



Community Facilities District No. 2 Annual Special Tax Report

Fiscal Year Ending June 30, 2026

Poway Unified School District

2026 / 2027



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Introduction

Community Facilities District No. 2 ("CFD No. 2") 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. 2 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. 2 for the purpose of establishing the Annual Special Tax Levy for Fiscal Year 2026/2027. The Annual Special Tax Levy is calculated pursuant to the Rate and Method of Apportionment (the "RMA") which is attached to this Report as Exhibit A.

All capitalized terms not defined herein are used as defined in the RMA and/or Bond Indenture, dated August 1, 2015, between the School District and Zions Bancorporation, National Association acting as Fiscal Agent (the "Fiscal Agent").

This Report is organized into the following Sections:

Section I – CFD Background

Section I provides background information relating to the formation of CFD No. 2 and the long-term obligations issued to finance the Authorized Facilities.

Section II – Fiscal Year 2025/2026 Special Tax Levy

Section II provides information regarding the levy and collection of Special Taxes for Fiscal Year 2025/2026 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. 2.

Section IV –Annual Special Tax Requirement

Section IV calculates the Annual Special Tax Requirement based on the obligations of CFD No. 2 for Fiscal Year 2026/2027.

Section V – Special Tax Classification

Section V provides updated information regarding the Special Tax classification of parcels within CFD No. 2.

Section VI – Fiscal Year 2026/2027 Special Tax Levy

Section VI provides the Fiscal Year 2026/2027 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. 2 and the bonds issued to fund the Authorized Facilities.

A. Location

CFD No. 2 is located in several non-contiguous areas of land located in that portion of the School District within the boundaries of the City of San Diego. CFD No. 2 is located along the corridor of Camino del Sur and Carmel Valley Road in the northern portion of the City of San Diego. For reference, the boundary map of CFD No. 2 is included as Exhibit B and the current Assessor's Parcel maps are included as Exhibit C.

B. Formation

CFD No. 2 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. 2, and a landowner election at which the qualified electors of CFD No. 2 authorized CFD No. 2 to incur bonded indebtedness in an amount not to exceed $80,000,000 and approved the levy of Annual Special Taxes.

CFD No. 2 was also formed in connection with Subarea IV – Torrey Highlands School Impact Mitigation Agreement (the "Mitigation Agreement"), dated July 1, 1996, by and between the School District and various landowners to impose the levy of special taxes on CFD No. 2 in order to pay for the costs of public school facilities and related infrastructure required by the School District as a result of development.

The table on the following page provides information related to the formation of CFD No. 2.

Board Actions Related to Formation of CFD No. 2

Resolution	Board Meeting Date	Resolution No.
Resolution of Intention	October 20, 1997	29-98
Resolution to Incur Bonded Indebtedness	October 20, 1997	30-98
Resolution of Formation	December 15, 1997	41-98
Ordinance Levying Special Taxes	January 12, 1998	98-4
Resolution of Future Annexation of Territory	January 20, 1998	60-98
Resolution of Annexation of Territory	July 27, 1998	04-99

A Notice of Special Tax Lien was recorded in the real property records of the County on December 23, 1997, as Instrument No. 1997-0653528 on all property within CFD No. 2. Subsequently, a First Amended Notice of Special Tax Lien was recorded on August 5, 1998, as Document No. 1998-0490052.

C. Bonds

1. 2003 Special Tax Bonds

On March 20, 2003, the 2003 Special Tax Bonds of the Poway Unified School District Community Facilities District No. 2 ("2003 Bonds") were issued in the amount of $12,635,000. The 2003 Bonds were issued authorized and issued under and subject to the terms of the Bond Indenture, dated February 1, 2003 ("2003 Indenture"), and the Act. The 2003 Bonds were issued to (i) finance the Authorized Facilities of CFD No. 2, (ii) pay interest on the 2003 Bonds through September 1, 2003, and (iii) pay the costs of issuing the 2003 Bonds.

2. 2007 Surplus Special Tax Bonds

On June 20, 2007, the 2007 Surplus Special Tax Bonds of the Poway Unified School District Community Facilities District No. 2 ("2007 Bonds") were issued in the amount of $1,598,847.12. The 2007 Bonds were authorized and issued under and subject to the terms of the Bond Indenture, dated April 1, 2007 ("2007 Indenture"), and the Act. The 2007

Bonds were issued to (i) finance the Authorized Facilities of CFD No. 2, (ii) pay a portion of the interest on the 2007 Bonds, and (iii) pay the costs of issuance of the 2007 Bonds. The 2007 Bonds were defeased and paid for in full by funds on hand on August 18, 2016.

3. Special Tax Refunding Bonds, Series 2015

On August 12, 2015, the Special Tax Refunding Bonds, Series 2015 of the Poway Unified School District CFD No. 2 ("2015 Bonds", collectively with the 2003 Bonds and 2007 Bonds, "Bonds") were issued in the amount of $8,520,000. The 2015 Bonds were issued authorized and issued under and subject to the terms of the Bond Indenture, dated August 1, 2015 ("2015 Indenture"), and the Act. The 2015 Bonds were issued finance a portion of the defeasance and refunding of the prior Poway Unified School District Public Financing Authority ("Authority") Bonds and thereby discharge the 2003 Bonds. The 2015 Bonds are Local Obligation Bonds of the Authority and are utilized, along with the debt service payments from CFD No. 3, CFD No. 5, and CFD No. 7 to pay the debt service of the Special Tax Revenue Refunding Bonds, Series 2015C of the Authority.

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

II. Fiscal Year 2025/2026 Annual Special Tax

Each Fiscal Year, CFD No. 2 levies and collects Annual 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 Annual Special Taxes in Fiscal Year 2025/2026.

A. Special Tax Levy

The Special Tax levy for Fiscal Year 2025/2026 is summarized by Special Tax classification in the table below.

Fiscal Year 2025/2026
Annual Special Tax Levy

Tax Class/Land Use	Unit Type	Number of Units/Acres	Average Assigned Annual Special Tax Rate [1]	Total Assigned Annual Special Taxes
1	Detached	738	$3,342.99 per Unit	$2,467,129.44
2	Attached	0	N/A	0.00
3	Senior Citizen	0	$0.00 per Unit	0.00
Developed Property	***NA***	***738 Units***	***NA***	***$2,467,129.44***
Undeveloped Property	***NA***	***21.85 Acres***	***$0.00 per Acre***	***$0.00***
Total		**738 Units**		**$2,467,129.44**

[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. Annual Special Tax Collections and Delinquencies

Delinquent Annual Special Taxes for CFD No. 2, as of June 30, 2026, for Fiscal Year 2025/2026 is summarized in the table below. Based on the Foreclosure Covenant outlined in the 2015 Indenture and the current delinquency rates, two (2) parcels exceed the foreclosure threshold. Pursuant to the Foreclosure Covenant, the School District shall continue to monitor the level of delinquencies and shall commence foreclosure proceedings no later than the date specified in the Bond Indenture. A detailed listing of the Fiscal Year 2025/2026 Delinquent Annual Special Taxes, based on the year end collections and information regarding the Foreclosure Covenants is provided as Exhibit E.

CFD No. 2
Annual Special Tax Collections and Delinquencies

Fiscal Year	Subject Fiscal Year					June 30, 2026	
	Aggregate Special Tax	Parcels Delinquent [1]	Amount Collected	Amount Delinquent	Delinquency Rate	Remaining Amount Delinquent	Remaining Delinquency Rate
2021/2022	$1,904,397.00	N/A	$1,875,229.00	$29,168.00	1.53%	$1,350.50	0.07%
2022/2023	2,037,598.70	5	2,029,333.64	8,265.06	0.41%	4,132.53	0.20%
2023/2024	2,371,332.90	4	2,362,213.14	9,119.76	0.38%	2,810.12	0.12%
2024/2025	2,418,757.48	5	2,406,495.76	12,261.72	0.51%	5,732.64	0.24%
2025/2026	2,467,129.44	11	2,443,189.82	23,939.62	0.97%	23,939.62	0.97%

[1] Information not provided by previous administrator for Fiscal Year 2021/2022.

III. Fund and Account Activity and Balances

Special Taxes are collected by the County Tax Collector as part of the regular property tax bills. Once received by the County Tax Collector the Special Taxes are transferred to the School District where they are then deposited into the Special Tax Fund held with the Fiscal Agent. Special Taxes are periodically transferred to make debt service payments on the 2015 Bonds and pay other authorized costs. This Section summarizes the account activity and balances of the funds and accounts associated with CFD No. 2.

A. Fiscal Agent Accounts

Funds and accounts associated with the 2015 Bonds are currently being held by the Fiscal Agent. These funds and accounts were established pursuant to the 2015 Indenture.

The balances, as of June 30, 2026, 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 2026/2027.

Fund and Account Balances
as of June 30, 2026

Account Name	Account Number	Balance
Special Tax Fund	7150915A	$2,380,344.67
Interest Account	7150915B	10.34
Principal Account	7150915C	0.00
Administrative Expense Fund	7150915I	186,034.16
Redemption Fund	7150915R	2,025.51
Total		**$2,568,414.68**

B. Sources and Uses of Funds

The sources and uses of funds collected and expended by CFD No. 2 are limited based on the restrictions as described within the 2015 Indenture. The table below presents the sources and uses of all funds and accounts for CFD No. 2 from July 1, 2025, through June 30, 2026.

Fiscal Year 2025/2026
Sources and Uses of Funds

Sources	
Bond Proceeds	$0.00
Annual Special Tax Receipts	2,470,230.49
Investment Earnings	53,469.06
Total	**$2,523,699.55**
Uses	
Interest Payments	($89,537.50)
Principal Payments	(785,000.00)
Authorized Facilities	0.00
Administrative Expenses	(68,189.00)
Transfer to JAA CFD No. 2 Available Special Tax Fund	(1,527,574.67)
Total	**($2,470,301.17)**

IV. Annual Special Tax Requirement

This Section outlines the calculation of the Annual Special Tax Requirement of CFD No. 2 based on the financial obligations for Fiscal Year 2026/2027.

A. Annual Special Tax Requirement

The Annual Special Taxes of CFD No. 2 are calculated in accordance and pursuant to the RMA. Pursuant to the 2015 Indenture, any amounts not required to pay Administrative Expenses and Debt Service on the 2015 Bonds shall be transferred to the Available Special Tax Fund of the Joint Acquisition Agreement. The table below shows the calculation of the Annual Special Tax Requirement for Fiscal Year 2026/2027.

Annual Special Tax Requirement for CFD No. 2

Fiscal Year 2025/2026 Remaining Sources		**$2,380,355.01**
Balance of Special Tax Fund	$2,380,344.67	
Balance of Interest Fund	10.34	
Balance of Principal Fund	0.00	
Anticipated Special Taxes	0.00	
Fiscal Year 2025/2026 Remaining Obligations		**($2,380,355.01)**
September 1, 2026 Interest Payment	($36,918.75)	
September 1, 2026 Principal Payment	(675,000.00)	
Transfer to the JAA CFD No. 2 Available Special Tax Fund	(1,668,436.26)	
Fiscal Year 2025/2026 Surplus (Reserve Fund Draw)		**$0.00**
Fiscal Year 2026/2027 Obligations		**($2,516,475.60)**
Administrative Expense Budget	($60,000.00)	
Anticipated Special Tax Delinquencies [1]	(24,409.81)	
March 1, 2027 Interest Payment	(25,593.75)	
September 1, 2027 Interest Payment	(25,593.75)	
September 1, 2027 Principal Payment	(710,000.00)	
Transfer to the JAA CFD No. 2 Available Special Tax Fund	(1,670,878.29)	
Fiscal Year 2026/2027 Annual Special Tax Requirement		**$2,516,475.60**

[1] Assumes the Fiscal Year 2025/2026 Year End delinquency rate of 0.97%.

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 financed Authorized Facilities. The estimated Fiscal Year 2026/2027 Administrative Expenses are shown in the table below.

Fiscal Year 2026/2027 Budgeted Administrative Expenses

Administrative Expense	Budget
District Staff and Expenses	$42,926.20
Consultant/Trustee Expenses	12,000.00
County Tax Collection Fees	73.80
Contingency for Legal	5,000.00
Total Expenses	**$60,000.00**

V. Special Tax Classification

Each Fiscal Year, parcels within CFD No. 2 are assigned an Annual 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. 2.

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 March 1st of the prior Fiscal Year. The table below summarizes the Special Tax classification for the Units within CFD No. 2.

Summary of Parcels
Classified as Developed Property
Fiscal Year 2026/2027

Initial Tax Year	Land Use	Number of Units
2001/2002	Developed Property	125
2002/2003	Developed Property	400
2003/2004	Developed Property	24
2010/2011	Developed Property	15
2011/2012	Developed Property	46
2012/2013	Developed Property	67
2013/2014	Developed Property	57
2014/2015	Developed Property	8
2016/2017	Developed Property	27
2022/2023	Developed Property	22
2023/2024	Developed Property	109
Total		**900**

Building Permits have been issued for 900 Units by the City within CFD No. 2. As of the date of this Report, the owners of 162 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. 2.

Fiscal Year 2026/2027
Special Tax Classification

Tax Class	Land Use	Number of Units/Acres
1	Developed Property	738 Units
Subtotal Developed Property		*738 Units*
Undeveloped Property		21.85 Acres
Subtotal Undeveloped Property		*21.85 Acres*
Total		**738 Units**

VI. Fiscal Year 2026/2027 Special Tax Levy

Each Fiscal Year, the Special Tax is levied up to the Maximum Annual Special 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 IV, CFD No. 2 will levy at the Assigned Annual Special Tax rate allowable for each parcel classified as Developed Property. The special tax roll, containing a listing of each parcel's Assigned Annual Special Tax and Maximum Annual Special Tax, calculated pursuant to the RMA, can be found attached as Exhibit G.

A summary of the Annual Special Tax levy for Fiscal Year 2026/2027 by Special Tax classification as determined by the RMA for CFD No. 2 can be found on the table below.

Fiscal Year 2026/2027
Annual Special Tax Levy

Tax Class/Land Use	Unit Type	Number of Units/Acres	Average Assigned Annual Special Tax Rate [1]	Total Assigned Annual Special Taxes
1	Detached	738	$3,409.86 per Unit	$2,516,475.60
2	Attached	0	N/A	0.00
3	Senior Citizen	0	$0.00 per Unit	0.00
Developed Property	***NA***	***738 Units***	***NA***	***$2,516,475.60***
Undeveloped Property	***NA***	***46.42 Acres***	***$0.00 per Acre***	***$0.00***
Total		**738 Units**		**$2,516,475.60**

[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. 2/fy 2026-27/poway usd_cfd 2_fy2026-27_specialtaxreport_d1.docx

Exhibit A

Rate and Method of Apportionment

RATE AND METHOD OF APPORTIONMENT FOR COMMUNITIES FACILITIES DISTRICT NO. 2 OF THE POWAY UNIFIED SCHOOL DISTRICT

An Annual Special Tax and a One-Time Special Tax shall be levied on and collected in Community Facilities District No. 2 ("CFD No. 2") of the Poway Unified School District (the "School District") in each Fiscal Year, in an amount determined through the application of the rate and method of apportionment described below. All of the real property in CFD No. 2, unless exempted by law or by the provisions hereof, shall be taxed for the purposes, to the extent, and in the manner herein provided.

SECTION A
DEFINITIONS

The terms hereinafter set forth have the following meanings:

"Acre" or **"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 recorded County parcel map.

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

"Administrative Expenses" means any ordinary and necessary expenses of the School District to carry out its duties as the legislative body of CFD No. 2.

"Annual Special Tax" means the Special Tax to be levied in each Fiscal Year on each Assessor's Parcel of Taxable Property to fund the Annual Special Tax Requirement.

"Annual Special Tax Requirement" means the amount required in any Fiscal Year to pay: (1) the debt service on all Bonds or other indebtedness or other periodic costs on the Bonds or other indebtedness of CFD No. 2, (2) the cost of acquisition or construction of future Facilities, (3) Administrative Expenses of CFD No. 2, (4) the costs associated with the release of funds from an escrow account, (5) any amount required to establish or replenish any reserve funds established in association with the Bonds or other indebtedness of CFD No. 2, (6) lease payments for existing or future Facilities, and (7) any other payments permitted by law.

"Assessor's Parcel" means a lot or parcel of land designated on an Assessor's Parcel Map with an assigned Assessor's Parcel Number.

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

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

"Assigned Annual Special Tax" means the Annual Special Tax on an Assessor's Parcel of Developed Property determined pursuant to Section C.1.a.i. below.

"Assistant Superintendent of Business" means the Assistant Superintendent of Business of the School District or his/her designee.

"Attached Unit" means an Assessor's Parcel of Residential Property that consists of or shall consist of a building or buildings in which each of the individual Units have at least one common wall with another Unit.

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

"Bonds" means any obligation to repay a sum of money, including obligations in the form of bonds, notes, certificates of participation, long-term leases, loans from government agencies, or loans from banks, other financial institutions, private businesses, or individuals, or long-term contracts, or any refunding thereof, which obligation may be incurred by CFD No. 2.

"Building Square Footage" or **"BSF"** for any Residential Property means the square footage of internal living space, exclusive of garages or other structures not used as living space, as determined by reference to the building permit application for such Assessor's Parcel.

"CFD No. 2" means Community Facilities District No. 2 established by the School District under the Act.

"County" means the County of San Diego.

"Detached Unit" means an Assessor's Parcel of Residential Property which is not an Attached Unit.

"Developed Property" means all Assessor's Parcels in CFD No. 2 for which building permits for new construction were issued on or before March 1 of the prior Fiscal Year.

"Exempt Property" means the property designated as being exempt from Special Taxes in Section H.

"Facilities" means those school facilities (including land for school sites and required environmental mitigation) and other facilities which the School District is authorized by law to construct, own or operate and which would service the properties within CFD No. 2.

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

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

"Gross Prepayment Amount" for any Assessor's Parcel of Developed Property means that gross prepayment amount calculated as provided in Section E.1.

"Index" means the Lee Saylor Class D Construction Index published by the State Allocation Board. In the event the Lee Saylor Class D Construction Index ceases to be published, the index used by

the State Allocation Board in place of the school construction cost index, currently found in the monthly meeting agenda of the Lee Saylor Class D Construction Index shall be applied.

"Initial Assigned Annual Special Tax" means the Assigned Annual Special Tax for an Assessor's Parcel which has been designated as Developed Property for the first time in that Fiscal Year.

"Land Use Class" means any of the classes of Developed Property listed in Table 1.

"Maximum Special Tax" means the maximum Special Tax, determined in accordance with Section C, that can be levied by CFD No. 2 in any Fiscal Year on Taxable Property.

"One-Time Special Tax" means the single payment Special Tax to be levied in any Fiscal Year on each Assessor's Parcel of Undeveloped Property.

"Partial Prepayment Amount" means the dollar amount required to prepay a portion of the Annual Special Tax obligation on any Assessor's Parcel, determined pursuant to Section F.

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

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

"Residential Property" means all Assessor's Parcels of Developed Property for which the building permit was issued for purposes of constructing a Unit(s).

"Senior Citizen Housing Unit" means an Assessor's Parcel of Residential Property within CFD No. 2 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 shall 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 the special tax to be levied in each Fiscal Year on each Assessor' Parcel of Taxable Property.

"Subarea Plan" means the Torrey Highlands Subarea Plan, draft dated June 10, 1996, and any amendments or implementing resolutions with respect hereto that do not increase the number of Units or other development affecting the need for Facilities.

"Taxable Property" means all Assessor's Parcels within the boundaries of CFD No. 2 which are not exempt from the Special Tax pursuant to law or Section H below.

"Undeveloped Property" means all Assessor's Parcels in CFD No. 2 for which no building permit was issued on or before March l of the prior Fiscal Year.

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

SECTION B
ASSIGNMENT TO LAND USE CLASSES

For each Fiscal Year, beginning with Fiscal Year 1996-97, all Taxable Property within CFD No. 2 shall be classified as Developed Property, Undeveloped Property or Exempt Property, and each Assessor's Parcel of Developed Property shall be assigned to a Land Use Class by reference to Table 1.

TABLE 1

DEVELOPED PROPERTY LAND USE CLASSES FOR CFD NO. 2	
Land Use Class	**Land Use**
1	Detached Unit
2	Attached Unit
3	Senior Citizen Housing Unit

SECTION C
MAXIMUM SPECIAL TAX

1. Developed Property

The Maximum Special Tax for each Assessor's Parcel classified as Developed Property in any Fiscal Year shall be the amount derived by the application of the Assigned Annual Special Tax, plus (ii) the amount of any portion of the One-Time Special Tax that is not collected at building permit with respect to an Assessor's Parcel of Undeveloped Property which may be levied on such Assessor's Parcel when classified as Developed Property in the following Fiscal Year. The Initial Assigned Annual Special Tax for each Assessor's Parcel of Developed Property in Fiscal Year 1996-97 shall be the amount determined by reference to Table 2.

TABLE 2

INITIAL ASSIGNED ANNUAL SPECIAL TAXES FOR DEVELOPED PROPERTY		

Land Use Class	Land Use	Initial Assigned Annual Special Tax 1996-97
1	Detached Unit	$1,565 per Unit
2	Attached Unit	$645 per Unit
3	Senior Citizen Housing Unit	$0.00 per Unit

Each July 1, commencing July 1, 1997, the Initial Maximum Annual Special Tax on each Assessor's Parcel of Developed Property shall be increased by the greater of the annual percentage change in the Index or two percent (2.00%) of the amount in effect in the prior Fiscal Year. The annual percentage change in the Index shall be calculated for the twelve (12) months ending December 31 of the prior Fiscal Year. For Fiscal Years following the Fiscal Year in which the Initial Maximum Annual Special Tax was applied, the Assigned Annual Special Tax shall be increased by two percent (2.00%) of the amount in effect in the prior Fiscal Year.

2. <u>Undeveloped Property Maximum Special Tax</u>

The Maximum Special Tax for any Assessor's Parcel classified as Undeveloped Property in any Fiscal Year shall be the sum of the Annual Special Tax and the One-Time Special Tax applicable to such Assessor's Parcel in such Fiscal Year.

a. Annual Special Tax

The Annual Special Tax per acre of an Assessor's Parcel classified as Undeveloped Property in any Fiscal Year shall not exceed $0.00 per arce.

b. One-Time Special Tax

The One-Time Special Tax shall be levied and collected for each Assessor's Parcel of Undeveloped Property on or before the date a building permit for Residential Property is issued for such Assessor's Parcel. The One-Time Special Tax shall be in an amount equal to $1.84 per square foot of Building Square Footage for Land Use Classes 1 and 2 and $0.30 per square foot of Building Square Footage for Land Use Class 3. On each March 1, commencing March 1, 1997, the amount of the One-Time Special Tax shall be increased by the greater of the annual percentage change in the Index or two percent (2.00%) of the amount in effect in the prior Fiscal Year. The annual percentage change in the Index shall be calculated for the twelve (12) months ending December 31 of the prior Fiscal Year.

SECTION D
METHOD OF APPORTIONMENT OF THE ANNUAL SPECIAL TAX

Commencing Fiscal Year 1996-97 and for each subsequent Fiscal Year, the Assistant Superintendent of Business shall determine the Annual Special Tax Requirement to be collected from Taxable

Property in CFD No. 2 in such Fiscal Year. The Special Tax shall be levied as follows until the amount of the levy equals the Annual Special Tax Requirement:

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

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

SECTION E
PREPAYMENT OF ANNUAL SPECIAL TAX

The Annual Special Tax obligation of an Assessor's Parcel of Developed Property or an Assessor's Parcel of Undeveloped Property for which a building permit has been issued may be prepaid. An owner of an Assessor's Parcel intending to prepay the Annual Special Tax obligation shall provide CFD No. 2 with written notice of intent to prepay. Within 30 days of receipt of such written notice, CFD No. 2 shall notify such owner of the Prepayment Amount of such Assessor's Parcel.

1. Prior to Issuance of Bonds

Prior to the issuance of any Bonds, the Prepayment Amount for each Assessor's Parcel of Developed Property shall be the amount equal to the Gross Prepayment Amount minus the amount of One-Time Special Tax paid with respect to such Assessor's Parcel. The Gross Prepayment Amount for Fiscal Year 1996-97 is (i) $16,247 for each Detached Unit and (ii) $6,940 for each Attached Unit. On each July 1, commencing July 1, 1997, the Gross Prepayment Amounts shall be increased by the greater of the annual percentage change in the Index or two percent (2.00%) of the amount in effect in the prior Fiscal Year. The annual percentage change in the Index shall be calculated for the twelve (12) months ending December 31 of the Fiscal Year.

2. Subsequent to Issuance of Bonds

After the issuance of any Bonds, the Prepayment Amount for each Assessor's Parcel of Developed Property shall be the amount equal to the Gross Prepayment Amount (as calculated in Section E.1) minus (i) the amount of One-Time Special Tax paid and (ii) the percentage of principal retired in CFD No. 2 with respect to such Assessor's Parcel. The percentage shall be determined by multiplying (a) the amount of regularly scheduled principal that has been retired on such Bonds, times (b) the percentage determined by reference to Table 3.

TABLE 3

PRINCIPAL RETIREMENT PERCENTAGE FOR DEVELOPED PROPERTY		
Land Use		**Principal**

Class	Land Use	Retirement Percentage
1	Detached Unit	0.0430% per Unit
2	Attached Unit	0.0184% per Unit

SECTION F
PARTIAL PREPAYMENT OF SPECIAL TAX

At the time a residential Final Subdivision Map is recorded for any Taxable Property within CFD No. 2, the property owner filing said Final Subdivision Map for recordation concurrently may elect for all of the Assessor's Parcel created by said Final Subdivision Map to prepay all or any portion of the applicable future Maximum Special Taxes. In order to prepay all or any portion of the applicable future Maximum Special Taxes, the residential Final Subdivision Map must contain at least 25 Detached Units or 50 Attached Units. The partial prepayment of the Annual Special Tax shall be collected at the time of the issuance of a building permit. The Partial Prepayment Amount shall be calculated according to the following formula:

$$PP = P_E \quad F.$$

These terms have the following meanings:

PP = the Partial Prepayment Amount
P_E = the Prepayment Amount calculated according to Section E
F = the percent by which the owner of the Assessor's Parcel is partially prepaying the Annual Special Tax obligation.

The owner of any Assessor's Parcel who desires such partial prepayment shall notify the Board 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 Board shall provide the owner with a statement of the amount required for the partial prepayment of the Annual Special Tax obligation for an Assessor's Parcel within ten (10) working days of the request and may charge a reasonable fee for providing this service.

With respect to any Assessor's Parcel that is partially prepaid, the Board shall indicate in the records of CFD No. 2 that there has been a partial prepayment of the Annual Special Tax and shall cause a suitable notice to be recorded in compliance with the Act within 30 days of receipt of such partial prepayment of Annual Special Taxes, to indicate the partial prepayment of Annual Special Taxes and the partial release of the Annual Special Tax lien on such Assessor's Parcel, and the obligation of such Assessor's Parcel to pay such prepaid portion of the Annual Special Tax shall cease. The portion of the Annual Special Tax with respect to any Assessor's Parcel, equal to the outstanding percentage (1.00 - F) of the remaining Maximum Annual Special Tax, shall continue to be levied on such Assessor's Parcel.

The amount of the Partial Prepayment Amount deposited in the applicable redemption fund may be in an amount able to redeem other than a $5,000 increment of Bonds. In such cases, the increment

above $5,000 or integral multiple thereof will be retained in the applicable redemption fund to be used with the next prepayment of Bonds.

Notwithstanding the foregoing, no partial prepayment shall be allowed unless the amount of Maximum Annual Special Taxes that may be levied on Taxable Property within CFD No. 2 both prior to and after the proposed partial prepayment is at least 1.1 times annual debt service on all Outstanding Bonds.

SECTION G
TERMINATION OF SPECIAL TAX

The Annual Special Tax shall be levied for a term of twenty-five (25) Fiscal Years after the last bond series is issued for CFD No. 2, but in no event shall the Annual Special Tax be levied later than Fiscal Year 2045-46.

SECTION H
EXEMPTIONS

The Assistant Superintendent of Business shall not levy a Special Tax on 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 or on properties within the boundaries of CFD No. 2 which are used as places of worship and are exempt from *ad valorem* property taxes because they are owned by a religious organization. Notwithstanding the above, the Assistant Superintendent of Business shall not levy a Special Tax on (i) properties owned by a homeowners' association or (ii) properties with public or utility easements making impractical their utilization for other than the purposes set forth in the easement or (iii) Assessor's Parcels composed entirely of land irrevocably offered for dedication to the City as open space provided that the owner of such land has, prior to March 1 with respect to the following Fiscal Year, delivered to the Assistant Superintendent of Business satisfactory evidence of the continued effect any Assessors Parcel designated in the Subarea Plan as a school site which is subject to an existing contract to sell such property to the District for school purposes.

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

SECTION J
MANNER OF COLLECTION

The Annual Special Tax shall be collected in the same manner and at the same time as ordinary *ad valorem* property taxes, provided, however, that CFD No. 2 may collect Annual Special Taxes at a different time or in a different manner if necessary to meet its financial obligations. The One-Time Special Tax shall be collected prior to the tax rolls in the next following Fiscal Years.

J:\CLIENTS\POWAY.USD\SUBAREA4\CORR_REP\RMA_FINAL.DOC

Exhibit B

CFD Boundary Map

SHEET 1 OF 1

AMENDED BOUNDARIES OF
POWAY UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2
(Subarea IV – Torrey Highlands)
SAN DIEGO COUNTY
STATE OF CALIFORNIA

(1) Filed in the office of the Secretary to the Board of Education this 15th day of December, 1997.

Dr. Robert Reeves
Secretary of the Board of Education

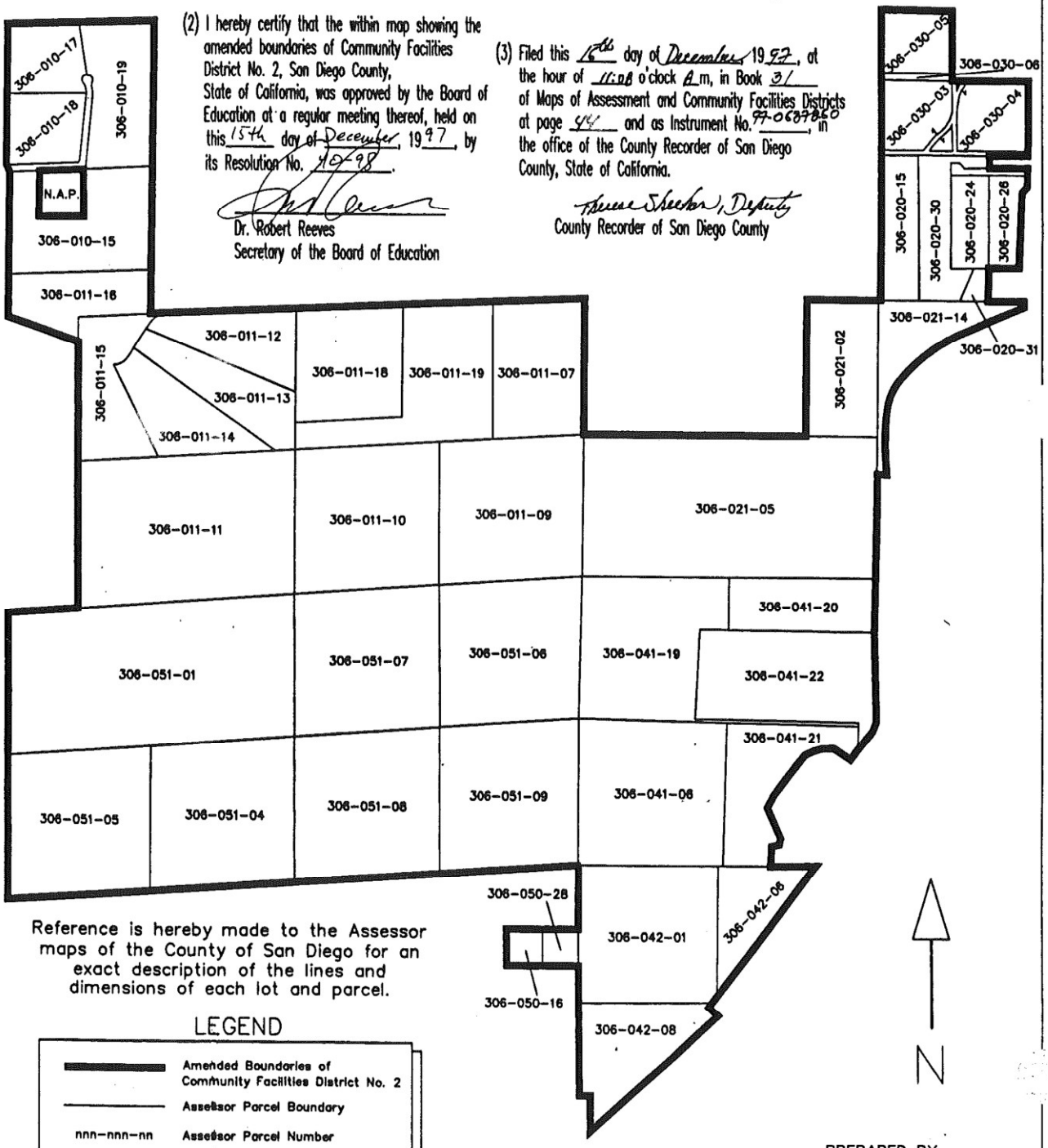
This map amends the boundary map for Poway Unified School District Community Facilites District No. 2, San Diego County, State of California, prior recorded at Book 31 of Maps of Assessment and Community Facilities Districts at page 36, as Document No. 1997-0540163, in the office of the County Recorder for the County of San Diego, State of California.

(2) I hereby certify that the within map showing the amended boundaries of Community Facilities District No. 2, San Diego County, State of California, was approved by the Board of Education at a regular meeting thereof, held on this 15th day of December, 1997, by its Resolution No. 40798.

Dr. Robert Reeves
Secretary of the Board of Education

(3) Filed this 16th day of December 1997, at the hour of 11:08 o'clock A m, in Book 31 of Maps of Assessment and Community Facilities Districts at page 44 and as Instrument No. 97-0637850, in the office of the County Recorder of San Diego County, State of California.

Theresa Sheehan, Deputy
County Recorder of San Diego County



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. 2
———	Assessor Parcel Boundary
nnn-nnn-nn	Assessor Parcel Number

PREPARED BY
DAVID TAUSSIG & ASSOCIATES, INC.

Exhibit C

Assessor's Parcel Maps

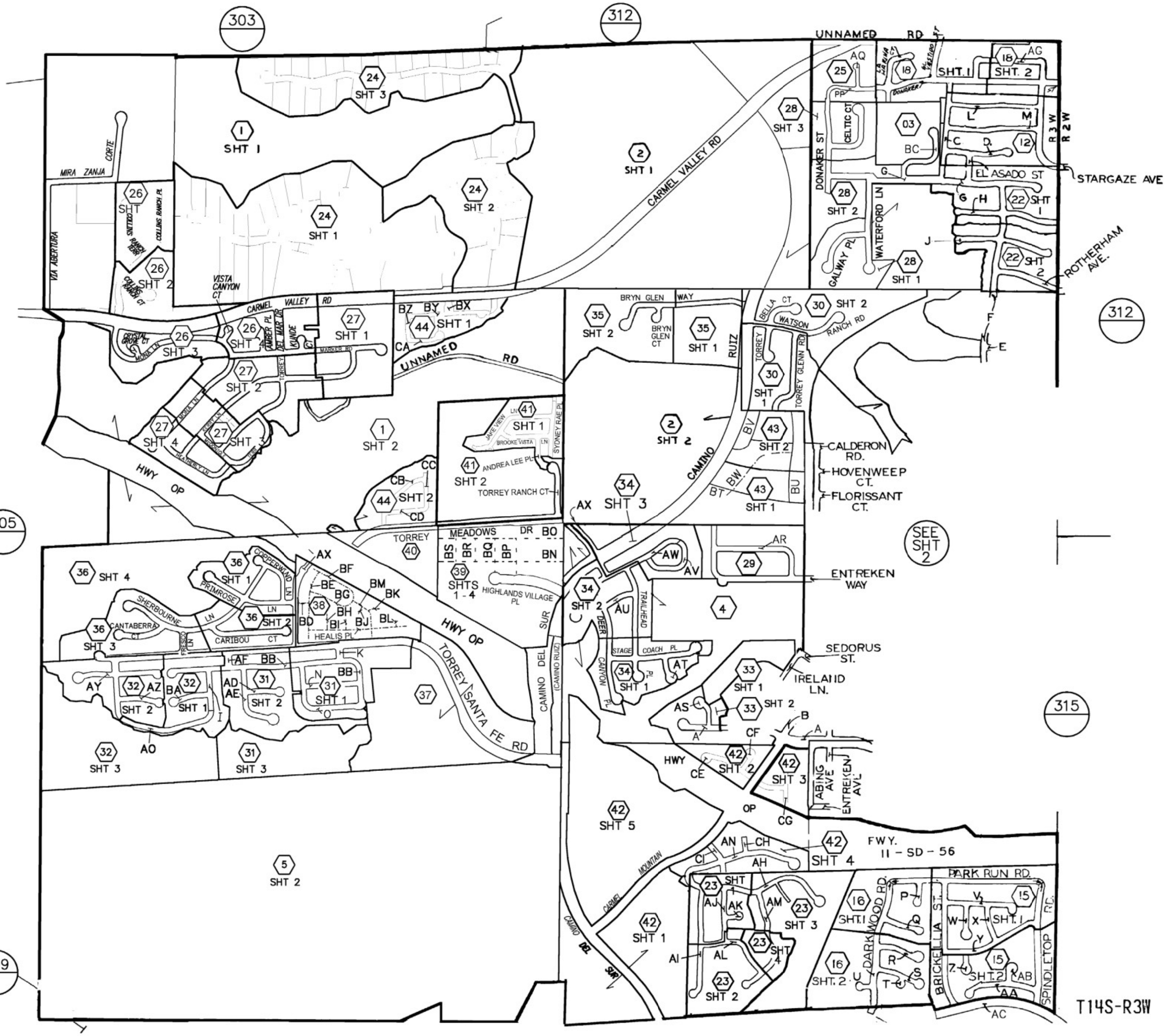
08

74c10035

306-INDEX
SHT 1 OF 2

02/27/2021 JGD

1"=1000'



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.

SI 8-16-73

SAN DIEGO COUNTY
ASSESSOR'S MAP
BOOK 306 INDEX SHT 1 OF 2

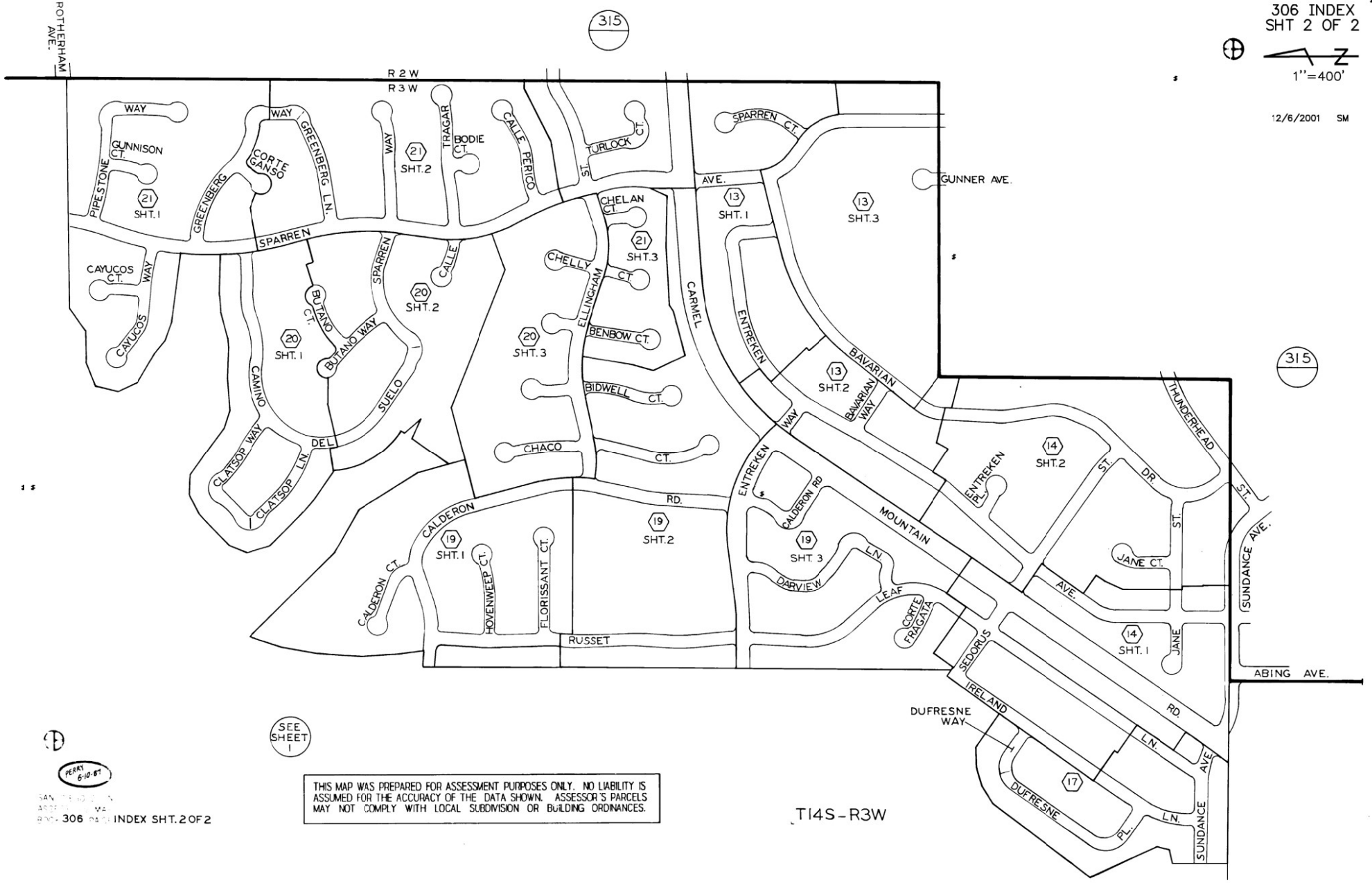
A. SUNDANCE AVE
B. CARMEL MOUNTAIN RD
C. LA TRUCHA ST
D. LA CINTURA CT
E. GREENBERG WAY
F. SPARREN AVE
G. ADOBE BLUFFS DR
H. GAINSBOROUGH AVE
I. VIA MESA DR
J. HAMPE CT
K. COOPER CANYON RD
L. LA CAMESA ST
M. LA CARTERA ST
N. VIA CRESTA RD
O. SIERRA MESA CT
P. HAGERSWOOD CT
Q. BOOTHBAY PL
R. RIDGEFIELD PL
S. FOXCROFT PL
T. FOXCROFT CT
U. CASCO CT
V. CREEKWOOD LN
W. CREEKWOOD CT
X. SARSAPARILLA ST
Y. RIDEABOUT LN
Z. RIDEABOUT CT
AA. GINGERSNAP LN
AB. GINGERSNAP CT
AC. PARK VILLAGE RD
AD. CANYON GLEN CT
AE. MESA CREST PL
AF. LATIGO CANYON PL
AG. POLANCO ST
AH. VIA PANACEA
AI. SENDA PANACEA
AJ. VIA LAS LENAS
AK. CORTE LAS LENAS
AL. VIA ESCALADA
AM. VIA COLMENAR
AN. AVENIDA TAMARINDO
AO. VIA CANYON DR
AP. DONAKER ST
AQ. CLAYMORE CT
AR. AUBURN RIDGE WAY
AS. SIENNA CT
AT. TORREY CREST CT
AU. TORREY ARBOR LN
AV. TORREY PARK TER
AW. TORREY GARDENS PL
AX. TORREY MEADOWS DR
AY. SANTA FE CANYON PL
AZ. CHAPALA CANYON PL
BA. TORREY MESA CT
BB. ARROYO GRANDE RD
BC. VIA MICHELANGELO
BD. VIA BELLCANTO
BE. VIA SANTILLANA
BF. VIA CARRILLO
BG. VIA RIVERA
BH. CORTE VILLANUEVA
BI. CORTE STELLINA
BJ. CORTILE BELLAZA
BK. VIA ROBELLO CT
BL. CORTE BELLA VISTA
BM. VIA SAN LORENZA
BN. VIA MONTEBELLO
BO. VIA BELIFIORE
BP. VIA BELLARADO
BQ. VIA MILAZZO
BR. VIA TRESCA
BS. VIA CONSTANZA
BT. ALPINE RIDGE RD
BU. GOLDEN ELM LN
BV. FALLHAVEN RD
BW. SILVER IVY LN
BX. COUNTRY VILLAS PL
BY. CHADAMY WAY
BZ. CAMINITO CAROLINE
CA. CAROL GLEN CT
CB. SUNSHINE PATH
CC. COOPER GREEN WAY
CD. CAMINITO LILIANA
CE. CLOUDBREAK AVE
CF. BEACONS AVE
CG. MOONSTONE PL
CH. CORTE CAYUCOS
CI. VIA LAS LENAS

08

306 INDEX
SHT 2 OF 2

1"=400'

12/6/2001 SM

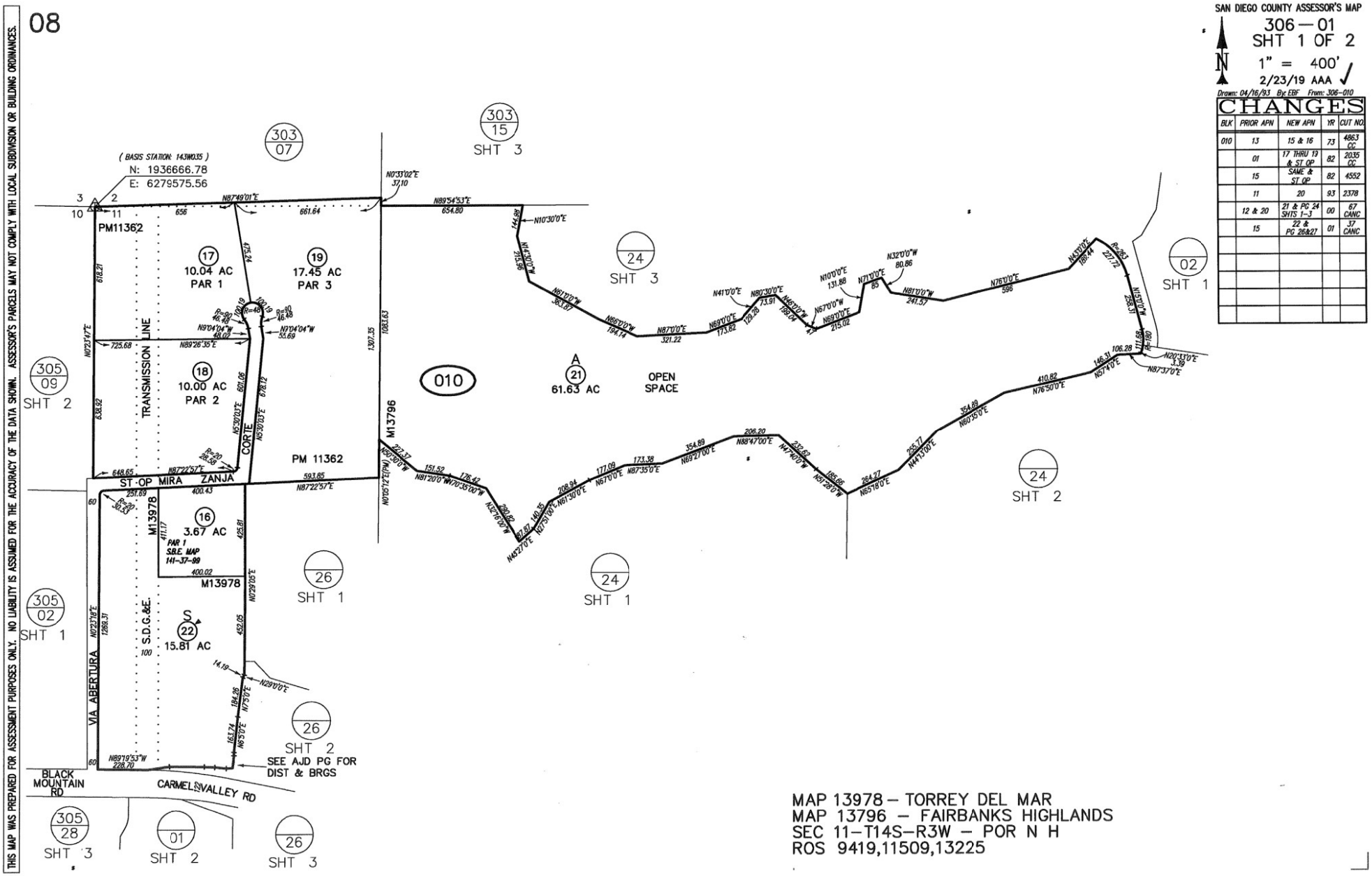


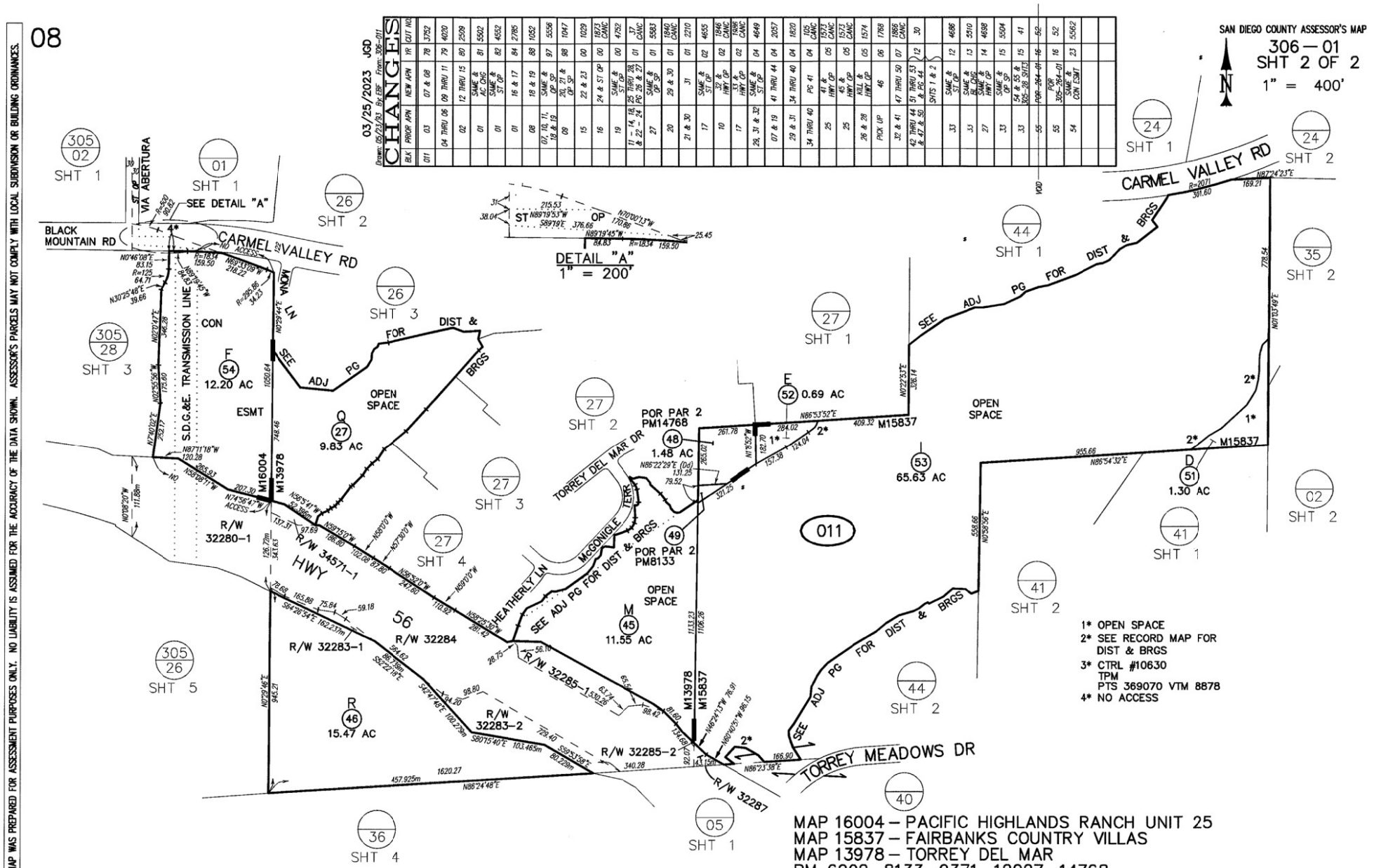
PERRY 6-10-87

306 INDEX SHT. 2 OF 2

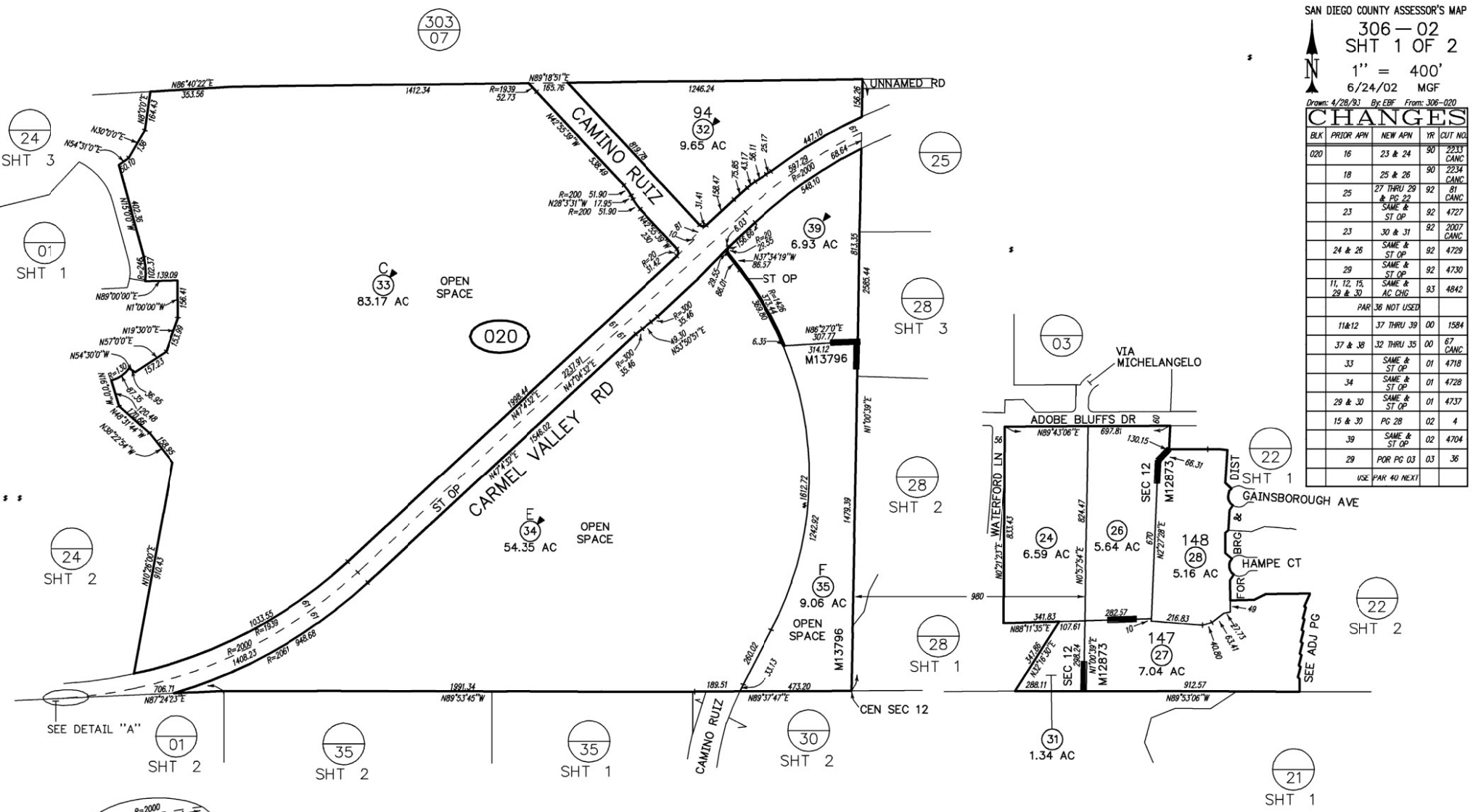
THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

T14S-R3W


08
SAN DIEGO COUNTY ASSESSOR'S MAP
306 — 01
SHT 1 OF 2
1" = 400'
2/23/19 AAA
Drawn: 04/16/93 By: EBF From: 306-010
CHANGES
BLK | PRIOR APN | NEW APN | YR | CUT NO.
010 | 13 | 15 & 16 | 73 | 4863 OC
01 | 17 THRU 19 & ST OP | 82 | 2035 OC
15 | SAME & ST OP | 82 | 4552
11 | 20 | 93 | 2378
12 & 20 | 21 & PG 24 SHTS 1-3 | 00 | 67 CANC
15 | 22 & PG 26&27 | 01 | 37 CANC
(BASIS STATION: 143W035)
N: 1936666.78
E: 6279575.56
PM11362
17 10.04 AC PAR 1
18 10.00 AC PAR 2
19 17.45 AC PAR 3
16 3.67 AC PAR 1 S.B.E. MAP 141-37-99
22 15.81 AC
21 61.63 AC OPEN SPACE
010
A
PM 11362
M13796
M13978
TRANSMISSION LINE
CORTE
ST OP MIRA ZANJA
VIA ABERTURA
S.D.G.&E.
BLACK MOUNTAIN RD
CARMEL VALLEY RD
SEE AJD PG FOR DIST & BRGS
303/07 SHT
303/15 SHT 3
24 SHT 3
02 SHT 1
305/09 SHT 2
24 SHT 2
26 SHT 1
24 SHT 1
305/02 SHT 1
26 SHT 2
305/28 SHT 3
01 SHT 2
26 SHT 3
MAP 13978 — TORREY DEL MAR
MAP 13796 — FAIRBANKS HIGHLANDS
SEC 11-T14S-R3W — POR N H
ROS 9419,11509,13225
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SAN DIEGO COUNTY ASSESSOR'S MAP

306 — 02

SHT 1 OF 2

N

1" = 400'

6/24/02 MGF

Drawn: 4/28/93 By: EBF From: 306-020

CHANGES

BLK	PRIOR APN	NEW APN	YR	CUT NO.
020	16	23 & 24	90	2233 CANC
	18	25 & 26	90	2234 CANC
	25	27 THRU 29 & PG 22	92	81 CANC
	23	SAME & ST OP	92	4727
	23	30 & 31	92	2007 CANC
	24 & 26	SAME & ST OP	92	4729
	29	SAME & ST OP	92	4730
	11, 12, 15, 29 & 30	SAME & AC CHG	93	4842
	PAR 36 NOT USED			
	11&12	37 THRU 39	00	1584
	37 & 38	32 THRU 35	00	67 CANC
	33	SAME & ST OP	01	4718
	34	SAME & ST OP	01	4728
	29 & 30	SAME & ST OP	01	4737
	15 & 30	PG 28	02	4
	39	SAME & ST OP	02	4704
	29	POR PG 03	03	36
	USE PAR 40 NEXT			

MAP 13796 — FAIRBANKS HIGHLANDS
MAP 12873 — HAMPE HILLS
SEC 12—T14S—R3W — POR N H
ROS 8368,9419,13225

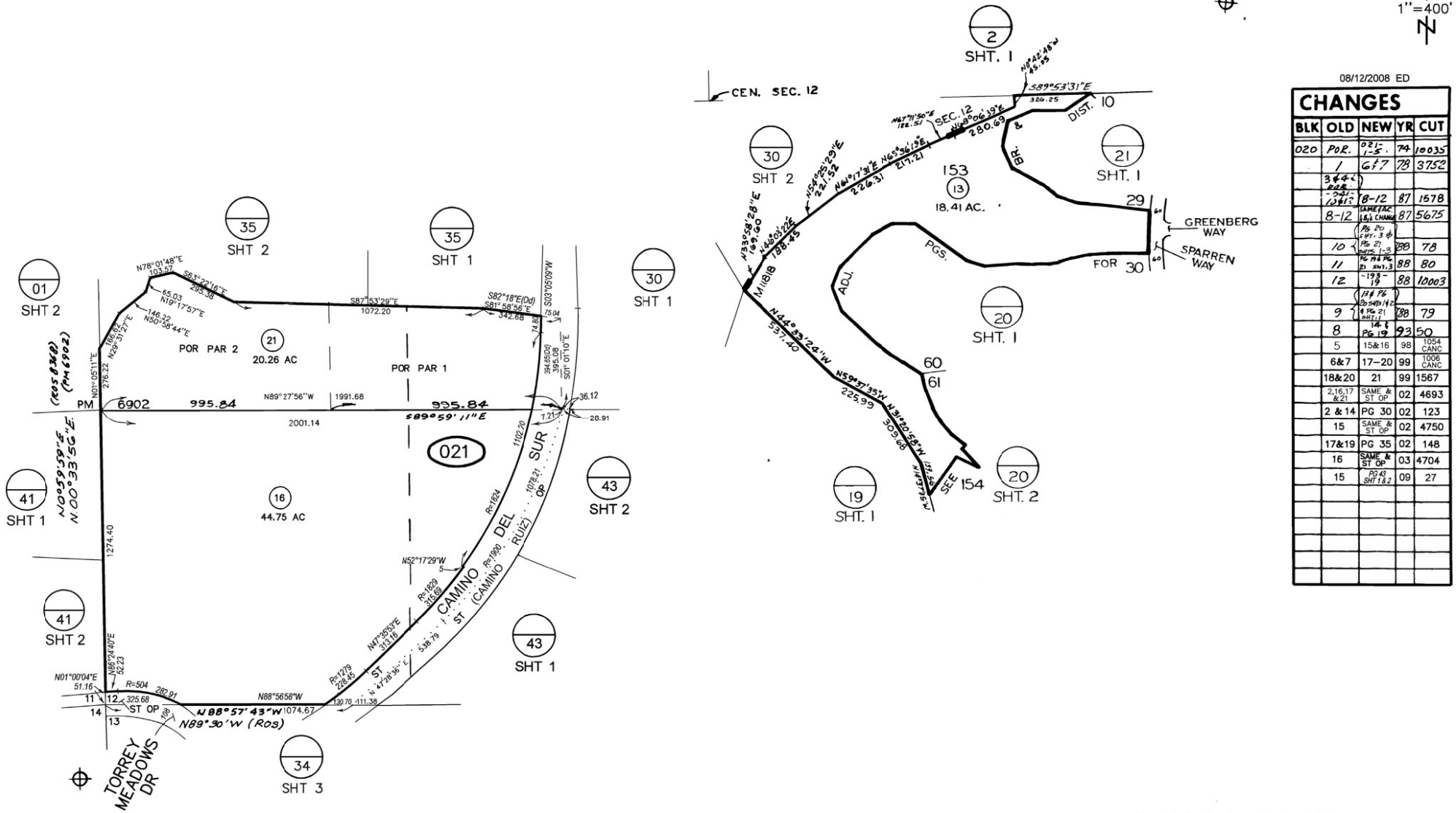
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08

306-2

306-02
SHT 2 OF 2

1"=400'



08/12/2008 ED

CHANGES				
BLK	OLD	NEW	YR	CUT
020	POR.	021-1-5	74	10035
	1	6&7	78	3752
	3&4 POR. -5&21 12&13			
	8-12	8-12	87	1578
	8-12	CAME TAC. 8&9 CHANGE	87	5675
	10	PG 20 SHT. 3 & PG 21 SHTS 1-3	88	78
	11	PG 19 & PG 21 SHT. 3	88	80
	12	-19 3-19	88	10003
	9	18 & PG 20 SHTS 1&2 & PG 21 SHT. 1	88	79
	8	14 & PG. 19	93	50
	5	15&16	98	1054 CANC
	6&7	17-20	99	1006 CANC
	18&20	21	99	1567
	2,16,17 &21	SAME & ST OP	02	4693
	2 & 14	PG 30	02	123
	15	SAME & ST OP	02	4750
	17&19	PG 35	02	148
	16	SAME & ST OP	03	4704
	15	PG 43 SHT 1 & 2	09	27

MAP 11818 - BLACK MOUNTAIN VISTAS NORTH UNIT NO. 2
SEC 12 - T14S-R3W - POR. S1/2
ROS 8368, 12732

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

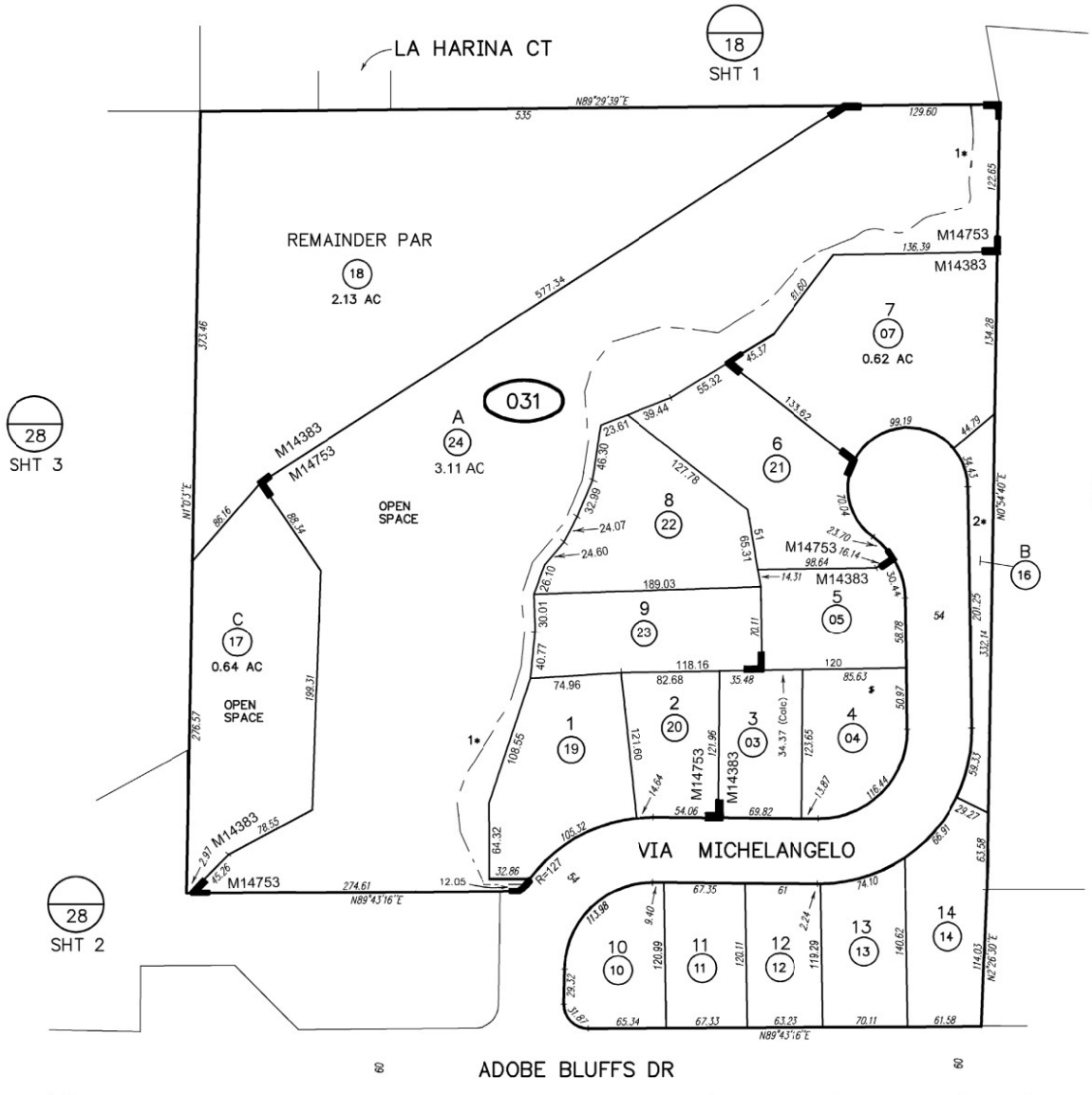
SAN DIEGO COUNTY ASSESSOR'S MAP BK 306 PG 02 SHT. 2 OF 2

08

306-03

306-03

1"=100'



3/23/04 JGRO

CHANGES

BLK	OLD	NEW	YR	CUT
030	1	5, 6	62	1674
	2	7 & POR 122-68	85	52
	7	8 & POR 29-18	87	219
	8	POR PG 18 SHT 1	88	14 CANC
	5	9,10 & ST OP	99	1166
	3	SAME & ST OP	01	4714
	6&9	POR PG25	01	103
	10	-250-27 POR PG 28	01	10017
	3		02	4
031	-030-04 & -020-29	1-18	03	36 CANC
	1,2,6,8 9&15	19-24	05	23

1* C/L 10' WIDE PEDESTRIAN & NON-MOTOR VEHICULAR RIGHT OF WAY

2* OPEN SPACE

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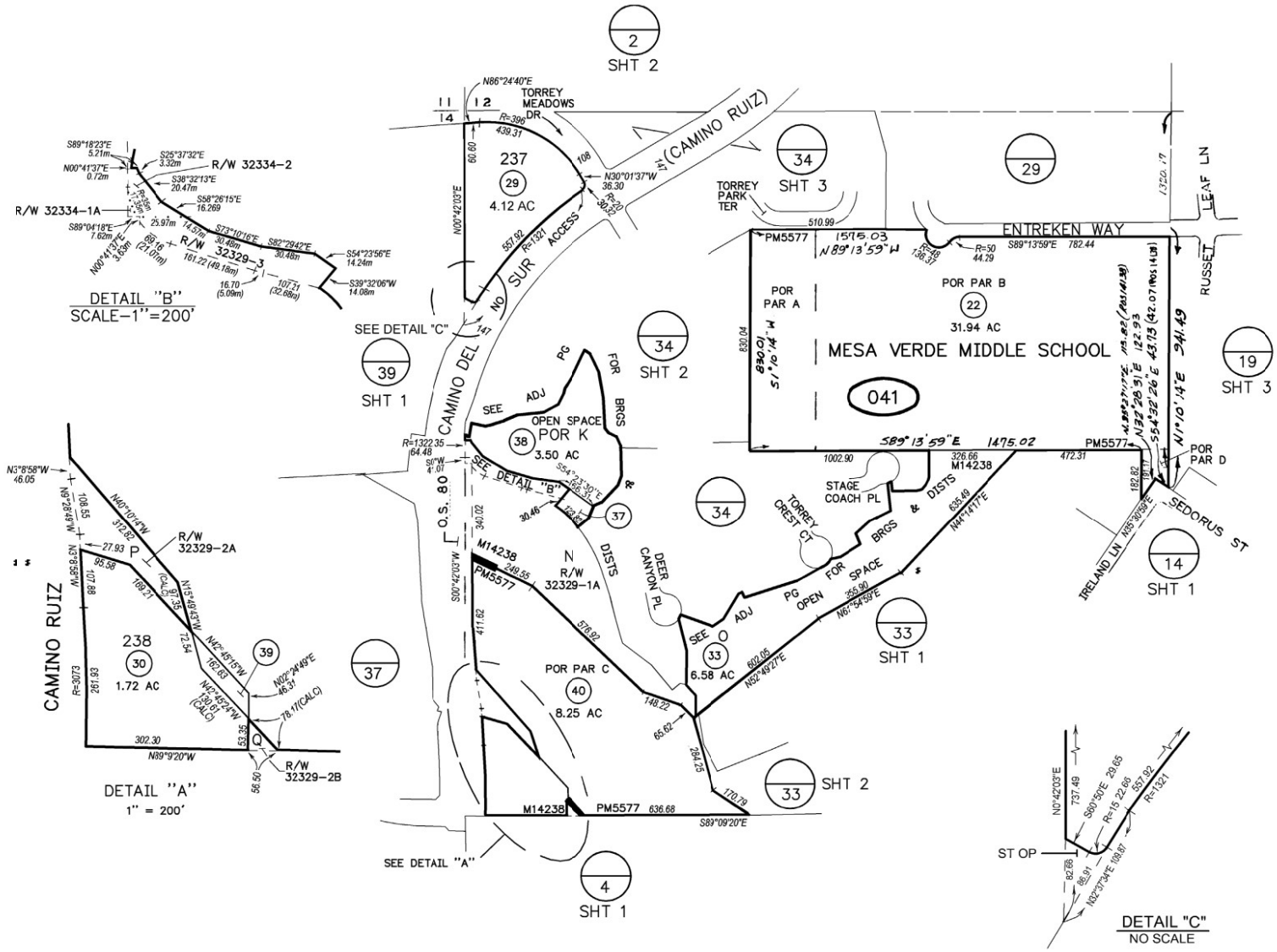
MAP 14753-TORREY BROOKE TCT NO 98-1189 AMENDED
MAP 14383 – TORREY BROOKE TCT NO 98-1189

08

306-4

306-04
SHT 2 OF 2

1"=400'



10/05/2005 EK

CHANGES					
BLK	OLD	NEW	YR	CUT	
040	POR.	041-1-3	74	10035	
041	1	4-7	77	3684	
	2	8&9 & POR	78	4054	RC
	3,7-9	10-13 & PORS 11&14	84	190	
	11	13 & PORS 14&17	86	25	
	12	SAME & ST OP	86	5611	
	10&12	14-17 & POR PG 21	87	1578	
	16	SAME(ACE B/L CHANGE	87	5675	
	14&17	18	87	2114	
	18	PORS 19 & PG 21 SUB 3	88	80	
	15&16	19-25 & 27&30	88	10003	
	4,5&13	19-22	93	1207	CANC
	6 & 19-21	23-28	02	1041	
	22&25	SAME & ST OP	02	4661	
	25	PG 29	02	64	
	26	PG 33	02	87	
	24, 27 & 28	29-35 & PG 34	02	88	
	31	SAME & OP, SP	02	5629	
	31	36 & HWY OP	02	2057	CANC
	32,34 &35	KILL HWY OP			
	36	37&38	03	1375	CANC
	29	SAME & ST OP	04	4692	
	23	39&40	06	1829	

M1.0
7-14-75

SAN DIEGO COUNTY
ASSESSOR'S MAP
BOOK 306 PAGE 04 SHT 2 OF 2

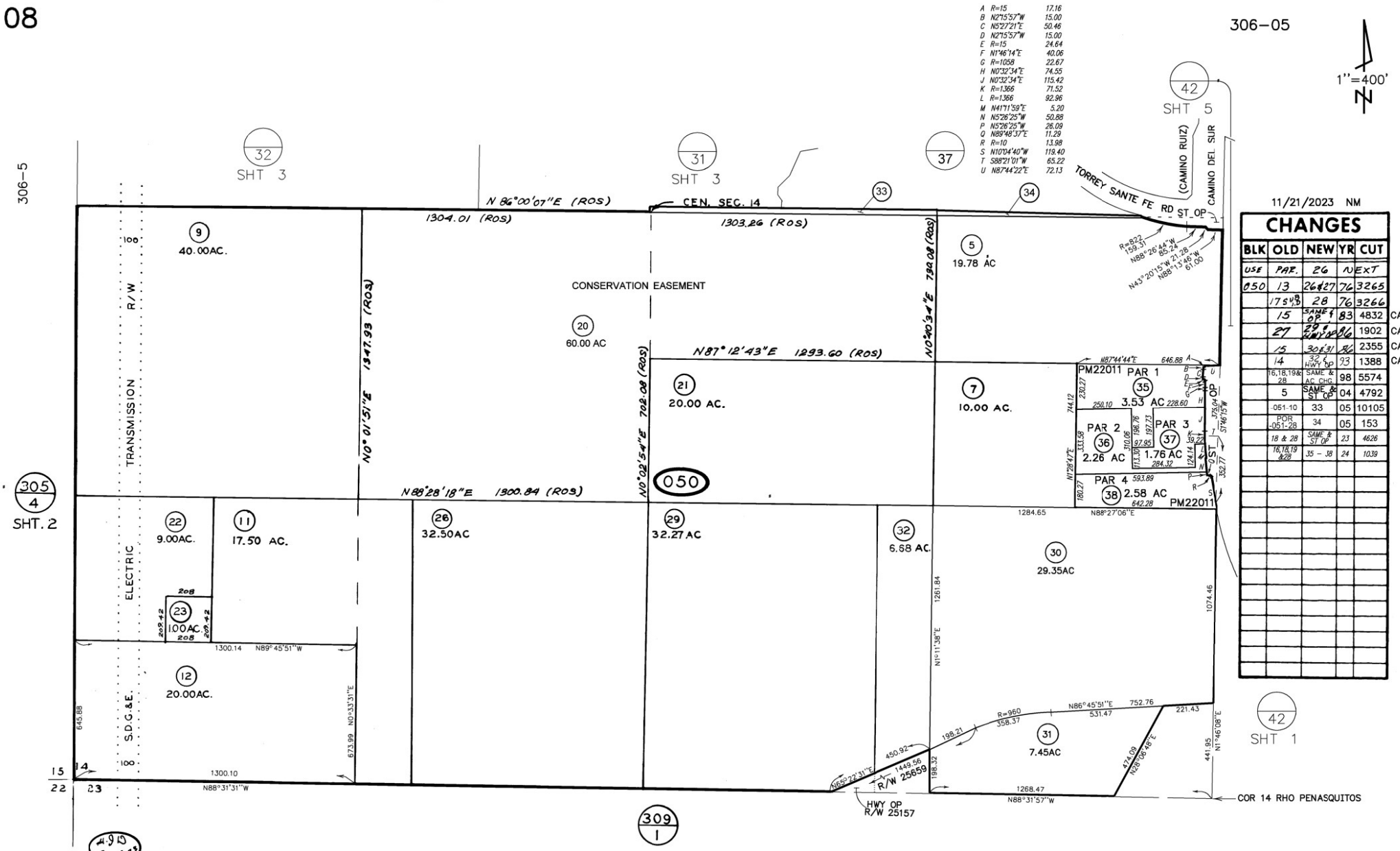
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MAP 14238 – GREYSTONE TORREY HIGHLANDS UNIT NO 3
SEC 13 - T14S-R3W - POR N 1/2
ROS 6621,14138

08

306-05

1"=400'



11/21/2023 NM

CHANGES

BLK	OLD	NEW	YR	CUT	
USE	PAR.	26	NEXT		
050	13	26&27	76	3265	
	17 5 4,8	28	76	3266	
	15	SAME & OP 1	83	4832	CANC
	27	29 & OP	86	1902	CANC
	15	30 & 31	86	2355	CANC
	14	32 & HWY OP	93	1388	CANC
	16,18,19 & 28	SAME & AC CHG	98	5574	
	5	SAME & ST OP	04	4792	
	-051-10	33	05	10105	
	POR -051-28	34	05	153	
	18 & 28	SAME & ST OP	23	4626	
	16,18,19 & 28	35 - 38	24	1039	

4-9-10
7-14-13

SAN DIEGO COUNTY
ASSESSOR'S MAP
BOOK 306 PAGE 05

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.

SEC 14-T14S-R3W
ROS 10701, 11509, 12732, 15686, 15734

08

306-05
SHT 2 OF 2

1"=400'

CHANGES

BLK	OLD	NEW	YR	CUT	
USE	PAR.	26	NEXT		
050	13	26&27	76	3265	
	17 5 4 3	28	76	3266	
	15	SAME & OP	83	4832	CANC
	27	29 & OP	86	1902	CANC
	15	30 & 31	86	2355	CANC
	14	32 & HWY OP	93	1388	CANC
	16,18,19 & 28	SAME & AC CHG	98	5574	
	5	SAME & ST OP	04	4792	
	-051-10	33	05	10105	
	POR -051-28	34	05	153	

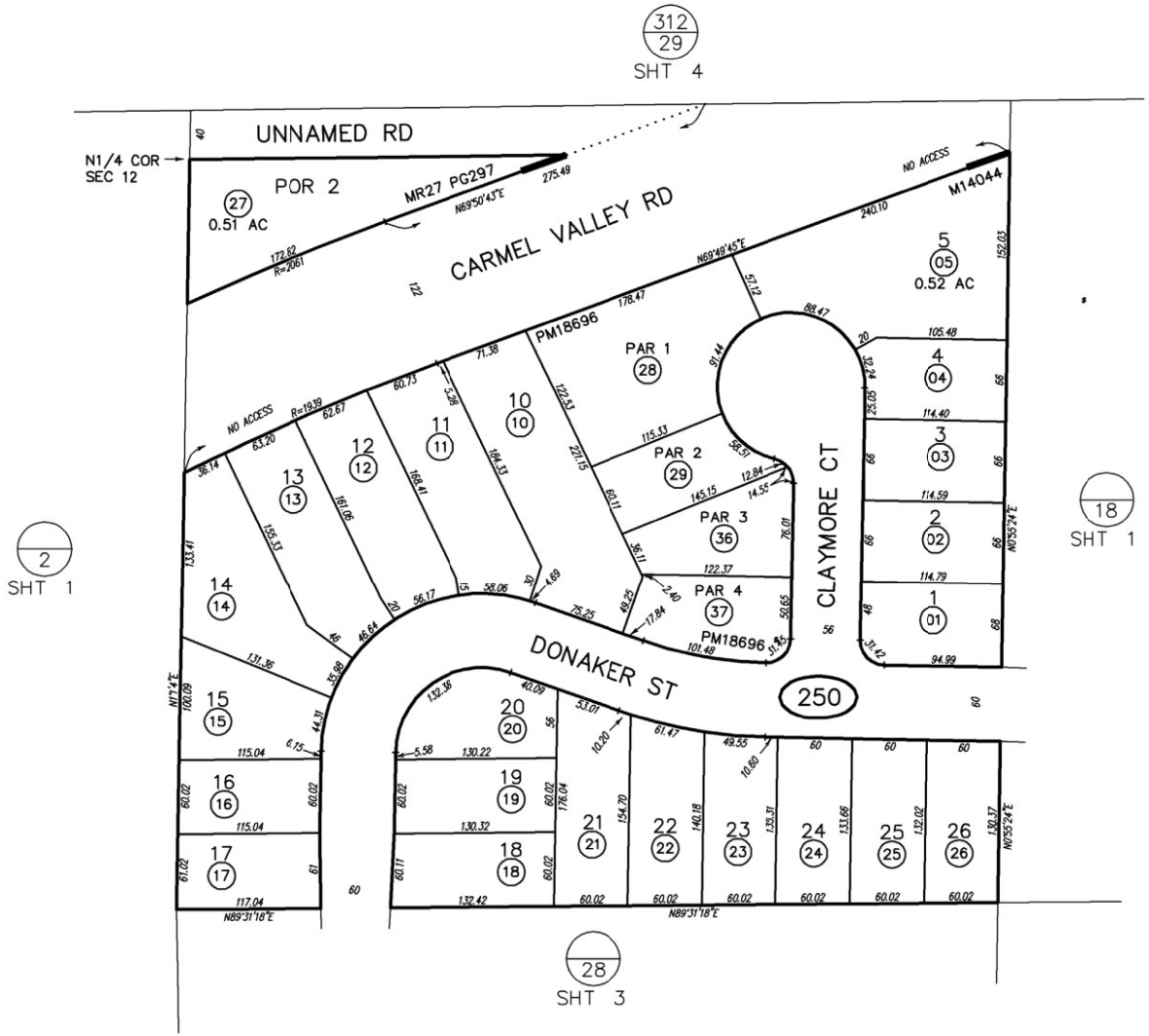
4-9-13
7-14-13

SAN DIEGO COUNTY
ASSESSOR'S MAP
BOOK 306 PAGE 05 SHT 2 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.

SEC 14-T14S-R3W
ROS 10701, 11509, 12732, 15686, 15734

08



SAN DIEGO COUNTY ASSESSOR'S MAP

306 — 25

N

1" = 100'

7/16/2010 JGD

Drawn: 12/19/00 By: JGRO From: 306-030

CHANGES

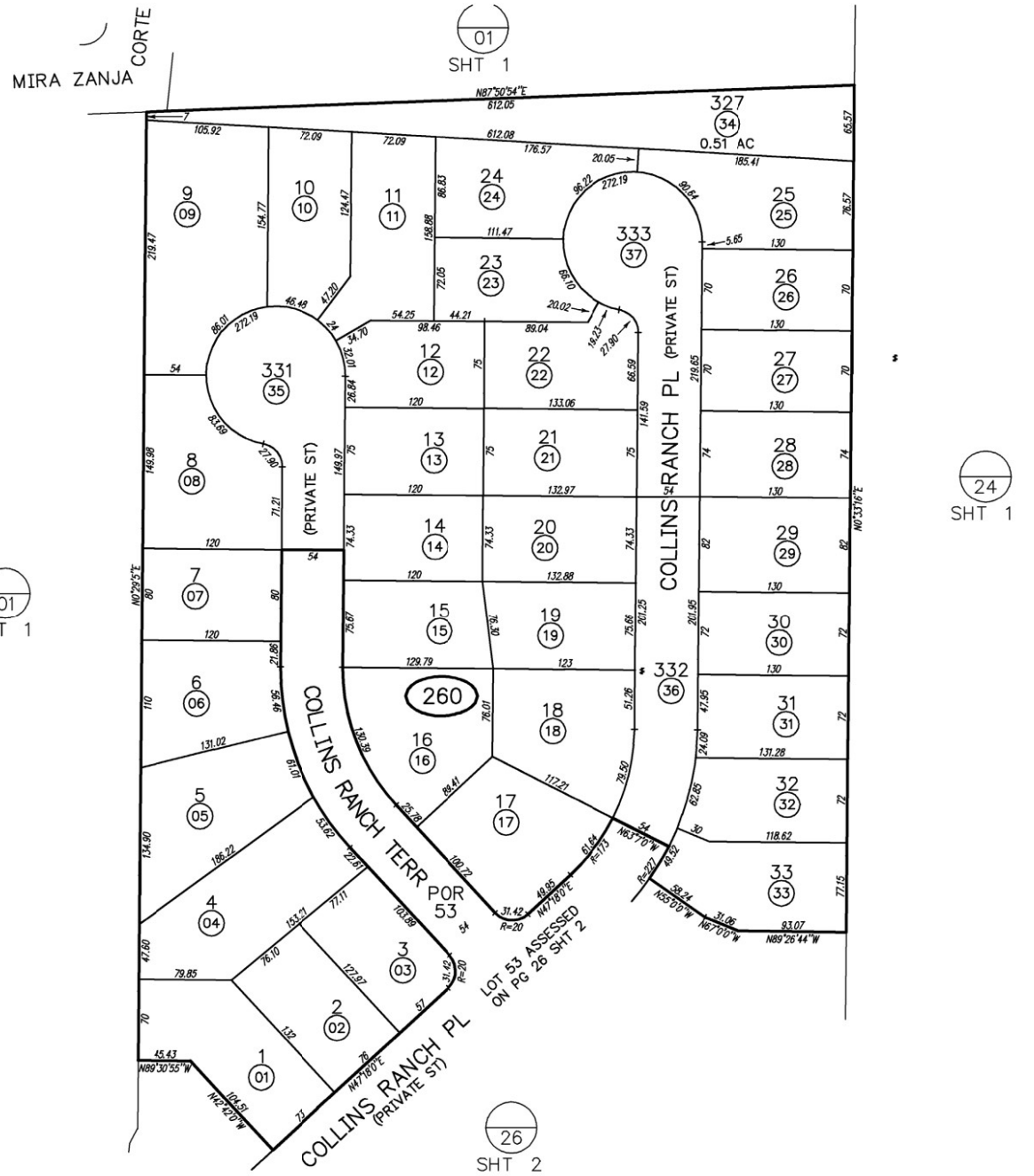
BLK	PRIOR APN	NEW APN	YR	CUT NO.
250		1 THRU 26	01	103
	-030-10	27	01	10017
	06 THRU 09	28 THRU 31	02	1609
	30 & 31	32 THRU 35	03	1818 RC
	32 & 33	36	04	1366
	34 & 35	37	11	1023

MAP 14044 – GREYSTONE–BARONE
MR 27–PG 297 – OLIVE GROVE TCT

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.

08

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SAN DIEGO COUNTY ASSESSOR'S MAP
306 — 26
SHT 1 OF 4
N
1'' = 100'

Drawn: 09-25-00 By: RNB From: 306-010

CHANGES

BLK	PRIOR APN	NEW APN	YR	CUT NO.
260		1 THRU 37	01	37

MAP 13978 — TORREY DEL MAR

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.

SAN DIEGO COUNTY ASSESSOR'S MAP
306 — 26
SHT 2 OF 4
N
1'' = 100'

Drawn: 09-25-00 By: RNB From: 306-011

CHANGES

BLK	PRIOR APN	NEW APN	YR	CUT NO.
261		1 THRU 25	01	37



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.

SAN DIEGO COUNTY ASSESSOR'S MAP
306 — 26
SHT 3 OF 4
N
1'' = 100'
1/7/2002 RC
Drawn: 09-26-00 By: RNB From: 306-011

CHANGES

BLK	PRIOR APN	NEW APN	YR	CUT NO.
262		1 THRU 28	01	37
	03 & 04	29 & 30	02	1297

1* PEDESTRIAN & NON-MOTOR VEHICULAR RIGHT OF WAY

CARMEL VALLEY RD

MONA LN

CRYSTAL GROVE CT

VISTA CANON CT

OPEN SPACE

C 26 1.52 AC

E 28 1.15 AC

PAR A 29

PAR B 30

PM18819

262

01 SHT 1

26 SHT 2

01 SHT 2

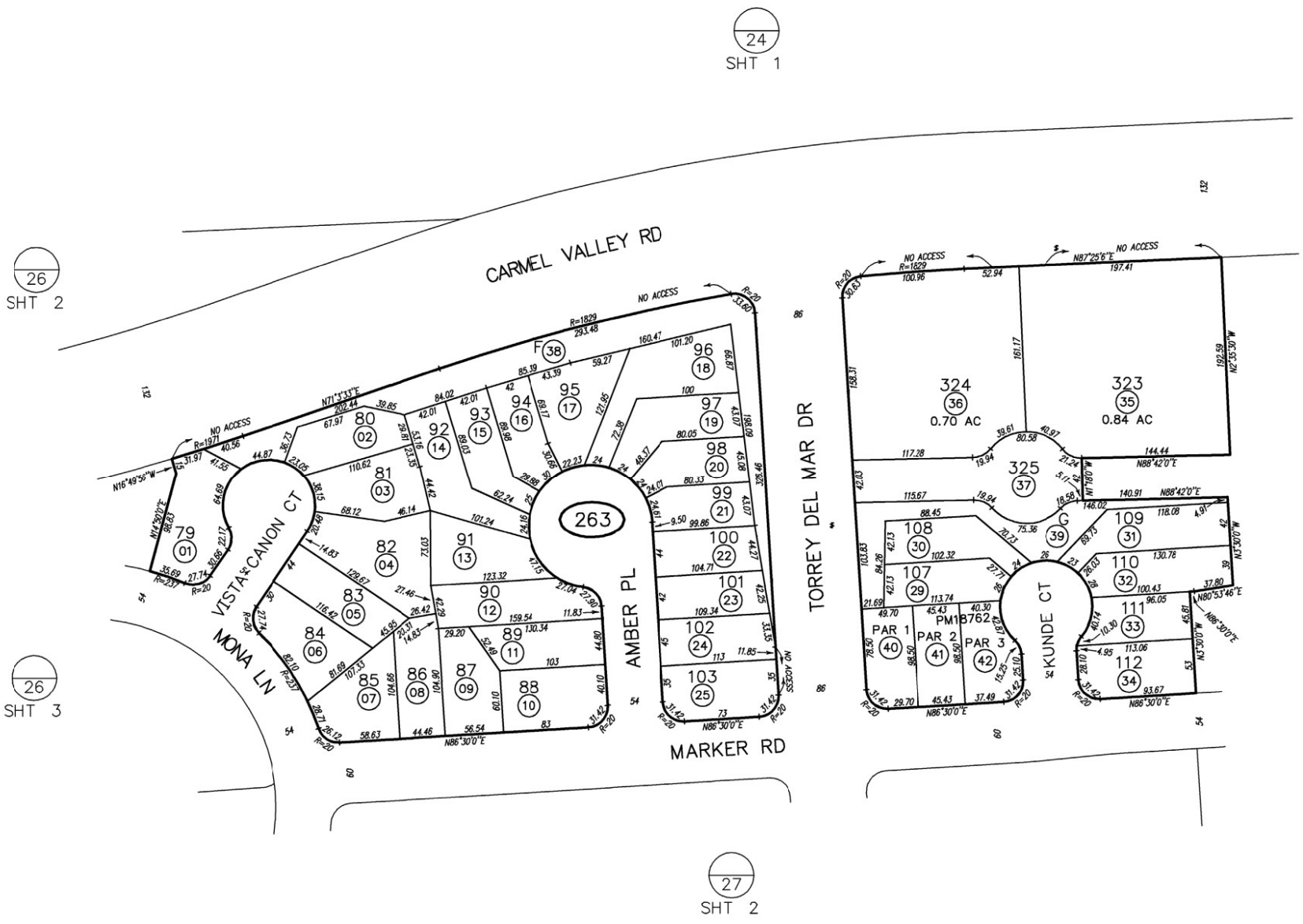
01 SHT 2

26 SHT 4

27 SHT 2

MAP 13978 — TORREY DEL MAR

08



MAP 13978 – TORREY DEL MAR

SAN DIEGO COUNTY ASSESSOR'S MAP
306 – 26
SHT 4 OF 4
1'' = 100'
01/08/2002 KJA
Drawn: 09-26-00 By: RNB From: 306-011

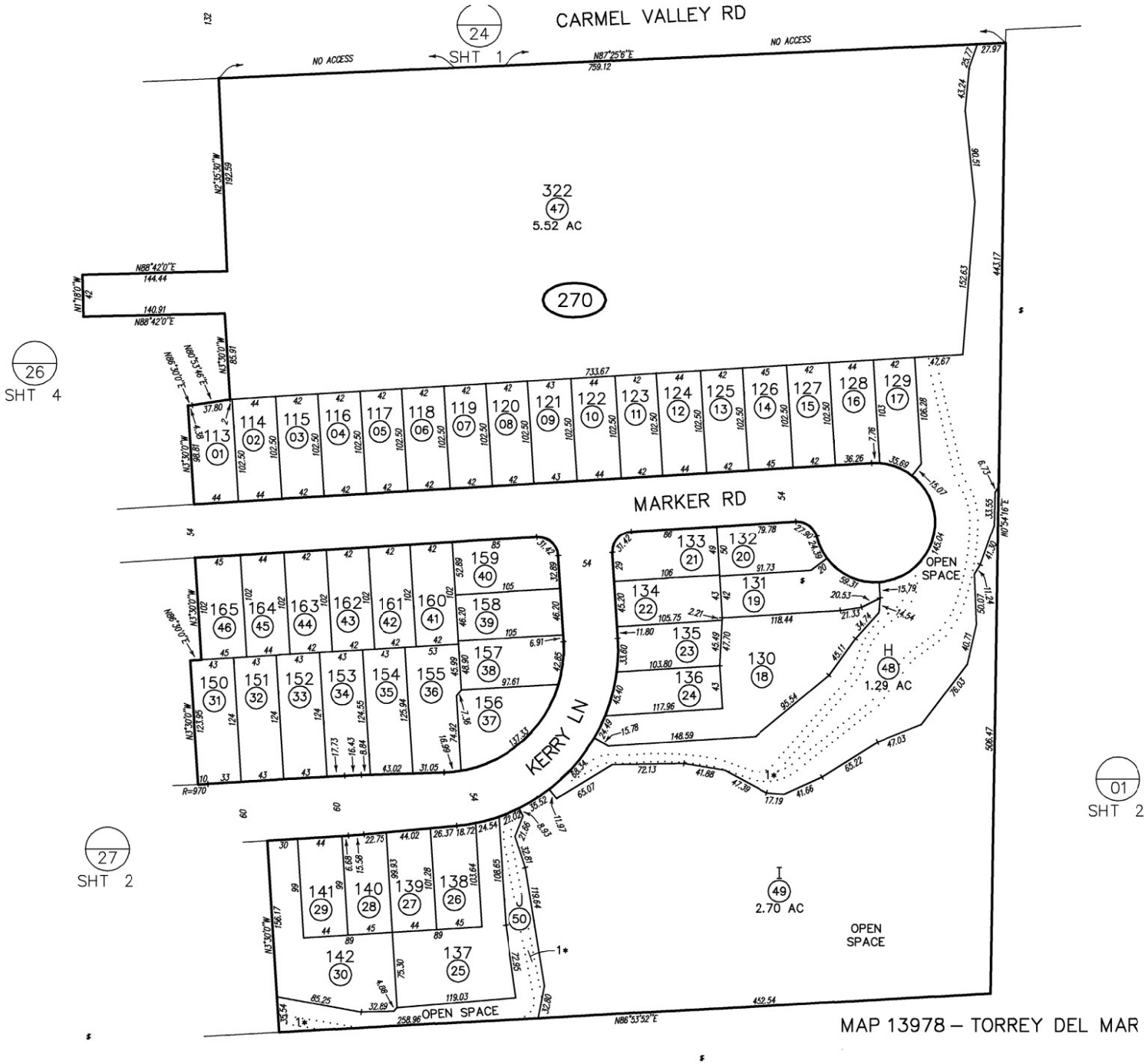
CHANGES

BLK	PRIOR APN	NEW APN	YR	CUT NO.
263		1 THRU 39	01	37
VOID ~~~~	~~26 THRU 28~~	~~40 THRU 41~~	~~02~~	~~1280~~
	26 THRU 28	40 THRU 42	02	1280

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.

08

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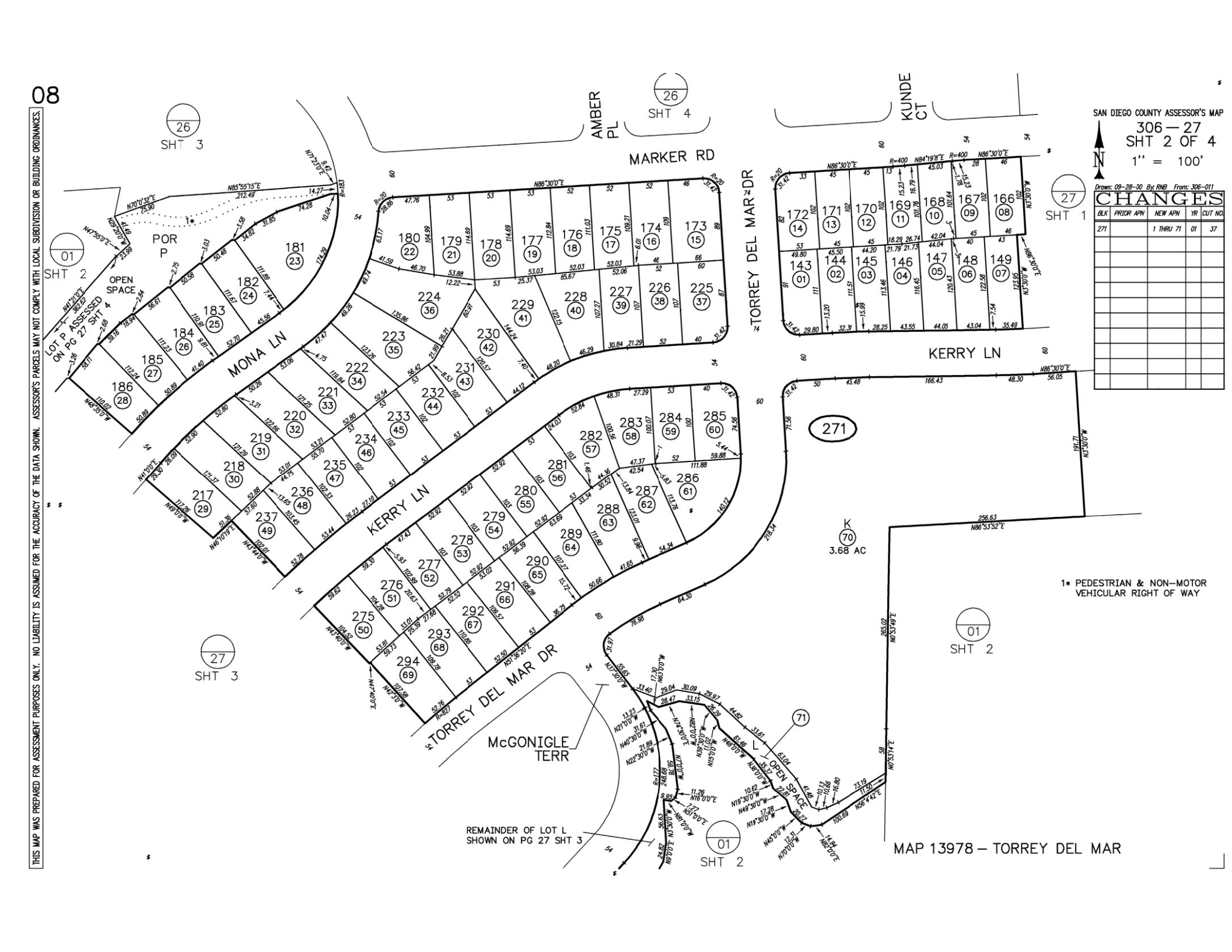
SAN DIEGO COUNTY ASSESSOR'S MAP
306 — 27
SHT 1 OF 4
N
1'' = 100'
1/18/01 DJB
Drawn: 09-27-00 By: RNB From: 306-011

CHANGES

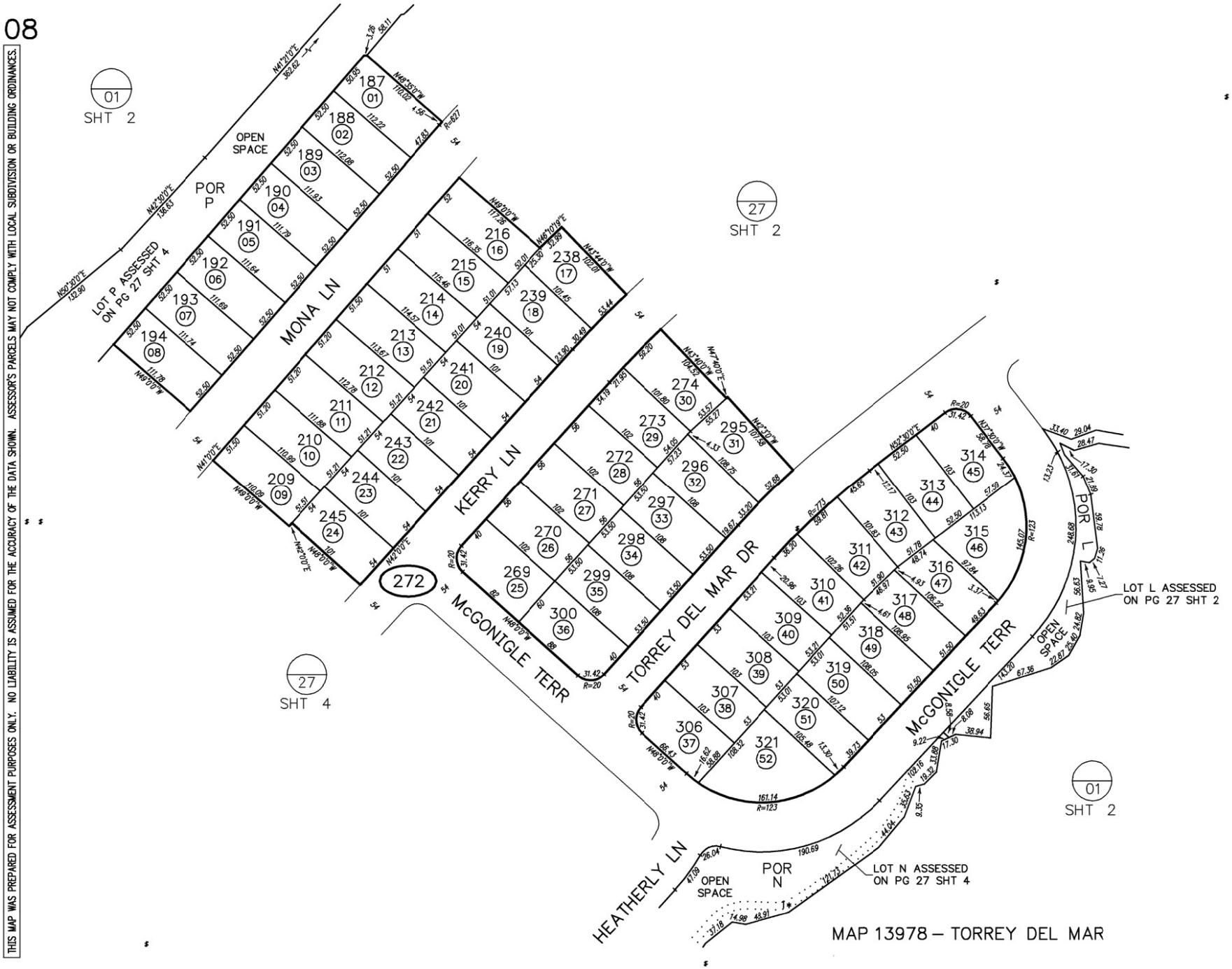
BLK	PRIOR APN	NEW APN	YR	CUT NO.
270		1 THRU 50	01	37
	49	SAME & OP SP	01	5583

1* PEDESTRIAN & NON-MOTOR VEHICULAR RIGHT OF WAY

MAP 13978 — TORREY DEL MAR


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.
SAN DIEGO COUNTY ASSESSOR'S MAP
306 — 27
SHT 2 OF 4
1'' = 100'
Drawn: 09-28-00 By: RNB From: 306-011
CHANGES
BLK | PRIOR APN | NEW APN | YR | CUT NO.
271 | | 1 THRU 71 | 01 | 37
MARKER RD
AMBER PL
KUNDE CT
TORREY DEL MAR DR
MONA LN
KERRY LN
McGONIGLE TERR
OPEN SPACE
LOT P ASSESSED ON PG 27 SHT 4
POR P
271
K
3.68 AC
L
71
REMAINDER OF LOT L SHOWN ON PG 27 SHT 3
1* PEDESTRIAN & NON-MOTOR VEHICULAR RIGHT OF WAY
MAP 13978 — TORREY DEL MAR
SHT 1
SHT 2
SHT 3
SHT 4

08



SAN DIEGO COUNTY ASSESSOR'S MAP
306 – 27
SHT 3 OF 4
1'' = 100'

Drawn: 10-06-00 By: RNB From: 306-011

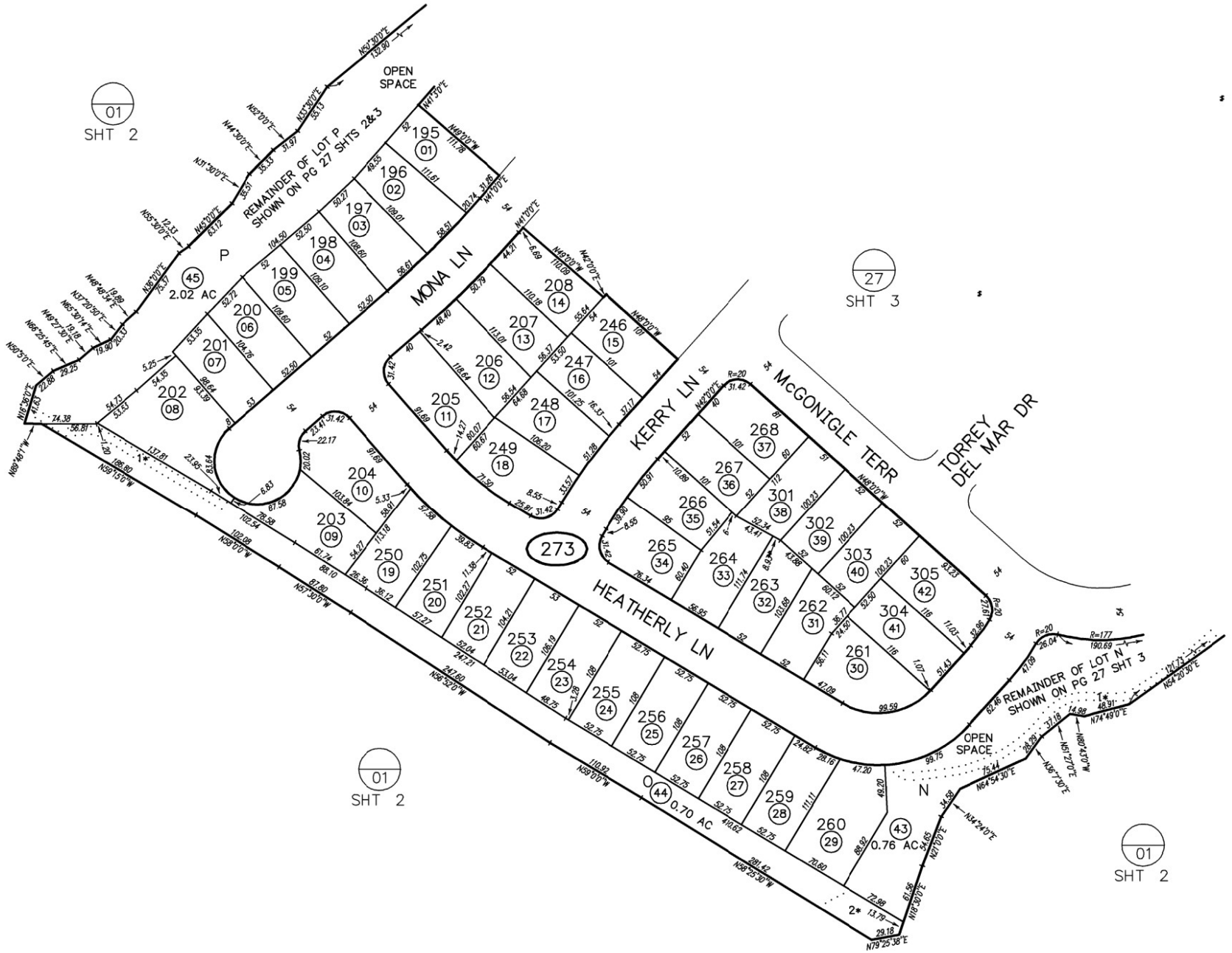
CHANGES

BLK	PRIOR APN	NEW APN	YR	CUT NO.
270		1 THRU 52	01	37

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.

08

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MAP 13978 – TORREY DEL MAR

SAN DIEGO COUNTY ASSESSOR'S MAP
306 – 27
SHT 4 OF 4
1'' = 100'

Drawn: 10-10-00 By: RNB From: 306-011

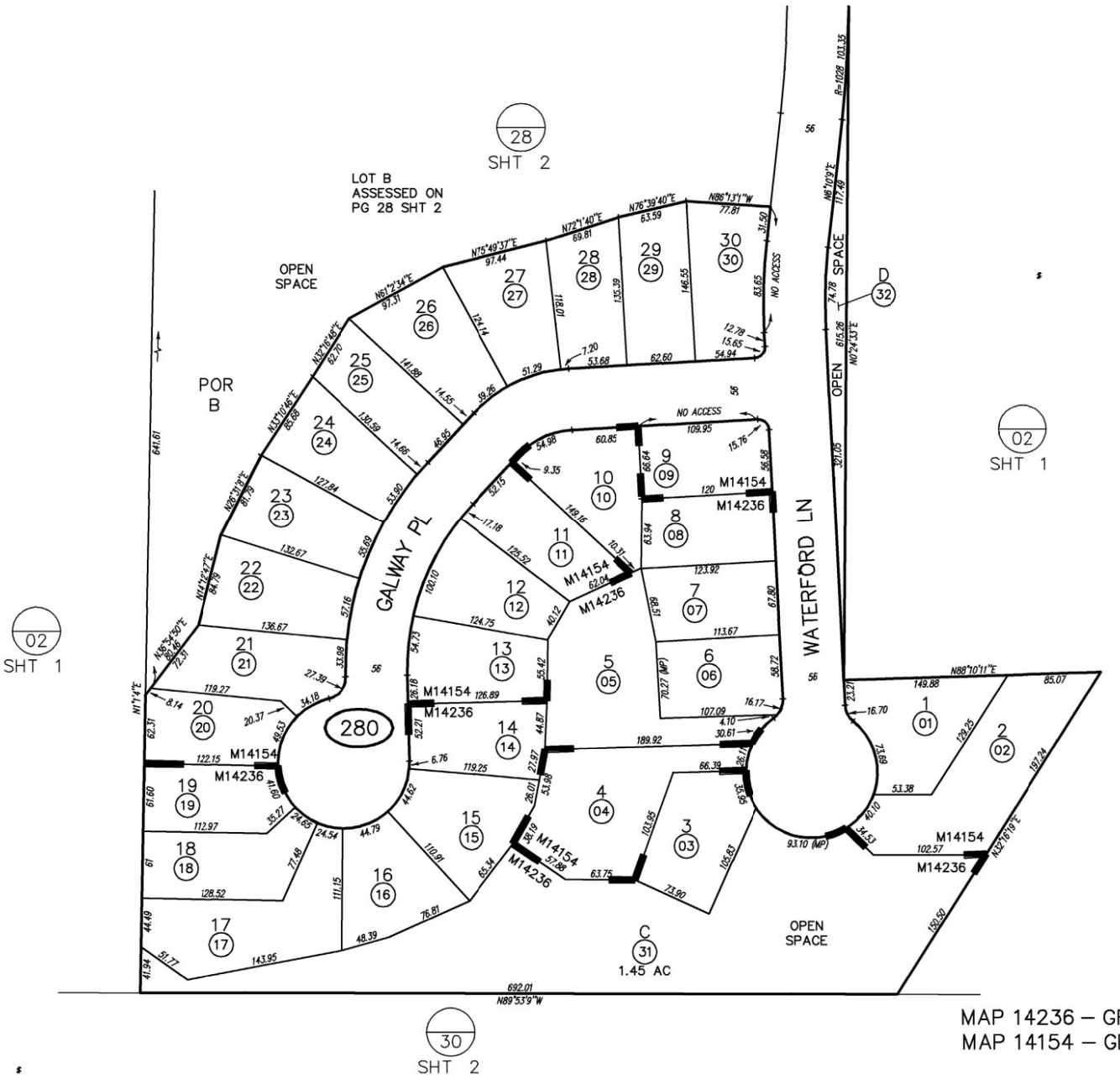
CHANGES

BLK	PRIOR APN	NEW APN	YR	CUT NO.
273		1 THRU 45	01	37

1* PEDESTRIAN & NON-MOTOR VEHICULAR RIGHT OF WAY

2* OPEN SPACE

08



SAN DIEGO COUNTY ASSESSOR'S MAP
306 — 28
SHT 1 OF 3
N
1'' = 100'
10/10/01 EBF ℄
Drawn: 4/05/01 By JGRO From: 306-020

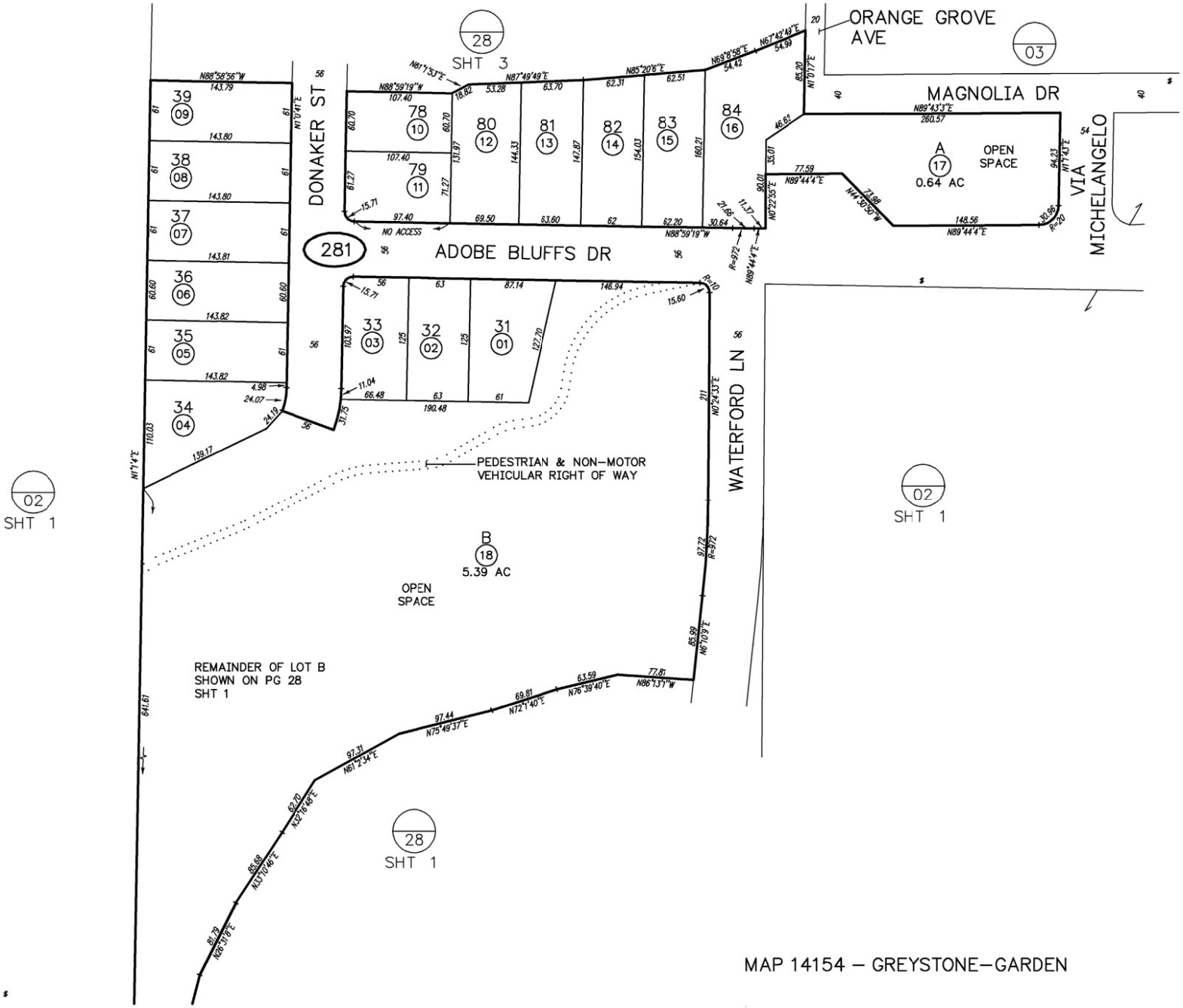
CHANGES

BLK	PRIOR APN	NEW APN	YR	CUT NO.
280		1 THRU 32	02	4

MAP 14236 — GREYSTONE—GARDEN (AMENDED)
MAP 14154 — GREYSTONE—GARDEN

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.

08



SAN DIEGO COUNTY ASSESSOR'S MAP
306 — 28
SHT 2 OF 3
1'' = 100'

Drawn: 4/10/01 By: JGRO From: 306-020

CHANGES

BLK	PRIOR APN	NEW APN	YR	CUT NO.
281		1 THRU 18	02	4

MAP 14154 — GREYSTONE-GARDEN

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

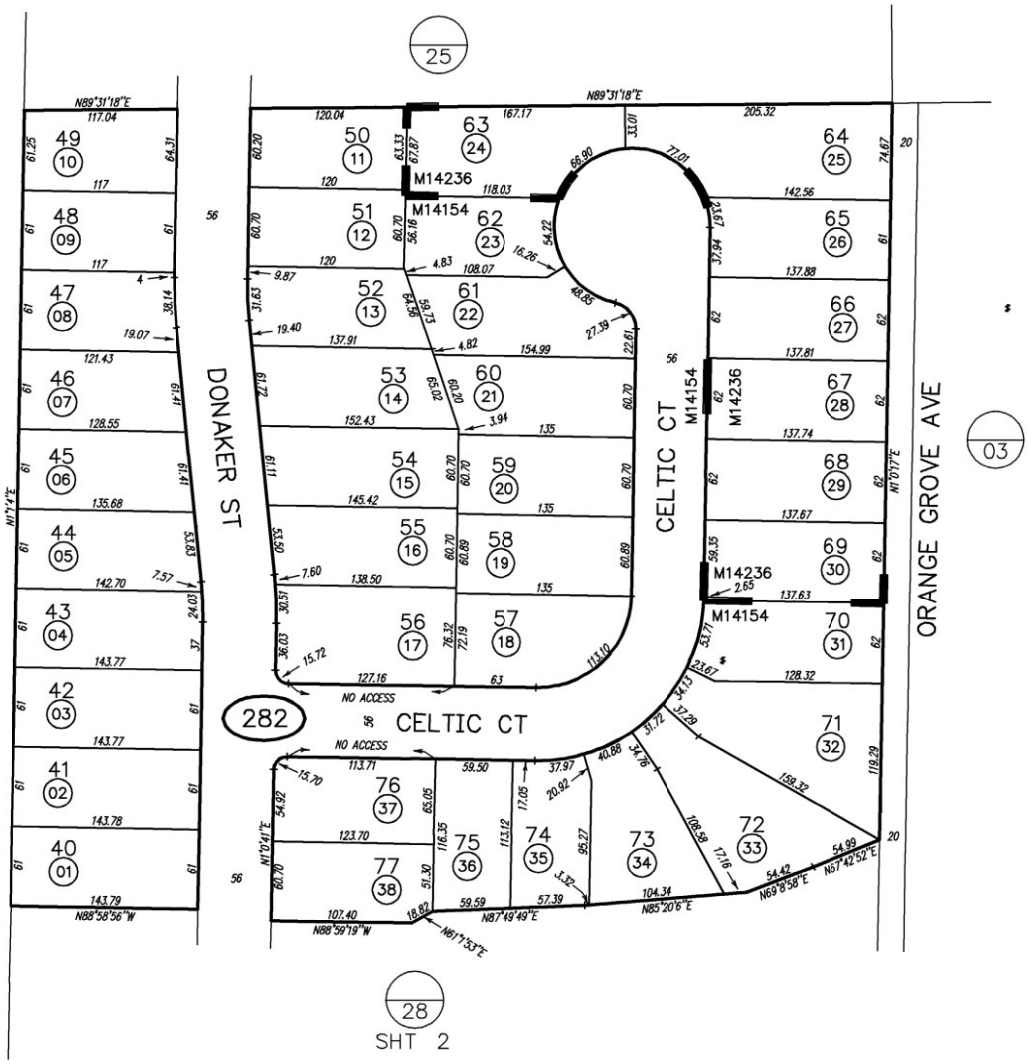
THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

08

SAN DIEGO COUNTY ASSESSOR'S MAP
306 — 28
SHT 3 OF 3
N
1'' = 100'
10/11/01 EBF ℄
Drawn: 4/10/01 By: JGRO From: 306-030

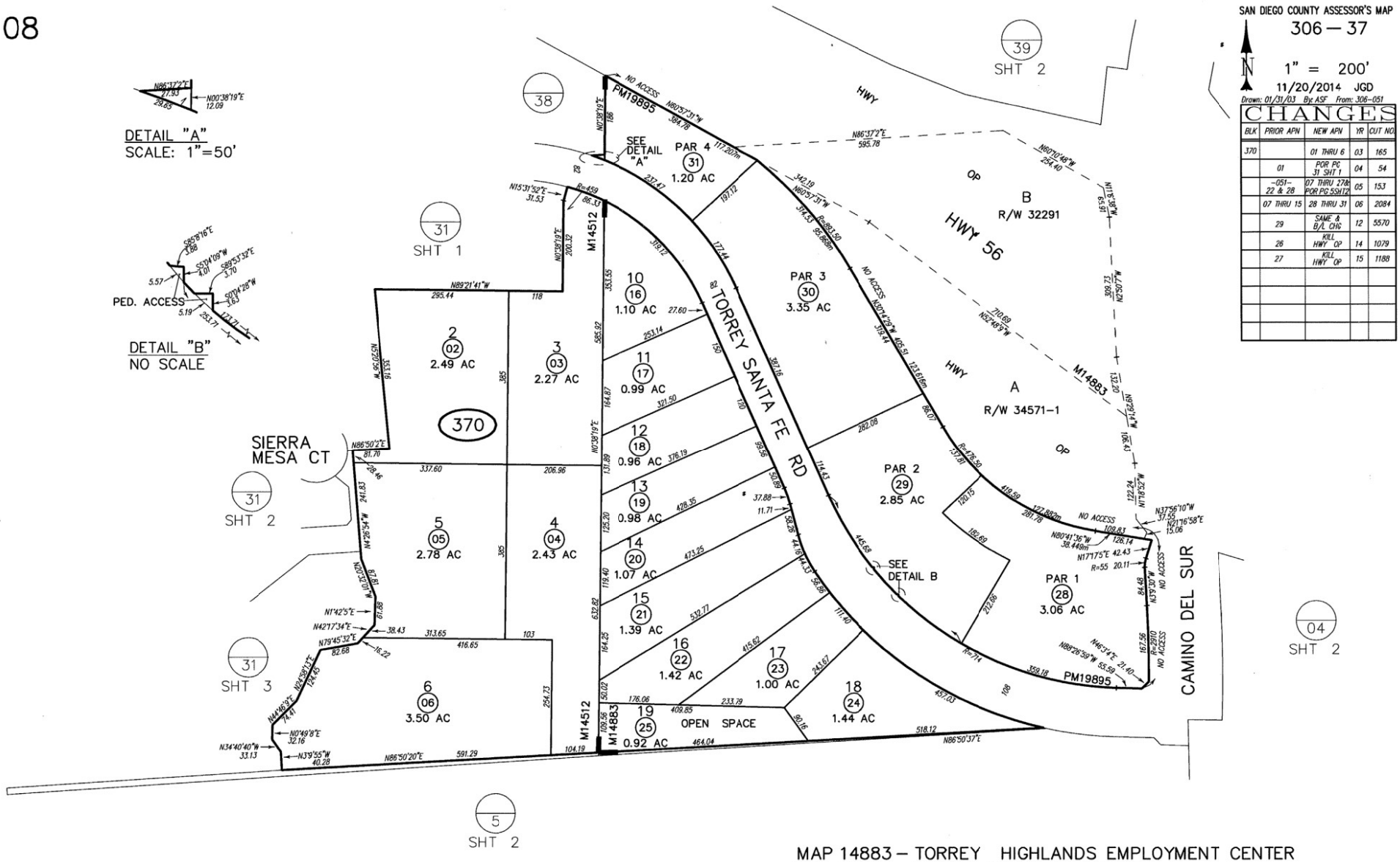
CHANGES

BLK	PRIOR APN	NEW APN	YR	CUT NO.
282		1 THRU 38	02	4



MAP 14236 — GREYSTONE—GARDEN (AMENDED)
MAP 14154 — GREYSTONE—GARDEN

08



SAN DIEGO COUNTY ASSESSOR'S MAP
306 — 37

N

1" = 200'

11/20/2014 JGD

Drawn: 01/31/03 By: ASF From: 306-051

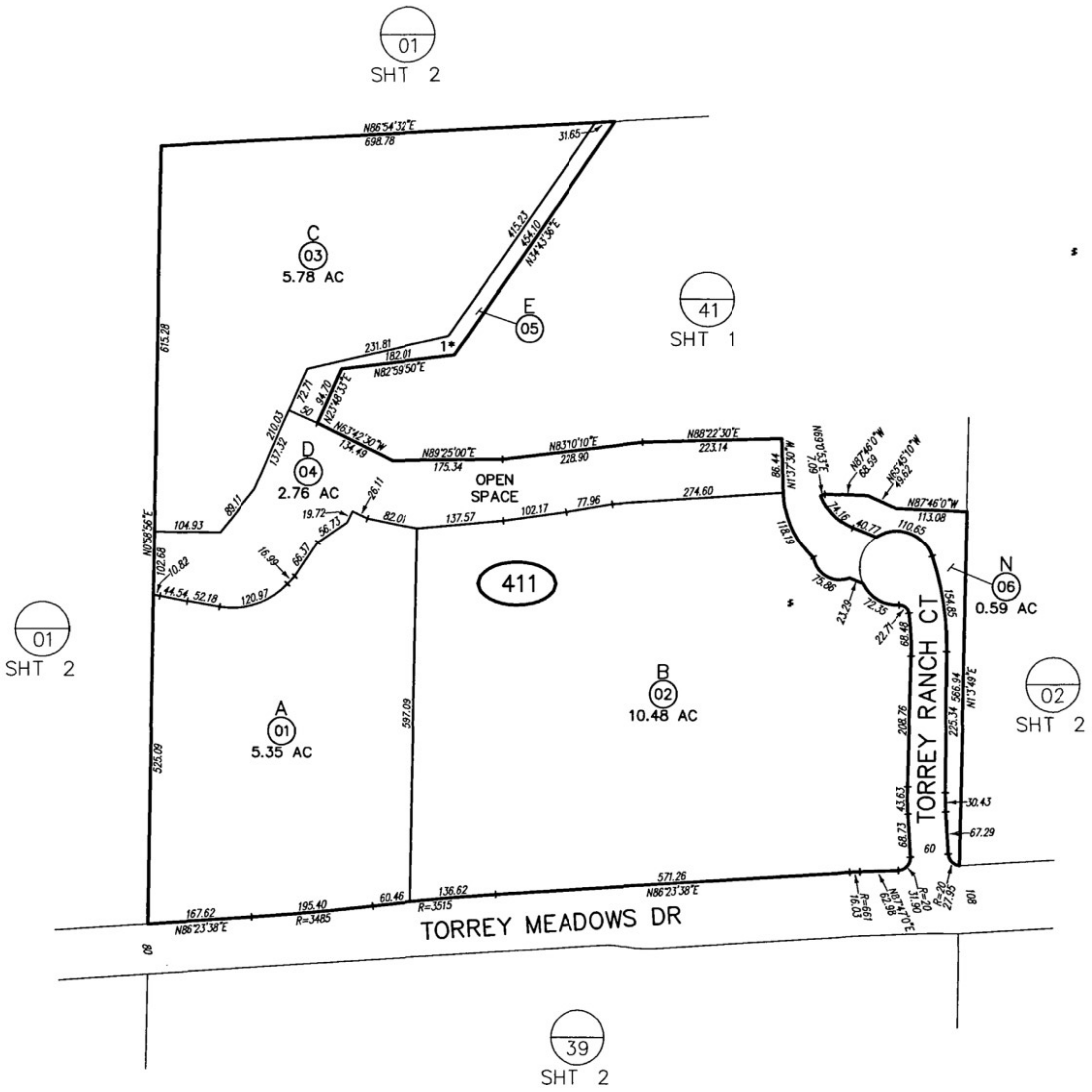
CHANGES

BLK	PRIOR APN	NEW APN	YR	CUT NO.
370		01 THRU 6	03	165
	01	POR PC 31 SHT 1	04	54
	-051- 22 & 28	07 THRU 27& POR PG 5SHT2	05	153
	07 THRU 15	28 THRU 31	06	2084
	29	SAME & B/L CHG	12	5570
	26	KILL HWY OP	14	1079
	27	KILL HWY OP	15	1188

MAP 14883 — TORREY HIGHLANDS EMPLOYMENT CENTER
MAP 14512 — TORREY SANTA FE SUMMIT
ROS 18589, 20449

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08



SAN DIEGO COUNTY ASSESSOR'S MAP
306 — 41
SHT 2 OF 2
1" = 200'

Drawn: 09/25/03 By: JAM From: 306-011

CHANGES

BLK	PRIOR APN	NEW APN	YR	CUT NO.
411		1THRU 6	04	105 CANC.

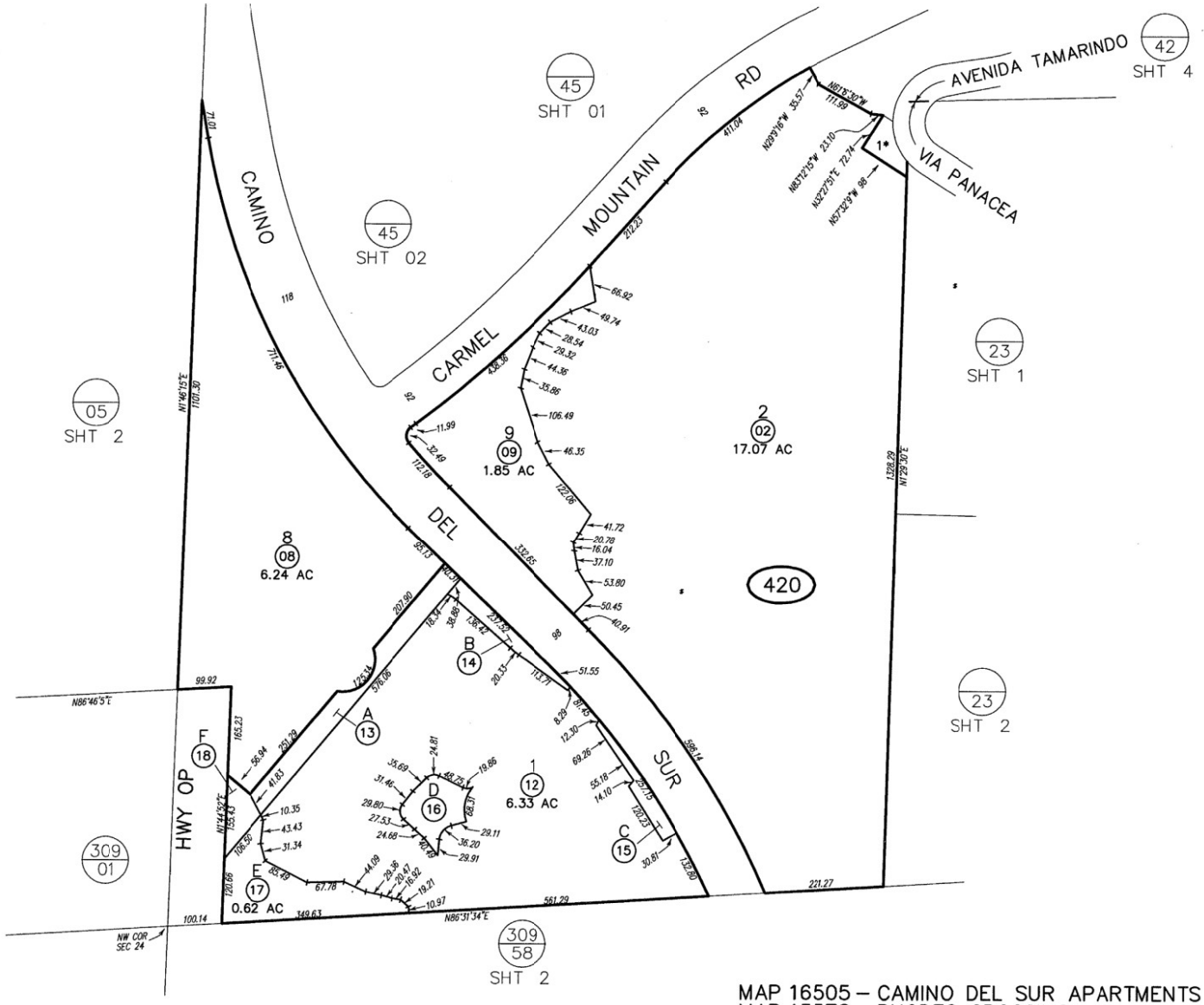
MAP 14643 — TORREY RANCH

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.

01/28/2004 11:52:09 AM

08

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SAN DIEGO COUNTY ASSESSOR'S MAP
306 — 42
SHT 1 OF 6
1" = 200'
10/28/2022 MPC

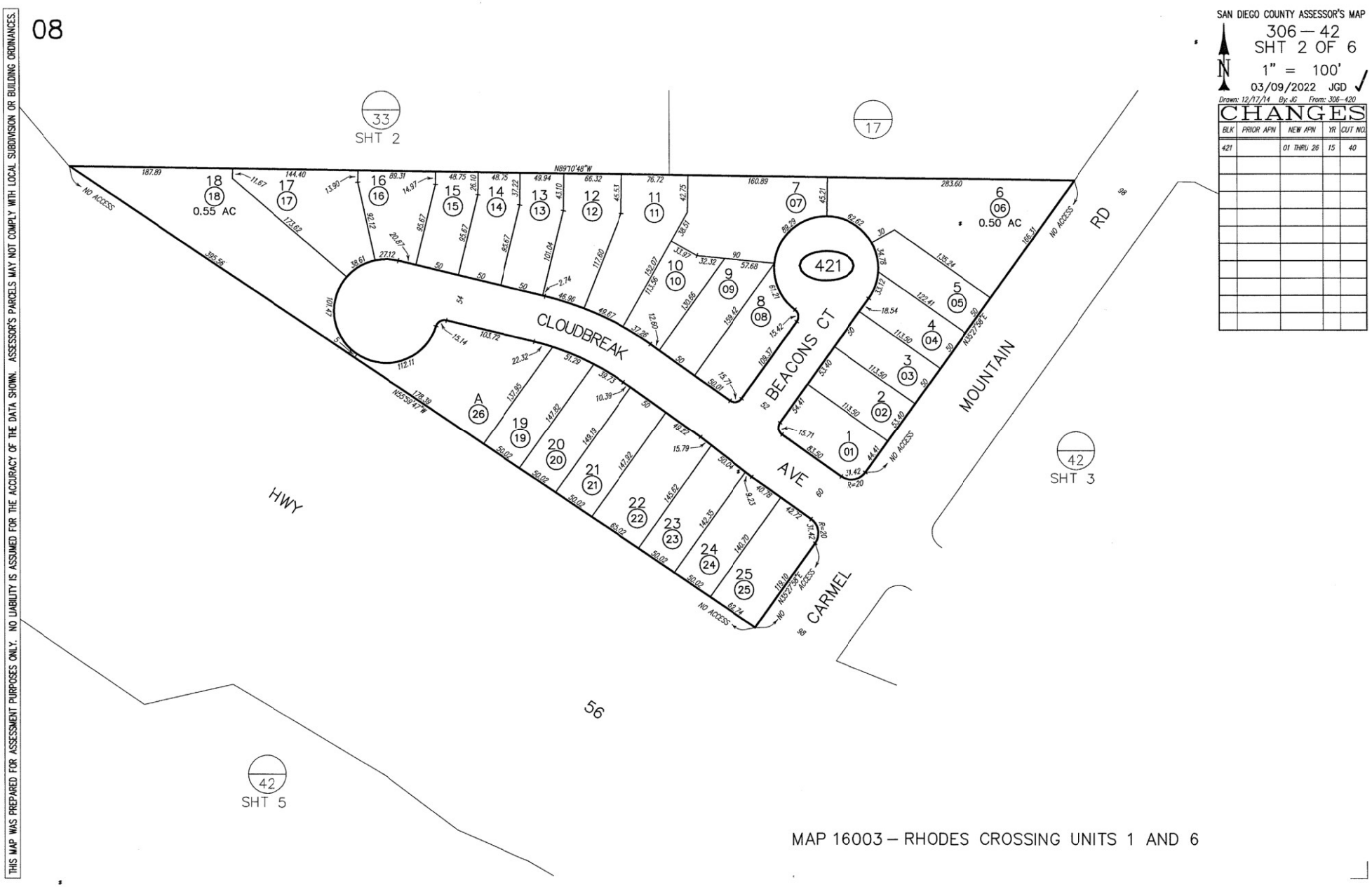
Drawn: 09/13/07 By: ARS From: 306-042

CHANGES

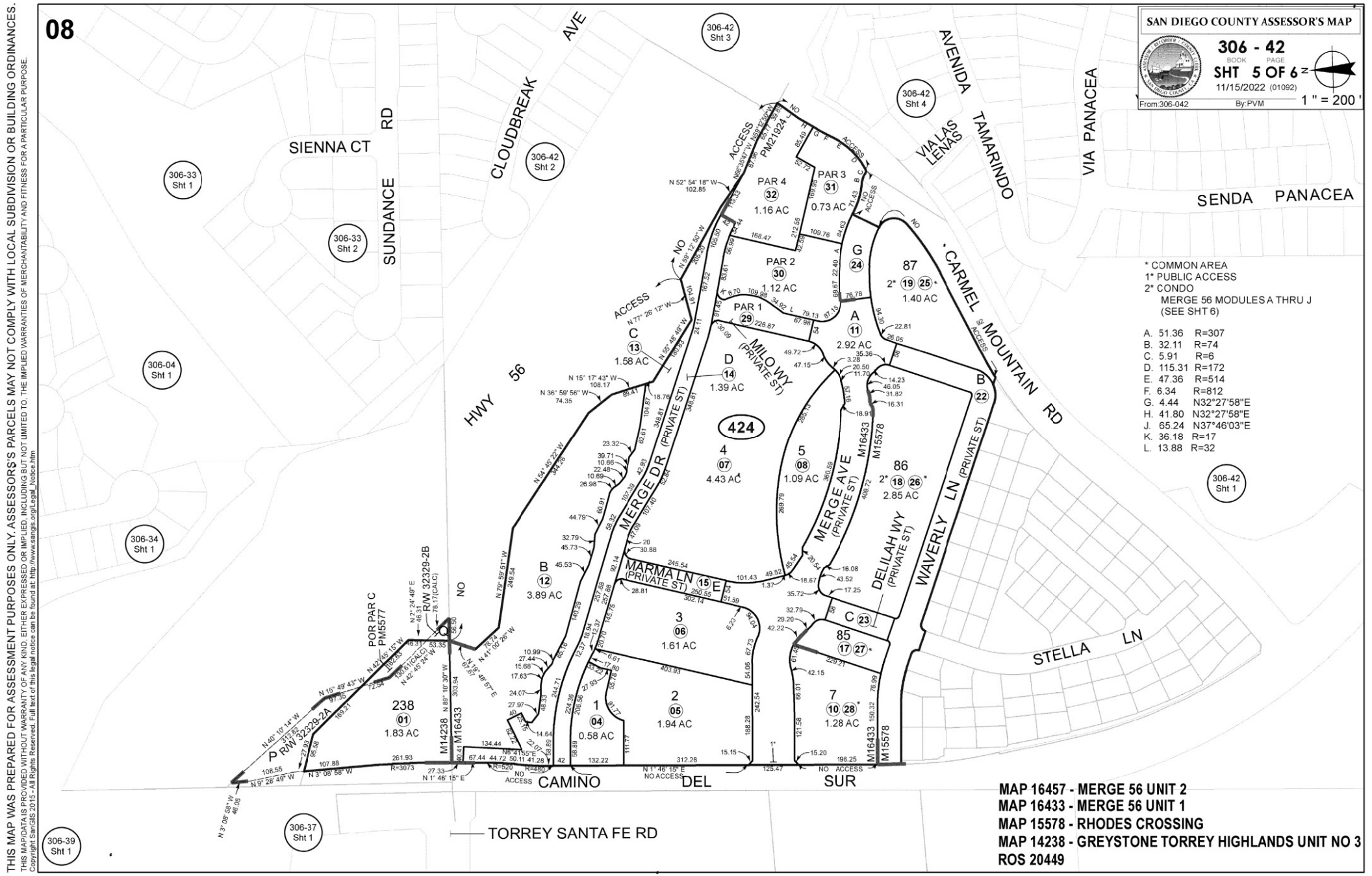
BLK	PRIOR APN	NEW APN	YR	CUT NO.
420		1 THRU 10	08	78
	-041-41	11	15	10007
	01 & 06	PG 42 SHTS 2 & 3	15	40
	07	SAME & CON ESMT	16	5635
	07	PG 42 SHT 4	16	56
	04, 05 & 10	PG 42 SHT 5	21	47
	11	-424-01	21	10009
	03	12 THRU 18	23	10

1* POR CARMEL MOUNTAIN RD

MAP 16505 – CAMINO DEL SUR APARTMENTS
MAP 15578 – RHODES CROSSING
ROS 20449



MAP 16003 – RHODES CROSSING UNITS 1 AND 6

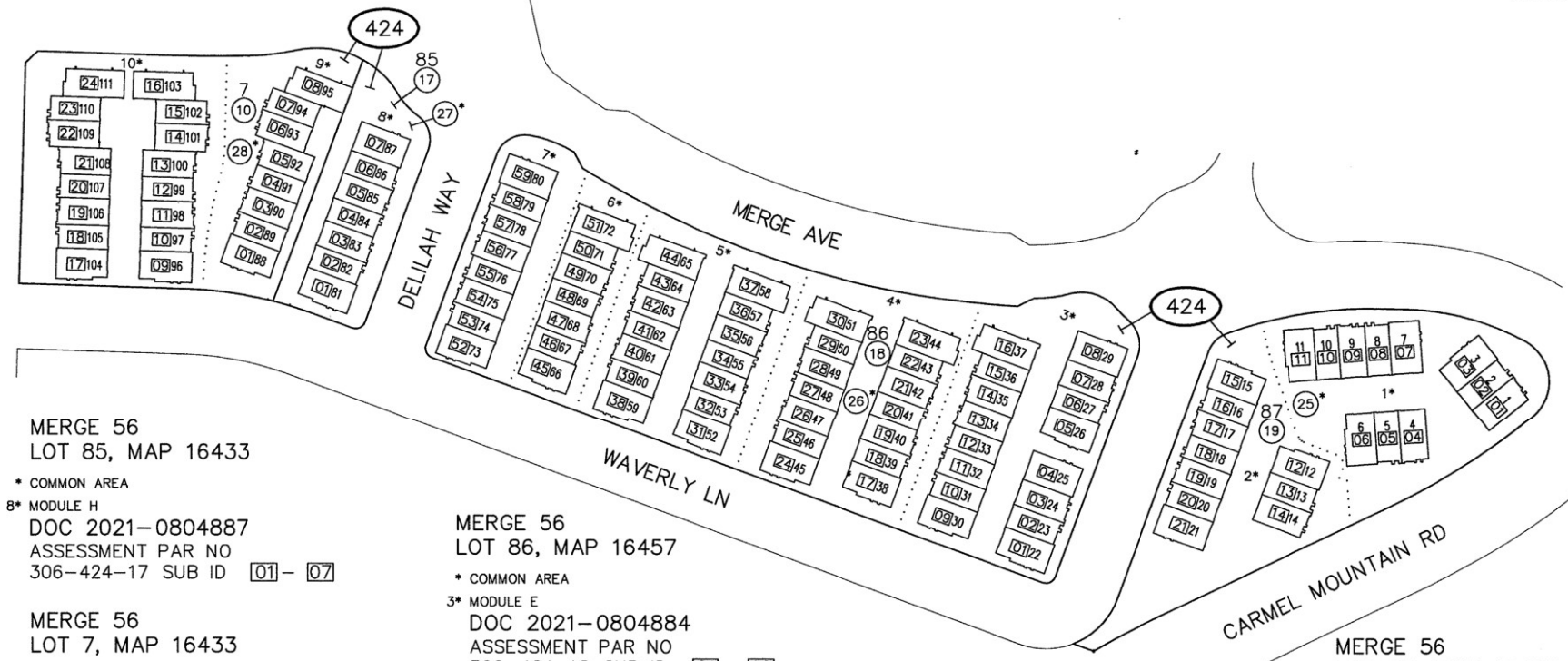


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08

SAN DIEGO COUNTY ASSESSOR'S MAP
306 — 42
SHT 6
1" = 100'
N
Drawn: 01/29/2022 By: SORIANO



MERGE 56
LOT 85, MAP 16433

* COMMON AREA

8* MODULE H
DOC 2021–0804887
ASSESSMENT PAR NO
306–424–17 SUB ID [01]– [07]

MERGE 56
LOT 7, MAP 16433

* COMMON AREA

9* MODULE I
DOC 2021–0804888
ASSESSMENT PAR NO
306–424–10 SUB ID [01]– [08]

10* MODULE J
DOC 2021–0804889
ASSESSMENT PAR NO
306–424–10 SUB ID [09]– [24]

MERGE 56
LOT 86, MAP 16457

* COMMON AREA

3* MODULE E
DOC 2021–0804884
ASSESSMENT PAR NO
306–424–18 SUB ID [01]– [16]

4* MODULE D
DOC 2021–0804883
ASSESSMENT PAR NO
306–424–18 SUB ID [17]– [30]

5* MODULE C
DOC 2021–0804882
ASSESSMENT PAR NO
306–424–18 SUB ID [31]– [44]

6* MODULE B
DOC 2021–0804881
ASSESSMENT PAR NO
306–424–18 SUB ID [45]– [51]

7* MODULE A
DOC 2021–0804880
ASSESSMENT PAR NO
306–424–18 SUB ID [52]– [59]

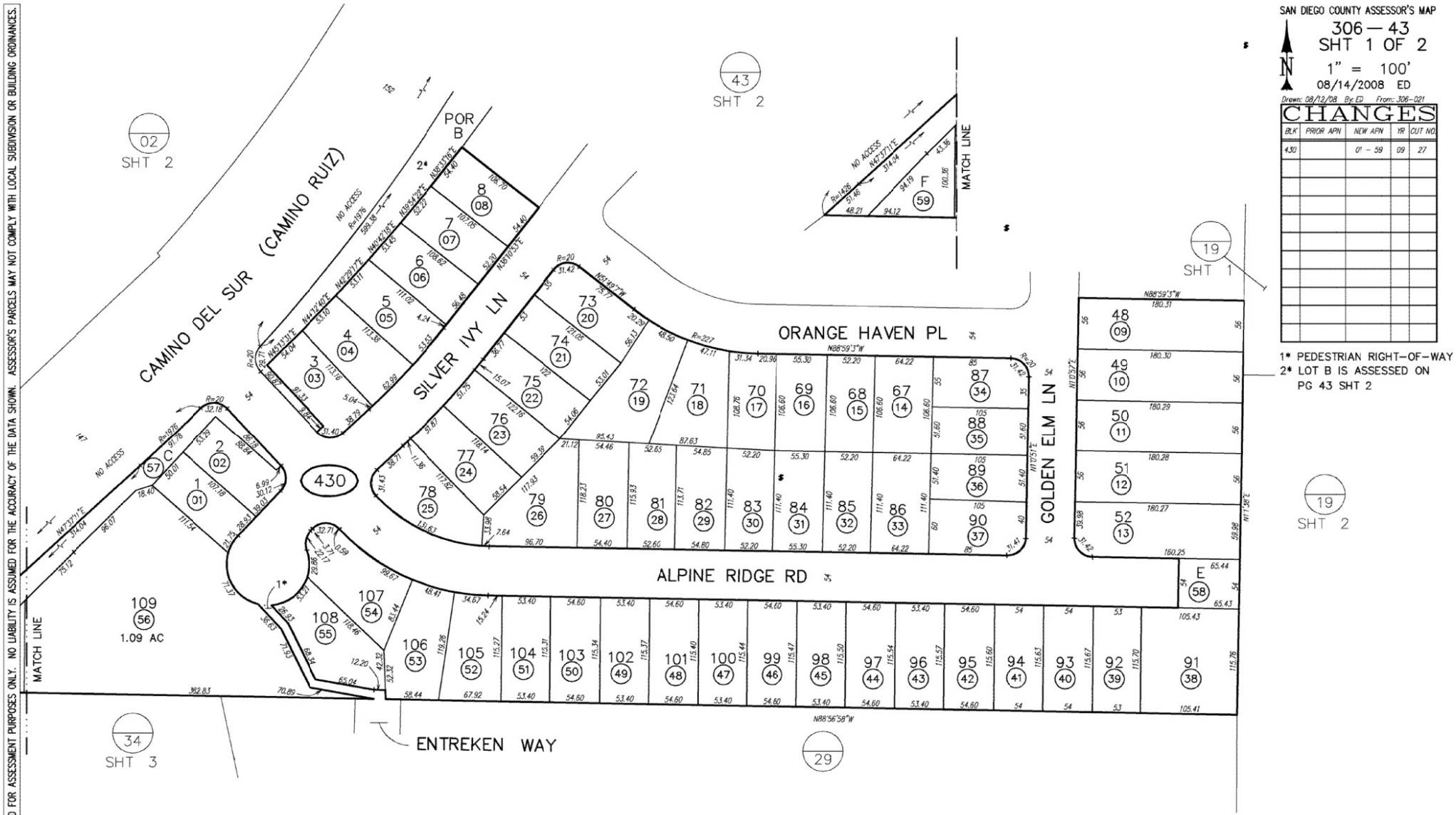
MERGE 56
LOT 87, MAP 16457

* COMMON AREA

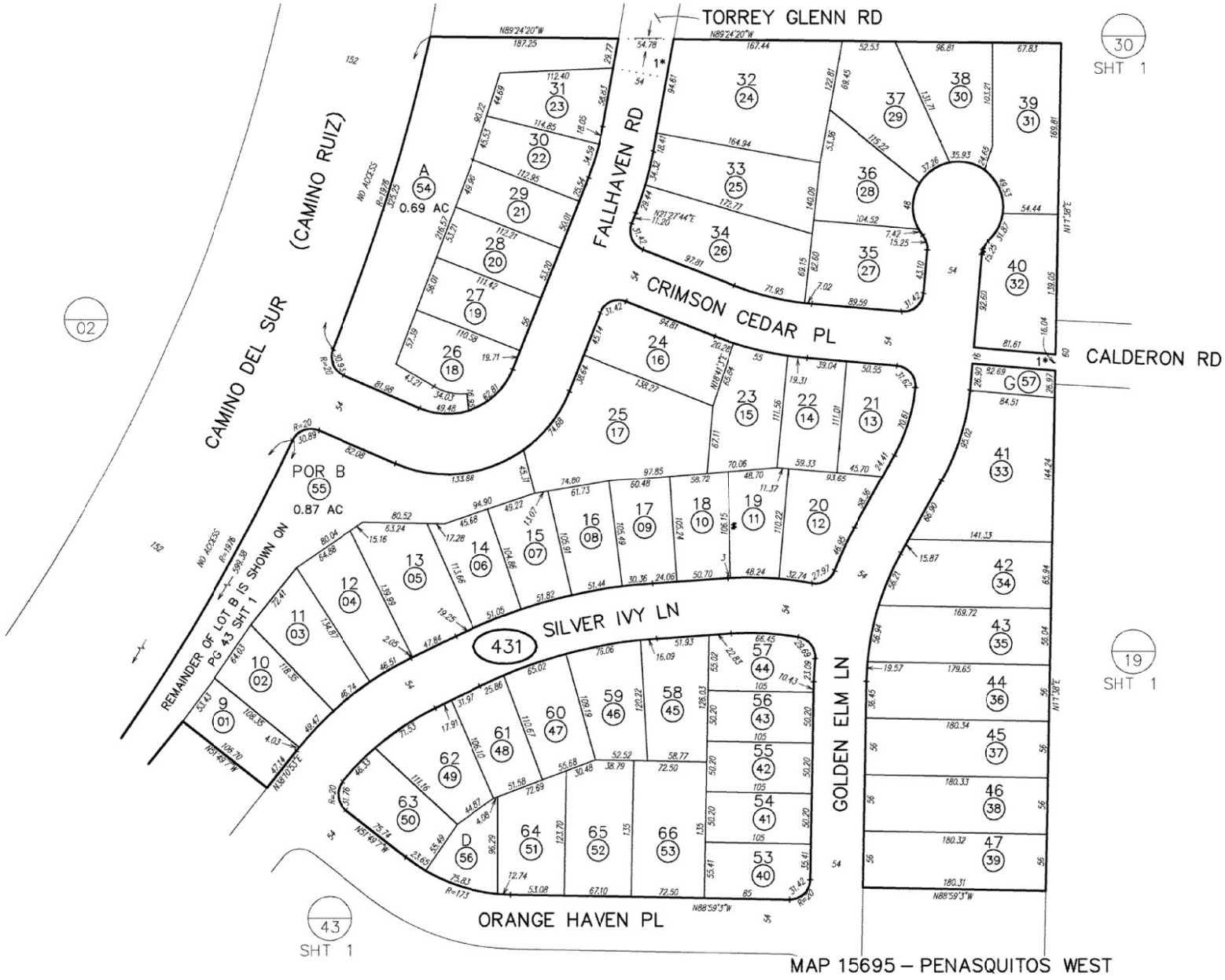
1* MODULE G
DOC 2021–0804886
ASSESSMENT PAR NO
306–424–19 SUB ID [01]– [11]

2* MODULE F
DOC 2021–0804885
ASSESSMENT PAR NO
306–424–19 SUB ID [12]– [21]

CONDOMINIUM


SAN DIEGO COUNTY ASSESSOR'S MAP
306 — 43
SHT 1 OF 2
1" = 100'
08/14/2008 ED
Drawn: 08/12/08 By: ED From: 306-021
CHANGES
BLK | PRIOR APN | NEW APN | YR | CUT NO.
430 | | 01 - 59 | 09 | 27
1* PEDESTRIAN RIGHT-OF-WAY
2* LOT B IS ASSESSED ON PG 43 SHT 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.
CAMINO DEL SUR (CAMINO RUIZ)
SILVER IVY LN
ORANGE HAVEN PL
GOLDEN ELM LN
ALPINE RIDGE RD
ENTREKEN WAY
MATCH LINE
POR B
430
109 56 1.09 AC
02 SHT 2
43 SHT 2
19 SHT 1
19 SHT 2
34 SHT 3
29
MAP 15695 — PENASQUITOS WEST

08



SAN DIEGO COUNTY ASSESSOR'S MAP
306 — 43
SHT 2 OF 2
1" = 100'
08/18/2008 ED

Drawn: 08/12/08 By: ED From: 306-021

CHANGES

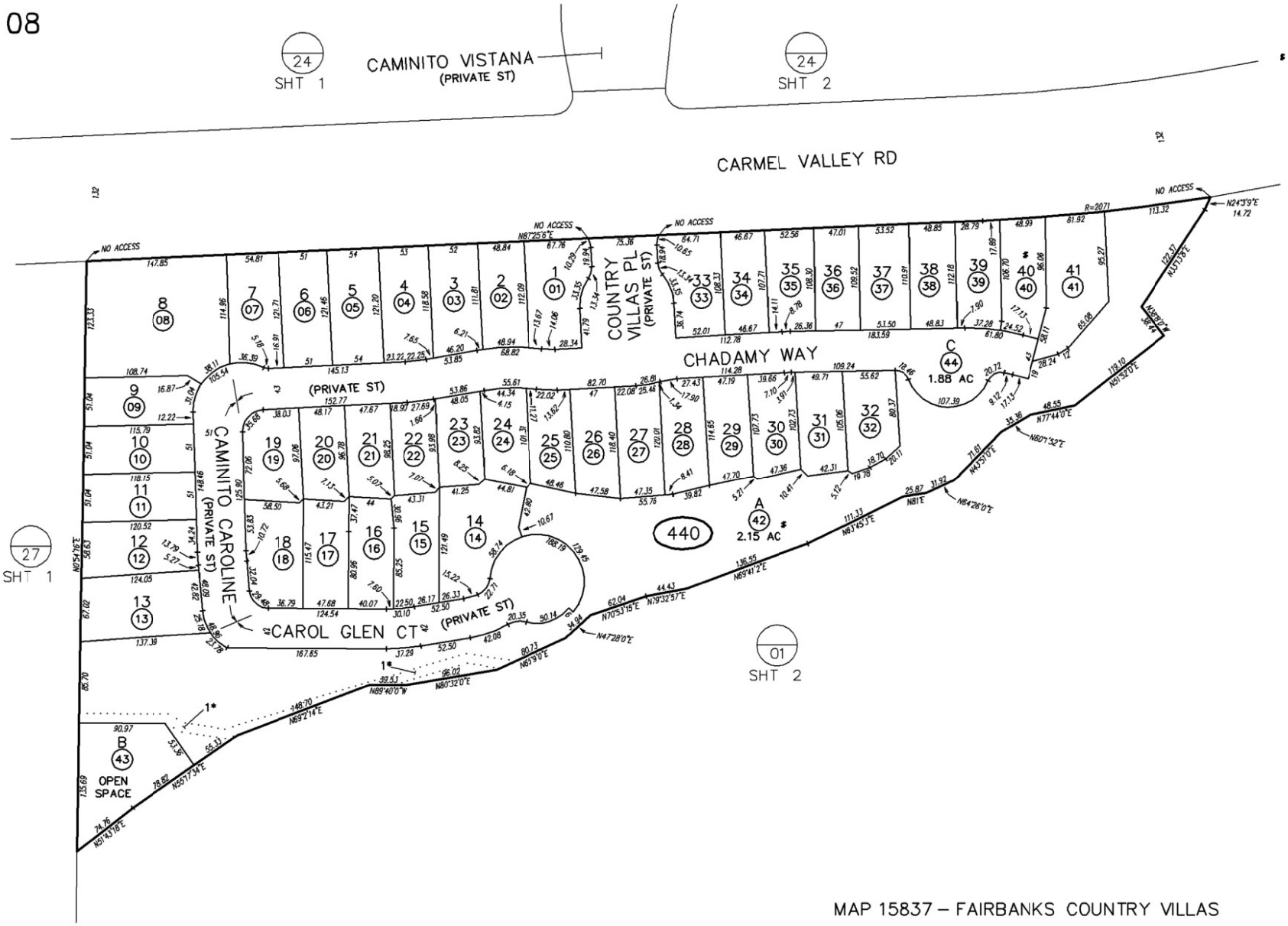
BLK	PRIOR APN	NEW APN	YR	CUT NO.
431		01 – 57	09	27

1* PEDESTRIAN RIGHT-OF-WAY

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

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

08



SAN DIEGO COUNTY ASSESSOR'S MAP
306 — 44
SHT 1 OF 2
1" = 100'

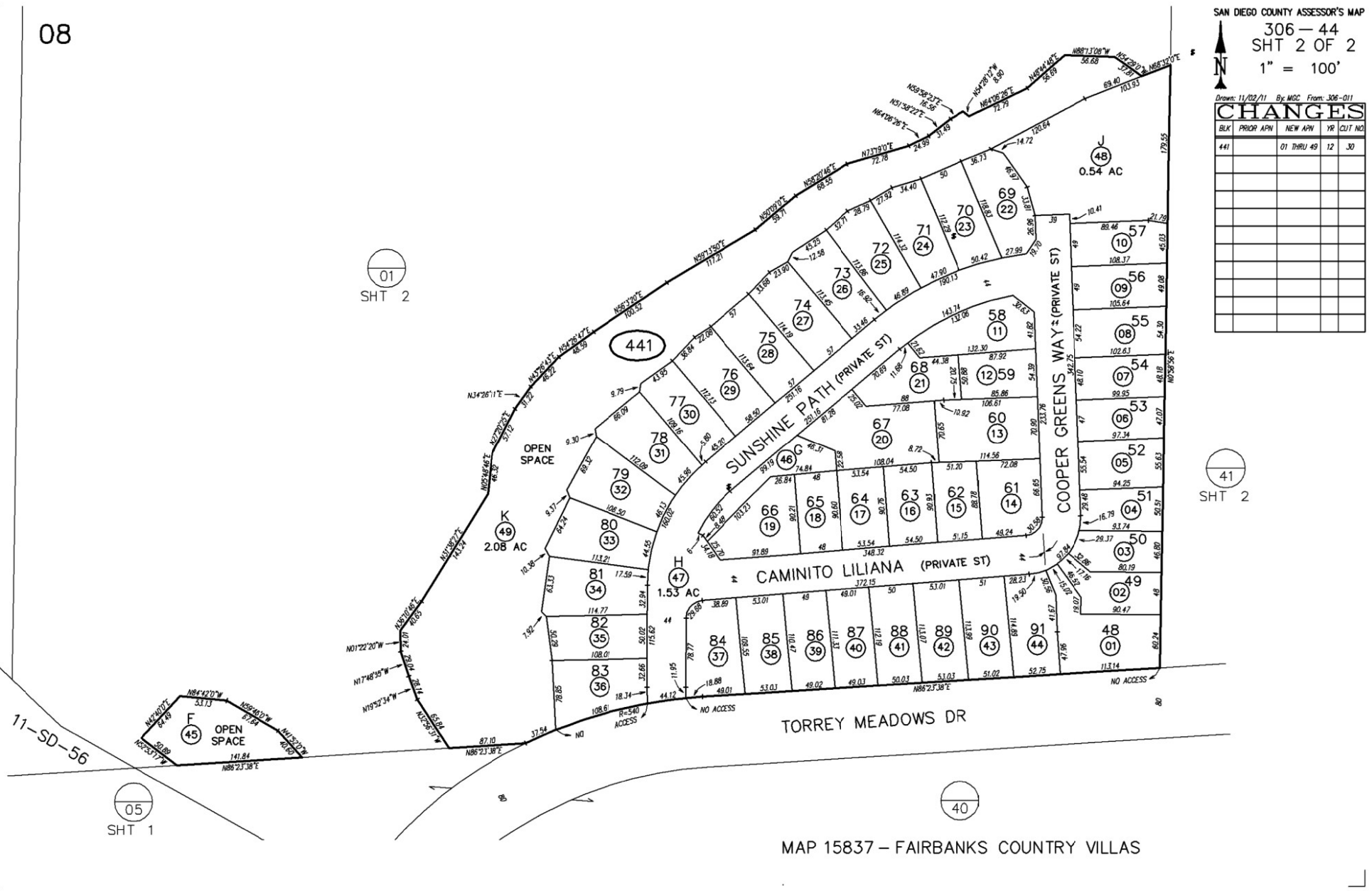
Drawn: 10/31/11 By: MGC From: 306-011

CHANGES

BLK	PRIOR APN	NEW APN	YR	CUT NO.
440		01 THRU 44	12	30

1* PEDESTRIAN & NON-MOTOR VEHICULAR RIGHT OF WAY

MAP 15837 — FAIRBANKS COUNTRY VILLAS

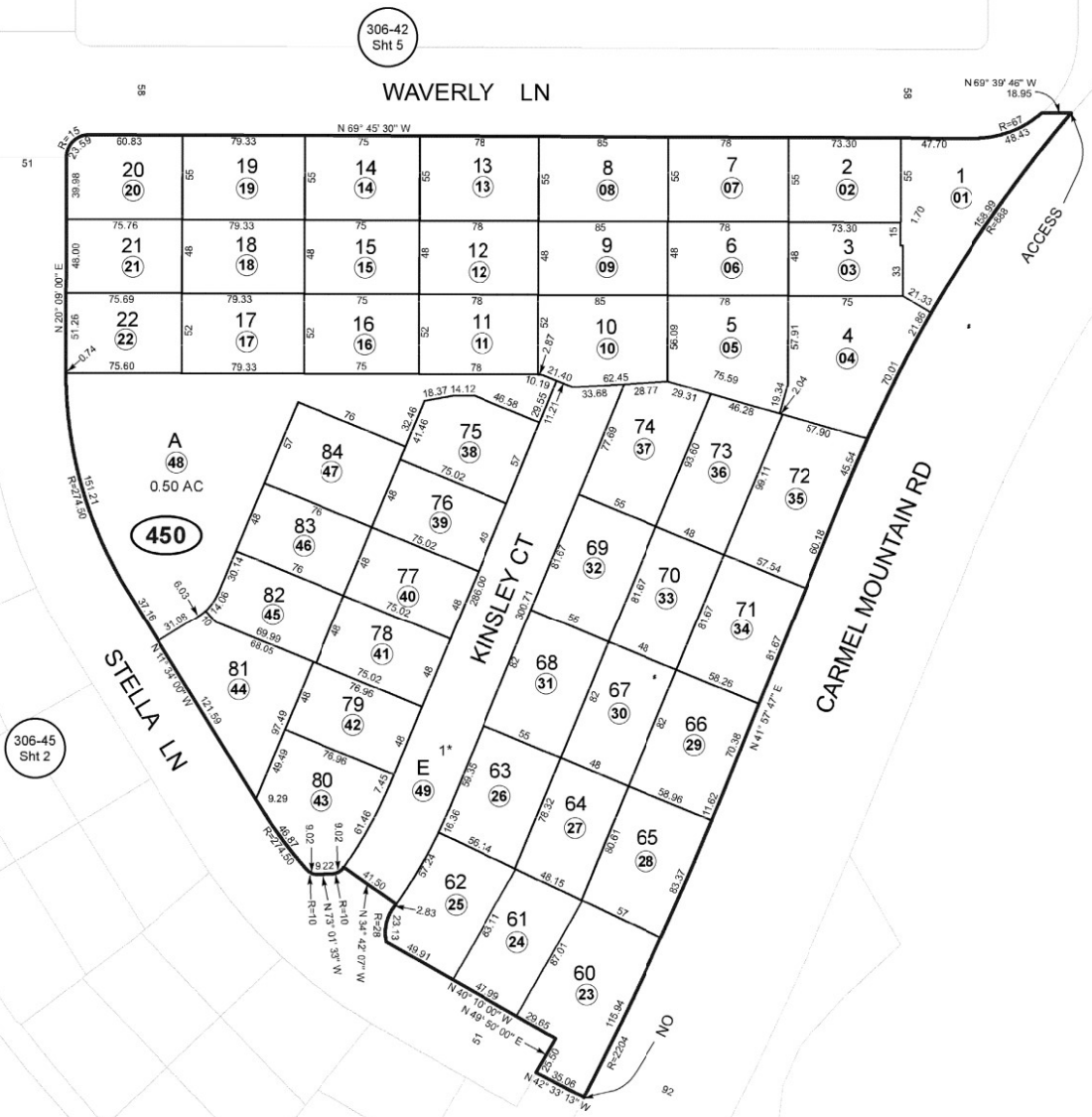

08
SAN DIEGO COUNTY ASSESSOR'S MAP
306 — 44
SHT 2 OF 2
1" = 100'
Drawn: 11/02/11 By: MGC From: 306-011
CHANGES
BLK | PRIOR APN | NEW APN | YR | CUT NO
441 | | 01 THRU 49 | 12 | 30
THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.
441
SUNSHINE PATH (PRIVATE ST)
COOPER GREENS WAY (PRIVATE ST)
CAMINITO LILIANA (PRIVATE ST)
TORREY MEADOWS DR
OPEN SPACE
F 45 OPEN SPACE
G 46
H 47 1.53 AC
J 48 0.54 AC
K 49 2.08 AC
01 SHT 2
41 SHT 2
05 SHT 1
40
11-SD-56
NO ACCESS
MAP 15837 — FAIRBANKS COUNTRY VILLAS

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08

SAN DIEGO COUNTY ASSESSOR'S MAP

306 - 45
BOOK PAGE
SHT 1 OF 2
2/18/2022 (00017)
From:306-042 By:DG
1 " = 80 '



MAP 16457 - MERGE 56 UNIT 2

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08

SAN DIEGO COUNTY ASSESSOR'S MAP

306 - 45
BOOK PAGE
SHT 2 OF 2
8/9/2022 (F)
From:306-042 By:DG
1 " = 80 '

DELILAH WAY
KINSLEY CT
CARMEL MOUNTAIN RD
1* PRIVATE ST
NO ACCESS
WAVERLY LN
STELLA LN
451
0.88 AC
CAMINO DEL SUR
306-45 Sht 1
306-42 Sht 5
306-42 Sht 1
306-05 Sht 1
MAP 16457 - MERGE 56 UNIT 2

Exhibit D

Special Tax Refunding Bonds, Series 2015

Debt Service Schedule

Poway Unified School District
Community Facilities District No. 2
Series 2015 Special Tax Refunding Bonds
Debt Service Schedule

Period Ending	Series 2015 Special Tax Refunding Bonds		Annual Debt Service Payment
	Principal	Interest	
9/1/2026	$675,000.00	$73,837.50	$748,837.50
9/1/2027	710,000.00	51,187.50	761,187.50
9/1/2028	690,000.00	28,112.50	718,112.50
Total	**$2,075,000.00**	**$153,137.50**	**$2,228,137.50**

Exhibit E

Delinquent Annual Special Tax Report

Fixed Charge Special Assessment Delinquency Report

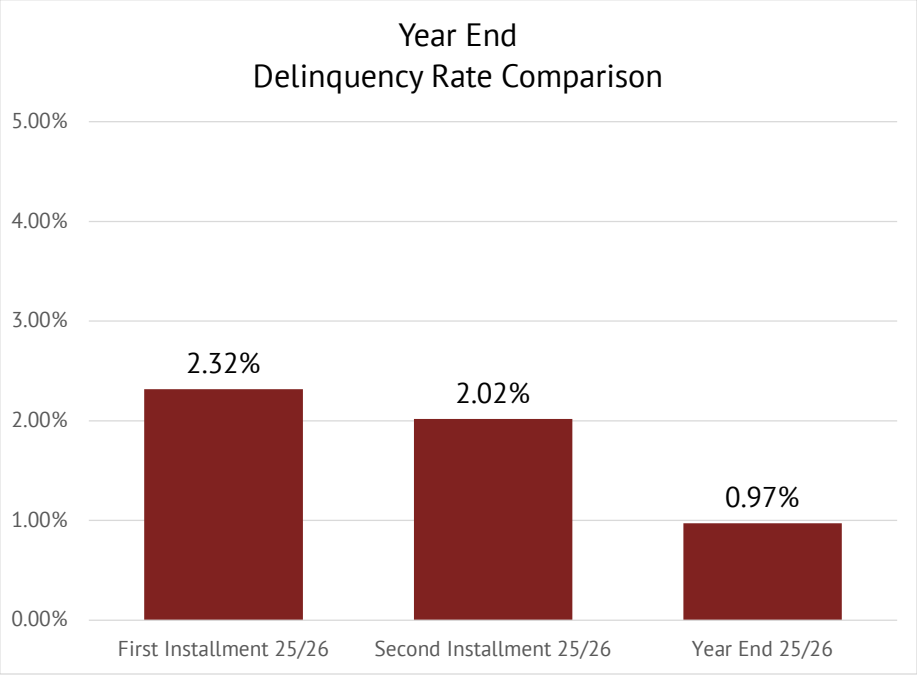
Year End Report for Fiscal Year 2025/2026

Poway Unified School District Community Facilities District No. 2

Summary

Year End

Total Taxes Due June 30, 2026	**$2,467,129.44**
Amount Paid	**$2,443,189.82**
Amount Remaining to be Collected	**$23,939.62**
Number of Parcels Delinquent	**11**
Delinquency Rate	**0.97%**



Foreclosure

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

Foreclosure Qualification

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

Parcels Qualifying for Foreclosure

Parcels Exceeding Individual Foreclosure Threshold	**2**
Parcels Exceeding CFD Aggregate	**0**

Pursuant to the Foreclosure Covenant in the Bond Indenture, there is no requirement to initiate Foreclosure Proceedings for aggregate delinquencies if such delinquences do not create a draw on the Reserve Fund that would bring it below the Reserve Requirement.

Fixed Charge Special Assessment Delinquency Report

Year End Report for Fiscal Year 2025/2026

Poway Unified School District Community Facilities District No. 2

Historical Delinquency Summary

Fiscal Year	Subject Fiscal Year					June 30, 2026	
	Aggregate Special Tax	Parcels Delinquent [1]	Amount Collected	Amount Delinquent	Delinquency Rate	Remaining Amount Delinquent	Remaining Delinquency Rate
2021/2022	$1,904,397.00	N/A	$1,875,229.00	$29,168.00	1.53%	$1,350.50	0.07%
2022/2023	2,037,598.70	5	2,029,333.64	8,265.06	0.41%	4,132.53	0.20%
2023/2024	2,371,332.90	4	2,362,213.14	9,119.76	0.38%	2,810.12	0.12%
2024/2025	2,418,757.48	5	2,406,495.76	12,261.72	0.51%	5,732.64	0.24%
2025/2026	2,467,129.44	11	2,443,189.82	23,939.62	0.97%	23,939.62	0.97%

[1] Information not provided by previous administrator for Fiscal Year 2021/2022.

Historical Delinquency Rate

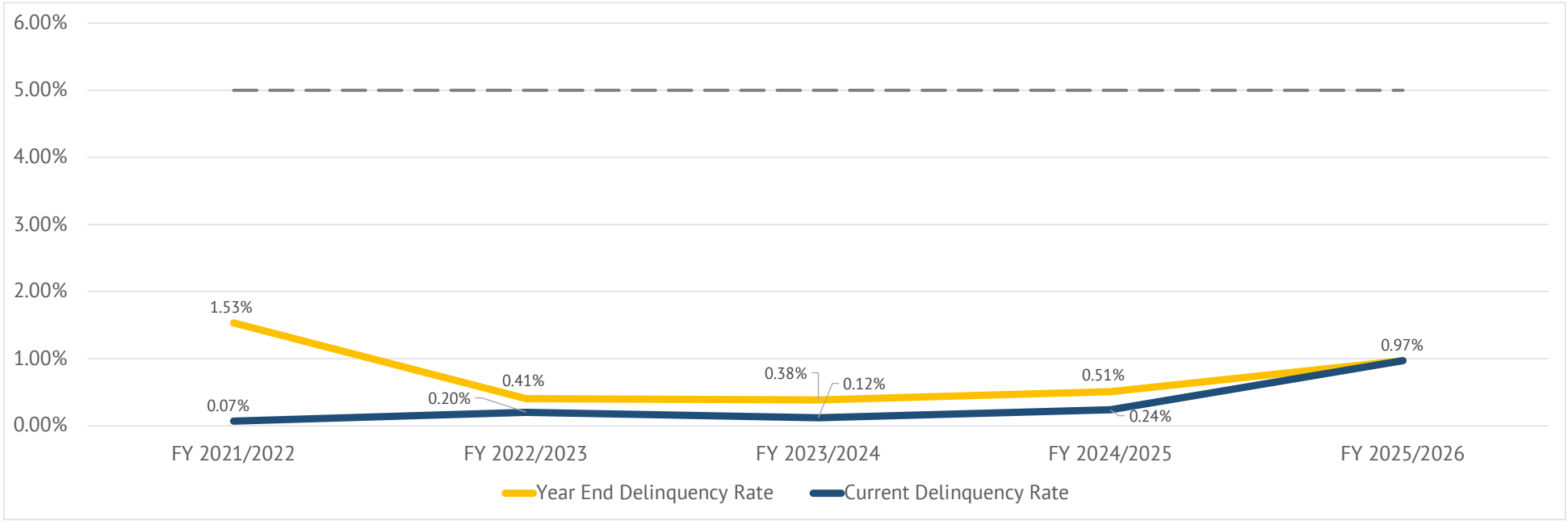


Exhibit F

Summary of Transactions for Fiscal Agent Accounts

Fund: CFD No. 2

Subfund: 7150915A - Special Tax Fund

Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
07-01-2025	$215,783.61	$15,891,176.29	$0.00	($13,780,873.62)	$0.00	$2,326,086.28			BEGINNING BALANCE
07-01-2025	$7,516.10					$2,333,602.38		Interest	Interest Earnings
07-21-2025		$12,627.65				$2,346,230.03		Deposit	Special Tax Deposit
08-01-2025	$7,853.50					$2,354,083.53		Interest	Interest Earnings
08-13-2025		$3,195.88				$2,357,279.41		Deposit	Special Tax Deposit
09-02-2025	$7,914.01					$2,365,193.42		Interest	Interest Earnings
09-02-2025				($785,000.00)		$1,580,193.42		Transfer Out	Transfer To 7150915C Principal Account
09-02-2025				($52,618.75)		$1,527,574.67		Transfer Out	Transfer To 7150915B Interest Account
09-04-2025				($1,527,574.67)		$0.00		Transfer Out	Transfer To 7150891A Available Special Tax Fund CFD No. 2
10-01-2025	$585.82					$585.82		Interest	Interest Earnings
10-08-2025		$2,849.84				$3,435.66		Deposit	Special Tax Deposit
11-03-2025	$8.93					$3,444.59		Interest	Interest Earnings
11-19-2025		$292,823.53				$296,268.12		Deposit	Special Tax Deposit
12-01-2025	$355.79					$296,623.91		Interest	Interest Earnings
12-16-2025		$353,859.58				$650,483.49		Deposit	Special Tax Deposit
01-02-2026	$1,399.48					$651,882.97		Interest	Interest Earnings
01-12-2026				($60,000.00)		$591,882.97		Transfer Out	Transfer To 7150915I Adminstrative Expense Fund
01-21-2026		$700,097.44				$1,291,980.41		Deposit	Special Tax Deposit
02-02-2026	$2,443.33					$1,294,423.74		Interest	Interest Earnings
02-24-2026		$86,624.97				$1,381,048.71		Deposit	Special Tax Deposit
02-27-2026				($36,918.75)		$1,344,129.96		Transfer Out	Transfer To 7150915B Interest Account
03-02-2026	$3,317.93					$1,347,447.89		Interest	Interest Earnings
03-18-2026		$65,492.76				$1,412,940.65		Deposit	Special Tax Deposit
04-01-2026	$3,841.57					$1,416,782.22		Interest	Interest Earnings
04-22-2026		$853,664.92				$2,270,447.14		Deposit	Special Tax Deposit
05-01-2026	$4,506.62					$2,274,953.76		Interest	Interest Earnings
05-13-2026		$76,373.82				$2,351,327.58		Deposit	Special Tax Deposit
06-01-2026	$6,396.99					$2,357,724.57		Interest	Interest Earnings
06-24-2026		$22,620.10				$2,380,344.67		Deposit	Special Tax Deposit
	$46,140.07	$2,470,230.49	$0.00	($2,462,112.17)	$0.00	$54,258.39			DATE RANGE BALANCE
Subfund Total	**$261,923.68**	**$18,361,406.78**	**$0.00**	**($16,242,985.79)**	**$0.00**	**$2,380,344.67**	**Total for 7150915A - Special Tax Fund**		

Subfund: 7150915B - Interest Account

Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
07-01-2025	$149.91	$0.00	$1,297,044.08	$0.00	($1,297,193.75)	$0.24			BEGINNING BALANCE
09-02-2025					($52,618.75)	($52,618.51)	Cede & Company	Debt Service Interest	Debt Service Interest
09-02-2025			$52,618.75			$0.24		Transfer In	Transfer From 7150915A Special Tax Fund
02-27-2026			$36,918.75			$36,918.99		Transfer In	Transfer From 7150915A Special Tax Fund
03-02-2026					($36,918.75)	$0.24	Cede & Company	Debt Service Interest	Debt Service Interest
03-02-2026	$6.68					$6.92		Interest	Interest Earnings
04-01-2026	$3.36					$10.28		Interest	Interest Earnings
05-01-2026	$0.03					$10.31		Interest	Interest Earnings
06-01-2026	$0.03					$10.34		Interest	Interest Earnings
	$10.10	$0.00	$89,537.50	$0.00	($89,537.50)	$10.10			DATE RANGE BALANCE
Subfund Total	**$160.01**	**$0.00**	**$1,386,581.58**	**$0.00**	**($1,386,731.25)**	**$10.34**	**Total for 7150915B - Interest Account**		

Subfund: 7150915C - Principal Account

Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
07-01-2025	$0.00	$0.00	$3,730,000.00	$0.00	($3,730,000.00)	$0.00			BEGINNING BALANCE
09-02-2025					($785,000.00)	($785,000.00)	Cede & Company	Debt Service Principal	Debt Service Principal
09-02-2025			$785,000.00			$0.00		Transfer In	Transfer From 7150915A Special Tax Fund
	$0.00	$0.00	$785,000.00	$0.00	($785,000.00)	$0.00			DATE RANGE BALANCE
Subfund Total	**$0.00**	**$0.00**	**$4,515,000.00**	**$0.00**	**($4,515,000.00)**	**$0.00**	**Total for 7150915C - Principal Account**		

Subfund: 7150915I - Administrative Expense Fund

Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
07-01-2025	$31,800.73	$315,531.37	$360,000.00	$0.00	($520,356.57)	$186,975.53			BEGINNING BALANCE
07-01-2025	$605.05					$187,580.58		Interest	Interest Earnings
07-17-2025					($1,000.00)	$186,580.58	Zions First National	Professional Services	Req. No. 915I-2526-0001 Annual Admin Fee June 2025 - May 2026 Invoice No. 13208
08-01-2025	$628.45					$187,209.03		Interest	Interest Earnings
09-02-2025	$628.84					$187,837.87		Interest	Interest Earnings
10-01-2025	$600.81					$188,438.68		Interest	Interest Earnings
10-08-2025					($1,239.00)	$187,199.68	Zions First National	Professional Services	Req. No. 915I-2526-0002 Annual Admin Fee Aug 2025 - July 2026 Inv.#13461
10-08-2025					($1,950.00)	$185,249.68	Zions First National	Professional Services	Req. No. 915I-2526-0002 Annual Admin Fee Aug 2025 - July 2026 Inv.#13462
11-03-2025	$595.50					$185,845.18		Interest	Interest Earnings
12-01-2025	$550.89					$186,396.07		Interest	Interest Earnings
01-02-2026	$547.45					$186,943.52		Interest	Interest Earnings
01-12-2026			$60,000.00			$246,943.52		Transfer In	Transfer From 7150915A Special Tax Fund
02-02-2026	$640.28					$247,583.80		Interest	Interest Earnings
03-02-2026	$628.38					$248,212.18		Interest	Interest Earnings
04-01-2026	$692.49					$248,904.67		Interest	Interest Earnings
04-22-2026					($64,000.00)	$184,904.67	Poway Unified School District	Professional Services	Req#915I-2526-0003 Inv#25/26 Reimburse dtd 04-15-26-Planning General Fund
05-01-2026	$618.36					$185,523.03		Interest	Interest Earnings
06-01-2026	$511.13					$186,034.16		Interest	Interest Earnings
	$7,247.63	$0.00	$60,000.00	$0.00	($68,189.00)	($941.37)			DATE RANGE BALANCE
Subfund Total	**$39,048.36**	**$315,531.37**	**$420,000.00**	**$0.00**	**($588,545.57)**	**$186,034.16**	**Total for 7150915I - Administrative Expense Fund**		

Subfund: 7150915R - Redemption Fund

Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
07-01-2025	$6,173.09	$613,731.16	$0.00	$0.00	($617,950.00)	$1,954.25			BEGINNING BALANCE
07-01-2025	$6.32					$1,960.57		Interest	Interest Earnings
08-01-2025	$6.59					$1,967.16		Interest	Interest Earnings
09-02-2025	$6.61					$1,973.77		Interest	Interest Earnings
10-01-2025	$6.31					$1,980.08		Interest	Interest Earnings
11-03-2025	$6.34					$1,986.42		Interest	Interest Earnings
12-01-2025	$5.89					$1,992.31		Interest	Interest Earnings
01-02-2026	$5.85					$1,998.16		Interest	Interest Earnings
02-02-2026	$5.67					$2,003.83		Interest	Interest Earnings
03-02-2026	$5.09					$2,008.92		Interest	Interest Earnings
04-01-2026	$5.60					$2,014.52		Interest	Interest Earnings
05-01-2026	$5.42					$2,019.94		Interest	Interest Earnings
06-01-2026	$5.57					$2,025.51		Interest	Interest Earnings
	$71.26	$0.00	$0.00	$0.00	$0.00	$71.26			DATE RANGE BALANCE
Subfund Total	**$6,244.35**	**$613,731.16**	**$0.00**	**$0.00**	**($617,950.00)**	**$2,025.51**	**Total for 7150915R - Redemption Fund**		
Fund Total	**$307,376.40**	**$19,290,669.31**	**$6,321,581.58**	**($16,242,985.79)**	**($7,108,226.82)**	**$2,568,414.68**	**Total for CFD No. 2**		

Subfund: 7150915R - Redemption Fund

Date	Interest	Deposits	Transfers In	Transfers Out	Expenditures	Balance	Payee	Reference	Description
Grand Total	$307,376.40	$19,290,669.31	$6,321,581.58	($16,242,985.79)	($7,108,226.82)	$2,568,414.68	Grand Total for Selected Funds/SubFunds		

Exhibit G

Annual Special Tax Roll for

Fiscal Year 2026/2027

Poway Unified School District
Community Facilities District No. 2
Fiscal Year 2026/2027 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
0	PAR 1	306-010-17-00	$0.00	$0.00
0	PAR 2	306-010-18-00	$0.00	$0.00
0	PAR 3	306-010-19-00	$0.00	$0.00
0	S	306-010-22-00	$0.00	$0.00
0	Q	306-011-27-00	$0.00	$0.00
0	1	306-011-45-00	$0.00	$0.00
0	2	306-011-46-00	$0.00	$0.00
0	3	306-011-48-00	$0.00	$0.00
0	4	306-011-49-00	$3.00	$0.00
0	5	306-011-51-00	$0.00	$0.00
0	6	306-011-52-00	$0.00	$0.00
0	7	306-011-53-00	$0.00	$0.00
0	8	306-020-24-00	$0.00	$0.00
0	9	306-020-26-00	$0.00	$0.00
0	10	306-020-31-00	$0.00	$0.00
0	11	306-021-16-00	$0.00	$0.00
14383	12	306-031-03-00	$2,997.48	$2,997.48
14383	13	306-031-04-00	$2,997.48	$2,997.48
14383	14	306-031-05-00	$2,997.48	$2,997.48
14383	15	306-031-07-00	$2,997.48	$2,997.48
14383	16	306-031-16-00	$0.00	$0.00
14383	17	306-031-17-00	$0.00	$0.00
14383	19	306-031-19-00	$2,997.48	$2,997.48
14383	20	306-031-20-00	$2,997.48	$2,997.48
14383	21	306-031-21-00	$2,997.48	$2,997.48
14383	22	306-031-22-00	$2,997.48	$2,997.48
14383	23	306-031-23-00	$2,997.48	$2,997.48
14383	24	306-031-24-00	$0.00	$0.00
14383	PAR 1	306-031-25-00	$3,810.74	$3,810.74
14383	PAR 2	306-031-26-00	$3,810.74	$3,810.74
14383	PAR A	306-031-27-00	$0.00	$0.00
0	25	306-041-22-00	$0.00	$0.00
PM2011	Por 1	306-050-35-00	$0.00	$0.00
PM2011	Por 2	306-050-36-00	$0.00	$0.00
PM2011	Por 3	306-050-37-00	$0.00	$0.00
14044	1	306-250-01-00	$2,982.12	$2,982.12
14044	2	306-250-02-00	$2,982.12	$2,982.12
14044	3	306-250-03-00	$2,982.12	$2,982.12
14044	4	306-250-04-00	$2,982.12	$2,982.12
14044	5	306-250-05-00	$2,982.12	$2,982.12
14044	10	306-250-10-00	$2,982.12	$2,982.12
14044	11	306-250-11-00	$2,982.12	$2,982.12

Poway Unified School District
Community Facilities District No. 2
Fiscal Year 2026/2027 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
14044	12	306-250-12-00	$2,982.12	$2,982.12
14044	13	306-250-13-00	$2,982.12	$2,982.12
14044	14	306-250-14-00	$2,982.12	$2,982.12
14044	15	306-250-15-00	$0.00	$0.00
14044	16	306-250-16-00	$0.00	$0.00
14044	17	306-250-17-00	$2,982.12	$2,982.12
14044	18	306-250-18-00	$2,982.12	$2,982.12
14044	19	306-250-19-00	$2,982.12	$2,982.12
14044	20	306-250-20-00	$2,982.12	$2,982.12
14044	21	306-250-21-00	$2,982.12	$2,982.12
14044	22	306-250-22-00	$2,982.12	$2,982.12
14044	23	306-250-23-00	$2,982.12	$2,982.12
14044	24	306-250-24-00	$2,982.12	$2,982.12
14044	25	306-250-25-00	$2,982.12	$2,982.12
14044	26	306-250-26-00	$2,982.12	$2,982.12
14044	Por 2	306-250-27-00	$0.00	$0.00
14044	Par 1	306-250-28-00	$2,982.12	$2,982.12
14044	Par 2	306-250-29-00	$2,982.12	$2,982.12
14044	Par 3	306-250-36-00	$2,982.12	$2,982.12
14044	Par 4	306-250-37-00	$2,982.12	$2,982.12
13978	1	306-260-01-00	$2,982.12	$2,982.12
13978	2	306-260-02-00	$2,982.12	$2,982.12
13978	3	306-260-03-00	$2,982.12	$2,982.12
13978	4	306-260-04-00	$2,982.12	$2,982.12
13978	5	306-260-05-00	$2,982.12	$2,982.12
13978	6	306-260-06-00	$2,982.12	$2,982.12
13978	7	306-260-07-00	$2,982.12	$2,982.12
13978	8	306-260-08-00	$2,982.12	$2,982.12
13978	9	306-260-09-00	$2,982.12	$2,982.12
13978	10	306-260-10-00	$2,982.12	$2,982.12
13978	11	306-260-11-00	$2,982.12	$2,982.12
13978	12	306-260-12-00	$2,982.12	$2,982.12
13978	13	306-260-13-00	$2,982.12	$2,982.12
13978	14	306-260-14-00	$2,982.12	$2,982.12
13978	15	306-260-15-00	$2,982.12	$2,982.12
13978	16	306-260-16-00	$2,982.12	$2,982.12
13978	17	306-260-17-00	$2,982.12	$2,982.12
13978	18	306-260-18-00	$2,982.12	$2,982.12
13978	19	306-260-19-00	$2,982.12	$2,982.12
13978	20	306-260-20-00	$2,982.12	$2,982.12
13978	21	306-260-21-00	$2,982.12	$2,982.12
13978	22	306-260-22-00	$2,982.12	$2,982.12

Poway Unified School District
Community Facilities District No. 2
Fiscal Year 2026/2027 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
13978	23	306-260-23-00	$2,982.12	$2,982.12
13978	24	306-260-24-00	$2,982.12	$2,982.12
13978	25	306-260-25-00	$2,982.12	$2,982.12
13978	26	306-260-26-00	$2,982.12	$2,982.12
13978	27	306-260-27-00	$2,982.12	$2,982.12
13978	28	306-260-28-00	$2,982.12	$2,982.12
13978	29	306-260-29-00	$2,982.12	$2,982.12
13978	30	306-260-30-00	$2,982.12	$2,982.12
13978	31	306-260-31-00	$2,982.12	$2,982.12
13978	32	306-260-32-00	$2,982.12	$2,982.12
13978	33	306-260-33-00	$2,982.12	$2,982.12
13978	327	306-260-34-00	$0.00	$0.00
13978	331	306-260-35-00	$0.00	$0.00
13978	332	306-260-36-00	$0.00	$0.00
13978	333	306-260-37-00	$0.00	$0.00
13978	34	306-261-01-00	$2,982.12	$2,982.12
13978	35	306-261-02-00	$2,982.12	$2,982.12
13978	36	306-261-03-00	$2,982.12	$2,982.12
13978	37	306-261-04-00	$2,982.12	$2,982.12
13978	38	306-261-05-00	$2,982.12	$2,982.12
13978	39	306-261-06-00	$2,982.12	$2,982.12
13978	40	306-261-07-00	$2,982.12	$2,982.12
13978	41	306-261-08-00	$2,982.12	$2,982.12
13978	42	306-261-09-00	$2,982.12	$2,982.12
13978	43	306-261-10-00	$2,982.12	$2,982.12
13978	44	306-261-11-00	$2,982.12	$2,982.12
13978	45	306-261-12-00	$2,982.12	$2,982.12
13978	46	306-261-13-00	$2,982.12	$2,982.12
13978	47	306-261-14-00	$2,982.12	$2,982.12
13978	48	306-261-15-00	$2,982.12	$2,982.12
13978	49	306-261-16-00	$2,982.12	$2,982.12
13978	50	306-261-17-00	$2,982.12	$2,982.12
13978	51	306-261-18-00	$2,982.12	$2,982.12
13978	52	306-261-19-00	$2,982.12	$2,982.12
13978	53	306-261-20-00	$0.00	$0.00
13978	326	306-261-21-00	$0.00	$0.00
13978	329	306-261-22-00	$0.00	$0.00
13978	330	306-261-23-00	$0.00	$0.00
13978	A	306-261-24-00	$0.00	$0.00
13978	B	306-261-25-00	$0.00	$0.00
13978	54	306-262-01-00	$2,982.12	$2,982.12
13978	55	306-262-02-00	$2,982.12	$2,982.12

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
13978	58	306-262-05-00	$2,982.12	$2,982.12
13978	59	306-262-06-00	$2,982.12	$2,982.12
13978	60	306-262-07-00	$2,982.12	$2,982.12
13978	61	306-262-08-00	$2,982.12	$2,982.12
13978	62	306-262-09-00	$2,982.12	$2,982.12
13978	63	306-262-10-00	$2,982.12	$2,982.12
13978	64	306-262-11-00	$2,982.12	$2,982.12
13978	65	306-262-12-00	$2,982.12	$2,982.12
13978	66	306-262-13-00	$2,982.12	$2,982.12
13978	67	306-262-14-00	$2,982.12	$2,982.12
13978	68	306-262-15-00	$2,982.12	$2,982.12
13978	69	306-262-16-00	$2,982.12	$2,982.12
13978	70	306-262-17-00	$2,982.12	$2,982.12
13978	71	306-262-18-00	$2,982.12	$2,982.12
13978	72	306-262-19-00	$2,982.12	$2,982.12
13978	73	306-262-20-00	$2,982.12	$2,982.12
13978	74	306-262-21-00	$2,982.12	$2,982.12
13978	75	306-262-22-00	$2,982.12	$2,982.12
13978	76	306-262-23-00	$2,982.12	$2,982.12
13978	77	306-262-24-00	$2,982.12	$2,982.12
13978	78	306-262-25-00	$2,982.12	$2,982.12
13978	C	306-262-26-00	$0.00	$0.00
13978	D	306-262-27-00	$0.00	$0.00
13978	E	306-262-28-00	$0.00	$0.00
13978	56	306-262-29-00	$2,982.12	$2,982.12
13978	57	306-262-30-00	$2,982.12	$2,982.12
13978	79	306-263-01-00	$2,982.12	$2,982.12
13978	80	306-263-02-00	$2,982.12	$2,982.12
13978	81	306-263-03-00	$2,982.12	$2,982.12
13978	82	306-263-04-00	$2,982.12	$2,982.12
13978	83	306-263-05-00	$2,982.12	$2,982.12
13978	84	306-263-06-00	$2,982.12	$2,982.12
13978	85	306-263-07-00	$2,982.12	$2,982.12
13978	86	306-263-08-00	$2,997.48	$2,997.48
13978	87	306-263-09-00	$2,997.48	$2,997.48
13978	88	306-263-10-00	$2,997.48	$2,997.48
13978	89	306-263-11-00	$2,982.12	$2,982.12
13978	90	306-263-12-00	$2,982.12	$2,982.12
13978	91	306-263-13-00	$2,982.12	$2,982.12
13978	92	306-263-14-00	$2,997.48	$2,997.48
13978	93	306-263-15-00	$2,997.48	$2,997.48
13978	94	306-263-16-00	$2,997.48	$2,997.48

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
13978	95	306-263-17-00	$2,997.48	$2,997.48
13978	96	306-263-18-00	$2,997.48	$2,997.48
13978	97	306-263-19-00	$2,997.48	$2,997.48
13978	98	306-263-20-00	$2,997.48	$2,997.48
13978	99	306-263-21-00	$2,997.48	$2,997.48
13978	100	306-263-22-00	$2,997.48	$2,997.48
13978	101	306-263-23-00	$2,997.48	$2,997.48
13978	102	306-263-24-00	$2,997.48	$2,997.48
13978	103	306-263-25-00	$2,997.48	$2,997.48
13978	107	306-263-29-00	$2,982.12	$2,982.12
13978	108	306-263-30-00	$2,982.12	$2,982.12
13978	109	306-263-31-00	$2,982.12	$2,982.12
13978	110	306-263-32-00	$2,982.12	$2,982.12
13978	111	306-263-33-00	$2,982.12	$2,982.12
13978	112	306-263-34-00	$2,982.12	$2,982.12
13978	323	306-263-35-00	$0.00	$0.00
13978	324	306-263-36-00	$0.00	$0.00
13978	325	306-263-37-00	$0.00	$0.00
13978	F	306-263-38-00	$0.00	$0.00
13978	G	306-263-39-00	$0.00	$0.00
13978	104	306-263-40-00	$2,982.12	$2,982.12
13978	105	306-263-41-00	$2,982.12	$2,982.12
13978	106	306-263-42-00	$2,982.12	$2,982.12
13978	113	306-270-01-00	$2,982.12	$2,982.12
13978	114	306-270-02-00	$2,982.12	$2,982.12
13978	115	306-270-03-00	$2,982.12	$2,982.12
13978	116	306-270-04-00	$2,982.12	$2,982.12
13978	117	306-270-05-00	$2,982.12	$2,982.12
13978	118	306-270-06-00	$2,982.12	$2,982.12
13978	119	306-270-07-00	$2,982.12	$2,982.12
13978	120	306-270-08-00	$2,982.12	$2,982.12
13978	121	306-270-09-00	$2,982.12	$2,982.12
13978	122	306-270-10-00	$2,982.12	$2,982.12
13978	123	306-270-11-00	$2,982.12	$2,982.12
13978	124	306-270-12-00	$2,982.12	$2,982.12
13978	125	306-270-13-00	$2,982.12	$2,982.12
13978	126	306-270-14-00	$2,982.12	$2,982.12
13978	127	306-270-15-00	$2,982.12	$2,982.12
13978	128	306-270-16-00	$2,982.12	$2,982.12
13978	129	306-270-17-00	$2,982.12	$2,982.12
13978	130	306-270-18-00	$2,982.12	$2,982.12
13978	131	306-270-19-00	$2,982.12	$2,982.12

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
13978	132	306-270-20-00	$2,982.12	$2,982.12
13978	133	306-270-21-00	$2,982.12	$2,982.12
13978	134	306-270-22-00	$2,982.12	$2,982.12
13978	135	306-270-23-00	$2,982.12	$2,982.12
13978	136	306-270-24-00	$2,982.12	$2,982.12
13978	137	306-270-25-00	$2,982.12	$2,982.12
13978	138	306-270-26-00	$2,982.12	$2,982.12
13978	139	306-270-27-00	$2,982.12	$2,982.12
13978	140	306-270-28-00	$2,982.12	$2,982.12
13978	141	306-270-29-00	$2,982.12	$2,982.12
13978	142	306-270-30-00	$2,982.12	$2,982.12
13978	150	306-270-31-00	$2,982.12	$2,982.12
13978	151	306-270-32-00	$2,982.12	$2,982.12
13978	152	306-270-33-00	$2,982.12	$2,982.12
13978	153	306-270-34-00	$2,982.12	$2,982.12
13978	154	306-270-35-00	$2,982.12	$2,982.12
13978	155	306-270-36-00	$2,982.12	$2,982.12
13978	156	306-270-37-00	$2,982.12	$2,982.12
13978	157	306-270-38-00	$2,982.12	$2,982.12
13978	158	306-270-39-00	$2,982.12	$2,982.12
13978	159	306-270-40-00	$2,982.12	$2,982.12
13978	160	306-270-41-00	$2,982.12	$2,982.12
13978	161	306-270-42-00	$2,982.12	$2,982.12
13978	162	306-270-43-00	$2,982.12	$2,982.12
13978	163	306-270-44-00	$2,982.12	$2,982.12
13978	164	306-270-45-00	$2,982.12	$2,982.12
13978	165	306-270-46-00	$2,982.12	$2,982.12
13978	322	306-270-47-00	$0.00	$0.00
13978	H	306-270-48-00	$0.00	$0.00
13978	I	306-270-49-00	$0.00	$0.00
13978	J	306-270-50-00	$0.00	$0.00
13978	143	306-271-01-00	$2,982.12	$2,982.12
13978	144	306-271-02-00	$2,982.12	$2,982.12
13978	145	306-271-03-00	$2,982.12	$2,982.12
13978	146	306-271-04-00	$2,982.12	$2,982.12
13978	147	306-271-05-00	$2,982.12	$2,982.12
13978	148	306-271-06-00	$2,982.12	$2,982.12
13978	149	306-271-07-00	$2,982.12	$2,982.12
13978	166	306-271-08-00	$2,982.12	$2,982.12
13978	167	306-271-09-00	$2,982.12	$2,982.12
13978	168	306-271-10-00	$2,982.12	$2,982.12
13978	169	306-271-11-00	$2,982.12	$2,982.12

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
13978	170	306-271-12-00	$2,982.12	$2,982.12
13978	171	306-271-13-00	$2,982.12	$2,982.12
13978	172	306-271-14-00	$2,982.12	$2,982.12
13978	173	306-271-15-00	$2,982.12	$2,982.12
13978	174	306-271-16-00	$2,982.12	$2,982.12
13978	175	306-271-17-00	$2,982.12	$2,982.12
13978	176	306-271-18-00	$2,982.12	$2,982.12
13978	177	306-271-19-00	$2,982.12	$2,982.12
13978	178	306-271-20-00	$2,982.12	$2,982.12
13978	179	306-271-21-00	$2,982.12	$2,982.12
13978	180	306-271-22-00	$2,982.12	$2,982.12
13978	181	306-271-23-00	$2,982.12	$2,982.12
13978	182	306-271-24-00	$2,982.12	$2,982.12
13978	183	306-271-25-00	$2,982.12	$2,982.12
13978	184	306-271-26-00	$2,982.12	$2,982.12
13978	185	306-271-27-00	$2,982.12	$2,982.12
13978	186	306-271-28-00	$2,982.12	$2,982.12
13978	217	306-271-29-00	$2,982.12	$2,982.12
13978	218	306-271-30-00	$2,982.12	$2,982.12
13978	219	306-271-31-00	$2,982.12	$2,982.12
13978	220	306-271-32-00	$2,982.12	$2,982.12
13978	221	306-271-33-00	$2,982.12	$2,982.12
13978	222	306-271-34-00	$2,982.12	$2,982.12
13978	223	306-271-35-00	$2,982.12	$2,982.12
13978	224	306-271-36-00	$2,982.12	$2,982.12
13978	225	306-271-37-00	$2,982.12	$2,982.12
13978	226	306-271-38-00	$2,982.12	$2,982.12
13978	227	306-271-39-00	$2,982.12	$2,982.12
13978	228	306-271-40-00	$2,982.12	$2,982.12
13978	229	306-271-41-00	$2,982.12	$2,982.12
13978	230	306-271-42-00	$2,982.12	$2,982.12
13978	231	306-271-43-00	$2,982.12	$2,982.12
13978	232	306-271-44-00	$2,982.12	$2,982.12
13978	233	306-271-45-00	$2,982.12	$2,982.12
13978	234	306-271-46-00	$2,982.12	$2,982.12
13978	235	306-271-47-00	$2,982.12	$2,982.12
13978	236	306-271-48-00	$2,982.12	$2,982.12
13978	237	306-271-49-00	$2,982.12	$2,982.12
13978	275	306-271-50-00	$2,982.12	$2,982.12
13978	276	306-271-51-00	$2,982.12	$2,982.12
13978	277	306-271-52-00	$2,982.12	$2,982.12
13978	278	306-271-53-00	$2,982.12	$2,982.12

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
13978	279	306-271-54-00	$2,982.12	$2,982.12
13978	280	306-271-55-00	$2,982.12	$2,982.12
13978	281	306-271-56-00	$2,982.12	$2,982.12
13978	282	306-271-57-00	$2,982.12	$2,982.12
13978	283	306-271-58-00	$2,982.12	$2,982.12
13978	284	306-271-59-00	$2,982.12	$2,982.12
13978	285	306-271-60-00	$2,982.12	$2,982.12
13978	286	306-271-61-00	$2,982.12	$2,982.12
13978	287	306-271-62-00	$2,982.12	$2,982.12
13978	288	306-271-63-00	$2,982.12	$2,982.12
13978	289	306-271-64-00	$2,982.12	$2,982.12
13978	290	306-271-65-00	$2,982.12	$2,982.12
13978	291	306-271-66-00	$2,982.12	$2,982.12
13978	292	306-271-67-00	$2,982.12	$2,982.12
13978	293	306-271-68-00	$2,982.12	$2,982.12
13978	294	306-271-69-00	$2,982.12	$2,982.12
13978	K	306-271-70-00	$0.00	$0.00
13978	L	306-271-71-00	$0.00	$0.00
13978	187	306-272-01-00	$2,982.12	$2,982.12
13978	188	306-272-02-00	$2,982.12	$2,982.12
13978	189	306-272-03-00	$2,982.12	$2,982.12
13978	190	306-272-04-00	$2,982.12	$2,982.12
13978	191	306-272-05-00	$2,982.12	$2,982.12
13978	192	306-272-06-00	$2,982.12	$2,982.12
13978	193	306-272-07-00	$2,982.12	$2,982.12
13978	194	306-272-08-00	$2,982.12	$2,982.12
13978	209	306-272-09-00	$2,982.12	$2,982.12
13978	210	306-272-10-00	$2,982.12	$2,982.12
13978	211	306-272-11-00	$2,982.12	$2,982.12
13978	212	306-272-12-00	$2,982.12	$2,982.12
13978	213	306-272-13-00	$2,982.12	$2,982.12
13978	214	306-272-14-00	$2,982.12	$2,982.12
13978	215	306-272-15-00	$2,982.12	$2,982.12
13978	216	306-272-16-00	$2,982.12	$2,982.12
13978	238	306-272-17-00	$2,982.12	$2,982.12
13978	239	306-272-18-00	$2,982.12	$2,982.12
13978	240	306-272-19-00	$2,982.12	$2,982.12
13978	241	306-272-20-00	$2,982.12	$2,982.12
13978	242	306-272-21-00	$2,982.12	$2,982.12
13978	243	306-272-22-00	$2,982.12	$2,982.12
13978	244	306-272-23-00	$2,982.12	$2,982.12
13978	245	306-272-24-00	$2,982.12	$2,982.12

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
13978	269	306-272-25-00	$2,982.12	$2,982.12
13978	270	306-272-26-00	$2,982.12	$2,982.12
13978	271	306-272-27-00	$2,982.12	$2,982.12
13978	272	306-272-28-00	$2,982.12	$2,982.12
13978	273	306-272-29-00	$2,982.12	$2,982.12
13978	274	306-272-30-00	$2,982.12	$2,982.12
13978	295	306-272-31-00	$2,982.12	$2,982.12
13978	296	306-272-32-00	$2,982.12	$2,982.12
13978	297	306-272-33-00	$2,982.12	$2,982.12
13978	298	306-272-34-00	$2,982.12	$2,982.12
13978	299	306-272-35-00	$2,982.12	$2,982.12
13978	300	306-272-36-00	$2,982.12	$2,982.12
13978	306	306-272-37-00	$2,982.12	$2,982.12
13978	307	306-272-38-00	$2,982.12	$2,982.12
13978	308	306-272-39-00	$2,982.12	$2,982.12
13978	309	306-272-40-00	$2,982.12	$2,982.12
13978	310	306-272-41-00	$2,982.12	$2,982.12
13978	311	306-272-42-00	$2,982.12	$2,982.12
13978	312	306-272-43-00	$2,982.12	$2,982.12
13978	313	306-272-44-00	$2,982.12	$2,982.12
13978	314	306-272-45-00	$2,982.12	$2,982.12
13978	315	306-272-46-00	$2,982.12	$2,982.12
13978	316	306-272-47-00	$2,982.12	$2,982.12
13978	317	306-272-48-00	$2,982.12	$2,982.12
13978	318	306-272-49-00	$2,982.12	$2,982.12
13978	319	306-272-50-00	$2,982.12	$2,982.12
13978	320	306-272-51-00	$2,982.12	$2,982.12
13978	321	306-272-52-00	$2,982.12	$2,982.12
13978	195	306-273-01-00	$2,982.12	$2,982.12
13978	196	306-273-02-00	$2,982.12	$2,982.12
13978	197	306-273-03-00	$2,982.12	$2,982.12
13978	198	306-273-04-00	$2,982.12	$2,982.12
13978	199	306-273-05-00	$2,982.12	$2,982.12
13978	200	306-273-06-00	$2,982.12	$2,982.12
13978	201	306-273-07-00	$2,982.12	$2,982.12
13978	202	306-273-08-00	$2,982.12	$2,982.12
13978	203	306-273-09-00	$2,982.12	$2,982.12
13978	204	306-273-10-00	$2,982.12	$2,982.12
13978	205	306-273-11-00	$2,982.12	$2,982.12
13978	206	306-273-12-00	$2,982.12	$2,982.12
13978	207	306-273-13-00	$2,982.12	$2,982.12
13978	208	306-273-14-00	$2,982.12	$2,982.12

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
13978	246	306-273-15-00	$2,982.12	$2,982.12
13978	247	306-273-16-00	$2,982.12	$2,982.12
13978	248	306-273-17-00	$2,982.12	$2,982.12
13978	249	306-273-18-00	$2,982.12	$2,982.12
13978	250	306-273-19-00	$2,982.12	$2,982.12
13978	251	306-273-20-00	$2,982.12	$2,982.12
13978	252	306-273-21-00	$2,982.12	$2,982.12
13978	253	306-273-22-00	$2,982.12	$2,982.12
13978	254	306-273-23-00	$2,982.12	$2,982.12
13978	255	306-273-24-00	$2,982.12	$2,982.12
13978	256	306-273-25-00	$2,982.12	$2,982.12
13978	257	306-273-26-00	$2,982.12	$2,982.12
13978	258	306-273-27-00	$2,982.12	$2,982.12
13978	259	306-273-28-00	$2,982.12	$2,982.12
13978	260	306-273-29-00	$2,982.12	$2,982.12
13978	261	306-273-30-00	$2,982.12	$2,982.12
13978	262	306-273-31-00	$2,982.12	$2,982.12
13978	263	306-273-32-00	$2,982.12	$2,982.12
13978	264	306-273-33-00	$2,982.12	$2,982.12
13978	265	306-273-34-00	$2,982.12	$2,982.12
13978	266	306-273-35-00	$2,982.12	$2,982.12
13978	267	306-273-36-00	$2,982.12	$2,982.12
13978	268	306-273-37-00	$2,982.12	$2,982.12
13978	301	306-273-38-00	$2,982.12	$2,982.12
13978	302	306-273-39-00	$2,982.12	$2,982.12
13978	303	306-273-40-00	$2,982.12	$2,982.12
13978	304	306-273-41-00	$2,982.12	$2,982.12
13978	305	306-273-42-00	$2,982.12	$2,982.12
13978	N	306-273-43-00	$0.00	$0.00
13978	O	306-273-44-00	$0.00	$0.00
13978	P	306-273-45-00	$0.00	$0.00
14154	1	306-280-01-00	$2,982.12	$2,982.12
14154	2	306-280-02-00	$2,982.12	$2,982.12
14154	3	306-280-03-00	$2,982.12	$2,982.12
14154	4	306-280-04-00	$2,982.12	$2,982.12
14154	5	306-280-05-00	$2,982.12	$2,982.12
14154	6	306-280-06-00	$2,982.12	$2,982.12
14154	7	306-280-07-00	$2,982.12	$2,982.12
14154	8	306-280-08-00	$2,982.12	$2,982.12
14154	9	306-280-09-00	$2,982.12	$2,982.12
14154	10	306-280-10-00	$2,982.12	$2,982.12
14154	11	306-280-11-00	$2,982.12	$2,982.12

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14154	12	306-280-12-00	$2,982.12	$2,982.12
14154	13	306-280-13-00	$2,982.12	$2,982.12
14154	14	306-280-14-00	$2,982.12	$2,982.12
14154	15	306-280-15-00	$2,982.12	$2,982.12
14154	16	306-280-16-00	$2,982.12	$2,982.12
14154	17	306-280-17-00	$2,982.12	$2,982.12
14154	18	306-280-18-00	$2,982.12	$2,982.12
14154	19	306-280-19-00	$2,982.12	$2,982.12
14154	20	306-280-20-00	$2,982.12	$2,982.12
14154	21	306-280-21-00	$2,982.12	$2,982.12
14154	22	306-280-22-00	$2,982.12	$2,982.12
14154	23	306-280-23-00	$2,982.12	$2,982.12
14154	24	306-280-24-00	$2,982.12	$2,982.12
14154	25	306-280-25-00	$2,982.12	$2,982.12
14154	26	306-280-26-00	$2,982.12	$2,982.12
14154	27	306-280-27-00	$2,982.12	$2,982.12
14154	28	306-280-28-00	$2,982.12	$2,982.12
14154	29	306-280-29-00	$2,982.12	$2,982.12
14154	30	306-280-30-00	$2,982.12	$2,982.12
14154	C	306-280-31-00	$0.00	$0.00
14154	D	306-280-32-00	$0.00	$0.00
14154	31	306-281-01-00	$2,982.12	$2,982.12
14154	32	306-281-02-00	$2,982.12	$2,982.12
14154	33	306-281-03-00	$2,982.12	$2,982.12
14154	34	306-281-04-00	$2,982.12	$2,982.12
14154	35	306-281-05-00	$2,982.12	$2,982.12
14154	36	306-281-06-00	$2,982.12	$2,982.12
14154	37	306-281-07-00	$2,982.12	$2,982.12
14154	38	306-281-08-00	$2,982.12	$2,982.12
14154	39	306-281-09-00	$2,982.12	$2,982.12
14154	78	306-281-10-00	$2,982.12	$2,982.12
14154	79	306-281-11-00	$2,982.12	$2,982.12
14154	80	306-281-12-00	$2,982.12	$2,982.12
14154	81	306-281-13-00	$2,982.12	$2,982.12
14154	82	306-281-14-00	$2,982.12	$2,982.12
14154	83	306-281-15-00	$2,982.12	$2,982.12
14154	84	306-281-16-00	$2,982.12	$2,982.12
14154	A	306-281-17-00	$0.00	$0.00
14154	B	306-281-18-00	$0.00	$0.00
14154	40	306-282-01-00	$2,982.12	$2,982.12
14154	41	306-282-02-00	$2,982.12	$2,982.12
14154	42	306-282-03-00	$2,982.12	$2,982.12

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14154	43	306-282-04-00	$2,982.12	$2,982.12
14154	44	306-282-05-00	$2,982.12	$2,982.12
14154	45	306-282-06-00	$2,982.12	$2,982.12
14154	46	306-282-07-00	$2,982.12	$2,982.12
14154	47	306-282-08-00	$2,982.12	$2,982.12
14154	48	306-282-09-00	$2,982.12	$2,982.12
14154	49	306-282-10-00	$2,982.12	$2,982.12
14154	50	306-282-11-00	$2,982.12	$2,982.12
14154	51	306-282-12-00	$2,982.12	$2,982.12
14154	52	306-282-13-00	$2,982.12	$2,982.12
14154	53	306-282-14-00	$2,982.12	$2,982.12
14154	54	306-282-15-00	$2,982.12	$2,982.12
14154	55	306-282-16-00	$2,982.12	$2,982.12
14154	56	306-282-17-00	$2,982.12	$2,982.12
14154	57	306-282-18-00	$2,982.12	$2,982.12
14154	58	306-282-19-00	$2,982.12	$2,982.12
14154	59	306-282-20-00	$2,982.12	$2,982.12
14154	60	306-282-21-00	$2,982.12	$2,982.12
14154	61	306-282-22-00	$2,982.12	$2,982.12
14154	62	306-282-23-00	$2,982.12	$2,982.12
14154	63	306-282-24-00	$2,982.12	$2,982.12
14154	64	306-282-25-00	$2,982.12	$2,982.12
14154	65	306-282-26-00	$2,982.12	$2,982.12
14154	66	306-282-27-00	$2,982.12	$2,982.12
14154	67	306-282-28-00	$2,982.12	$2,982.12
14154	68	306-282-29-00	$2,982.12	$2,982.12
14154	69	306-282-30-00	$0.00	$0.00
14154	70	306-282-31-00	$2,982.12	$2,982.12
14154	71	306-282-32-00	$2,982.12	$2,982.12
14154	72	306-282-33-00	$2,982.12	$2,982.12
14154	73	306-282-34-00	$2,982.12	$2,982.12
14154	74	306-282-35-00	$2,982.12	$2,982.12
14154	75	306-282-36-00	$2,982.12	$2,982.12
14154	76	306-282-37-00	$2,982.12	$2,982.12
14154	77	306-282-38-00	$2,982.12	$2,982.12
14883	10	306-370-16-00	$0.00	$0.00
14883	11	306-370-17-00	$0.00	$0.00
14883	12	306-370-18-00	$0.00	$0.00
14883	13	306-370-19-00	$0.00	$0.00
14883	14	306-370-20-00	$0.00	$0.00
14883	15	306-370-21-00	$0.00	$0.00
14883	16	306-370-22-00	$0.00	$0.00

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14883	17	306-370-23-00	$0.00	$0.00
14883	18	306-370-24-00	$0.00	$0.00
14883	19	306-370-25-00	$0.00	$0.00
14883	PAR 1	306-370-28-00	$0.00	$0.00
14883	PAR 2	306-370-29-00	$0.00	$0.00
14883	PAR 3	306-370-30-00	$0.00	$0.00
14883	PAR 4	306-370-31-00	$0.00	$0.00
0	A	306-411-01-00	$0.00	$0.00
0	B	306-411-02-00	$0.00	$0.00
0	C	306-411-03-00	$0.00	$0.00
0	D	306-411-04-00	$0.00	$0.00
0	E	306-411-05-00	$0.00	$0.00
0	8	306-420-08-00	$0.00	$0.00
16003	1	306-421-01-00	$3,810.74	$3,810.74
16003	2	306-421-02-00	$3,810.74	$3,810.74
16003	3	306-421-03-00	$3,810.74	$3,810.74
16003	4	306-421-04-00	$3,810.74	$3,810.74
16003	5	306-421-05-00	$3,810.74	$3,810.74
16003	6	306-421-06-00	$3,810.74	$3,810.74
16003	7	306-421-07-00	$3,810.74	$3,810.74
16003	8	306-421-08-00	$3,810.74	$3,810.74
16003	9	306-421-09-00	$3,810.74	$3,810.74
16003	10	306-421-10-00	$3,810.74	$3,810.74
16003	11	306-421-11-00	$3,810.74	$3,810.74
16003	12	306-421-12-00	$3,810.74	$3,810.74
16003	13	306-421-13-00	$3,810.74	$3,810.74
16003	14	306-421-14-00	$3,810.74	$3,810.74
16003	15	306-421-15-00	$3,810.74	$3,810.74
16003	16	306-421-16-00	$3,810.74	$3,810.74
16003	17	306-421-17-00	$3,810.74	$3,810.74
16003	18	306-421-18-00	$3,810.74	$3,810.74
16003	19	306-421-19-00	$3,810.74	$3,810.74
16003	20	306-421-20-00	$3,810.74	$3,810.74
16003	21	306-421-21-00	$3,810.74	$3,810.74
16003	22	306-421-22-00	$3,810.74	$3,810.74
16003	23	306-421-23-00	$3,810.74	$3,810.74
16003	24	306-421-24-00	$3,810.74	$3,810.74
16003	25	306-421-25-00	$3,810.74	$3,810.74
16003	A	306-421-26-00	$0.00	$0.00
0	1	306-424-04-00	$0.00	$0.00
0	2	306-424-05-00	$0.00	$0.00
0	3	306-424-06-00	$0.00	$0.00

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0	4	306-424-07-00	$0.00	$0.00
0	5	306-424-08-00	$0.00	$0.00
0	PAR 2	306-424-30-00	$0.00	$0.00
16457	88	306-424-10-01	$0.00	$0.00
16457	89	306-424-10-02	$0.00	$0.00
16457	90	306-424-10-03	$0.00	$0.00
16457	91	306-424-10-04	$0.00	$0.00
16457	92	306-424-10-05	$0.00	$0.00
16457	93	306-424-10-06	$0.00	$0.00
16457	94	306-424-10-07	$0.00	$0.00
16457	95	306-424-10-08	$0.00	$0.00
16457	96	306-424-10-09	$0.00	$0.00
16457	97	306-424-10-10	$0.00	$0.00
16457	98	306-424-10-11	$0.00	$0.00
16457	99	306-424-10-12	$0.00	$0.00
16457	100	306-424-10-13	$0.00	$0.00
16457	101	306-424-10-14	$0.00	$0.00
16457	102	306-424-10-15	$0.00	$0.00
16457	103	306-424-10-16	$0.00	$0.00
16457	104	306-424-10-17	$0.00	$0.00
16457	105	306-424-10-18	$0.00	$0.00
16457	106	306-424-10-19	$0.00	$0.00
16457	107	306-424-10-20	$0.00	$0.00
16457	108	306-424-10-21	$0.00	$0.00
16457	109	306-424-10-22	$0.00	$0.00
16457	110	306-424-10-23	$0.00	$0.00
16457	111	306-424-10-24	$0.00	$0.00
0	A	306-424-11-00	$0.00	$0.00
0	B	306-424-12-00	$0.00	$0.00
0	C	306-424-13-00	$0.00	$0.00
0	D	306-424-14-00	$0.00	$0.00
0	E	306-424-15-00	$0.00	$0.00
0	F	306-424-29-00	$0.00	$0.00
16457	81	306-424-17-01	$0.00	$0.00
16457	82	306-424-17-02	$0.00	$0.00
16457	83	306-424-17-03	$0.00	$0.00
16457	84	306-424-17-04	$0.00	$0.00
16457	85	306-424-17-05	$0.00	$0.00
16457	86	306-424-17-06	$0.00	$0.00
16457	87	306-424-17-07	$0.00	$0.00
16457	22	306-424-18-01	$0.00	$0.00
16457	23	306-424-18-02	$0.00	$0.00

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16457	24	306-424-18-03	$0.00	$0.00
16457	25	306-424-18-04	$0.00	$0.00
16457	26	306-424-18-05	$0.00	$0.00
16457	27	306-424-18-06	$0.00	$0.00
16457	28	306-424-18-07	$0.00	$0.00
16457	29	306-424-18-08	$0.00	$0.00
16457	30	306-424-18-09	$0.00	$0.00
16457	31	306-424-18-10	$0.00	$0.00
16457	32	306-424-18-11	$0.00	$0.00
16457	33	306-424-18-12	$0.00	$0.00
16457	34	306-424-18-13	$0.00	$0.00
16457	35	306-424-18-14	$0.00	$0.00
16457	36	306-424-18-15	$0.00	$0.00
16457	37	306-424-18-16	$0.00	$0.00
16457	38	306-424-18-17	$0.00	$0.00
16457	39	306-424-18-18	$0.00	$0.00
16457	40	306-424-18-19	$0.00	$0.00
16457	41	306-424-18-20	$0.00	$0.00
16457	42	306-424-18-21	$0.00	$0.00
16457	43	306-424-18-22	$0.00	$0.00
16457	44	306-424-18-23	$0.00	$0.00
16457	45	306-424-18-24	$0.00	$0.00
16457	46	306-424-18-25	$0.00	$0.00
16457	47	306-424-18-26	$0.00	$0.00
16457	48	306-424-18-27	$0.00	$0.00
16457	49	306-424-18-28	$0.00	$0.00
16457	50	306-424-18-29	$0.00	$0.00
16457	51	306-424-18-30	$0.00	$0.00
16457	52	306-424-18-31	$0.00	$0.00
16457	53	306-424-18-32	$0.00	$0.00
16457	54	306-424-18-33	$0.00	$0.00
16457	55	306-424-18-34	$0.00	$0.00
16457	56	306-424-18-35	$0.00	$0.00
16457	57	306-424-18-36	$0.00	$0.00
16457	58	306-424-18-37	$0.00	$0.00
16457	59	306-424-18-38	$0.00	$0.00
16457	60	306-424-18-39	$0.00	$0.00
16457	61	306-424-18-40	$0.00	$0.00
16457	62	306-424-18-41	$0.00	$0.00
16457	63	306-424-18-42	$0.00	$0.00
16457	64	306-424-18-43	$0.00	$0.00
16457	65	306-424-18-44	$0.00	$0.00

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16457	66	306-424-18-45	$0.00	$0.00
16457	67	306-424-18-46	$0.00	$0.00
16457	68	306-424-18-47	$0.00	$0.00
16457	69	306-424-18-48	$0.00	$0.00
16457	70	306-424-18-49	$0.00	$0.00
16457	71	306-424-18-50	$0.00	$0.00
16457	72	306-424-18-51	$0.00	$0.00
16457	73	306-424-18-52	$0.00	$0.00
16457	74	306-424-18-53	$0.00	$0.00
16457	75	306-424-18-54	$0.00	$0.00
16457	76	306-424-18-55	$0.00	$0.00
16457	77	306-424-18-56	$0.00	$0.00
16457	78	306-424-18-57	$0.00	$0.00
16457	79	306-424-18-58	$0.00	$0.00
16457	80	306-424-18-59	$0.00	$0.00
16457	1	306-424-19-01	$0.00	$0.00
16457	2	306-424-19-02	$0.00	$0.00
16457	3	306-424-19-03	$0.00	$0.00
16457	4	306-424-19-04	$0.00	$0.00
16457	5	306-424-19-05	$0.00	$0.00
16457	6	306-424-19-06	$0.00	$0.00
16457	7	306-424-19-07	$0.00	$0.00
16457	8	306-424-19-08	$0.00	$0.00
16457	9	306-424-19-09	$0.00	$0.00
16457	10	306-424-19-10	$0.00	$0.00
16457	11	306-424-19-11	$0.00	$0.00
16457	12	306-424-19-12	$0.00	$0.00
16457	13	306-424-19-13	$0.00	$0.00
16457	14	306-424-19-14	$0.00	$0.00
16457	15	306-424-19-15	$0.00	$0.00
16457	16	306-424-19-16	$0.00	$0.00
16457	17	306-424-19-17	$0.00	$0.00
16457	18	306-424-19-18	$0.00	$0.00
16457	19	306-424-19-19	$0.00	$0.00
16457	20	306-424-19-20	$0.00	$0.00
16457	21	306-424-19-21	$0.00	$0.00
16457	PAR 3	306-424-31-00	$0.00	$0.00
16457	PAR 4	306-424-32-00	$0.00	$0.00
16457	B	306-424-22-00	$0.00	$0.00
16457	C	306-424-23-00	$0.00	$0.00
16457	G	306-424-24-00	$0.00	$0.00
16457	87	306-424-25-00	$0.00	$0.00

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
16457	86	306-424-26-00	$0.00	$0.00
16457	85	306-424-27-00	$0.00	$0.00
16457	7	306-424-28-00	$0.00	$0.00
15695	1	306-430-01-00	$3,642.62	$3,642.62
15695	2	306-430-02-00	$3,642.62	$3,642.62
15695	3	306-430-03-00	$3,537.98	$3,537.98
15695	4	306-430-04-00	$3,537.98	$3,537.98
15695	5	306-430-05-00	$3,537.98	$3,537.98
15695	6	306-430-06-00	$3,537.98	$3,537.98
15695	7	306-430-07-00	$3,537.98	$3,537.98
15695	8	306-430-08-00	$3,537.98	$3,537.98
15695	48	306-430-09-00	$3,642.62	$3,642.62
15695	49	306-430-10-00	$3,642.62	$3,642.62
15695	50	306-430-11-00	$3,642.62	$3,642.62
15695	51	306-430-12-00	$3,639.20	$3,639.20
15695	52	306-430-13-00	$3,639.20	$3,639.20
15695	67	306-430-14-00	$3,642.62	$3,642.62
15695	68	306-430-15-00	$3,642.62	$3,642.62
15695	69	306-430-16-00	$3,642.62	$3,642.62
15695	70	306-430-17-00	$3,642.62	$3,642.62
15695	71	306-430-18-00	$3,642.62	$3,642.62
15695	72	306-430-19-00	$3,642.62	$3,642.62
15695	73	306-430-20-00	$3,537.98	$3,537.98
15695	74	306-430-21-00	$3,537.98	$3,537.98
15695	75	306-430-22-00	$3,537.98	$3,537.98
15695	76	306-430-23-00	$3,537.98	$3,537.98
15695	77	306-430-24-00	$3,537.98	$3,537.98
15695	78	306-430-25-00	$3,537.98	$3,537.98
15695	79	306-430-26-00	$3,639.20	$3,639.20
15695	80	306-430-27-00	$3,639.20	$3,639.20
15695	81	306-430-28-00	$3,639.20	$3,639.20
15695	82	306-430-29-00	$3,639.20	$3,639.20
15695	83	306-430-30-00	$3,639.20	$3,639.20
15695	84	306-430-31-00	$3,639.20	$3,639.20
15695	85	306-430-32-00	$3,639.20	$3,639.20
15695	86	306-430-33-00	$3,639.20	$3,639.20
15695	87	306-430-34-00	$3,642.62	$3,642.62
15695	88	306-430-35-00	$3,642.62	$3,642.62
15695	89	306-430-36-00	$3,639.20	$3,639.20
15695	90	306-430-37-00	$3,639.20	$3,639.20
15695	91	306-430-38-00	$3,639.20	$3,639.20
15695	92	306-430-39-00	$3,639.20	$3,639.20

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15695	93	306-430-40-00	$3,639.20	$3,639.20
15695	94	306-430-41-00	$3,639.20	$3,639.20
15695	95	306-430-42-00	$3,639.20	$3,639.20
15695	96	306-430-43-00	$3,639.20	$3,639.20
15695	97	306-430-44-00	$3,639.20	$3,639.20
15695	98	306-430-45-00	$3,639.20	$3,639.20
15695	99	306-430-46-00	$3,639.20	$3,639.20
15695	100	306-430-47-00	$3,639.20	$3,639.20
15695	101	306-430-48-00	$3,639.20	$3,639.20
15695	102	306-430-49-00	$3,639.20	$3,639.20
15695	103	306-430-50-00	$3,639.20	$3,639.20
15695	104	306-430-51-00	$3,639.20	$3,639.20
15695	105	306-430-52-00	$3,639.20	$3,639.20
15695	106	306-430-53-00	$3,639.20	$3,639.20
15695	107	306-430-54-00	$3,642.62	$3,642.62
15695	108	306-430-55-00	$3,642.62	$3,642.62
15695	109	306-430-56-00	$0.00	$0.00
15695	C	306-430-57-00	$0.00	$0.00
15695	E	306-430-58-00	$0.00	$0.00
15695	F	306-430-59-00	$0.00	$0.00
15695	9	306-431-01-00	$3,639.20	$3,639.20
15695	10	306-431-02-00	$3,639.20	$3,639.20
15695	11	306-431-03-00	$3,639.20	$3,639.20
15695	12	306-431-04-00	$3,639.20	$3,639.20
15695	13	306-431-05-00	$3,639.20	$3,639.20
15695	14	306-431-06-00	$3,639.20	$3,639.20
15695	15	306-431-07-00	$3,639.20	$3,639.20
15695	16	306-431-08-00	$3,639.20	$3,639.20
15695	17	306-431-09-00	$3,639.20	$3,639.20
15695	18	306-431-10-00	$3,639.20	$3,639.20
15695	19	306-431-11-00	$3,639.20	$3,639.20
15695	20	306-431-12-00	$3,639.20	$3,639.20
15695	21	306-431-13-00	$3,642.62	$3,642.62
15695	22	306-431-14-00	$3,642.62	$3,642.62
15695	23	306-431-15-00	$3,642.62	$3,642.62
15695	24	306-431-16-00	$3,642.62	$3,642.62
15695	25	306-431-17-00	$3,642.62	$3,642.62
15695	26	306-431-18-00	$3,642.62	$3,642.62
15695	27	306-431-19-00	$3,642.62	$3,642.62
15695	28	306-431-20-00	$3,537.98	$3,537.98
15695	29	306-431-21-00	$3,537.98	$3,537.98
15695	30	306-431-22-00	$3,537.98	$3,537.98

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15695	31	306-431-23-00	$3,642.62	$3,642.62
15695	32	306-431-24-00	$3,642.62	$3,642.62
15695	33	306-431-25-00	$3,642.62	$3,642.62
15695	34	306-431-26-00	$3,642.62	$3,642.62
15695	35	306-431-27-00	$3,642.62	$3,642.62
15695	36	306-431-28-00	$3,642.62	$3,642.62
15695	37	306-431-29-00	$3,642.62	$3,642.62
15695	38	306-431-30-00	$3,642.62	$3,642.62
15695	39	306-431-31-00	$3,642.62	$3,642.62
15695	40	306-431-32-00	$3,642.62	$3,642.62
15695	41	306-431-33-00	$3,642.62	$3,642.62
15695	42	306-431-34-00	$3,642.62	$3,642.62
15695	43	306-431-35-00	$3,642.62	$3,642.62
15695	44	306-431-36-00	$3,642.62	$3,642.62
15695	45	306-431-37-00	$3,642.62	$3,642.62
15695	46	306-431-38-00	$3,642.62	$3,642.62
15695	47	306-431-39-00	$3,642.62	$3,642.62
15695	53	306-431-40-00	$3,642.62	$3,642.62
15695	54	306-431-41-00	$0.00	$0.00
15695	55	306-431-42-00	$3,642.62	$3,642.62
15695	56	306-431-43-00	$3,642.62	$3,642.62
15695	57	306-431-44-00	$3,642.62	$3,642.62
15695	58	306-431-45-00	$3,639.20	$3,639.20
15695	59	306-431-46-00	$3,639.20	$3,639.20
15695	60	306-431-47-00	$3,639.20	$3,639.20
15695	61	306-431-48-00	$3,639.20	$3,639.20
15695	62	306-431-49-00	$3,639.20	$3,639.20
15695	63	306-431-50-00	$3,639.20	$3,639.20
15695	64	306-431-51-00	$3,642.62	$3,642.62
15695	65	306-431-52-00	$3,642.62	$3,642.62
15695	66	306-431-53-00	$3,642.62	$3,642.62
15695	A	306-431-54-00	$0.00	$0.00
15695	B	306-431-55-00	$0.00	$0.00
15695	D	306-431-56-00	$0.00	$0.00
15695	G	306-431-57-00	$0.00	$0.00
15837	1	306-440-01-00	$3,713.70	$3,713.70
15837	2	306-440-02-00	$3,713.70	$3,713.70
15837	3	306-440-03-00	$3,713.70	$3,713.70
15837	4	306-440-04-00	$3,713.70	$3,713.70
15837	5	306-440-05-00	$3,713.70	$3,713.70
15837	6	306-440-06-00	$3,713.70	$3,713.70
15837	7	306-440-07-00	$3,713.70	$3,713.70

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15837	8	306-440-08-00	$3,713.70	$3,713.70
15837	9	306-440-09-00	$3,713.70	$3,713.70
15837	10	306-440-10-00	$3,713.70	$3,713.70
15837	11	306-440-11-00	$3,713.70	$3,713.70
15837	12	306-440-12-00	$3,785.96	$3,785.96
15837	13	306-440-13-00	$3,785.96	$3,785.96
15837	14	306-440-14-00	$3,785.96	$3,785.96
15837	15	306-440-15-00	$3,785.96	$3,785.96
15837	16	306-440-16-00	$3,785.96	$3,785.96
15837	17	306-440-17-00	$3,785.96	$3,785.96
15837	18	306-440-18-00	$3,785.96	$3,785.96
15837	19	306-440-19-00	$0.00	$0.00
15837	20	306-440-20-00	$3,713.70	$3,713.70
15837	21	306-440-21-00	$3,713.70	$3,713.70
15837	22	306-440-22-00	$3,713.70	$3,713.70
15837	23	306-440-23-00	$3,713.70	$3,713.70
15837	24	306-440-24-00	$3,713.70	$3,713.70
15837	25	306-440-25-00	$3,713.70	$3,713.70
15837	26	306-440-26-00	$3,642.62	$3,642.62
15837	27	306-440-27-00	$3,642.62	$3,642.62
15837	28	306-440-28-00	$3,642.62	$3,642.62
15837	29	306-440-29-00	$3,785.96	$3,785.96
15837	30	306-440-30-00	$3,642.62	$3,642.62
15837	31	306-440-31-00	$3,642.62	$3,642.62
15837	32	306-440-32-00	$3,642.62	$3,642.62
15837	33	306-440-33-00	$3,642.62	$3,642.62
15837	34	306-440-34-00	$3,642.62	$3,642.62
15837	35	306-440-35-00	$3,642.62	$3,642.62
15837	36	306-440-36-00	$3,642.62	$3,642.62
15837	37	306-440-37-00	$3,642.62	$3,642.62
15837	38	306-440-38-00	$3,642.62	$3,642.62
15837	39	306-440-39-00	$3,642.62	$3,642.62
15837	40	306-440-40-00	$3,642.62	$3,642.62
15837	41	306-440-41-00	$3,642.62	$3,642.62
15837	A	306-440-42-00	$0.00	$0.00
15837	B	306-440-43-00	$0.00	$0.00
15837	C	306-440-44-00	$0.00	$0.00
15837	48	306-441-01-00	$3,713.70	$3,713.70
15837	49	306-441-02-00	$3,713.70	$3,713.70
15837	50	306-441-03-00	$3,713.70	$3,713.70
15837	51	306-441-04-00	$3,713.70	$3,713.70
15837	52	306-441-05-00	$3,713.70	$3,713.70

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
15837	53	306-441-06-00	$3,713.70	$3,713.70
15837	54	306-441-07-00	$3,713.70	$3,713.70
15837	55	306-441-08-00	$3,713.70	$3,713.70
15837	56	306-441-09-00	$3,713.70	$3,713.70
15837	57	306-441-10-00	$3,713.70	$3,713.70
15837	58	306-441-11-00	$3,713.70	$3,713.70
15837	59	306-441-12-00	$3,713.70	$3,713.70
15837	60	306-441-13-00	$3,713.70	$3,713.70
15837	61	306-441-14-00	$3,642.62	$3,642.62
15837	62	306-441-15-00	$3,642.62	$3,642.62
15837	63	306-441-16-00	$3,713.70	$3,713.70
15837	64	306-441-17-00	$3,642.62	$3,642.62
15837	65	306-441-18-00	$3,642.62	$3,642.62
15837	66	306-441-19-00	$3,642.62	$3,642.62
15837	67	306-441-20-00	$3,713.70	$3,713.70
15837	68	306-441-21-00	$3,713.70	$3,713.70
15837	69	306-441-22-00	$3,713.70	$3,713.70
15837	70	306-441-23-00	$3,713.70	$3,713.70
15837	71	306-441-24-00	$3,713.70	$3,713.70
15837	72	306-441-25-00	$3,713.70	$3,713.70
15837	73	306-441-26-00	$3,713.70	$3,713.70
15837	74	306-441-27-00	$3,713.70	$3,713.70
15837	75	306-441-28-00	$3,713.70	$3,713.70
15837	76	306-441-29-00	$3,713.70	$3,713.70
15837	77	306-441-30-00	$3,713.70	$3,713.70
15837	78	306-441-31-00	$3,713.70	$3,713.70
15837	79	306-441-32-00	$3,713.70	$3,713.70
15837	80	306-441-33-00	$3,713.70	$3,713.70
15837	81	306-441-34-00	$3,713.70	$3,713.70
15837	82	306-441-35-00	$3,713.70	$3,713.70
15837	83	306-441-36-00	$3,713.70	$3,713.70
15837	84	306-441-37-00	$3,713.70	$3,713.70
15837	85	306-441-38-00	$3,713.70	$3,713.70
15837	86	306-441-39-00	$3,713.70	$3,713.70
15837	87	306-441-40-00	$3,713.70	$3,713.70
15837	88	306-441-41-00	$3,713.70	$3,713.70
15837	89	306-441-42-00	$3,713.70	$3,713.70
15837	90	306-441-43-00	$3,713.70	$3,713.70
15837	91	306-441-44-00	$3,713.70	$3,713.70
15837	F	306-441-45-00	$0.00	$0.00
15837	G	306-441-46-00	$0.00	$0.00
15837	H	306-441-47-00	$0.00	$0.00

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15837	J	306-441-48-00	$0.00	$0.00
15837	K	306-441-49-00	$0.00	$0.00
16457	1	306-450-01-00	$5,014.78	$5,014.78
16457	2	306-450-02-00	$5,014.78	$5,014.78
16457	3	306-450-03-00	$5,014.78	$5,014.78
16457	4	306-450-04-00	$5,014.78	$5,014.78
16457	5	306-450-05-00	$5,014.78	$5,014.78
16457	6	306-450-06-00	$5,014.78	$5,014.78
16457	7	306-450-07-00	$5,014.78	$5,014.78
16457	8	306-450-08-00	$5,014.78	$5,014.78
16457	9	306-450-09-00	$5,014.78	$5,014.78
16457	10	306-450-10-00	$5,014.78	$5,014.78
16457	11	306-450-11-00	$5,014.78	$5,014.78
16457	12	306-450-12-00	$5,014.78	$5,014.78
16457	13	306-450-13-00	$5,014.78	$5,014.78
16457	14	306-450-14-00	$5,014.78	$5,014.78
16457	15	306-450-15-00	$5,014.78	$5,014.78
16457	16	306-450-16-00	$5,014.78	$5,014.78
16457	17	306-450-17-00	$5,014.78	$5,014.78
16457	18	306-450-18-00	$5,014.78	$5,014.78
16457	19	306-450-19-00	$5,014.78	$5,014.78
16457	20	306-450-20-00	$4,679.80	$4,679.80
16457	21	306-450-21-00	$4,679.80	$4,679.80
16457	22	306-450-22-00	$4,679.80	$4,679.80
16457	60	306-450-23-00	$5,014.78	$5,014.78
16457	61	306-450-24-00	$5,014.78	$5,014.78
16457	62	306-450-25-00	$5,014.78	$5,014.78
16457	63	306-450-26-00	$5,014.78	$5,014.78
16457	64	306-450-27-00	$5,014.78	$5,014.78
16457	65	306-450-28-00	$5,014.78	$5,014.78
16457	66	306-450-29-00	$5,014.78	$5,014.78
16457	67	306-450-30-00	$5,014.78	$5,014.78
16457	68	306-450-31-00	$5,014.78	$5,014.78
16457	69	306-450-32-00	$5,014.78	$5,014.78
16457	70	306-450-33-00	$5,014.78	$5,014.78
16457	71	306-450-34-00	$5,014.78	$5,014.78
16457	72	306-450-35-00	$5,014.78	$5,014.78
16457	73	306-450-36-00	$5,014.78	$5,014.78
16457	74	306-450-37-00	$5,014.78	$5,014.78
16457	75	306-450-38-00	$5,014.78	$5,014.78
16457	76	306-450-39-00	$5,014.78	$5,014.78
16457	77	306-450-40-00	$5,014.78	$5,014.78

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Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
16457	78	306-450-41-00	$5,014.78	$5,014.78
16457	79	306-450-42-00	$5,014.78	$5,014.78
16457	80	306-450-43-00	$5,014.78	$5,014.78
16457	81	306-450-44-00	$5,014.78	$5,014.78
16457	82	306-450-45-00	$5,014.78	$5,014.78
16457	83	306-450-46-00	$5,014.78	$5,014.78
16457	84	306-450-47-00	$5,014.78	$5,014.78
16457	A	306-450-48-00	$0.00	$0.00
16457	E	306-450-49-00	$0.00	$0.00
16457	23	306-451-01-00	$5,014.78	$5,014.78
16457	24	306-451-02-00	$5,014.78	$5,014.78
16457	25	306-451-03-00	$5,014.78	$5,014.78
16457	26	306-451-04-00	$5,014.78	$5,014.78
16457	27	306-451-05-00	$5,014.78	$5,014.78
16457	28	306-451-06-00	$5,014.78	$5,014.78
16457	29	306-451-07-00	$4,679.80	$4,679.80
16457	30	306-451-08-00	$4,679.80	$4,679.80
16457	31	306-451-09-00	$4,679.80	$4,679.80
16457	32	306-451-10-00	$4,679.80	$4,679.80
16457	33	306-451-11-00	$4,679.80	$4,679.80
16457	34	306-451-12-00	$4,679.80	$4,679.80
16457	35	306-451-13-00	$4,679.80	$4,679.80
16457	36	306-451-14-00	$4,679.80	$4,679.80
16457	37	306-451-15-00	$4,679.80	$4,679.80
16457	38	306-451-16-00	$4,679.80	$4,679.80
16457	39	306-451-17-00	$4,679.80	$4,679.80
16457	40	306-451-18-00	$4,679.80	$4,679.80
16457	41	306-451-19-00	$4,679.80	$4,679.80
16457	42	306-451-20-00	$4,679.80	$4,679.80
16457	43	306-451-21-00	$4,679.80	$4,679.80
16457	44	306-451-22-00	$4,679.80	$4,679.80
16457	45	306-451-23-00	$4,679.80	$4,679.80
16457	46	306-451-24-00	$4,679.80	$4,679.80
16457	47	306-451-25-00	$4,679.80	$4,679.80
16457	48	306-451-26-00	$5,014.78	$5,014.78
16457	49	306-451-27-00	$5,014.78	$5,014.78
16457	50	306-451-28-00	$5,014.78	$5,014.78
16457	51	306-451-29-00	$5,014.78	$5,014.78
16457	52	306-451-30-00	$5,014.78	$5,014.78
16457	53	306-451-31-00	$5,014.78	$5,014.78
16457	54	306-451-32-00	$5,014.78	$5,014.78
16457	55	306-451-33-00	$5,014.78	$5,014.78

Poway Unified School District
Community Facilities District No. 2
Fiscal Year 2026/2027 Special Tax Roll

Tract	Lot	Assessor's Parcel Number	Maximum Special Tax	Assigned Special Tax
16457	56	306-451-34-00	$5,014.78	$5,014.78
16457	57	306-451-35-00	$5,014.78	$5,014.78
16457	58	306-451-36-00	$5,014.78	$5,014.78
16457	59	306-451-37-00	$5,014.78	$5,014.78
16457	D	306-451-38-00	$0.00	$0.00
16457	F	306-451-39-00	$0.00	$0.00

Total Parcels	**972**
Total Taxable Parcels	**738**
Total Assigned Special Tax	**$2,516,475.60**