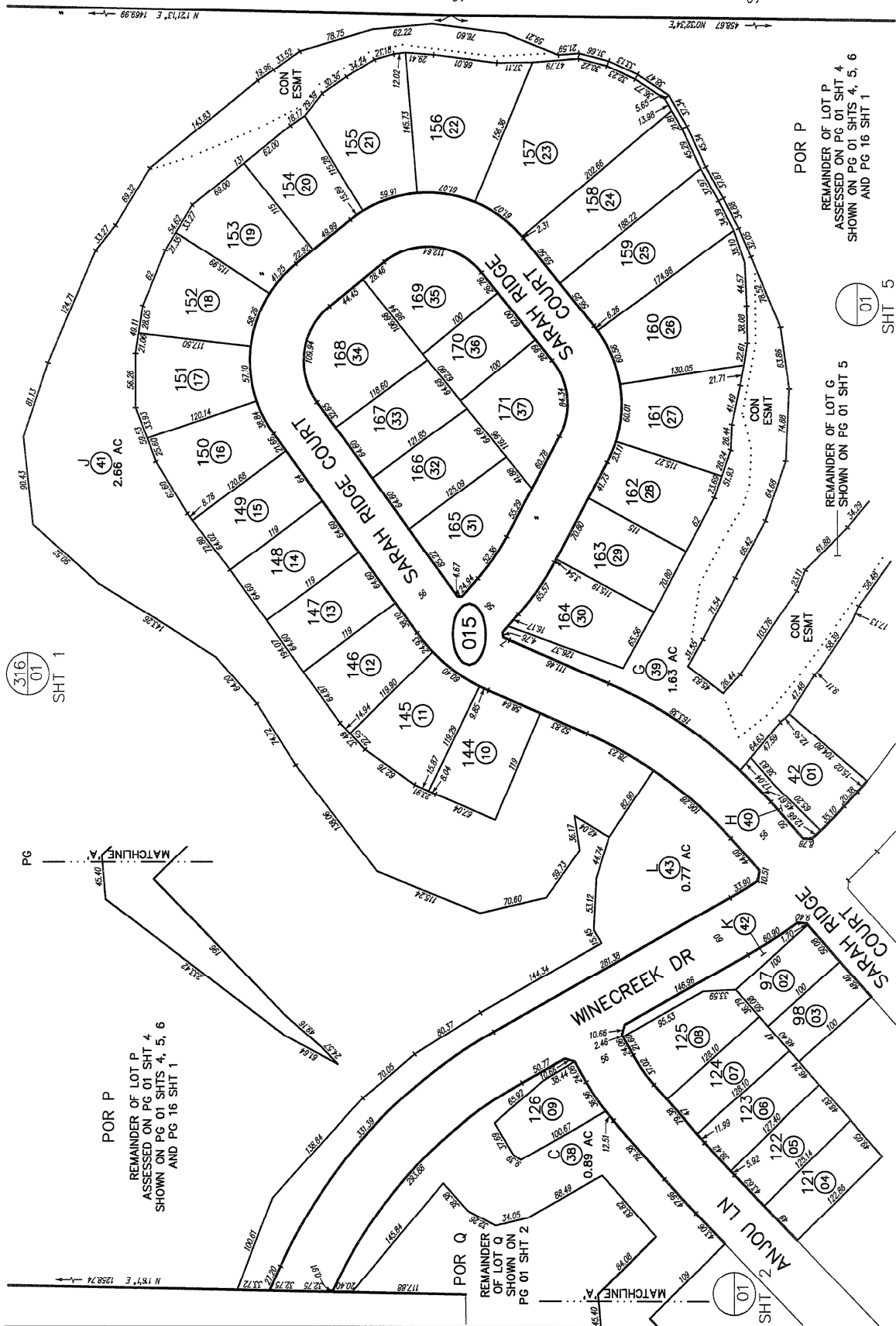






8/31/2017 RLW

CHANGES	DATE	BY	REASON	NEW AREA	PER	OUT NO.
SHT 1 POR	01-18-02			01-43	18	15
BLK PROJ APN						



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.



N 121°13' E 1469.99'

316  
01  
SHT 1

313  
81  
SHT 2

313  
1  
SHT 1

POR P  
REMAINDER OF LOT P  
ASSESSED ON PG 01 SHT 4  
SHOWN ON PG 01 SHTS 4, 5, 6  
AND PG 16 SHT 1

01  
SHT 5

REMAINDER OF LOT G  
SHOWN ON PG 01 SHT 5

MAP 16188 - HERITAGE BLUFFS II







08

312-29  
SHT 2 OF 4

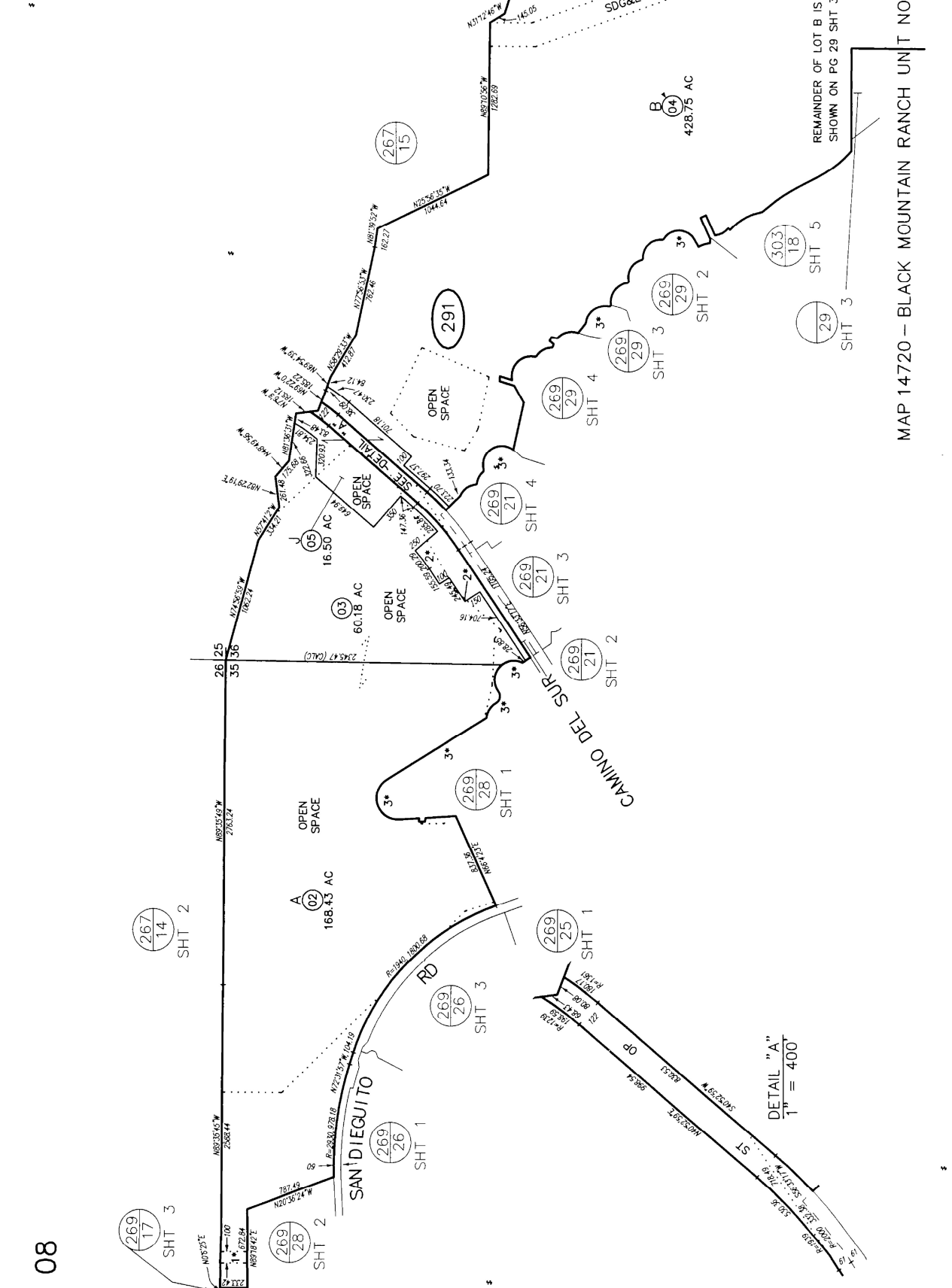
1" = 800' MGS  
12/02/04

DATE: 02/03/04 BY: AGJ FROM: 312-29

BLK	PROR APN	NEW APN	YR	OUT AG
291	01	THRU 04	04	1882
05	05	SAME	05	4615
01	01	269-289-31	05	183

CHANGES

- 1\* SDG&E
- 2\* OPEN SPACE
- 3\* SEE ADJ PGS FOR BEARINGS & DISTANCES



MAP 14720 - BLACK MOUNTAIN RANCH UNIT NO 16



08

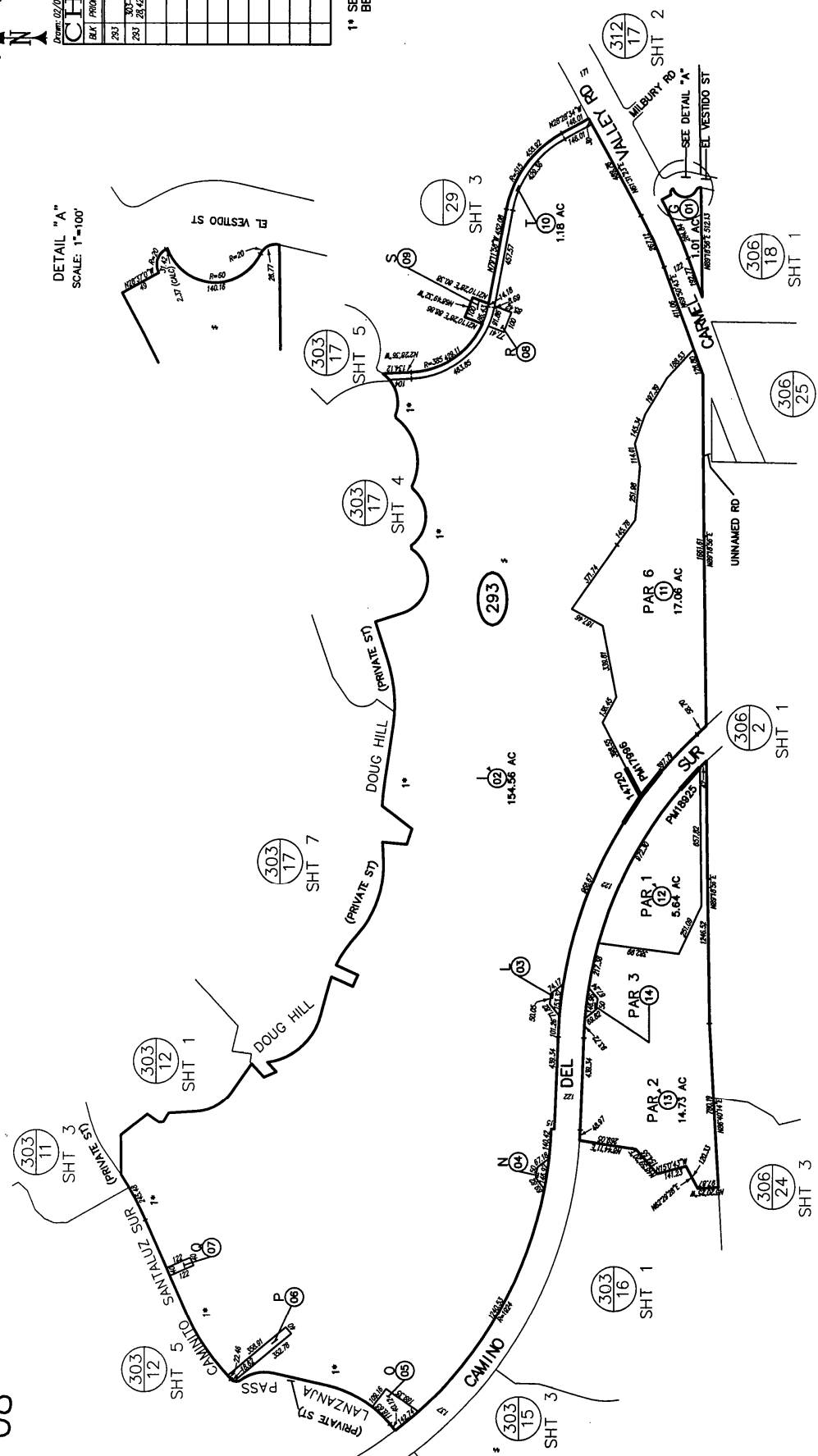
SAN DIEGO COUNTY ASSESSOR'S MAP  
 312-29  
 SHT 4 OF 4  
 1" = 400'

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

CHANGES			
BLK	PROP APN	NEW APN	TR / CUT NO
283	303278		1 THRU 10 04 102
283	284244		11 THRU 14 04 10101

1" SEE ADJ PGS FOR BEARINGS & DISTANCES

DETAIL "A"  
 SCALE: 1"=100'



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

7/21/10/25

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

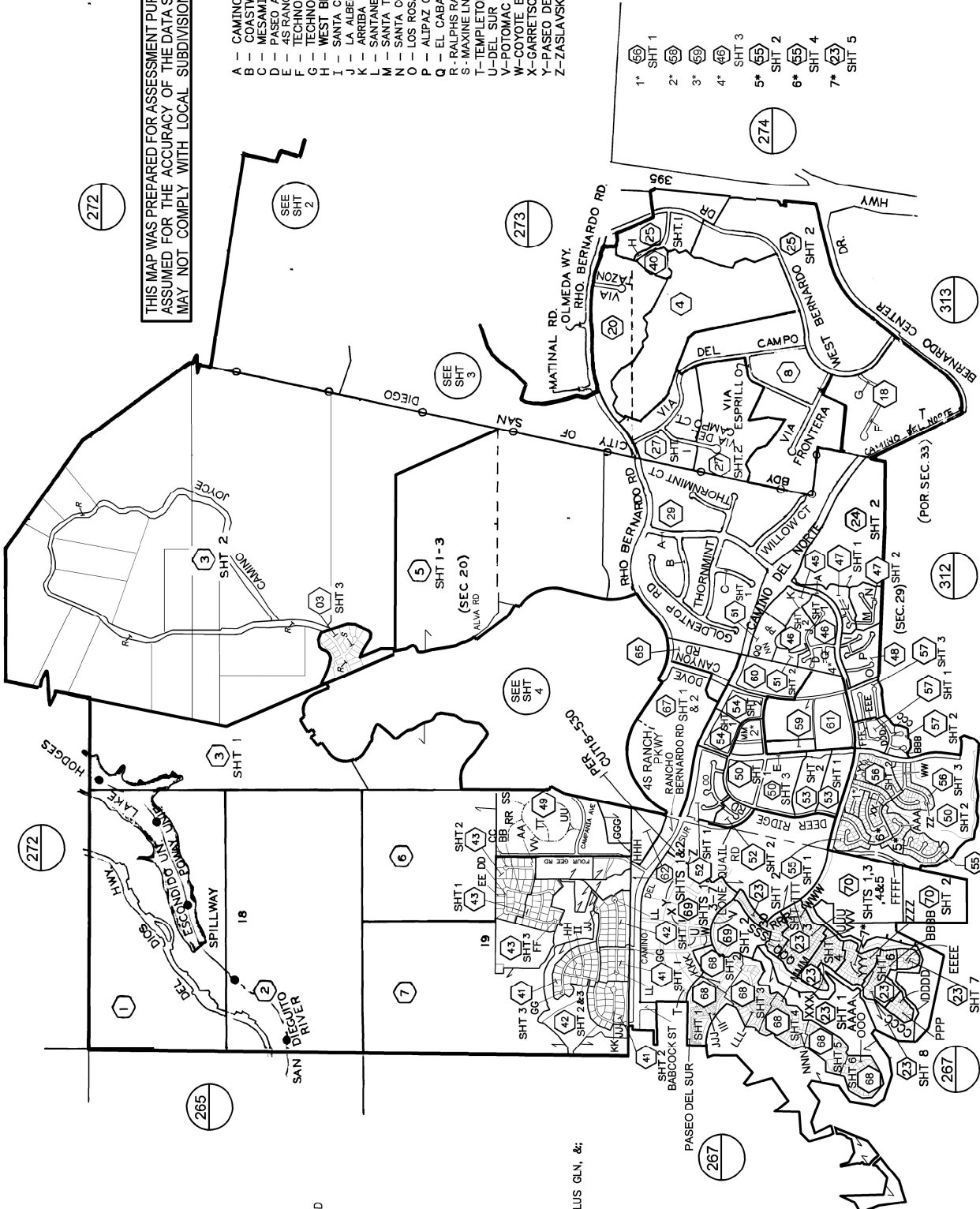
678 - INDEX  
SHT 1 OF 4

02/14/19 ARS

1"=2000'

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

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



RHO SAN BERNARDO  
T13S-R2W

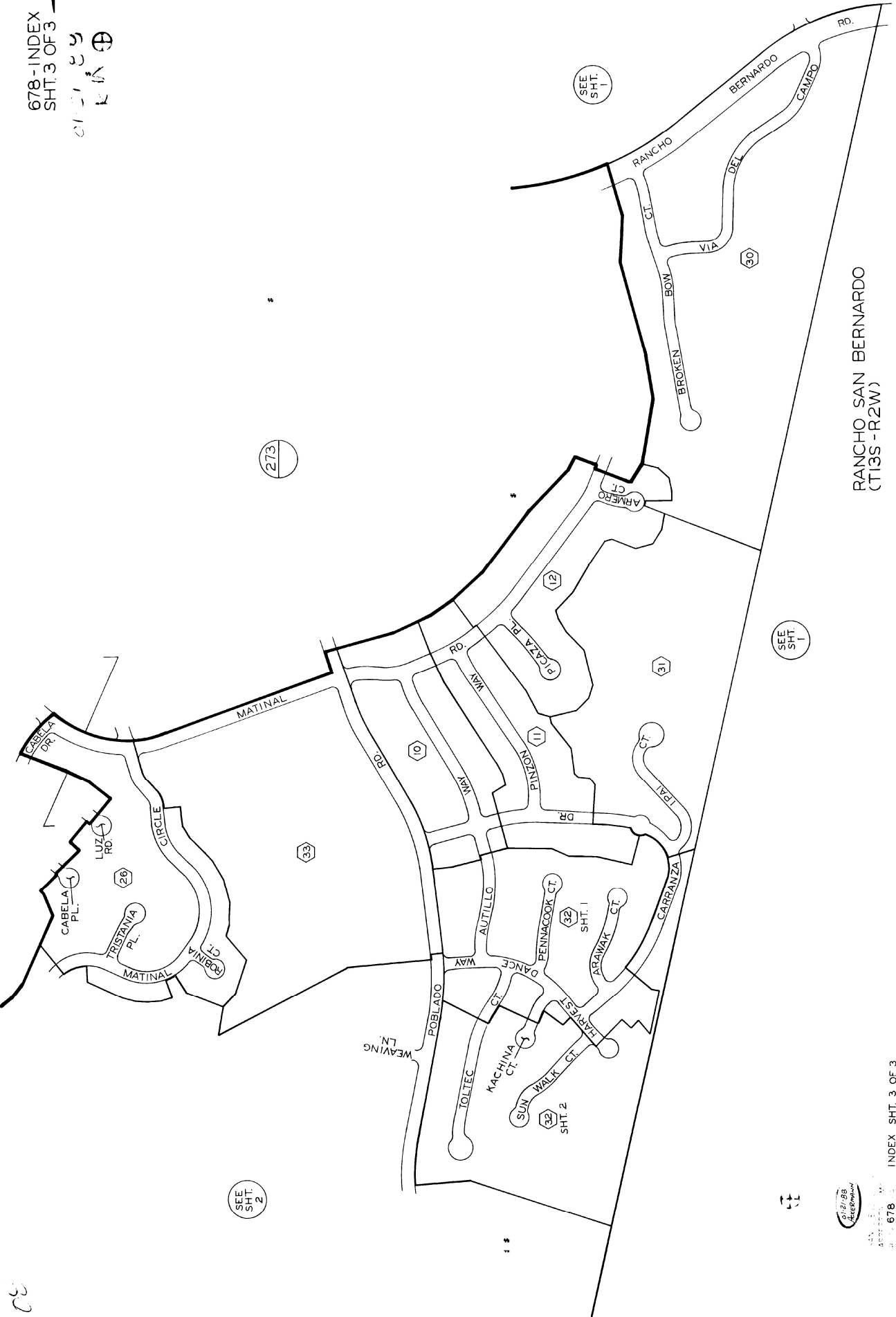


SAN DIEGO COUNTY  
ASSESSOR'S MAP  
BOOK 978 PG INDEX SHT 1 OF 4



678-INDEX  
SHT. 3 OF 3

1" = 400'



RANCHO SAN BERNARDO  
(T13S - R2W)

INDEX SHT. 3 OF 3

678



01/27/88  
The Planner

678

INDEX SHT. 3 OF 3

678

INDEX SHT. 3 OF 3



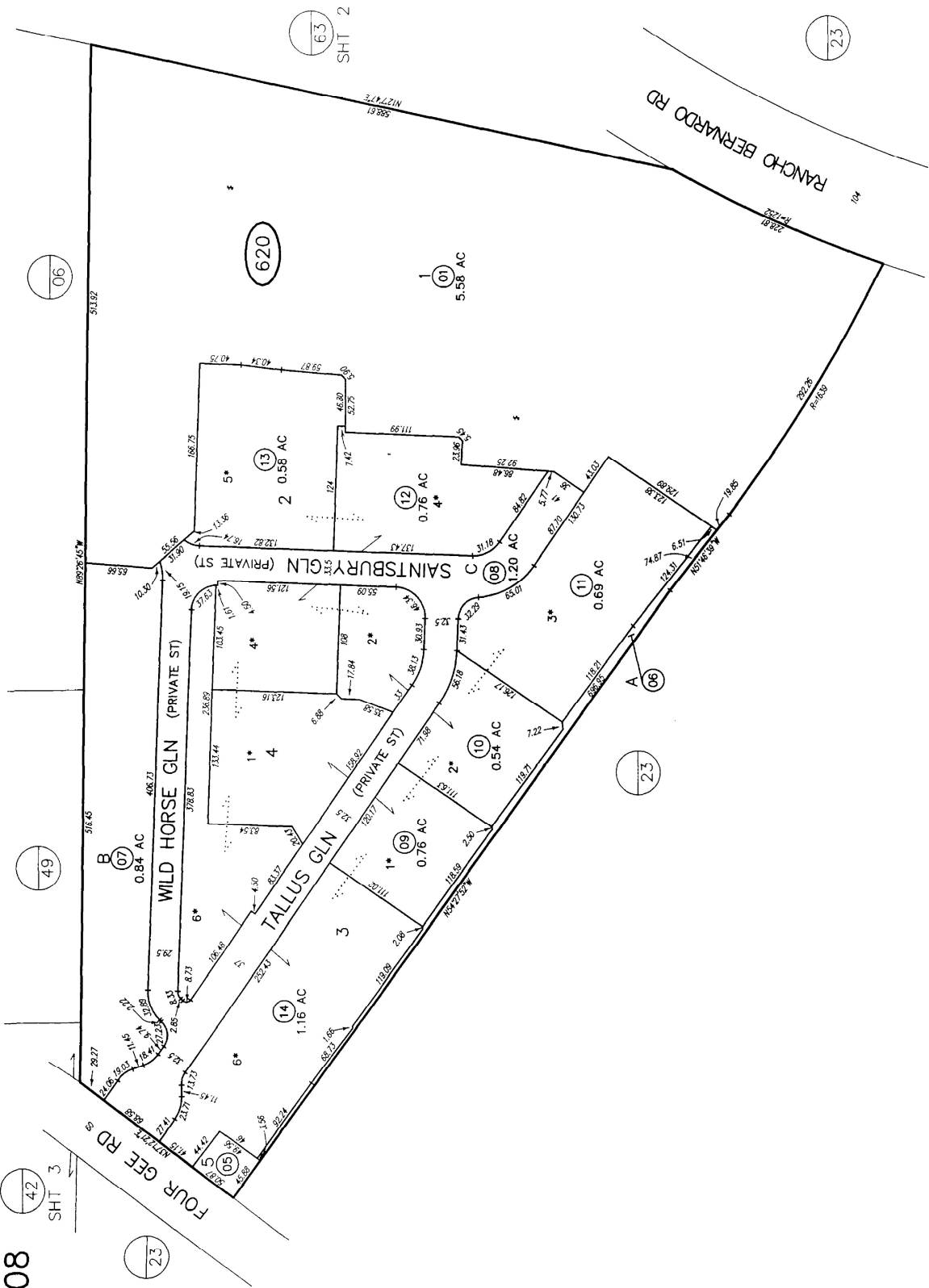


SAN DIEGO COUNTY ASSESSOR'S MAP  
 678-62  
 SHT 1 OF 2  
 1" = 100'  
 10/26/04 MGS  
 Date: 11/12/03 By: AD From: 679-230

**CHANGES**

BEA	PROJ. APM	NEW APM	TR. (COT. NO.)
620	01 TRVY OR	04	161
	02 TRVY OR & CONDO	05	628

- 1\* CONDO  
LA VINA PHASE 1  
DCC04-739003  
(SEE SHT 2)
- 2\* CONDO  
LA VINA PHASE 2  
DCC04-741371  
(SEE SHT 2)
- 3\* CONDO  
LA VINA PHASE 3  
DCC04-767895  
(SEE SHT 2)
- 4\* CONDO  
LA VINA PHASE 4  
DCC04-811320  
(SEE SHT 2)
- 5\* CONDO  
LA VINA PHASE 5  
DCC04-856651  
(SEE SHT 2)
- 6\* CONDO  
LA VINA PHASE 6  
DCC04-856653  
(SEE SHT 2)



08

SHT 3

42

49

07

06

620

01

13

12

09

10

11

08

06

23

63

SHT 2

23

06

06

23

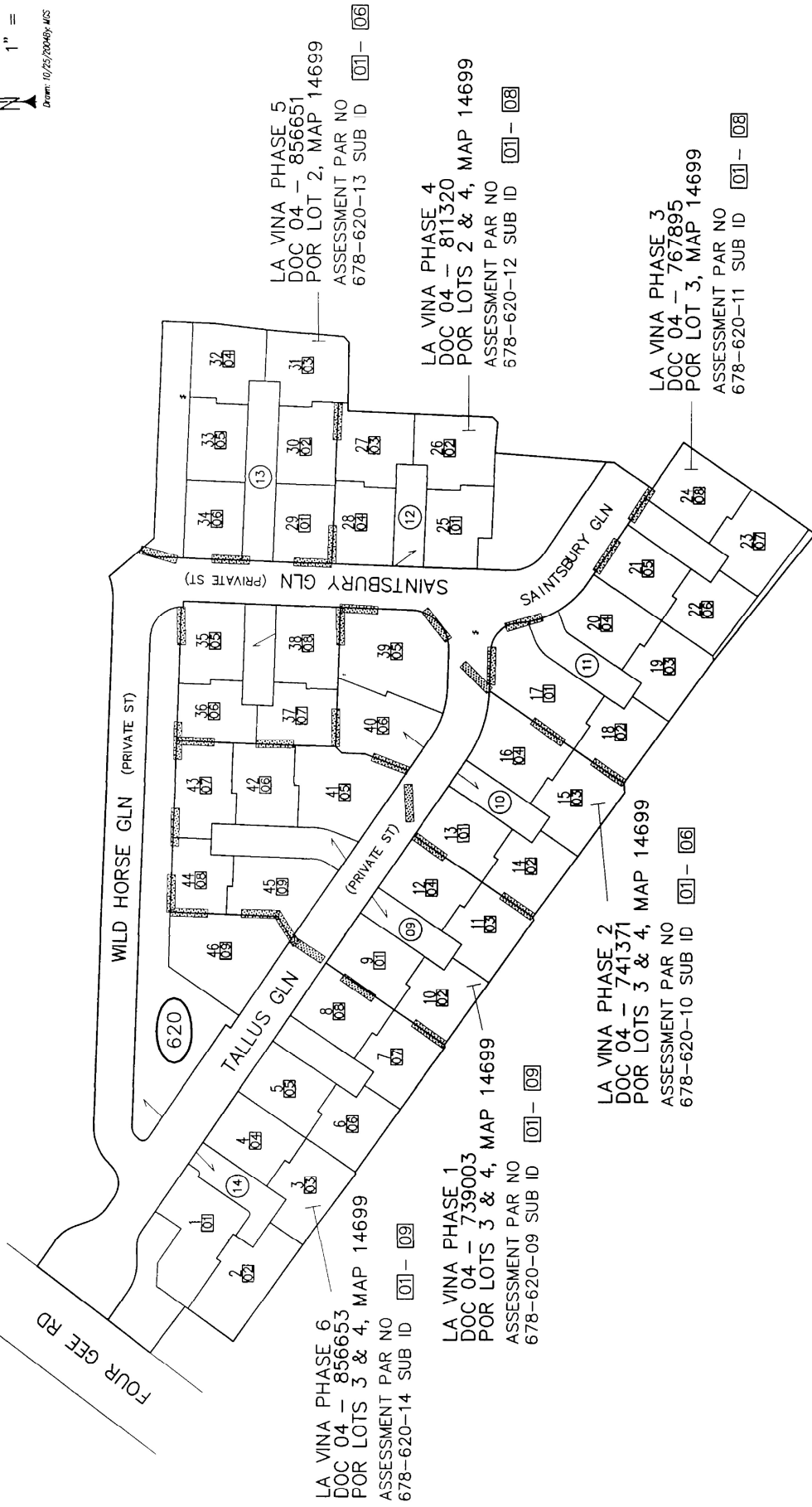
06

23

06

23

MAP 14699 - DEL NORTE COTTAGES



CONDOMINIUM

# **Exhibit D**

**Special Tax Refunding Bonds, Series 2016**

**Special Tax Refunding Bonds, Series 2022**

**Debt Service Schedule**

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

Period Ending	Series 2016 Special Tax Refunding Bonds		Semi-Annual Debt Service Payment	Annual Debt Service Payment
	Principal	Interest		
3/1/2023	\$0.00	\$64,238.10	\$64,238.10	\$762,301.45
9/1/2023	634,000.00	64,063.35	698,063.35	
3/1/2024	0	56,502.50	56,502.50	762,005.00
9/1/2024	649,000.00	56,502.50	705,502.50	
3/1/2025	0	48,941.65	48,941.65	762,883.30
9/1/2025	665,000.00	48,941.65	713,941.65	
3/1/2026	0	41,194.40	41,194.40	762,388.80
9/1/2026	680,000.00	41,194.40	721,194.40	
3/1/2027	0	33,272.40	33,272.40	752,544.80
9/1/2027	686,000.00	33,272.40	719,272.40	
3/1/2028	0	25,280.50	25,280.50	738,561.00
9/1/2028	688,000.00	25,280.50	713,280.50	
3/1/2029	0	17,265.30	17,265.30	718,530.60
9/1/2029	684,000.00	17,265.30	701,265.30	
3/1/2030	0	9,296.70	9,296.70	705,593.40
9/1/2030	687,000.00	9,296.70	696,296.70	
3/1/2031	0	1,293.15	1,293.15	113,586.30
9/1/2031	111,000.00	1,293.15	112,293.15	
<b>Total</b>	<b>\$5,484,000.00</b>	<b>\$594,394.65</b>	<b>\$6,078,394.65</b>	<b>\$6,078,394.65</b>

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

Period Ending	Series 2022 Special Tax Refunding Bonds		Semi-Annual Debt Service Payment	Annual Debt Service Payment
	Principal	Interest		
3/1/2023	\$0.00	\$125,601.25	\$125,601.25	\$406,202.50
9/1/2023	155,000.00	125,601.25	280,601.25	
3/1/2024	0.00	122,762.50	122,762.50	460,525.00
9/1/2024	215,000.00	122,762.50	337,762.50	
3/1/2025	0.00	118,836.25	118,836.25	472,672.50
9/1/2025	235,000.00	118,836.25	353,836.25	
3/1/2026	0.00	114,545.00	114,545.00	494,090.00
9/1/2026	265,000.00	114,545.00	379,545.00	
3/1/2027	0.00	109,716.25	109,716.25	509,432.50
9/1/2027	290,000.00	109,716.25	399,716.25	
3/1/2028	0.00	104,423.75	104,423.75	523,847.50
9/1/2028	315,000.00	104,423.75	419,423.75	
3/1/2029	0.00	98,680.00	98,680.00	517,360.00
9/1/2029	320,000.00	98,680.00	418,680.00	
3/1/2030	0.00	92,850.00	92,850.00	515,700.00
9/1/2030	330,000.00	92,850.00	422,850.00	
3/1/2031	0.00	86,827.50	86,827.50	513,655.00
9/1/2031	340,000.00	86,827.50	426,827.50	
3/1/2032	0.00	80,612.50	80,612.50	516,225.00
9/1/2032	355,000.00	80,612.50	435,612.50	
3/1/2033	0.00	74,118.75	74,118.75	508,237.50
9/1/2033	360,000.00	74,118.75	434,118.75	
3/1/2034	0.00	67,526.25	67,526.25	505,052.50
9/1/2034	370,000.00	67,526.25	437,526.25	
3/1/2035	0.00	60,741.25	60,741.25	501,482.50
9/1/2035	380,000.00	60,741.25	440,741.25	
3/1/2036	0.00	53,776.25	53,776.25	492,552.50
9/1/2036	385,000.00	53,776.25	438,776.25	
3/1/2037	0.00	46,712.50	46,712.50	488,425.00
9/1/2037	395,000.00	46,712.50	441,712.50	
3/1/2038	0.00	39,456.25	39,456.25	483,912.50
9/1/2038	405,000.00	39,456.25	444,456.25	
3/1/2039	0.00	32,007.50	32,007.50	479,015.00
9/1/2039	415,000.00	32,007.50	447,007.50	
3/1/2040	0.00	24,366.25	24,366.25	463,732.50
9/1/2040	415,000.00	24,366.25	439,366.25	
3/1/2041	0.00	16,725.00	16,725.00	463,450.00
9/1/2041	430,000.00	16,725.00	446,725.00	
3/1/2042	0.00	8,555.00	8,555.00	467,110.00
9/1/2042	450,000.00	8,555.00	458,555.00	
<b>Total</b>	<b>\$6,825,000.00</b>	<b>\$2,957,680.00</b>	<b>\$9,782,680.00</b>	<b>\$9,782,680.00</b>

# **Exhibit E**

## **Delinquent Annual Special Tax Report**



# Fixed Charge Special Assessment Delinquency Report

Year End Report for Fiscal Year 2022/2023

Poway Unified School District Community Facilities District No. 4



## Summary

### Year End

Total Taxes Due June 30, 2023	<b>\$1,787,597.84</b>
Amount Paid	<b>\$1,767,592.83</b>
Amount Remaining to be Collected	<b>\$20,005.01</b>
Number of Parcels Delinquent	<b>8</b>
Delinquency Rate	<b>1.12%</b>

### Foreclosure

<b>CFD Subject to Foreclosure Covenant:</b>	<b>Yes</b>
<b>Foreclosure Determination Date</b>	<b>June 1st</b>
<b>Foreclosure Determination Date</b>	<b>July 16th</b>
<b>Foreclosure Commencement Date</b>	<b>August 30th</b>

### Foreclosure Qualification

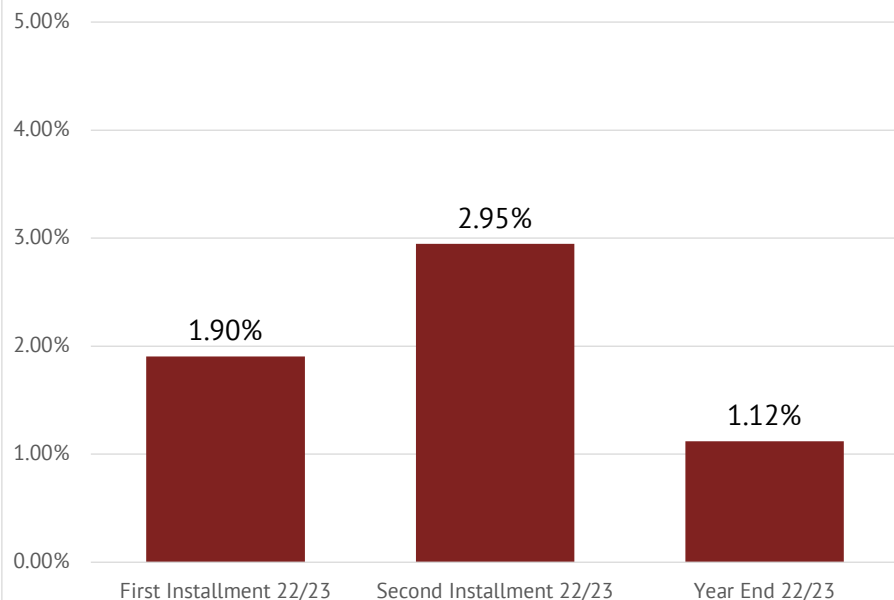
Individual Parcel Delinquency	<b>\$5,000</b>
Individual Owner Multiple Parcels Delinquency	<b>\$10,000</b>
Individual Parcels Semi-Annual Installments	<b>N/A</b>
Aggregate Delinquency Rate	<b>5%</b>

### Parcels Qualifying for Foreclosure

Parcels Exceeding Individual Foreclosure Threshold	<b>1</b>
Parcels Exceeding CFD Aggregate	<b>0</b>

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 2022/2023

Poway Unified School District Community Facilities District No. 4

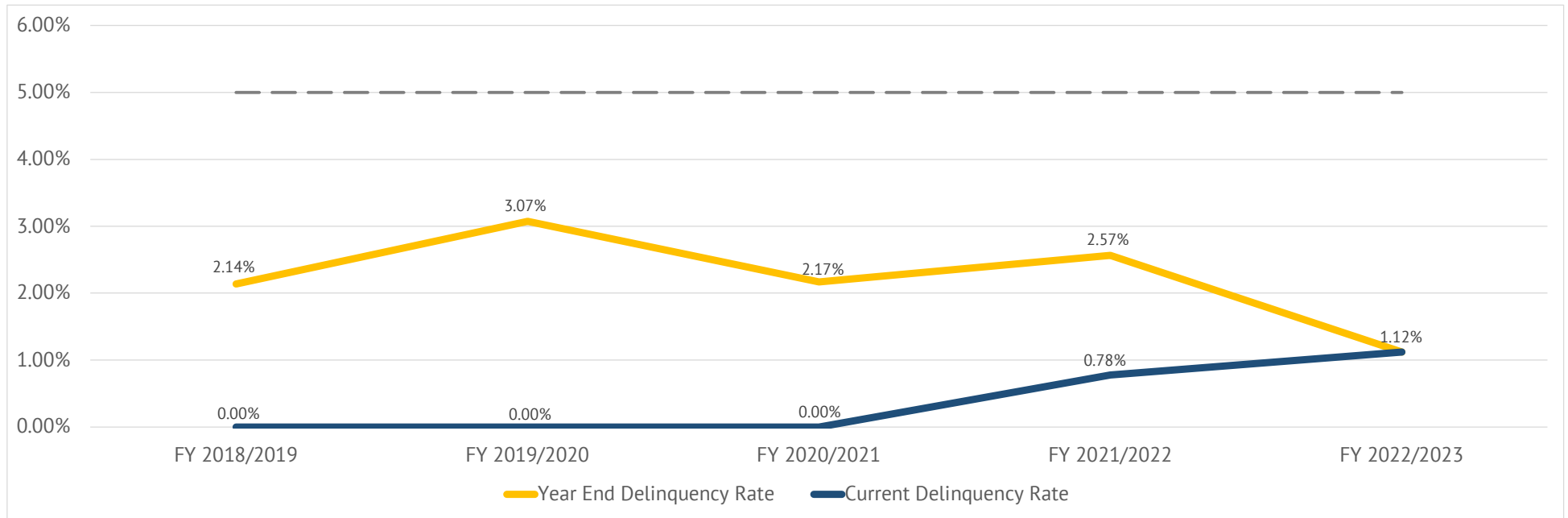


## Historical Delinquency Summary

Fiscal Year	Subject Fiscal Year				June 30, 2023		
	Aggregate Special Tax	Parcels Delinquent [1]	Amount Collected	Amount Delinquent	Delinquency Rate	Remaining Amount Delinquent	Remaining Delinquency Rate
2018/2019	\$1,619,825.00	N/A	\$1,585,193.00	\$34,632.00	2.14%	\$0.00	0.00%
2019/2020	1,685,472.00	N/A	1,633,685.00	51,787.00	3.07%	0.00	0.00%
2020/2021	1,726,331.00	N/A	1,688,868.00	37,463.00	2.17%	0.00	0.00%
2021/2022	1,767,868.00	N/A	1,722,475.00	45,393.00	2.57%	2,095.61	0.78%
2022/2023	1,787,597.84	8	1,767,592.83	20,005.01	1.12%	20,005.01	1.12%

[1] Information not provided by previous administrator.

## Historical Delinquency Rate



# **Exhibit F**

## **Summary of Transactions for Fiscal Agent Accounts**

**Fund: CFD No. 4**
**Subfund: 7150850A - Special Tax Fund**

Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
07-01-2022	\$9,073.99	\$6,465,680.42	\$0.00	(\$5,052,403.95)	\$0.00	\$1,422,350.46			BEGINNING BALANCE
07-01-2022	\$788.16					\$1,423,138.62		Interest	Interest Earnings
07-22-2022		\$19,682.34				\$1,442,820.96		Deposit	Special Tax Deposit
08-01-2022	\$1,346.49					\$1,444,167.45		Interest	Interest Earnings
09-01-2022	\$2,133.28					\$1,446,300.73		Interest	Interest Earnings
09-01-2022				(\$145,000.00)		\$1,301,300.73		Transfer Out	Transfer To Bond Principal (7150850C)
09-01-2022				(\$111,415.42)		\$1,189,885.31		Transfer Out	Transfer To Bond Interest (7150850B)
09-01-2022				(\$620,000.00)		\$569,885.31		Transfer Out	Transfer To Bond Principal (7150850C)
09-01-2022				(\$71,577.60)		\$498,307.71		Transfer Out	Transfer To Bond Interest (7150850B)
09-07-2022		\$2,085.94				\$500,393.65		Deposit	Special Tax Deposit
09-14-2022				(\$500,393.65)		\$0.00		Transfer Out	Transfer To Special Tax Fund (7150892A)
10-03-2022	\$328.54					\$328.54		Interest	Interest Earnings
10-12-2022		\$11,807.18				\$12,135.72		Deposit	Special Tax Deposit
11-01-2022	\$17.49					\$12,153.21		Interest	Interest Earnings
11-16-2022		\$147,824.00				\$159,977.21		Deposit	Special Tax Deposit
12-01-2022	\$232.58					\$160,209.79		Interest	Interest Earnings
12-14-2022		\$450,998.33				\$611,208.12		Deposit	Special Tax Deposit
01-03-2023	\$1,331.45					\$612,539.57		Interest	Interest Earnings
01-18-2023		\$416,060.37				\$1,028,599.94		Deposit	Special Tax Deposit
01-18-2023				(\$92,758.65)		\$935,841.29		Transfer Out	Transfer To Admin Expense Fund (7150850I)
02-01-2023	\$2,515.67					\$938,356.96		Interest	Interest Earnings
02-15-2023		\$91,094.52				\$1,029,451.48		Deposit	Special Tax Deposit
02-22-2023				(\$125,601.25)		\$903,850.23		Transfer Out	Transfer To Bond Interest (7150850B)
02-22-2023				(\$64,238.10)		\$839,612.13		Transfer Out	Transfer To Bond Interest (7150850B)
03-01-2023	\$3,004.83					\$842,616.96		Interest	Interest Earnings
03-22-2023		\$62,853.66				\$905,470.62		Deposit	Special Tax Deposit
04-03-2023	\$3,145.75					\$908,616.37		Interest	Interest Earnings
04-19-2023		\$443,806.40				\$1,352,422.77		Deposit	Special Tax Deposit
05-01-2023	\$3,993.47					\$1,356,416.24		Interest	Interest Earnings
05-17-2023		\$137,947.26				\$1,494,363.50		Deposit	Special Tax Deposit
06-01-2023	\$5,680.22					\$1,500,043.72		Interest	Interest Earnings
06-27-2023		\$17,134.05				\$1,517,177.77		Deposit	Special Tax Deposit
	\$24,517.93	\$1,801,294.05	\$0.00	(\$1,730,984.67)	\$0.00	\$94,827.31			DATE RANGE BALANCE
<b>Subfund Total</b>	<b>\$33,591.92</b>	<b>\$8,266,974.47</b>	<b>\$0.00</b>	<b>(\$6,783,388.62)</b>	<b>\$0.00</b>	<b>\$1,517,177.77</b>	<b>Total for 7150850A - Special Tax Fund</b>		

**Subfund: 7150850B - Interest Account**

Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
07-01-2022	\$4.96	\$0.00	\$1,525,606.17	\$0.00	(\$1,525,611.13)	\$0.00			BEGINNING BALANCE
09-01-2022					(\$71,577.60)	(\$71,577.60)	Cede & Company	Debt Service Payment	Debt Service Interest
09-01-2022					(\$111,415.42)	(\$182,993.02)	Cede & Company	Debt Service Payment	Debt Service Interest
09-01-2022			\$71,577.60			(\$111,415.42)		Transfer In	Transfer From Special Tax Fund (7150850A)
09-01-2022			\$111,415.42			\$0.00		Transfer In	Transfer From Special Tax Fund (7150850A)
02-22-2023			\$125,601.25			\$125,601.25		Transfer In	Transfer From Special Tax Fund (7150850A)
02-22-2023			\$64,238.10			\$189,839.35		Transfer In	Transfer From Special Tax Fund (7150850A)

**Subfund: 7150850B - Interest Account**

Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
03-01-2023					(\$64,238.10)	\$125,601.25	Cede & Company	Debt Service Payment	Debt Service Interest
03-01-2023					(\$125,601.25)	\$0.00	Cede & Company	Debt Service Payment	Debt Service Interest
03-01-2023	\$153.25					\$153.25		Interest	Interest Earnings
04-03-2023	\$0.56					\$153.81		Interest	Interest Earnings
05-01-2023	\$0.57					\$154.38		Interest	Interest Earnings
06-01-2023	\$0.62					\$155.00		Interest	Interest Earnings
	\$155.00	\$0.00	\$372,832.37	\$0.00	(\$372,832.37)	\$155.00			DATE RANGE BALANCE
<b>Subfund Total</b>	<b>\$159.96</b>	<b>\$0.00</b>	<b>\$1,898,438.54</b>	<b>\$0.00</b>	<b>(\$1,898,443.50)</b>	<b>\$155.00</b>	<b>Total for 7150850B - Interest Account</b>		

**Subfund: 7150850C - Principal Account**

Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
07-01-2022	\$0.00	\$0.00	\$1,990,000.00	\$0.00	(\$1,990,000.00)	\$0.00			BEGINNING BALANCE
09-01-2022					(\$620,000.00)	(\$620,000.00)	Cede & Company	Debt Service Payment	Debt Service Principal
09-01-2022					(\$145,000.00)	(\$765,000.00)	Cede & Company	Debt Service Payment	Debt Service Principal
09-01-2022			\$620,000.00			(\$145,000.00)		Transfer In	Transfer From Special Tax Fund (7150850A)
09-01-2022			\$145,000.00			\$0.00		Transfer In	Transfer From Special Tax Fund (7150850A)
	\$0.00	\$0.00	\$765,000.00	\$0.00	(\$765,000.00)	\$0.00			DATE RANGE BALANCE
<b>Subfund Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,755,000.00</b>	<b>\$0.00</b>	<b>(\$2,755,000.00)</b>	<b>\$0.00</b>	<b>Total for 7150850C - Principal Account</b>		

**Subfund: 7150850F - Redemption Fund**

Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
07-01-2022	\$104.59	\$267,345.19	\$2,201.09	(\$2,201.09)	(\$210,300.00)	\$57,149.78			BEGINNING BALANCE
07-01-2022	\$31.76					\$57,181.54		Interest	Interest Earnings
08-01-2022	\$53.82					\$57,235.36		Interest	Interest Earnings
09-01-2022					(\$10,300.00)	\$46,935.36	Cede & Company	Debt Service Payment	Debt Service Principal
09-01-2022					(\$15,150.00)	\$31,785.36	Cede & Company	Debt Service Payment	Debt Service Principal
09-01-2022			\$520.00			\$32,305.36		Transfer In	Transfer From Reserve Fund (7150940D)
09-01-2022	\$84.55					\$32,389.91		Interest	Interest Earnings
10-03-2022	\$54.78					\$32,444.69		Interest	Interest Earnings
11-01-2022	\$71.06					\$32,515.75		Interest	Interest Earnings
12-01-2022	\$86.23					\$32,601.98		Interest	Interest Earnings
01-03-2023	\$99.88					\$32,701.86		Interest	Interest Earnings
02-01-2023	\$108.28					\$32,810.14		Interest	Interest Earnings
03-01-2023					(\$15,000.00)	\$17,810.14	Cede & Company	Debt Service Payment	Debt Service Principal
03-01-2023					(\$450.00)	\$17,360.14	Cede & Company	Debt Service Payment	Debt Service Principal
03-01-2023	\$105.29					\$17,465.43		Interest	Interest Earnings
04-03-2023	\$63.62					\$17,529.05		Interest	Interest Earnings
05-01-2023	\$64.42					\$17,593.47		Interest	Interest Earnings
06-01-2023	\$70.20					\$17,663.67		Interest	Interest Earnings
	\$893.89	\$0.00	\$520.00	\$0.00	(\$40,900.00)	(\$39,486.11)			DATE RANGE BALANCE
<b>Subfund Total</b>	<b>\$998.48</b>	<b>\$267,345.19</b>	<b>\$2,721.09</b>	<b>(\$2,201.09)</b>	<b>(\$251,200.00)</b>	<b>\$17,663.67</b>	<b>Total for 7150850F - Redemption Fund</b>		

**Subfund: 7150850I - Administrative Expense Fund**

Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
07-01-2022	\$5,534.08	\$425,109.99	\$267,505.13	\$0.00	(\$170,901.40)	\$527,247.80			BEGINNING BALANCE

**Subfund: 71508501 - Administrative Expense Fund**

Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
07-01-2022	\$293.13					\$527,540.93		Interest	Interest Earnings
08-01-2022	\$496.52					\$528,037.45		Interest	Interest Earnings
08-02-2022					(\$46,000.00)	\$482,037.45	Poway Unified School District	Prof./Consulting Services & Op. Exp.	Req#8501-2223-0001 Invoice No. 21/22 21/22 GF Planning Contribution
08-02-2022					(\$2,810.37)	\$479,227.08	David Taussig & Associates	Prof./Consulting Services & Op. Exp.	Req#8501-2223-0001 dtd 07-22-22 Inv#2206131 dtd 06-30-22-CFD Admin
09-01-2022	\$710.14					\$479,937.22		Interest	Interest Earnings
09-13-2022					(\$1,950.00)	\$477,987.22	Zions First National	Professional Services	Req. No. 8501-2223-0002 Invoice No. 10725
09-13-2022					(\$294.00)	\$477,693.22	Zions First National	Professional Services	Req. No. 8501-2223-0002 Invoice No. 10727
09-28-2022					(\$1,800.00)	\$475,893.22	BondLogistix LLC	Professional Services	Req#8501-2223-0003 Inv#41612-14302/091922
10-03-2022	\$808.93					\$476,702.15		Interest	Interest Earnings
11-01-2022	\$1,044.08					\$477,746.23		Interest	Interest Earnings
11-07-2022					(\$2,810.36)	\$474,935.87	David Taussig & Associates	Professional Services	Req#8501-2223-0004 Inv#2209125 CFD Admin
12-01-2022	\$1,260.92					\$476,196.79		Interest	Interest Earnings
01-03-2023	\$1,458.91					\$477,655.70		Interest	Interest Earnings
01-18-2023			\$92,758.65			\$570,414.35		Transfer In	Transfer From Special Tax Fund (7150850A)
02-01-2023	\$1,721.38					\$572,135.73		Interest	Interest Earnings
02-10-2023					(\$1,582.42)	\$570,553.31	KeyAnalytics	Professional Services	Req#8501-2223-0005 Inv#OC 2023-197
02-16-2023					(\$2,810.36)	\$567,742.95	David Taussig & Associates	Professional Services	Req#8501-2223-0006 Inv#2212007
03-01-2023	\$1,828.28					\$569,571.23		Interest	Interest Earnings
03-30-2023					(\$962.34)	\$568,608.89	Zions First National	Professional Services	Req. No. 8501-2223-0007 Invoice No. 11129
03-30-2023					(\$1,950.00)	\$566,658.89	Zions First National	Professional Services	Req. No. 8501-2223-0007 Invoice No. 11122
04-03-2023	\$2,074.00					\$568,732.89		Interest	Interest Earnings
05-01-2023	\$2,090.11					\$570,823.00		Interest	Interest Earnings
05-10-2023					(\$3,500.00)	\$567,323.00	KeyAnalytics	Professional Services	Req#8501-2223-0008 Invoice No. OC 2023-452 CFD Admin
06-01-2023	\$2,267.61					\$569,590.61		Interest	Interest Earnings
06-26-2023					(\$52,000.00)	\$517,590.61	Poway Unified School District	Professional Services	Req# 850122230009 Invoice No Planning Budget Date 06/22/2023 CFD Contribution
06-28-2023					(\$1,000.00)	\$516,590.61	Zions First National	Professional Services	Req. No 8501-2223-0009 Administration Fee June 2023 - May 2024 Invoice No. 11337
	\$16,054.01	\$0.00	\$92,758.65	\$0.00	(\$119,469.85)	(\$10,657.19)			DATE RANGE BALANCE
<b>Subfund Total</b>	<b>\$21,588.09</b>	<b>\$425,109.99</b>	<b>\$360,263.78</b>	<b>\$0.00</b>	<b>(\$290,371.25)</b>	<b>\$516,590.61</b>	<b>Total for 71508501 - Administrative Expense Fund</b>		
<b>Fund Total</b>	<b>\$56,338.45</b>	<b>\$8,959,429.65</b>	<b>\$5,016,423.41</b>	<b>(\$6,785,589.71)</b>	<b>(\$5,195,014.75)</b>	<b>\$2,051,587.05</b>	<b>Total for CFD No. 4</b>		
<b>Grand Total</b>	<b>\$56,338.45</b>	<b>\$8,959,429.65</b>	<b>\$5,016,423.41</b>	<b>(\$6,785,589.71)</b>	<b>(\$5,195,014.75)</b>	<b>\$2,051,587.05</b>	<b>Grand Total for Selected Funds/SubFunds</b>		

# **Exhibit G**

## **Annual Special Tax Roll for Fiscal Year 2023/2024**

Poway Unified School District  
Community Facilities District No. 4  
Fiscal Year 2023/2024 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14307	63	269-210-05-00	\$3,952.10	\$3,952.10
14307	64	269-210-06-00	\$4,514.74	\$4,514.74
14307	65	269-210-07-00	\$3,438.92	\$3,438.92
14307	66	269-210-08-00	\$3,686.76	\$3,686.76
14307	220	269-210-09-00	\$0.00	\$0.00
14307	222	269-210-11-00	\$0.00	\$0.00
14307	221	269-210-12-00	\$0.00	\$0.00
14307	242	269-210-13-00	\$0.00	\$0.00
14307	267	269-210-14-00	\$0.00	\$0.00
14307	268	269-210-15-00	\$0.00	\$0.00
14307	269	269-210-16-00	\$0.00	\$0.00
14307	270	269-210-17-00	\$0.00	\$0.00
14307	1	269-210-18-00	\$3,892.76	\$3,892.76
14307	2	269-210-19-00	\$4,499.22	\$4,499.22
14307	3	269-210-20-00	\$0.00	\$0.00
14307	4	269-210-21-00	\$4,360.54	\$4,360.54
14307	221	269-210-22-00	\$0.00	\$0.00
14307	57	269-211-15-00	\$1,149.18	\$1,149.18
14307	58	269-211-16-00	\$1,140.94	\$1,140.94
14307	59	269-211-17-00	\$1,149.18	\$1,149.18
14307	60	269-211-18-00	\$1,149.18	\$1,149.18
14307	61	269-211-19-00	\$1,149.18	\$1,149.18
14307	62	269-211-20-00	\$1,149.18	\$1,149.18
14307	5	269-211-30-00	\$4,270.70	\$4,270.70
14307	9	269-211-31-00	\$3,952.10	\$3,952.10
14307	13	269-211-32-00	\$3,892.76	\$3,892.76
14307	53	269-211-33-00	\$3,918.42	\$3,918.42
14307	15	269-212-26-00	\$3,892.76	\$3,892.76
14307	17	269-212-27-00	\$4,514.74	\$4,514.74
14307	21	269-212-28-00	\$3,892.76	\$3,892.76
14307	45	269-212-29-00	\$0.00	\$0.00
14307	47	269-212-30-00	\$4,074.62	\$4,074.62
14307	49	269-212-31-00	\$3,631.72	\$3,631.72
14307	229	269-212-32-00	\$0.00	\$0.00
14307	25	269-213-25-00	\$3,438.92	\$3,438.92
14307	27	269-213-26-00	\$3,438.92	\$3,438.92
14307	29	269-213-27-00	\$3,918.42	\$3,918.42
14307	31	269-213-28-00	\$3,438.92	\$3,438.92
14307	33	269-213-29-00	\$3,631.72	\$3,631.72
14307	35	269-213-30-00	\$4,154.26	\$4,154.26
14307	37	269-213-31-00	\$3,631.72	\$3,631.72
14307	41	269-213-34-00	\$3,892.76	\$3,892.76

Poway Unified School District  
Community Facilities District No. 4  
Fiscal Year 2023/2024 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14307	PAR 1	269-213-35-00	\$3,631.72	\$3,631.72
14307	67	269-220-01-00	\$1,140.94	\$1,140.94
14307	68	269-220-02-00	\$760.62	\$760.62
14307	70	269-220-04-00	\$760.62	\$760.62
14307	71	269-220-05-00	\$1,140.94	\$1,140.94
14307	74	269-220-08-00	\$1,140.94	\$1,140.94
14307	75	269-220-09-00	\$760.62	\$760.62
14307	76	269-220-10-00	\$760.62	\$760.62
14307	77	269-220-11-00	\$1,140.94	\$1,140.94
14307	83	269-220-17-00	\$760.62	\$760.62
14307	84	269-220-18-00	\$1,149.18	\$1,149.18
14307	85	269-220-19-00	\$766.12	\$766.12
14307	87	269-220-21-00	\$766.12	\$766.12
14307	89	269-220-23-00	\$766.12	\$766.12
14307	143	269-220-35-00	\$1,140.94	\$1,140.94
14307	145	269-220-37-00	\$760.62	\$760.62
14307	147	269-220-39-00	\$760.62	\$760.62
14307	285	269-220-44-00	\$0.00	\$0.00
14307	300	269-220-49-00	\$0.00	\$0.00
14307	91	269-220-50-00	\$3,438.92	\$3,438.92
14307	93	269-220-51-00	\$3,918.42	\$3,918.42
14307	95	269-220-52-00	\$3,892.76	\$3,892.76
14307	97	269-220-53-00	\$3,438.92	\$3,438.92
14307	119	269-220-54-00	\$3,631.72	\$3,631.72
14307	69	269-220-56-00	\$760.62	\$760.62
14307	72	269-220-57-00	\$760.62	\$760.62
14307	73	269-220-58-00	\$760.62	\$760.62
14307	79	269-220-60-00	\$1,140.94	\$1,140.94
14307	80	269-220-61-00	\$760.62	\$760.62
14307	81	269-220-62-00	\$1,140.94	\$1,140.94
14307	86	269-220-63-00	\$760.62	\$760.62
14307	88	269-220-64-00	\$1,149.18	\$1,149.18
14307	90	269-220-65-00	\$760.62	\$760.62
14307	236	269-220-66-00	\$0.00	\$0.00
14307	287	269-220-68-00	\$0.00	\$0.00
14307	82	269-220-69-00	\$760.62	\$760.62
14307	141	269-220-70-00	\$1,149.18	\$1,149.18
14307	142	269-220-71-00	\$766.12	\$766.12
14307	144	269-220-72-00	\$760.62	\$760.62
14307	146	269-220-73-00	\$1,140.94	\$1,140.94
14307	148	269-220-74-00	\$1,140.94	\$1,140.94
14307	78	269-220-75-00	\$760.62	\$760.62



Poway Unified School District  
Community Facilities District No. 4  
Fiscal Year 2023/2024 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14307	1	269-220-76-00	\$0.00	\$0.00
14307	PAR 2	269-220-77-00	\$0.00	\$0.00
14307	101	269-221-03-00	\$766.12	\$766.12
14307	102	269-221-04-00	\$1,149.18	\$1,149.18
14307	103	269-221-05-00	\$766.12	\$766.12
14307	104	269-221-06-00	\$766.12	\$766.12
14307	111	269-221-13-00	\$1,149.18	\$1,149.18
14307	127	269-221-29-00	\$766.12	\$766.12
14307	135	269-221-37-00	\$766.12	\$766.12
14307	136	269-221-38-00	\$766.12	\$766.12
14307	137	269-221-39-00	\$1,149.18	\$1,149.18
14307	138	269-221-40-00	\$766.12	\$766.12
14307	243	269-221-46-00	\$0.00	\$0.00
14307	272	269-221-47-00	\$0.00	\$0.00
14307	274	269-221-48-00	\$0.00	\$0.00
14307	121	269-221-52-00	\$0.00	\$0.00
14307	123	269-221-53-00	\$3,892.76	\$3,892.76
14307	125	269-221-54-00	\$4,270.70	\$4,270.70
14307	128	269-221-57-00	\$766.12	\$766.12
14307	129	269-221-58-00	\$1,149.18	\$1,149.18
14307	131	269-221-60-00	\$766.12	\$766.12
14307	132	269-221-61-00	\$1,149.18	\$1,149.18
14307	133	269-221-62-00	\$766.12	\$766.12
14307	134	269-221-63-00	\$1,149.18	\$1,149.18
14307	139	269-221-64-00	\$1,149.18	\$1,149.18
14307	140	269-221-65-00	\$766.12	\$766.12
14307	241	269-221-66-00	\$0.00	\$0.00
14307	PAR 1	269-221-67-00	\$1,149.18	\$1,149.18
14307	PAR 2	269-221-68-00	\$766.12	\$766.12
14307	PAR 3	269-221-69-00	\$1,149.18	\$1,149.18
14307	106	269-221-70-00	\$766.12	\$766.12
14307	107	269-221-71-00	\$1,149.18	\$1,149.18
14307	108	269-221-72-00	\$766.12	\$766.12
14307	109	269-221-73-00	\$1,149.18	\$1,149.18
14307	110	269-221-74-00	\$766.12	\$766.12
14307	112	269-221-75-00	\$766.12	\$766.12
14307	113	269-221-76-00	\$1,149.18	\$1,149.18
14307	114	269-221-77-00	\$766.12	\$766.12
14307	115	269-221-78-00	\$766.12	\$766.12
14307	116	269-221-79-00	\$1,149.18	\$1,149.18
14307	117	269-221-80-00	\$766.12	\$766.12
14307	118	269-221-81-00	\$766.12	\$766.12

Poway Unified School District  
Community Facilities District No. 4  
Fiscal Year 2023/2024 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14307	237	269-221-82-00	\$0.00	\$0.00
14307	239	269-221-83-00	\$0.00	\$0.00
14307	290	269-221-84-00	\$0.00	\$0.00
14307	238	269-221-85-00	\$0.00	\$0.00
14307	130	269-221-88-00	\$766.12	\$766.12
14307	149	269-222-01-00	\$1,149.18	\$1,149.18
14307	151	269-222-03-00	\$766.12	\$766.12
14307	152	269-222-04-00	\$1,149.18	\$1,149.18
14307	153	269-222-05-00	\$766.12	\$766.12
14307	154	269-222-06-00	\$1,149.18	\$1,149.18
14307	157	269-222-09-00	\$1,149.18	\$1,149.18
14307	158	269-222-10-00	\$766.12	\$766.12
14307	159	269-222-11-00	\$1,149.18	\$1,149.18
14307	162	269-222-14-00	\$1,140.94	\$1,140.94
14307	163	269-222-15-00	\$1,140.94	\$1,140.94
14307	164	269-222-16-00	\$1,140.94	\$1,140.94
14307	165	269-222-17-00	\$1,140.94	\$1,140.94
14307	166	269-222-18-00	\$1,140.94	\$1,140.94
14307	167	269-222-19-00	\$1,140.94	\$1,140.94
14307	168	269-222-20-00	\$1,140.94	\$1,140.94
14307	169	269-222-21-00	\$1,140.94	\$1,140.94
14307	170	269-222-22-00	\$1,140.94	\$1,140.94
14307	171	269-222-23-00	\$1,140.94	\$1,140.94
14307	172	269-222-24-00	\$1,140.94	\$1,140.94
14307	173	269-222-25-00	\$1,140.94	\$1,140.94
14307	174	269-222-26-00	\$1,140.94	\$1,140.94
14307	175	269-222-27-00	\$1,140.94	\$1,140.94
14307	176	269-222-28-00	\$1,140.94	\$1,140.94
14307	177	269-222-29-00	\$1,140.94	\$1,140.94
14307	178	269-222-30-00	\$1,140.94	\$1,140.94
14307	179	269-222-31-00	\$1,140.94	\$1,140.94
14307	180	269-222-32-00	\$760.62	\$760.62
14307	181	269-222-33-00	\$1,140.94	\$1,140.94
14307	182	269-222-34-00	\$1,140.94	\$1,140.94
14307	183	269-222-35-00	\$1,140.94	\$1,140.94
14307	184	269-222-36-00	\$1,140.94	\$1,140.94
14307	185	269-222-37-00	\$1,140.94	\$1,140.94
14307	186	269-222-38-00	\$1,140.94	\$1,140.94
14307	250	269-222-40-00	\$0.00	\$0.00
14307	251	269-222-41-00	\$0.00	\$0.00
14307	271	269-222-42-00	\$0.00	\$0.00
14307	273	269-222-43-00	\$0.00	\$0.00

Poway Unified School District  
Community Facilities District No. 4  
Fiscal Year 2023/2024 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14307	283	269-222-44-00	\$0.00	\$0.00
14307	284	269-222-45-00	\$0.00	\$0.00
14307	150	269-222-46-00	\$766.12	\$766.12
14307	155	269-222-47-00	\$766.12	\$766.12
14307	156	269-222-48-00	\$766.12	\$766.12
14307	160	269-222-49-00	\$760.62	\$760.62
14307	161	269-222-50-00	\$760.62	\$760.62
14307	245	269-222-51-00	\$0.00	\$0.00
14307	189	269-230-03-00	\$2,281.96	\$2,281.96
14307	216	269-230-09-00	\$1,719.44	\$1,719.44
14307	217	269-230-10-00	\$2,344.68	\$2,344.68
14307	218	269-230-11-00	\$2,298.42	\$2,298.42
14307	219	269-230-12-00	\$2,145.20	\$2,145.20
14307	246	269-230-13-00	\$3,686.76	\$3,686.76
14307	257	269-230-17-00	\$0.00	\$0.00
14307	275	269-230-18-00	\$0.00	\$0.00
14307	276	269-230-19-00	\$0.00	\$0.00
14307	212	269-230-21-00	\$3,892.76	\$3,892.76
14307	214	269-230-22-00	\$3,438.92	\$3,438.92
14307	Par 1	269-230-23-00	\$0.00	\$0.00
14307	Par 2	269-230-24-00	\$2,129.80	\$2,129.80
14307	Par 3	269-230-25-00	\$0.00	\$0.00
14307	Par 1	269-230-29-00	\$2,298.42	\$2,298.42
14307	208	269-231-18-00	\$2,145.20	\$2,145.20
14307	277	269-231-21-00	\$0.00	\$0.00
14307	192	269-231-26-00	\$3,892.76	\$3,892.76
14307	194	269-231-27-00	\$3,438.92	\$3,438.92
14307	196	269-231-28-00	\$3,370.98	\$3,370.98
14307	198	269-231-29-00	\$3,892.76	\$3,892.76
14307	204	269-231-32-00	\$0.00	\$0.00
14307	206	269-231-33-00	\$4,270.70	\$4,270.70
14307	Par 2	269-231-34-00	\$2,145.20	\$2,145.20
14307	202	269-231-35-00	\$3,631.72	\$3,631.72
14307	200	269-231-37-00	\$3,631.72	\$3,631.72
14307	209	269-232-01-00	\$2,145.20	\$2,145.20
14307	210	269-232-02-00	\$1,685.46	\$1,685.46
14307	211	269-232-03-00	\$2,298.42	\$2,298.42
14307	265	269-232-05-00	\$0.00	\$0.00
14307	GOLF	269-233-01-00	\$0.00	\$0.00
14307	GOLF	269-233-02-00	\$0.00	\$0.00
14307	254	269-233-03-00	\$0.00	\$0.00
14307	255	269-233-04-00	\$0.00	\$0.00

Poway Unified School District  
Community Facilities District No. 4  
Fiscal Year 2023/2024 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14307	256	269-233-05-00	\$0.00	\$0.00
14307	258	269-233-06-00	\$0.00	\$0.00
14307	259	269-233-07-00	\$0.00	\$0.00
14307	259	269-233-08-00	\$0.00	\$0.00
14307	260	269-233-09-00	\$0.00	\$0.00
14307	261	269-233-10-00	\$0.00	\$0.00
14307	GOLF	269-233-12-00	\$0.00	\$0.00
14307	263	269-233-13-00	\$0.00	\$0.00
14307	264	269-233-14-00	\$0.00	\$0.00
14307	266	269-233-15-00	\$0.00	\$0.00
14307	266	269-233-16-00	\$0.00	\$0.00
14307	262	269-233-17-00	\$0.00	\$0.00
14307	Par 2	269-233-18-00	\$3,892.76	\$3,892.76
14179	D	269-240-04-00	\$0.00	\$0.00
14179	2	269-240-05-00	\$0.00	\$0.00
14179	PAR 1	269-240-06-00	\$0.00	\$0.00
14179	PAR 2	269-240-07-00	\$0.00	\$0.00
14179	C	269-241-09-00	\$0.00	\$0.00
14179	3	269-241-10-00	\$0.00	\$0.00
14179	4	269-241-11-00	\$0.00	\$0.00
14179	5	269-241-12-00	\$0.00	\$0.00
14179	6	269-241-13-00	\$0.00	\$0.00
14179	7	269-241-14-00	\$0.00	\$0.00
14179	B	269-241-17-00	\$0.00	\$0.00
14179	1	269-241-18-01	\$781.54	\$781.54
14179	2	269-241-18-02	\$390.76	\$390.76
14179	3	269-241-18-03	\$390.76	\$390.76
14179	4	269-241-18-04	\$781.54	\$781.54
14179	5	269-241-18-05	\$781.54	\$781.54
14179	6	269-241-18-06	\$390.76	\$390.76
14179	7	269-241-18-07	\$390.76	\$390.76
14179	8	269-241-18-08	\$781.54	\$781.54
14179	9	269-241-18-09	\$781.54	\$781.54
14179	10	269-241-18-10	\$390.76	\$390.76
14179	11	269-241-18-11	\$390.76	\$390.76
14179	12	269-241-18-12	\$781.54	\$781.54
14179	13	269-241-18-13	\$781.54	\$781.54
14179	14	269-241-18-14	\$390.76	\$390.76
14179	15	269-241-18-15	\$390.76	\$390.76
14179	16	269-241-18-16	\$390.76	\$390.76
14179	17	269-241-18-17	\$781.54	\$781.54
14179	18	269-241-19-01	\$0.00	\$0.00

Poway Unified School District  
Community Facilities District No. 4  
Fiscal Year 2023/2024 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14179	19	269-241-19-02	\$0.00	\$0.00
14179	20	269-241-19-03	\$0.00	\$0.00
14179	21	269-241-19-04	\$0.00	\$0.00
14179	22	269-241-19-05	\$0.00	\$0.00
14179	23	269-241-19-06	\$0.00	\$0.00
14179	24	269-241-19-07	\$0.00	\$0.00
14179	25	269-241-19-08	\$0.00	\$0.00
14179	26	269-241-19-09	\$0.00	\$0.00
14179	27	269-241-19-10	\$0.00	\$0.00
14179	28	269-241-19-11	\$0.00	\$0.00
14179	29	269-241-19-12	\$0.00	\$0.00
14179	30	269-241-19-13	\$0.00	\$0.00
14179	31	269-241-19-14	\$0.00	\$0.00
14179	32	269-241-19-15	\$0.00	\$0.00
14179	33	269-241-19-16	\$0.00	\$0.00
14179	34	269-241-19-17	\$0.00	\$0.00
14179	35	269-241-19-18	\$0.00	\$0.00
14179	36	269-241-19-19	\$0.00	\$0.00
14179	37	269-241-19-20	\$0.00	\$0.00
14179	38	269-241-20-01	\$781.54	\$781.54
14179	39	269-241-20-02	\$390.76	\$390.76
14179	40	269-241-20-03	\$390.76	\$390.76
14179	41	269-241-20-04	\$781.54	\$781.54
14179	42	269-241-20-05	\$781.54	\$781.54
14179	43	269-241-20-06	\$390.76	\$390.76
14179	44	269-241-20-07	\$390.76	\$390.76
14179	45	269-241-20-08	\$390.76	\$390.76
14179	46	269-241-20-09	\$781.54	\$781.54
14179	47	269-241-20-10	\$781.54	\$781.54
14179	48	269-241-20-11	\$390.76	\$390.76
14179	49	269-241-20-12	\$390.76	\$390.76
14179	50	269-241-20-13	\$781.54	\$781.54
14179	51	269-241-20-14	\$781.54	\$781.54
14179	52	269-241-20-15	\$390.76	\$390.76
14179	53	269-241-20-16	\$390.76	\$390.76
14179	54	269-241-20-17	\$390.76	\$390.76
14179	55	269-241-20-18	\$781.54	\$781.54
14179	56	269-241-21-01	\$781.54	\$781.54
14179	57	269-241-21-02	\$390.76	\$390.76
14179	58	269-241-21-03	\$390.76	\$390.76
14179	59	269-241-21-04	\$390.76	\$390.76
14179	60	269-241-21-05	\$781.54	\$781.54

Poway Unified School District  
Community Facilities District No. 4  
Fiscal Year 2023/2024 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14179	61	269-241-21-06	\$781.54	\$781.54
14179	62	269-241-21-07	\$390.76	\$390.76
14179	63	269-241-21-08	\$390.76	\$390.76
14179	64	269-241-21-09	\$390.76	\$390.76
14179	65	269-241-21-10	\$781.54	\$781.54
14179	66	269-241-21-11	\$781.54	\$781.54
14179	67	269-241-21-12	\$390.76	\$390.76
14179	68	269-241-21-13	\$390.76	\$390.76
14179	69	269-241-21-14	\$390.76	\$390.76
14179	70	269-241-21-15	\$781.54	\$781.54
14179	71	269-241-22-01	\$0.00	\$0.00
14179	72	269-241-22-02	\$0.00	\$0.00
14179	73	269-241-22-03	\$0.00	\$0.00
14179	74	269-241-22-04	\$0.00	\$0.00
14179	75	269-241-22-05	\$0.00	\$0.00
14179	76	269-241-22-06	\$0.00	\$0.00
14179	77	269-241-22-07	\$0.00	\$0.00
14179	78	269-241-22-08	\$0.00	\$0.00
14179	79	269-241-22-09	\$0.00	\$0.00
14179	80	269-241-22-10	\$0.00	\$0.00
14179	81	269-241-22-11	\$0.00	\$0.00
14179	82	269-241-22-12	\$0.00	\$0.00
14179	83	269-241-22-13	\$0.00	\$0.00
14179	84	269-241-22-14	\$0.00	\$0.00
14179	85	269-241-22-15	\$0.00	\$0.00
14179	86	269-241-22-16	\$0.00	\$0.00
14179	87	269-241-22-17	\$0.00	\$0.00
14179	88	269-241-22-18	\$0.00	\$0.00
14179	89	269-241-22-19	\$0.00	\$0.00
14179	90	269-241-22-20	\$0.00	\$0.00
14179	91	269-241-22-21	\$0.00	\$0.00
14179	92	269-241-22-22	\$0.00	\$0.00
14179	93	269-241-22-23	\$0.00	\$0.00
14179	94	269-241-22-24	\$0.00	\$0.00
14179	95	269-241-22-25	\$0.00	\$0.00
14179	96	269-241-22-26	\$0.00	\$0.00
14179	97	269-241-22-27	\$0.00	\$0.00
14179	98	269-241-22-28	\$0.00	\$0.00
14179	99	269-241-22-29	\$0.00	\$0.00
14179	100	269-241-22-30	\$0.00	\$0.00
14179	101	269-241-23-01	\$0.00	\$0.00
14179	102	269-241-23-02	\$0.00	\$0.00

Poway Unified School District  
Community Facilities District No. 4  
Fiscal Year 2023/2024 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14179	103	269-241-23-03	\$0.00	\$0.00
14179	104	269-241-23-04	\$0.00	\$0.00
14179	105	269-241-23-05	\$0.00	\$0.00
14179	106	269-241-23-06	\$0.00	\$0.00
14179	107	269-241-23-07	\$0.00	\$0.00
14179	108	269-241-23-08	\$0.00	\$0.00
14179	109	269-241-23-09	\$0.00	\$0.00
14179	110	269-241-23-10	\$0.00	\$0.00
14179	111	269-241-23-11	\$0.00	\$0.00
14179	112	269-241-23-12	\$0.00	\$0.00
14179	113	269-241-23-13	\$0.00	\$0.00
14179	114	269-241-23-14	\$0.00	\$0.00
14179	115	269-241-23-15	\$0.00	\$0.00
14179	116	269-241-23-16	\$0.00	\$0.00
14179	117	269-241-23-17	\$0.00	\$0.00
14179	118	269-241-23-18	\$0.00	\$0.00
14179	119	269-241-23-19	\$0.00	\$0.00
14179	120	269-241-23-20	\$0.00	\$0.00
14255	1	269-250-01-00	\$4,235.14	\$4,235.14
14255	2	269-250-02-00	\$3,952.10	\$3,952.10
14255	3	269-250-03-00	\$3,631.72	\$3,631.72
14255	4	269-250-04-00	\$4,154.26	\$4,154.26
14255	5	269-250-05-00	\$4,270.72	\$4,270.72
14255	17	269-250-06-00	\$3,438.92	\$3,438.92
14255	20	269-250-09-00	\$3,918.42	\$3,918.42
14255	21	269-250-10-00	\$3,343.78	\$3,343.78
14255	22	269-250-11-00	\$3,686.76	\$3,686.76
14255	23	269-250-12-00	\$4,270.70	\$4,270.70
14255	24	269-250-13-00	\$4,154.26	\$4,154.26
14255	25	269-250-14-00	\$4,270.70	\$4,270.70
14255	26	269-250-15-00	\$4,074.62	\$4,074.62
14255	27	269-250-16-00	\$3,686.76	\$3,686.76
14255	28	269-250-17-00	\$3,686.76	\$3,686.76
14255	29	269-250-18-00	\$3,892.76	\$3,892.76
14255	30	269-250-19-00	\$0.00	\$0.00
14255	31	269-250-20-00	\$0.00	\$0.00
14255	32	269-250-21-00	\$0.00	\$0.00
14255	34	269-250-23-00	\$0.00	\$0.00
14255	37	269-250-25-00	\$0.00	\$0.00
14255	39	269-250-26-00	\$0.00	\$0.00
14255	41	269-250-27-00	\$0.00	\$0.00
14255	42	269-250-28-00	\$0.00	\$0.00

Poway Unified School District  
Community Facilities District No. 4  
Fiscal Year 2023/2024 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14255	19	269-250-31-00	\$4,270.70	\$4,270.70
14255	33	269-250-35-00	\$0.00	\$0.00
14255	NA	269-250-36-00	\$4,360.54	\$4,360.54
14255	Par 1	269-250-37-00	\$3,952.10	\$3,952.10
14255	35	269-250-38-00	\$4,235.14	\$4,235.14
14255	6	269-251-01-00	\$3,686.76	\$3,686.76
14255	7	269-251-02-00	\$3,892.76	\$3,892.76
14255	8	269-251-03-00	\$3,952.10	\$3,952.10
14255	9	269-251-04-00	\$3,918.42	\$3,918.42
14255	10	269-251-05-00	\$3,892.76	\$3,892.76
14255	11	269-251-06-00	\$4,060.14	\$4,060.14
14255	12	269-251-07-00	\$3,892.76	\$3,892.76
14255	13	269-251-08-00	\$3,438.92	\$3,438.92
14255	14	269-251-09-00	\$3,892.76	\$3,892.76
14255	15	269-251-10-00	\$3,438.92	\$3,438.92
14255	16	269-251-11-00	\$3,892.76	\$3,892.76
14255	36	269-251-12-00	\$0.00	\$0.00
14255	38	269-251-13-00	\$0.00	\$0.00
14255	40	269-251-14-00	\$0.00	\$0.00
14255	43	269-251-15-00	\$0.00	\$0.00
14296	1	269-260-01-00	\$4,270.70	\$4,270.70
14296	2	269-260-02-00	\$3,952.10	\$3,952.10
14296	3	269-260-03-00	\$3,892.76	\$3,892.76
14296	4	269-260-04-00	\$3,631.72	\$3,631.72
14296	5	269-260-05-00	\$3,631.72	\$3,631.72
14296	6	269-260-06-00	\$3,952.10	\$3,952.10
14296	7	269-260-07-00	\$4,235.14	\$4,235.14
14296	8	269-260-08-00	\$3,952.10	\$3,952.10
14296	9	269-260-09-00	\$0.00	\$0.00
14296	10	269-260-10-00	\$3,631.72	\$3,631.72
14296	11	269-260-11-00	\$3,918.42	\$3,918.42
14296	12	269-260-12-00	\$3,631.72	\$3,631.72
14296	13	269-260-13-00	\$3,631.72	\$3,631.72
14296	14	269-260-14-00	\$3,631.72	\$3,631.72
14296	30	269-260-15-00	\$0.00	\$0.00
14296	31	269-260-16-00	\$0.00	\$0.00
14296	32	269-260-17-00	\$0.00	\$0.00
14296	33	269-260-18-00	\$0.00	\$0.00
14296	41	269-260-19-00	\$0.00	\$0.00
14296	42	269-260-20-00	\$0.00	\$0.00
14296	43	269-260-21-00	\$0.00	\$0.00
14296	44	269-260-22-00	\$0.00	\$0.00



Poway Unified School District  
Community Facilities District No. 4  
Fiscal Year 2023/2024 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14296	45	269-260-23-00	\$0.00	\$0.00
14296	46	269-260-24-00	\$0.00	\$0.00
14296	15	269-261-01-00	\$4,270.70	\$4,270.70
14296	16	269-261-02-00	\$3,631.72	\$3,631.72
14296	17	269-261-03-00	\$3,438.92	\$3,438.92
14296	18	269-261-04-00	\$0.00	\$0.00
14296	19	269-261-05-00	\$0.00	\$0.00
14296	20	269-261-06-00	\$0.00	\$0.00
14296	21	269-261-07-00	\$4,514.74	\$4,514.74
14296	22	269-261-08-00	\$3,631.72	\$3,631.72
14296	23	269-261-09-00	\$3,918.42	\$3,918.42
14296	24	269-261-10-00	\$3,438.92	\$3,438.92
14296	27	269-261-13-00	\$3,438.92	\$3,438.92
14296	28	269-261-14-00	\$0.00	\$0.00
14296	38	269-261-16-00	\$0.00	\$0.00
14296	39	269-261-17-00	\$0.00	\$0.00
14296	40	269-261-18-00	\$0.00	\$0.00
14296	Par 1	269-261-19-00	\$3,892.76	\$3,892.76
14296	Par 2	269-261-20-00	\$0.00	\$0.00
14296	Par 3	269-261-21-00	\$3,918.42	\$3,918.42
14296	34	269-262-01-00	\$0.00	\$0.00
14296	36	269-262-03-00	\$0.00	\$0.00
14296	37	269-262-04-00	\$0.00	\$0.00
14296	POR P	269-262-05-00	\$0.00	\$0.00
14296	POR P	269-262-06-00	\$0.00	\$0.00
14297	1	269-270-01-00	\$0.00	\$0.00
14297	2	269-270-02-00	\$3,686.76	\$3,686.76
14297	3	269-270-03-00	\$0.00	\$0.00
14297	4	269-270-04-00	\$0.00	\$0.00
14297	5	269-270-05-00	\$3,892.76	\$3,892.76
14297	6	269-270-06-00	\$3,631.72	\$3,631.72
14297	7	269-270-07-00	\$3,631.72	\$3,631.72
14297	8	269-270-08-00	\$3,892.76	\$3,892.76
14297	9	269-270-09-00	\$0.00	\$0.00
14297	10	269-270-10-00	\$3,686.76	\$3,686.76
14297	11	269-270-11-00	\$3,686.76	\$3,686.76
14297	12	269-270-12-00	\$3,686.76	\$3,686.76
14297	13	269-270-13-00	\$0.00	\$0.00
14297	14	269-270-14-00	\$3,952.10	\$3,952.10
14297	15	269-270-15-00	\$3,686.76	\$3,686.76
14297	16	269-270-16-00	\$3,892.76	\$3,892.76
14297	17	269-270-17-00	\$4,270.70	\$4,270.70

Poway Unified School District  
Community Facilities District No. 4  
Fiscal Year 2023/2024 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14297	18	269-270-18-00	\$3,952.10	\$3,952.10
14297	19	269-270-19-00	\$4,235.14	\$4,235.14
14297	20	269-270-20-00	\$4,411.00	\$4,411.00
14297	21	269-270-21-00	\$3,686.76	\$3,686.76
14297	22	269-270-22-00	\$4,074.62	\$4,074.62
14297	23	269-270-23-00	\$3,918.42	\$3,918.42
14297	24	269-270-24-00	\$3,918.42	\$3,918.42
14297	25	269-270-25-00	\$4,235.14	\$4,235.14
14297	26	269-270-26-00	\$0.00	\$0.00
14297	27	269-270-27-00	\$0.00	\$0.00
14297	28	269-270-28-00	\$0.00	\$0.00
14297	29	269-270-29-00	\$0.00	\$0.00
14297	30	269-270-30-00	\$0.00	\$0.00
14297	31	269-270-31-00	\$0.00	\$0.00
14297	32	269-270-32-00	\$0.00	\$0.00
14297	33	269-270-33-00	\$0.00	\$0.00
14339	1	269-280-21-00	\$4,270.72	\$4,270.72
14339	2	269-280-22-00	\$0.00	\$0.00
14339	3	269-280-23-00	\$4,154.26	\$4,154.26
14339	4	269-280-24-00	\$4,270.70	\$4,270.70
14339	5	269-280-25-00	\$4,154.26	\$4,154.26
14339	6	269-280-26-00	\$0.00	\$0.00
14339	7	269-280-27-00	\$4,060.14	\$4,060.14
14339	8	269-280-28-00	\$4,235.14	\$4,235.14
14339	9	269-280-29-00	\$0.00	\$0.00
14339	10	269-280-30-00	\$4,270.72	\$4,270.72
14339	11	269-280-31-00	\$4,499.22	\$4,499.22
14339	15	269-280-35-00	\$0.00	\$0.00
14339	16	269-280-36-00	\$0.00	\$0.00
14339	17	269-280-37-00	\$0.00	\$0.00
14339	18	269-280-38-00	\$0.00	\$0.00
14339	19	269-280-39-00	\$4,235.14	\$4,235.14
14339	21	269-280-41-00	\$0.00	\$0.00
14339	22	269-280-42-00	\$0.00	\$0.00
14339	23	269-280-43-00	\$4,270.70	\$4,270.70
14339	24	269-280-44-00	\$4,270.72	\$4,270.72
14339	25	269-280-45-00	\$3,952.10	\$3,952.10
14339	26	269-280-46-00	\$3,892.76	\$3,892.76
14339	A	269-280-47-00	\$0.00	\$0.00
14339	B	269-280-48-00	\$0.00	\$0.00
14339	C	269-280-49-00	\$0.00	\$0.00
14339	D	269-280-50-00	\$0.00	\$0.00

Poway Unified School District  
Community Facilities District No. 4  
Fiscal Year 2023/2024 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14893	9	269-280-51-00	\$0.00	\$0.00
14339	14	269-280-52-00	\$4,074.62	\$4,074.62
14339	13	269-280-54-00	\$3,892.76	\$3,892.76
14339	20	269-280-55-00	\$4,360.54	\$4,360.54
14339	12	269-280-57-00	\$3,952.10	\$3,952.10
14339	1	269-281-04-00	\$4,270.70	\$4,270.70
14339	2	269-281-05-00	\$4,270.70	\$4,270.70
14339	3	269-281-06-00	\$4,235.14	\$4,235.14
14339	4	269-281-07-00	\$4,270.72	\$4,270.72
14339	A	269-281-08-00	\$0.00	\$0.00
14339	B	269-281-09-00	\$0.00	\$0.00
14339	C	269-281-10-00	\$0.00	\$0.00
14339	D	269-281-11-00	\$0.00	\$0.00
14339	E	269-281-12-00	\$0.00	\$0.00
14339	F	269-281-13-00	\$0.00	\$0.00
14358	52	269-290-07-00	\$0.00	\$0.00
14358	55	269-290-08-00	\$0.00	\$0.00
14358	61	269-290-09-00	\$0.00	\$0.00
14709	1	269-290-10-00	\$3,892.76	\$3,892.76
14358	PAR 2	269-290-13-00	\$0.00	\$0.00
14358	PAR 3	269-290-14-00	\$0.00	\$0.00
14358	Par 4	269-290-15-00	\$0.00	\$0.00
14709	3	269-290-18-00	\$3,918.42	\$3,918.42
14709	5	269-290-19-00	\$3,686.76	\$3,686.76
14358	35	269-291-11-00	\$2,145.20	\$2,145.20
14358	36	269-291-12-00	\$3,686.76	\$3,686.76
14358	37	269-291-13-00	\$3,892.76	\$3,892.76
14358	38	269-291-14-00	\$4,270.72	\$4,270.72
14358	39	269-291-15-00	\$3,892.76	\$3,892.76
14358	50	269-291-18-00	\$0.00	\$0.00
14358	51	269-291-19-00	\$0.00	\$0.00
14358	53	269-291-20-00	\$0.00	\$0.00
14358	54	269-291-21-00	\$0.00	\$0.00
14709	7	269-291-23-00	\$4,235.14	\$4,235.14
14709	40	269-291-25-00	\$0.00	\$0.00
14709	56	269-291-26-00	\$0.00	\$0.00
14709	PAR 1	269-291-31-00	\$4,060.14	\$4,060.14
14709	9	269-291-32-00	\$4,360.54	\$4,360.54
14358	34	269-292-07-00	\$2,344.68	\$2,344.68
14709	21	269-292-11-00	\$4,154.26	\$4,154.26
14709	23	269-292-12-00	\$0.00	\$0.00
14709	41	269-292-13-00	\$0.00	\$0.00

Poway Unified School District  
Community Facilities District No. 4  
Fiscal Year 2023/2024 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14709	57	269-292-14-00	\$0.00	\$0.00
14709	PAR 2	269-292-15-00	\$4,235.14	\$4,235.14
14358	31	269-293-09-00	\$2,344.68	\$2,344.68
14358	32	269-293-10-00	\$3,952.10	\$3,952.10
14358	33	269-293-11-00	\$2,188.40	\$2,188.40
14358	46	269-293-15-00	\$0.00	\$0.00
14358	47	269-293-16-00	\$0.00	\$0.00
14358	48	269-293-17-00	\$0.00	\$0.00
14358	49	269-293-18-00	\$0.00	\$0.00
14358	60	269-293-21-00	\$0.00	\$0.00
14709	27	269-293-22-00	\$4,270.70	\$4,270.70
14308	1	303-110-01-00	\$1,140.94	\$1,140.94
14308	2	303-110-02-00	\$1,140.94	\$1,140.94
14308	3	303-110-03-00	\$1,140.94	\$1,140.94
14308	4	303-110-04-00	\$1,140.94	\$1,140.94
14308	5	303-110-05-00	\$1,140.94	\$1,140.94
14308	6	303-110-06-00	\$1,140.94	\$1,140.94
14308	7	303-110-07-00	\$1,140.94	\$1,140.94
14308	8	303-110-08-00	\$1,140.94	\$1,140.94
14308	9	303-110-09-00	\$1,140.94	\$1,140.94
14308	10	303-110-10-00	\$1,140.94	\$1,140.94
14308	137	303-110-27-00	\$0.00	\$0.00
14308	PAR 1	303-110-31-00	\$4,499.22	\$4,499.22
14308	PAR 2	303-110-32-00	\$4,514.74	\$4,514.74
14308	PAR 3	303-110-33-00	\$3,083.46	\$3,083.46
14308	PAR 4	303-110-34-00	\$4,270.70	\$4,270.70
14308	PAR 5	303-110-35-00	\$4,270.70	\$4,270.70
14308	PAR 6	303-110-36-00	\$4,270.70	\$4,270.70
14308	23	303-111-01-00	\$1,149.18	\$1,149.18
14308	24	303-111-02-00	\$1,149.18	\$1,149.18
14308	25	303-111-03-00	\$1,149.18	\$1,149.18
14308	26	303-111-04-00	\$1,149.18	\$1,149.18
14308	27	303-111-05-00	\$1,149.18	\$1,149.18
14308	28	303-111-06-00	\$1,149.18	\$1,149.18
14308	29	303-111-07-00	\$1,149.18	\$1,149.18
14308	30	303-111-08-00	\$1,140.94	\$1,140.94
14308	31	303-111-09-00	\$1,140.94	\$1,140.94
14308	32	303-111-10-00	\$1,140.94	\$1,140.94
14308	33	303-111-11-00	\$1,685.46	\$1,685.46
14308	34	303-111-12-00	\$1,685.46	\$1,685.46
14308	35	303-111-13-00	\$2,145.20	\$2,145.20
14308	41	303-112-01-00	\$1,685.46	\$1,685.46

Poway Unified School District  
Community Facilities District No. 4  
Fiscal Year 2023/2024 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14308	42	303-112-02-00	\$2,298.42	\$2,298.42
14308	43	303-112-03-00	\$2,145.20	\$2,145.20
14308	44	303-112-04-00	\$2,344.68	\$2,344.68
14308	117	303-112-06-00	\$0.00	\$0.00
14308	118	303-112-07-00	\$0.00	\$0.00
14308	134	303-112-08-00	\$0.00	\$0.00
14308	135	303-112-09-00	\$0.00	\$0.00
14308	150	303-112-10-00	\$0.00	\$0.00
14308	Par 1	303-112-11-00	\$1,719.44	\$1,719.44
14308	50	303-113-01-00	\$1,140.94	\$1,140.94
14308	51	303-113-02-00	\$1,140.94	\$1,140.94
14308	52	303-113-03-00	\$1,140.94	\$1,140.94
14308	53	303-113-04-00	\$1,140.94	\$1,140.94
14308	54	303-113-05-00	\$1,140.94	\$1,140.94
14308	55	303-113-06-00	\$1,140.94	\$1,140.94
14308	56	303-113-07-00	\$1,140.94	\$1,140.94
14308	57	303-113-08-00	\$1,140.94	\$1,140.94
14308	58	303-113-09-00	\$1,140.94	\$1,140.94
14308	59	303-113-10-00	\$1,140.94	\$1,140.94
14308	60	303-113-11-00	\$1,140.94	\$1,140.94
14308	151	303-113-22-00	\$0.00	\$0.00
14308	61	303-113-23-00	\$3,631.72	\$3,631.72
14308	63	303-113-24-00	\$3,686.76	\$3,686.76
14308	65	303-113-25-00	\$3,438.92	\$3,438.92
14308	126	303-113-27-00	\$0.00	\$0.00
14308	Par 2	303-113-28-00	\$3,438.92	\$3,438.92
14308	47	303-114-02-00	\$1,140.94	\$1,140.94
14308	48	303-114-03-00	\$1,140.94	\$1,140.94
14308	49	303-114-04-00	\$1,140.94	\$1,140.94
14308	73	303-114-09-00	\$1,140.94	\$1,140.94
14308	82	303-114-18-00	\$1,140.94	\$1,140.94
14308	83	303-114-19-00	\$1,140.94	\$1,140.94
14308	84	303-114-20-00	\$1,140.94	\$1,140.94
14308	85	303-114-21-00	\$1,140.94	\$1,140.94
14308	86	303-114-22-00	\$1,140.94	\$1,140.94
14308	87	303-114-23-00	\$1,140.94	\$1,140.94
14308	88	303-114-24-00	\$1,140.94	\$1,140.94
14308	89	303-114-25-00	\$1,140.94	\$1,140.94
14308	90	303-114-26-00	\$1,140.94	\$1,140.94
14308	128	303-114-29-00	\$0.00	\$0.00
14308	138	303-114-30-00	\$0.00	\$0.00
14308	71	303-114-35-00	\$3,631.72	\$3,631.72

Poway Unified School District  
Community Facilities District No. 4  
Fiscal Year 2023/2024 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14308	74	303-114-36-00	\$3,631.72	\$3,631.72
14308	76	303-114-37-00	\$3,631.72	\$3,631.72
14308	78	303-114-38-00	\$3,686.76	\$3,686.76
14308	80	303-114-39-00	\$3,631.72	\$3,631.72
14308	Par 2	303-114-40-00	\$2,344.68	\$2,344.68
14308	69	303-114-41-00	\$3,631.72	\$3,631.72
14308	92	303-120-01-00	\$3,631.72	\$3,631.72
14308	93	303-120-02-00	\$0.00	\$0.00
14308	94	303-120-03-00	\$4,235.14	\$4,235.14
14308	95	303-120-04-00	\$3,631.72	\$3,631.72
14308	96	303-120-05-00	\$3,892.76	\$3,892.76
14308	136	303-120-07-00	\$0.00	\$0.00
14308	148	303-120-08-00	\$0.00	\$0.00
14308	149	303-120-09-00	\$0.00	\$0.00
14308	Par 1	303-120-13-00	\$2,145.20	\$2,145.20
14308	91	303-121-01-00	\$4,499.22	\$4,499.22
14308	99	303-121-03-00	\$2,145.20	\$2,145.20
14308	100	303-121-04-00	\$2,145.20	\$2,145.20
14308	101	303-121-05-00	\$2,298.42	\$2,298.42
14308	102	303-121-06-00	\$2,298.42	\$2,298.42
14308	103	303-121-07-00	\$2,145.20	\$2,145.20
14308	Par 2	303-121-14-00	\$2,145.20	\$2,145.20
14308	36	303-122-01-00	\$2,298.42	\$2,298.42
14308	40	303-122-05-00	\$2,129.80	\$2,129.80
14308	104	303-122-06-00	\$2,145.20	\$2,145.20
14308	105	303-122-07-00	\$3,631.72	\$3,631.72
14308	107	303-122-08-00	\$3,686.76	\$3,686.76
14308	108	303-122-09-00	\$3,631.72	\$3,631.72
14308	109	303-122-10-00	\$3,631.72	\$3,631.72
14308	110	303-122-11-00	\$3,892.76	\$3,892.76
14308	111	303-122-12-00	\$0.00	\$0.00
14308	116	303-122-13-00	\$0.00	\$0.00
14308	119	303-122-14-00	\$0.00	\$0.00
14308	38	303-122-17-00	\$2,281.96	\$2,281.96
14308	39	303-122-19-00	\$1,673.42	\$1,673.42
14308	37	303-122-20-00	\$2,129.80	\$2,129.80
14308	106	303-123-01-00	\$3,631.72	\$3,631.72
14308	112	303-123-02-00	\$3,686.76	\$3,686.76
14308	113	303-123-03-00	\$4,154.26	\$4,154.26
14308	114	303-123-04-00	\$3,631.72	\$3,631.72
14308	115	303-123-05-00	\$3,686.76	\$3,686.76
14308	139	303-123-06-00	\$0.00	\$0.00

Poway Unified School District  
Community Facilities District No. 4  
Fiscal Year 2023/2024 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14308	125	303-124-02-00	\$0.00	\$0.00
14308	129	303-124-03-00	\$0.00	\$0.00
14308	130	303-124-04-00	\$0.00	\$0.00
14308	131	303-124-05-00	\$0.00	\$0.00
14308	132	303-124-06-00	\$0.00	\$0.00
14308	133	303-124-07-00	\$0.00	\$0.00
14308	152	303-124-08-00	\$0.00	\$0.00
14308	124	303-124-09-00	\$0.00	\$0.00
14096	1	303-130-01-00	\$1,149.18	\$1,149.18
14096	2	303-130-02-00	\$1,149.18	\$1,149.18
14096	3	303-130-03-00	\$1,140.94	\$1,140.94
14096	4	303-130-04-00	\$1,140.94	\$1,140.94
14096	5	303-130-05-00	\$1,140.94	\$1,140.94
14096	6	303-130-06-00	\$1,149.18	\$1,149.18
14096	7	303-130-07-00	\$1,149.18	\$1,149.18
14096	8	303-130-08-00	\$1,149.18	\$1,149.18
14096	9	303-130-09-00	\$1,149.18	\$1,149.18
14096	10	303-130-10-00	\$1,149.18	\$1,149.18
14096	34	303-130-11-00	\$1,149.18	\$1,149.18
14096	35	303-130-12-00	\$1,149.18	\$1,149.18
14096	36	303-130-13-00	\$1,149.18	\$1,149.18
14096	37	303-130-14-00	\$1,149.18	\$1,149.18
14096	38	303-130-15-00	\$1,149.18	\$1,149.18
14096	39	303-130-16-00	\$1,149.18	\$1,149.18
14096	40	303-130-17-00	\$0.00	\$0.00
14096	41	303-130-18-00	\$1,149.18	\$1,149.18
14096	42	303-130-19-00	\$1,149.18	\$1,149.18
14096	43	303-130-20-00	\$1,149.18	\$1,149.18
14096	44	303-130-21-00	\$1,149.18	\$1,149.18
14096	45	303-130-22-00	\$1,149.18	\$1,149.18
14096	46	303-130-23-00	\$1,149.18	\$1,149.18
14096	47	303-130-24-00	\$1,149.18	\$1,149.18
14096	48	303-130-25-00	\$1,149.18	\$1,149.18
14096	49	303-130-26-00	\$1,140.94	\$1,140.94
14096	50	303-130-27-00	\$1,140.94	\$1,140.94
14096	51	303-130-28-00	\$1,140.94	\$1,140.94
14096	52	303-130-29-00	\$1,140.94	\$1,140.94
14096	53	303-130-30-00	\$1,140.94	\$1,140.94
14096	54	303-130-31-00	\$1,149.18	\$1,149.18
14096	55	303-130-32-00	\$1,140.94	\$1,140.94
14096	56	303-130-33-00	\$0.00	\$0.00
14096	57	303-130-34-00	\$1,140.94	\$1,140.94

Poway Unified School District  
Community Facilities District No. 4  
Fiscal Year 2023/2024 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14096	58	303-130-35-00	\$1,140.94	\$1,140.94
14096	59	303-130-36-00	\$1,140.94	\$1,140.94
14096	60	303-130-37-00	\$1,140.94	\$1,140.94
14096	61	303-130-38-00	\$1,140.94	\$1,140.94
14096	62	303-130-39-00	\$1,140.94	\$1,140.94
14096	63	303-130-40-00	\$0.00	\$0.00
14096	64	303-130-41-00	\$1,140.94	\$1,140.94
14096	65	303-130-42-00	\$0.00	\$0.00
14096	A	303-130-43-00	\$0.00	\$0.00
14096	C	303-130-44-00	\$0.00	\$0.00
14096	D	303-130-45-00	\$0.00	\$0.00
14096	E	303-130-46-00	\$0.00	\$0.00
14096	11	303-131-01-00	\$1,149.18	\$1,149.18
14096	12	303-131-02-00	\$1,149.18	\$1,149.18
14096	13	303-131-03-00	\$1,149.18	\$1,149.18
14096	14	303-131-04-00	\$1,149.18	\$1,149.18
14096	15	303-131-05-00	\$1,149.18	\$1,149.18
14096	16	303-131-06-00	\$1,149.18	\$1,149.18
14096	17	303-131-07-00	\$1,149.18	\$1,149.18
14096	18	303-131-08-00	\$1,149.18	\$1,149.18
14096	19	303-131-09-00	\$1,149.18	\$1,149.18
14096	20	303-131-10-00	\$1,149.18	\$1,149.18
14096	21	303-131-11-00	\$1,149.18	\$1,149.18
14096	22	303-131-12-00	\$1,149.18	\$1,149.18
14096	23	303-131-13-00	\$1,149.18	\$1,149.18
14096	24	303-131-14-00	\$1,149.18	\$1,149.18
14096	25	303-131-15-00	\$1,149.18	\$1,149.18
14096	26	303-131-16-00	\$1,149.18	\$1,149.18
14096	27	303-131-17-00	\$1,149.18	\$1,149.18
14096	28	303-131-18-00	\$1,149.18	\$1,149.18
14096	29	303-131-19-00	\$1,149.18	\$1,149.18
14096	30	303-131-20-00	\$1,149.18	\$1,149.18
14096	31	303-131-21-00	\$1,149.18	\$1,149.18
14096	32	303-131-22-00	\$1,149.18	\$1,149.18
14096	33	303-131-23-00	\$1,149.18	\$1,149.18
14096	B	303-131-24-00	\$0.00	\$0.00
14096	F	303-131-25-00	\$0.00	\$0.00
14097	1	303-140-01-00	\$1,149.18	\$1,149.18
14097	2	303-140-02-00	\$1,302.42	\$1,302.42
14097	3	303-140-03-00	\$1,149.18	\$1,149.18
14097	4	303-140-04-00	\$1,149.18	\$1,149.18
14097	5	303-140-05-00	\$1,149.18	\$1,149.18



Poway Unified School District  
Community Facilities District No. 4  
Fiscal Year 2023/2024 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14097	6	303-140-06-00	\$1,328.66	\$1,328.66
14097	7	303-140-07-00	\$1,172.40	\$1,172.40
14097	8	303-140-08-00	\$1,172.40	\$1,172.40
14097	9	303-140-09-00	\$1,140.94	\$1,140.94
14097	10	303-140-10-00	\$1,140.94	\$1,140.94
14097	11	303-140-11-00	\$0.00	\$0.00
14097	12	303-140-12-00	\$1,293.06	\$1,293.06
14097	13	303-140-13-00	\$1,140.94	\$1,140.94
14097	14	303-140-14-00	\$1,140.94	\$1,140.94
14097	15	303-140-15-00	\$1,293.06	\$1,293.06
14097	16	303-140-16-00	\$1,293.06	\$1,293.06
14097	17	303-140-17-00	\$1,140.94	\$1,140.94
14097	18	303-140-18-00	\$0.00	\$0.00
14097	19	303-140-19-00	\$1,293.06	\$1,293.06
14097	20	303-140-20-00	\$1,140.94	\$1,140.94
14097	21	303-140-21-00	\$1,328.66	\$1,328.66
14097	22	303-140-22-00	\$1,172.40	\$1,172.40
14097	23	303-140-23-00	\$1,328.66	\$1,328.66
14097	24	303-140-24-00	\$1,172.40	\$1,172.40
14097	25	303-140-25-00	\$1,172.40	\$1,172.40
14097	26	303-140-26-00	\$1,172.40	\$1,172.40
14097	27	303-140-27-00	\$1,172.40	\$1,172.40
14097	28	303-140-28-00	\$1,140.94	\$1,140.94
14097	29	303-140-29-00	\$1,140.94	\$1,140.94
14097	30	303-140-30-00	\$1,140.94	\$1,140.94
14097	31	303-140-31-00	\$1,293.06	\$1,293.06
14097	32	303-140-32-00	\$1,172.40	\$1,172.40
14097	33	303-140-33-00	\$1,140.94	\$1,140.94
14097	34	303-140-34-00	\$1,140.94	\$1,140.94
14097	35	303-140-35-00	\$1,140.94	\$1,140.94
14097	36	303-140-36-00	\$1,293.06	\$1,293.06
14097	37	303-140-37-00	\$1,140.94	\$1,140.94
14097	66	303-140-38-00	\$0.00	\$0.00
14097	A	303-140-39-00	\$0.00	\$0.00
14097	38	303-141-01-00	\$1,149.18	\$1,149.18
14097	39	303-141-02-00	\$1,149.18	\$1,149.18
14097	40	303-141-03-00	\$1,149.18	\$1,149.18
14097	41	303-141-04-00	\$1,149.18	\$1,149.18
14097	42	303-141-05-00	\$1,302.42	\$1,302.42
14097	43	303-141-06-00	\$1,149.18	\$1,149.18
14097	44	303-141-07-00	\$1,149.18	\$1,149.18
14097	45	303-141-08-00	\$1,302.42	\$1,302.42

Poway Unified School District  
Community Facilities District No. 4  
Fiscal Year 2023/2024 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14097	46	303-141-09-00	\$1,149.18	\$1,149.18
14097	47	303-141-10-00	\$1,149.18	\$1,149.18
14097	48	303-141-11-00	\$1,149.18	\$1,149.18
14097	49	303-141-12-00	\$1,302.42	\$1,302.42
14097	50	303-141-13-00	\$1,149.18	\$1,149.18
14097	51	303-141-14-00	\$1,149.18	\$1,149.18
14097	52	303-141-15-00	\$1,149.18	\$1,149.18
14097	65	303-141-16-00	\$0.00	\$0.00
14097	B	303-141-17-00	\$0.00	\$0.00
14097	E	303-141-18-00	\$0.00	\$0.00
14097	F	303-141-19-00	\$0.00	\$0.00
14097	G	303-141-20-00	\$0.00	\$0.00
14097	H	303-141-21-00	\$0.00	\$0.00
14097	53	303-142-01-00	\$1,172.40	\$1,172.40
14097	54	303-142-02-00	\$1,172.40	\$1,172.40
14097	55	303-142-03-00	\$1,328.66	\$1,328.66
14097	56	303-142-04-00	\$1,172.40	\$1,172.40
14097	57	303-142-05-00	\$1,172.40	\$1,172.40
14097	58	303-142-06-00	\$1,328.66	\$1,328.66
14097	59	303-142-07-00	\$1,172.40	\$1,172.40
14097	60	303-142-08-00	\$1,172.40	\$1,172.40
14097	61	303-142-09-00	\$1,172.40	\$1,172.40
14097	64	303-142-12-00	\$0.00	\$0.00
14097	D	303-142-14-00	\$0.00	\$0.00
14097	Par A	303-142-15-00	\$1,328.66	\$1,328.66
14097	Par B	303-142-16-00	\$1,172.40	\$1,172.40
14097	C	303-142-17-00	\$0.00	\$0.00
14097	NA	303-142-18-00	\$0.00	\$0.00
14231	1	303-150-01-00	\$1,238.08	\$1,238.08
14231	2	303-150-02-00	\$1,815.84	\$1,815.84
14231	3	303-150-03-00	\$1,238.08	\$1,238.08
14231	4	303-150-04-00	\$1,238.08	\$1,238.08
14231	5	303-150-05-00	\$1,238.08	\$1,238.08
14231	6	303-150-06-00	\$1,815.84	\$1,815.84
14231	7	303-150-07-00	\$1,238.08	\$1,238.08
14231	8	303-150-08-00	\$1,238.08	\$1,238.08
14231	9	303-150-09-00	\$1,238.08	\$1,238.08
14231	10	303-150-10-00	\$1,815.84	\$1,815.84
14231	11	303-150-11-00	\$1,238.08	\$1,238.08
14231	12	303-150-12-00	\$1,238.08	\$1,238.08
14231	13	303-150-13-00	\$1,238.08	\$1,238.08
14231	14	303-150-14-00	\$1,238.08	\$1,238.08

Poway Unified School District  
Community Facilities District No. 4  
Fiscal Year 2023/2024 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14231	15	303-150-15-00	\$1,815.84	\$1,815.84
14231	16	303-150-16-00	\$1,238.08	\$1,238.08
14231	17	303-150-17-00	\$1,238.08	\$1,238.08
14231	18	303-150-18-00	\$1,238.08	\$1,238.08
14231	19	303-150-19-00	\$1,172.40	\$1,172.40
14231	20	303-150-20-00	\$1,172.40	\$1,172.40
14231	21	303-150-21-00	\$1,719.44	\$1,719.44
14231	22	303-150-22-00	\$1,815.84	\$1,815.84
14231	23	303-150-23-00	\$1,238.08	\$1,238.08
14231	24	303-150-24-00	\$1,238.08	\$1,238.08
14231	73	303-150-25-00	\$0.00	\$0.00
14231	G	303-150-26-00	\$0.00	\$0.00
14231	25	303-151-01-00	\$1,172.40	\$1,172.40
14231	26	303-151-02-00	\$1,719.44	\$1,719.44
14231	27	303-151-03-00	\$1,172.40	\$1,172.40
14231	28	303-151-04-00	\$1,719.44	\$1,719.44
14231	29	303-151-05-00	\$1,719.44	\$1,719.44
14231	30	303-151-06-00	\$1,172.40	\$1,172.40
14231	31	303-151-07-00	\$1,172.40	\$1,172.40
14231	32	303-151-08-00	\$1,172.40	\$1,172.40
14231	33	303-151-09-00	\$1,719.44	\$1,719.44
14231	34	303-151-10-00	\$1,172.40	\$1,172.40
14231	35	303-151-11-00	\$1,719.44	\$1,719.44
14231	36	303-151-12-00	\$1,719.44	\$1,719.44
14231	37	303-151-13-00	\$1,172.40	\$1,172.40
14231	38	303-151-14-00	\$1,172.40	\$1,172.40
14231	39	303-151-15-00	\$1,172.40	\$1,172.40
14231	40	303-151-16-00	\$1,719.44	\$1,719.44
14231	41	303-151-17-00	\$1,172.40	\$1,172.40
14231	42	303-151-18-00	\$1,172.40	\$1,172.40
14231	43	303-151-19-00	\$1,719.44	\$1,719.44
14231	44	303-151-20-00	\$1,719.44	\$1,719.44
14231	45	303-151-21-00	\$1,172.40	\$1,172.40
14231	46	303-151-22-00	\$1,328.66	\$1,328.66
14231	47	303-151-23-00	\$1,172.40	\$1,172.40
14231	48	303-151-24-00	\$1,172.40	\$1,172.40
14231	49	303-151-25-00	\$1,172.40	\$1,172.40
14231	52	303-151-28-00	\$1,172.40	\$1,172.40
14231	53	303-151-29-00	\$1,172.40	\$1,172.40
14231	54	303-151-30-00	\$1,172.40	\$1,172.40
14231	55	303-151-31-00	\$1,172.40	\$1,172.40
14231	56	303-151-32-00	\$1,238.08	\$1,238.08

Poway Unified School District  
Community Facilities District No. 4  
Fiscal Year 2023/2024 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14231	57	303-151-33-00	\$1,238.08	\$1,238.08
14231	58	303-151-34-00	\$1,815.84	\$1,815.84
14231	59	303-151-35-00	\$1,238.08	\$1,238.08
14231	60	303-151-36-00	\$1,238.08	\$1,238.08
14231	61	303-151-37-00	\$1,815.84	\$1,815.84
14231	62	303-151-38-00	\$1,238.08	\$1,238.08
14231	63	303-151-39-00	\$1,815.84	\$1,815.84
14231	64	303-151-40-00	\$1,238.08	\$1,238.08
14231	65	303-151-41-00	\$1,238.08	\$1,238.08
14231	66	303-151-42-00	\$1,172.40	\$1,172.40
14231	67	303-151-43-00	\$1,719.44	\$1,719.44
14231	68	303-151-44-00	\$1,172.40	\$1,172.40
14231	69	303-151-45-00	\$1,719.44	\$1,719.44
14231	70	303-151-46-00	\$1,172.40	\$1,172.40
14231	71	303-151-47-00	\$1,719.44	\$1,719.44
14231	A	303-151-48-00	\$0.00	\$0.00
14231	F	303-151-49-00	\$0.00	\$0.00
14231	PAR1	303-151-50-00	\$1,719.44	\$1,719.44
14231	PAR 2	303-151-54-00	\$1,172.40	\$1,172.40
14231	72	303-152-01-00	\$0.00	\$0.00
14231	B	303-152-02-00	\$0.00	\$0.00
14231	C	303-152-03-00	\$0.00	\$0.00
14231	D	303-152-04-00	\$0.00	\$0.00
14231	E	303-152-05-00	\$0.00	\$0.00
14231	H	303-152-06-00	\$0.00	\$0.00
14231	I	303-152-07-00	\$0.00	\$0.00
14232	1	303-160-01-00	\$1,815.84	\$1,815.84
14232	2	303-160-02-00	\$1,238.08	\$1,238.08
14232	5	303-160-05-00	\$1,403.14	\$1,403.14
14232	6	303-160-06-00	\$1,403.14	\$1,403.14
14232	7	303-160-07-00	\$1,815.84	\$1,815.84
14232	8	303-160-08-00	\$1,238.08	\$1,238.08
14232	9	303-160-09-00	\$1,815.84	\$1,815.84
14232	10	303-160-10-00	\$1,403.14	\$1,403.14
14232	11	303-160-11-00	\$1,403.14	\$1,403.14
14232	33	303-160-14-00	\$1,403.14	\$1,403.14
14232	35	303-160-16-00	\$1,403.14	\$1,403.14
14232	36	303-160-17-00	\$1,815.84	\$1,815.84
14232	37	303-160-18-00	\$1,238.08	\$1,238.08
14232	40	303-160-21-00	\$1,815.84	\$1,815.84
14232	41	303-160-22-00	\$1,403.14	\$1,403.14
14232	44	303-160-25-00	\$1,815.84	\$1,815.84

Poway Unified School District  
Community Facilities District No. 4  
Fiscal Year 2023/2024 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14232	45	303-160-26-00	\$1,238.08	\$1,238.08
14232	46	303-160-27-00	\$1,238.08	\$1,238.08
14232	47	303-160-28-00	\$1,815.84	\$1,815.84
14232	48	303-160-29-00	\$1,403.14	\$1,403.14
14232	49	303-160-30-00	\$1,815.84	\$1,815.84
14232	50	303-160-31-00	\$1,403.14	\$1,403.14
14232	51	303-160-32-00	\$1,238.08	\$1,238.08
14232	52	303-160-33-00	\$1,843.38	\$1,843.38
14232	53	303-160-34-00	\$1,424.42	\$1,424.42
14232	54	303-160-35-00	\$1,256.82	\$1,256.82
14232	55	303-160-36-00	\$1,256.82	\$1,256.82
14232	56	303-160-37-00	\$1,424.42	\$1,424.42
14232	57	303-160-38-00	\$1,256.82	\$1,256.82
14232	60	303-160-41-00	\$1,256.82	\$1,256.82
14232	61	303-160-42-00	\$1,424.42	\$1,424.42
14232	62	303-160-43-00	\$1,843.38	\$1,843.38
14232	63	303-160-44-00	\$1,815.84	\$1,815.84
14232	64	303-160-45-00	\$1,403.14	\$1,403.14
14232	65	303-160-46-00	\$1,238.08	\$1,238.08
14232	66	303-160-47-00	\$0.00	\$0.00
14232	67	303-160-48-00	\$0.00	\$0.00
14232	A	303-160-49-00	\$0.00	\$0.00
14232	3	303-160-52-00	\$1,815.84	\$1,815.84
14232	4	303-160-53-00	\$1,238.08	\$1,238.08
14232	12	303-160-54-00	\$1,815.84	\$1,815.84
14232	13	303-160-55-00	\$1,238.08	\$1,238.08
14232	34	303-160-56-00	\$1,815.84	\$1,815.84
14232	38	303-160-57-00	\$1,238.08	\$1,238.08
14232	42	303-160-59-00	\$1,238.08	\$1,238.08
14232	43	303-160-60-00	\$1,403.14	\$1,403.14
14232	58	303-160-61-00	\$1,424.42	\$1,424.42
14232	59	303-160-62-00	\$1,843.38	\$1,843.38
14232	B	303-160-63-00	\$0.00	\$0.00
14232	C	303-160-64-00	\$0.00	\$0.00
14232	39	303-160-65-00	\$1,403.14	\$1,403.14
14232	39	303-160-66-00	\$0.00	\$0.00
14232	16	303-161-03-00	\$1,424.42	\$1,424.42
14232	17	303-161-04-00	\$1,256.82	\$1,256.82
14232	22	303-161-09-00	\$1,843.38	\$1,843.38
14232	23	303-161-10-00	\$1,843.38	\$1,843.38
14232	24	303-161-11-00	\$1,256.82	\$1,256.82
14232	25	303-161-12-00	\$1,843.38	\$1,843.38

Poway Unified School District  
Community Facilities District No. 4  
Fiscal Year 2023/2024 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14232	26	303-161-13-00	\$1,424.42	\$1,424.42
14232	27	303-161-14-00	\$1,843.38	\$1,843.38
14232	28	303-161-15-00	\$1,843.38	\$1,843.38
14232	29	303-161-16-00	\$1,424.42	\$1,424.42
14232	30	303-161-17-00	\$1,424.42	\$1,424.42
14232	31	303-161-18-00	\$1,843.38	\$1,843.38
14232	32	303-161-19-00	\$1,256.82	\$1,256.82
14232	14	303-161-20-00	\$1,256.82	\$1,256.82
14232	15	303-161-21-00	\$1,843.38	\$1,843.38
14232	18	303-161-22-00	\$1,424.42	\$1,424.42
14232	19	303-161-23-00	\$1,424.42	\$1,424.42
14232	20	303-161-24-00	\$1,843.38	\$1,843.38
14232	21	303-161-25-00	\$0.00	\$0.00
14223	1	303-170-01-00	\$3,892.76	\$3,892.76
14223	2	303-170-02-00	\$4,270.72	\$4,270.72
14223	3	303-170-03-00	\$3,918.42	\$3,918.42
14223	4	303-170-04-00	\$3,631.72	\$3,631.72
14223	5	303-170-05-00	\$3,952.10	\$3,952.10
14223	6	303-170-06-00	\$3,918.42	\$3,918.42
14223	7	303-170-07-00	\$3,892.76	\$3,892.76
14223	8	303-170-08-00	\$3,686.76	\$3,686.76
14223	50	303-170-11-00	\$4,270.70	\$4,270.70
14223	107	303-170-12-00	\$0.00	\$0.00
14223	108	303-170-13-00	\$0.00	\$0.00
14223	49	303-170-14-00	\$3,892.76	\$3,892.76
14223	123	303-170-15-00	\$4,411.00	\$4,411.00
14223	PAR 1	303-170-16-00	\$4,270.72	\$4,270.72
14223	PAR 2	303-170-17-00	\$0.00	\$0.00
14223	PAR 2	303-170-18-00	\$0.00	\$0.00
14223	11	303-171-02-00	\$4,235.14	\$4,235.14
14223	12	303-171-03-00	\$3,892.76	\$3,892.76
14223	13	303-171-04-00	\$0.00	\$0.00
14223	14	303-171-05-00	\$3,631.72	\$3,631.72
14223	16	303-171-07-00	\$3,952.10	\$3,952.10
14223	18	303-171-09-00	\$3,686.76	\$3,686.76
14223	19	303-171-10-00	\$1,149.18	\$1,149.18
14223	20	303-171-11-00	\$1,149.18	\$1,149.18
14223	21	303-171-12-00	\$1,149.18	\$1,149.18
14223	22	303-171-13-00	\$1,149.18	\$1,149.18
14223	23	303-171-14-00	\$1,149.18	\$1,149.18
14223	24	303-171-15-00	\$1,149.18	\$1,149.18
14223	25	303-171-16-00	\$1,149.18	\$1,149.18

Poway Unified School District  
Community Facilities District No. 4  
Fiscal Year 2023/2024 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14223	26	303-171-17-00	\$1,149.18	\$1,149.18
14223	42	303-171-18-00	\$2,298.42	\$2,298.42
14223	43	303-171-19-00	\$2,145.20	\$2,145.20
14223	44	303-171-20-00	\$2,298.42	\$2,298.42
14223	45	303-171-21-00	\$2,145.20	\$2,145.20
14223	46	303-171-22-00	\$4,235.14	\$4,235.14
14223	47	303-171-23-00	\$3,892.76	\$3,892.76
14223	48	303-171-24-00	\$3,686.76	\$3,686.76
14223	102	303-171-25-00	\$0.00	\$0.00
14223	118	303-171-26-00	\$0.00	\$0.00
14223	17	303-171-27-00	\$3,686.76	\$3,686.76
14223	PAR 2	303-171-29-00	\$3,631.72	\$3,631.72
14223	PAR 2	303-171-30-00	\$0.00	\$0.00
14223	PAR 1	303-171-31-00	\$0.00	\$0.00
14223	PAR 1	303-171-32-00	\$0.00	\$0.00
14223	27	303-172-01-00	\$1,149.18	\$1,149.18
14223	28	303-172-02-00	\$1,149.18	\$1,149.18
14223	29	303-172-03-00	\$1,149.18	\$1,149.18
14223	30	303-172-04-00	\$1,149.18	\$1,149.18
14223	31	303-172-05-00	\$1,149.18	\$1,149.18
14223	32	303-172-06-00	\$1,149.18	\$1,149.18
14223	33	303-172-07-00	\$1,149.18	\$1,149.18
14223	34	303-172-08-00	\$1,149.18	\$1,149.18
14223	36	303-172-10-00	\$4,270.70	\$4,270.70
14223	37	303-172-11-00	\$2,145.20	\$2,145.20
14223	38	303-172-12-00	\$4,270.70	\$4,270.70
14223	39	303-172-13-00	\$3,686.76	\$3,686.76
14223	40	303-172-14-00	\$3,686.76	\$3,686.76
14223	41	303-172-15-00	\$3,952.10	\$3,952.10
14223	100	303-172-16-00	\$0.00	\$0.00
14223	109	303-172-17-00	\$0.00	\$0.00
14223	117	303-172-19-00	\$0.00	\$0.00
14223	Par 1	303-172-20-00	\$4,074.62	\$4,074.62
14223	Par 2	303-172-21-00	\$0.00	\$0.00
14223	51	303-173-01-00	\$4,270.70	\$4,270.70
14223	89	303-173-15-00	\$4,499.22	\$4,499.22
14223	95	303-173-21-00	\$3,892.76	\$3,892.76
14223	52	303-173-29-00	\$3,918.42	\$3,918.42
14223	53	303-173-30-00	\$3,892.76	\$3,892.76
14223	55	303-173-31-00	\$4,270.70	\$4,270.70
14223	57	303-173-32-00	\$4,270.70	\$4,270.70
14223	59	303-173-33-00	\$0.00	\$0.00

Poway Unified School District  
Community Facilities District No. 4  
Fiscal Year 2023/2024 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14223	61	303-173-34-00	\$4,360.54	\$4,360.54
14223	63	303-173-35-00	\$3,892.76	\$3,892.76
14223	90	303-173-36-00	\$3,892.76	\$3,892.76
14223	92	303-173-37-00	\$3,892.76	\$3,892.76
14223	94	303-173-38-00	\$3,918.42	\$3,918.42
14223	115	303-173-40-00	\$0.00	\$0.00
14223	116	303-173-41-00	\$0.00	\$0.00
14223	PAR 2	303-173-42-00	\$0.00	\$0.00
14223	PAR 1	303-173-43-00	\$0.00	\$0.00
14223	65	303-174-01-00	\$3,892.76	\$3,892.76
14223	66	303-174-02-00	\$0.00	\$0.00
14223	67	303-174-03-00	\$3,892.76	\$3,892.76
14223	PAR 1	303-174-20-00	\$0.00	\$0.00
14223	PAR 2	303-174-21-00	\$4,074.62	\$4,074.62
14223	PAR 3	303-174-22-00	\$4,235.14	\$4,235.14
14223	PAR 4	303-174-23-00	\$3,892.76	\$3,892.76
14223	68	303-175-01-00	\$3,918.42	\$3,918.42
14223	69	303-175-02-00	\$4,154.26	\$4,154.26
14223	70	303-175-03-00	\$4,499.22	\$4,499.22
14223	71	303-175-04-00	\$3,686.76	\$3,686.76
14223	72	303-175-05-00	\$4,270.70	\$4,270.70
14223	73	303-175-06-00	\$3,892.76	\$3,892.76
14223	74	303-175-07-00	\$4,270.70	\$4,270.70
14223	75	303-175-08-00	\$3,892.76	\$3,892.76
14223	76	303-175-09-00	\$3,892.76	\$3,892.76
14223	122	303-176-01-00	\$0.00	\$0.00
14223	103	303-176-02-00	\$0.00	\$0.00
14223	104	303-176-03-00	\$0.00	\$0.00
14223	105	303-176-04-00	\$0.00	\$0.00
14223	110	303-176-06-00	\$0.00	\$0.00
14223	120	303-176-07-00	\$0.00	\$0.00
14223	121	303-176-08-00	\$0.00	\$0.00
14223	106	303-176-09-00	\$0.00	\$0.00
14276	1	303-180-01-00	\$3,686.76	\$3,686.76
14276	2	303-180-02-00	\$3,918.42	\$3,918.42
14276	3	303-180-03-00	\$3,686.76	\$3,686.76
14276	4	303-180-04-00	\$3,686.76	\$3,686.76
14276	114	303-180-05-00	\$4,270.72	\$4,270.72
14276	115	303-180-06-00	\$4,270.70	\$4,270.70
14276	116	303-180-07-00	\$0.00	\$0.00
14276	134	303-180-09-00	\$0.00	\$0.00
14698	1	303-180-10-00	\$4,270.72	\$4,270.72



Poway Unified School District  
Community Facilities District No. 4  
Fiscal Year 2023/2024 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14698	2	303-180-11-00	\$0.00	\$0.00
14698	3	303-180-12-00	\$4,074.62	\$4,074.62
14698	4	303-180-13-00	\$0.00	\$0.00
14698	A	303-180-14-00	\$0.00	\$0.00
14698	B	303-180-15-00	\$0.00	\$0.00
14276	5	303-181-01-00	\$3,686.76	\$3,686.76
14276	6	303-181-02-00	\$3,686.76	\$3,686.76
14276	7	303-181-03-00	\$1,149.18	\$1,149.18
14276	8	303-181-04-00	\$1,149.18	\$1,149.18
14276	9	303-181-05-00	\$1,149.18	\$1,149.18
14276	10	303-181-06-00	\$1,149.18	\$1,149.18
14276	11	303-181-07-00	\$1,149.18	\$1,149.18
14276	12	303-181-08-00	\$1,149.18	\$1,149.18
14276	13	303-181-09-00	\$1,149.18	\$1,149.18
14276	14	303-181-10-00	\$1,149.18	\$1,149.18
14276	93	303-181-11-00	\$1,149.18	\$1,149.18
14276	94	303-181-12-00	\$1,149.18	\$1,149.18
14276	95	303-181-13-00	\$1,149.18	\$1,149.18
14276	96	303-181-14-00	\$1,149.18	\$1,149.18
14276	97	303-181-15-00	\$1,149.18	\$1,149.18
14276	98	303-181-16-00	\$1,149.18	\$1,149.18
14276	99	303-181-17-00	\$1,149.18	\$1,149.18
14276	100	303-181-18-00	\$1,149.18	\$1,149.18
14276	101	303-181-19-00	\$3,892.76	\$3,892.76
14276	106	303-181-24-00	\$1,149.18	\$1,149.18
14276	107	303-181-25-00	\$1,149.18	\$1,149.18
14276	108	303-181-26-00	\$1,149.18	\$1,149.18
14276	109	303-181-27-00	\$1,149.18	\$1,149.18
14276	110	303-181-28-00	\$1,149.18	\$1,149.18
14276	111	303-181-29-00	\$1,149.18	\$1,149.18
14276	112	303-181-30-00	\$1,149.18	\$1,149.18
14276	113	303-181-31-00	\$1,149.18	\$1,149.18
14276	117	303-181-32-00	\$0.00	\$0.00
14276	118	303-181-33-00	\$0.00	\$0.00
14276	128	303-181-34-00	\$0.00	\$0.00
14276	129	303-181-35-00	\$0.00	\$0.00
14276	130	303-181-36-00	\$0.00	\$0.00
14276	140	303-181-37-00	\$0.00	\$0.00
14276	141	303-181-38-00	\$0.00	\$0.00
14276	142	303-181-39-00	\$0.00	\$0.00
14276	143	303-181-40-00	\$0.00	\$0.00
14276	144	303-181-41-00	\$0.00	\$0.00

Poway Unified School District  
Community Facilities District No. 4  
Fiscal Year 2023/2024 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14276	102	303-181-42-00	\$4,074.62	\$4,074.62
14276	104	303-181-43-00	\$4,270.70	\$4,270.70
14276	15	303-182-01-00	\$3,631.72	\$3,631.72
14276	16	303-182-02-00	\$4,411.00	\$4,411.00
14276	17	303-182-03-00	\$3,952.10	\$3,952.10
14276	18	303-182-04-00	\$0.00	\$0.00
14276	19	303-182-05-00	\$4,270.70	\$4,270.70
14276	20	303-182-06-00	\$4,154.26	\$4,154.26
14276	21	303-182-07-00	\$0.00	\$0.00
14276	22	303-182-08-00	\$4,235.14	\$4,235.14
14276	23	303-182-09-00	\$2,298.42	\$2,298.42
14276	24	303-182-10-00	\$2,145.20	\$2,145.20
14276	29	303-182-15-00	\$1,719.44	\$1,719.44
14276	30	303-182-16-00	\$0.00	\$0.00
14276	82	303-182-17-00	\$3,892.76	\$3,892.76
14276	87	303-182-22-00	\$1,685.46	\$1,685.46
14276	88	303-182-23-00	\$2,145.20	\$2,145.20
14276	89	303-182-24-00	\$3,952.10	\$3,952.10
14276	90	303-182-25-00	\$4,235.14	\$4,235.14
14276	91	303-182-26-00	\$3,686.76	\$3,686.76
14276	92	303-182-27-00	\$3,952.10	\$3,952.10
14276	124	303-182-28-00	\$0.00	\$0.00
14276	125	303-182-29-00	\$0.00	\$0.00
14276	126	303-182-30-00	\$0.00	\$0.00
14276	127	303-182-31-00	\$0.00	\$0.00
14276	145	303-182-32-00	\$0.00	\$0.00
14276	146	303-182-33-00	\$0.00	\$0.00
14276	147	303-182-34-00	\$0.00	\$0.00
14276	149	303-182-35-00	\$0.00	\$0.00
14276	25	303-182-36-00	\$3,952.10	\$3,952.10
14276	27	303-182-37-00	\$4,074.62	\$4,074.62
14276	83	303-182-38-00	\$3,952.10	\$3,952.10
14276	85	303-182-39-00	\$4,235.14	\$4,235.14
14276	31	303-183-01-00	\$2,344.68	\$2,344.68
14276	44	303-183-14-00	\$1,149.18	\$1,149.18
14276	45	303-183-15-00	\$1,149.18	\$1,149.18
14276	46	303-183-16-00	\$1,149.18	\$1,149.18
14276	47	303-183-17-00	\$1,149.18	\$1,149.18
14276	48	303-183-18-00	\$1,149.18	\$1,149.18
14276	49	303-183-19-00	\$1,149.18	\$1,149.18
14276	50	303-183-20-00	\$1,149.18	\$1,149.18
14276	51	303-183-21-00	\$1,149.18	\$1,149.18

Poway Unified School District  
Community Facilities District No. 4  
Fiscal Year 2023/2024 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14276	52	303-183-22-00	\$1,149.18	\$1,149.18
14276	53	303-183-23-00	\$1,149.18	\$1,149.18
14276	54	303-183-24-00	\$1,149.18	\$1,149.18
14276	55	303-183-25-00	\$1,149.18	\$1,149.18
14276	56	303-183-26-00	\$1,149.18	\$1,149.18
14276	57	303-183-27-00	\$1,149.18	\$1,149.18
14276	58	303-183-28-00	\$1,149.18	\$1,149.18
14276	59	303-183-29-00	\$1,149.18	\$1,149.18
14276	135	303-183-35-00	\$0.00	\$0.00
14276	136	303-183-36-00	\$0.00	\$0.00
14276	PAR 1	303-183-40-00	\$0.00	\$0.00
14276	PAR 2	303-183-41-00	\$0.00	\$0.00
14276	PAR 3	303-183-42-00	\$4,154.26	\$4,154.26
14276	PAR 4	303-183-43-00	\$3,631.72	\$3,631.72
14276	62	303-184-03-00	\$4,074.62	\$4,074.62
14276	63	303-184-04-00	\$0.00	\$0.00
14276	64	303-184-05-00	\$3,631.72	\$3,631.72
14276	65	303-184-06-00	\$2,344.68	\$2,344.68
14276	66	303-184-07-00	\$2,188.40	\$2,188.40
14276	67	303-184-08-00	\$2,344.68	\$2,344.68
14276	131	303-184-09-00	\$0.00	\$0.00
14276	148	303-184-10-00	\$0.00	\$0.00
17996	7	312-010-44-00	\$0.00	\$0.00
14720	1	312-290-01-00	\$0.00	\$0.00
14720	2	312-290-02-00	\$4,270.72	\$4,270.72
14720	3	312-290-03-00	\$4,360.54	\$4,360.54
14720	4	312-290-04-00	\$4,270.70	\$4,270.70
14720	5	312-290-05-00	\$0.00	\$0.00
14720	6	312-290-06-00	\$4,499.22	\$4,499.22
14720	7	312-290-07-00	\$3,892.76	\$3,892.76
14720	8	312-290-08-00	\$4,074.62	\$4,074.62
14720	M	312-290-09-00	\$0.00	\$0.00
14720	U	312-290-10-00	\$0.00	\$0.00
19045	3	312-290-13-00	\$0.00	\$0.00
19045	PAR 1	312-290-14-00	\$3,438.92	\$3,438.92
14720	A	312-291-02-00	\$0.00	\$0.00
14720	O	312-291-03-00	\$0.00	\$0.00
14720	B	312-291-04-00	\$0.00	\$0.00
14720	J	312-291-05-00	\$0.00	\$0.00
14720	B	312-292-01-00	\$0.00	\$0.00
14720	C	312-292-02-00	\$0.00	\$0.00
14720	D	312-292-03-00	\$0.00	\$0.00

Poway Unified School District  
Community Facilities District No. 4  
Fiscal Year 2023/2024 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14720	E	312-292-04-00	\$0.00	\$0.00
14720	F	312-292-05-00	\$0.00	\$0.00
14720	H	312-292-06-00	\$0.00	\$0.00
14720	K	312-292-07-00	\$0.00	\$0.00
14720	G	312-293-01-00	\$0.00	\$0.00
14720	I	312-293-02-00	\$0.00	\$0.00
14720	L	312-293-03-00	\$0.00	\$0.00
14720	N	312-293-04-00	\$0.00	\$0.00
14720	O	312-293-05-00	\$0.00	\$0.00
14720	P	312-293-06-00	\$0.00	\$0.00
14720	Q	312-293-07-00	\$0.00	\$0.00
14720	R	312-293-08-00	\$0.00	\$0.00
14720	S	312-293-09-00	\$0.00	\$0.00
14720	T	312-293-10-00	\$0.00	\$0.00
17996	PAR 6	312-293-11-00	\$0.00	\$0.00
18925	PAR 1	312-293-12-00	\$0.00	\$0.00
18925	PAR 2	312-293-13-00	\$0.00	\$0.00
18925	PAR 3	312-293-14-00	\$0.00	\$0.00
14699	1	678-620-01-00	\$0.00	\$0.00
14699	5	678-620-05-00	\$0.00	\$0.00
14699	A	678-620-06-00	\$0.00	\$0.00
14699	B	678-620-07-00	\$0.00	\$0.00
14699	C	678-620-08-00	\$0.00	\$0.00
14699	9	678-620-09-01	\$825.38	\$825.38
14699	10	678-620-09-02	\$825.38	\$825.38
14699	11	678-620-09-03	\$825.38	\$825.38
14699	12	678-620-09-04	\$825.38	\$825.38
14699	41	678-620-09-05	\$825.38	\$825.38
14699	42	678-620-09-06	\$825.38	\$825.38
14699	43	678-620-09-07	\$825.38	\$825.38
14699	44	678-620-09-08	\$825.38	\$825.38
14699	45	678-620-09-09	\$825.38	\$825.38
14699	13	678-620-10-01	\$825.38	\$825.38
14699	14	678-620-10-02	\$825.38	\$825.38
14699	15	678-620-10-03	\$825.38	\$825.38
14699	16	678-620-10-04	\$825.38	\$825.38
14699	39	678-620-10-05	\$825.38	\$825.38
14699	40	678-620-10-06	\$825.38	\$825.38
14699	17	678-620-11-01	\$825.38	\$825.38
14699	18	678-620-11-02	\$825.38	\$825.38
14699	19	678-620-11-03	\$825.38	\$825.38
14699	20	678-620-11-04	\$825.38	\$825.38

Poway Unified School District  
 Community Facilities District No. 4  
 Fiscal Year 2023/2024 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14699	21	678-620-11-05	\$825.38	\$825.38
14699	22	678-620-11-06	\$825.38	\$825.38
14699	23	678-620-11-07	\$825.38	\$825.38
14699	24	678-620-11-08	\$825.38	\$825.38
14699	25	678-620-12-01	\$825.38	\$825.38
14699	26	678-620-12-02	\$825.38	\$825.38
14699	27	678-620-12-03	\$825.38	\$825.38
14699	28	678-620-12-04	\$825.38	\$825.38
14699	35	678-620-12-05	\$825.38	\$825.38
14699	36	678-620-12-06	\$825.38	\$825.38
14699	37	678-620-12-07	\$825.38	\$825.38
14699	38	678-620-12-08	\$825.38	\$825.38
14699	29	678-620-13-01	\$825.38	\$825.38
14699	30	678-620-13-02	\$825.38	\$825.38
14699	31	678-620-13-03	\$825.38	\$825.38
14699	32	678-620-13-04	\$825.38	\$825.38
14699	33	678-620-13-05	\$825.38	\$825.38
14699	34	678-620-13-06	\$825.38	\$825.38
14699	1	678-620-14-01	\$825.38	\$825.38
14699	2	678-620-14-02	\$825.38	\$825.38
14699	3	678-620-14-03	\$825.38	\$825.38
14699	4	678-620-14-04	\$825.38	\$825.38
14699	5	678-620-14-05	\$825.38	\$825.38
14699	6	678-620-14-06	\$825.38	\$825.38
14699	7	678-620-14-07	\$825.38	\$825.38
14699	8	678-620-14-08	\$825.38	\$825.38
14699	46	678-620-14-09	\$825.38	\$825.38

<b>Total Parcels</b>	<b>1,287</b>
<b>Total Taxable Parcels</b>	<b>891</b>
<b>Total Assigned Special Tax</b>	<b>\$1,823,342.62</b>