

**THE BOULDERS
PUBLIC IMPROVEMENT DISTRICT**

**FISCAL YEAR 2015-2016
FINAL BUDGET**

JULY 22, 2015

Prepared on Behalf of:
THE BOULDERS PUBLIC IMPROVEMENT DISTRICT
Department of Municipal Development
Seventh Floor, Room 7057
Albuquerque/Bernalillo County Government Center
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Table of Contents

<u>Section</u>	<u>Page</u>
INTRODUCTION.....	1
I. ESTIMATED OPERATION AND MAINTENANCE EXPENSES	2
II. COST OF PUBLIC IMPROVEMENTS FINANCED BY SPECIAL LEVY	3
III. OTHER EXPENDITURES FOR PUBLIC IMPROVEMENTS AND ENHANCED SERVICES.....	4
IV. COLLECTIONS.....	5
V. ACCOUNT BALANCES	6
VI. AMOUNTS RAISED TO PAY SPECIAL LEVY BONDS.....	8
VII. APPORTIONMENT OF SPECIAL LEVY	10

Exhibit A – List of Delinquent UPCs

Exhibit B – Apportionment of Special Levy

Introduction

This report and budget provides the following information required pursuant to Section 5-11-23(F), NMSA 1978 (being a section of the Public Improvement District Act):

- Estimated operation and maintenance expenses of the district;
- Cost of public improvements to be financed by the special levy;
- All other expenditures for public infrastructure improvements and enhanced services proposed to be paid from the special levy; and
- Amounts raised to pay special levy bonds.

Any capitalized terms used herein and not otherwise defined shall have the meaning ascribed to them in the Rate and Method of Apportionment of Special Levy (the "Rate and Method") accepted and approved by the City pursuant to City Resolution Enactment No. R 2012-035 adopted on May 21, 2012 and approved by the Board of Directors (the "Board") of The Boulders Public Improvement District (the "PID") pursuant to Board Resolution 2013-02 adopted on July 23, 2013.

I. Estimated Operation and Maintenance Expenses

The PID will incur no operation and maintenance expenses with respect to public improvements. The PID will incur administrative expenses in connection with the governance of the PID, the administration of the Special Levy Revenue Bonds, Series 2013 (the “2013 Bonds”) and Special Levy Revenue Bonds, Series 2015 (the “2015 Bonds”, and together with the 2013 Bonds, the “Bonds”), and the billing and collection of the special levies imposed by the Board pursuant to Board Resolution 2013-02 adopted on July 23, 2013.

II. Cost of Public Improvements Financed by Special Levy

The Special Levy will not directly finance public improvements. Rather, a portion of the proceeds of the Bonds, which are secured by the Special Levy, are used to finance the acquisition of public improvements benefitting the PID. The 2013 Bonds were delivered in November 2013 and the 2015 Bonds were delivered in June 2015.

III. Other Expenditures for Public Improvements and Enhanced Services

The PID will not have expenditures for public infrastructure improvements or enhanced services.

IV. Collections

The total special levy for Fiscal Year 2014-2015 is \$223,307.68¹. For Fiscal Year 2014-2015, the County has remitted to the Trustee a total of \$217,503.60 as of June 30, 2015. As of July 9, 2015, the County's website reports special levy collections of \$222,945.07², with one (1) parcel delinquent in the payment of either the first or second installment of the special levy for a total delinquent amount of \$362.61³ which equates to a 0.16% delinquency rate.

Letters requesting payment of the PID special levy were sent to the delinquent property owners in mid-February and mid-July. Please refer to Exhibit A for the list of delinquent parcels.

¹ Includes administrative expenses and allowance for delinquencies.

² Special levy collections are deposited into the Pledged Revenue Fund approximately on the 20th of each month.

³ Does not include penalties and interest on delinquent special levies.

V. Account Balances

Account balances as of June 30, 2015 are as follows:

TABLE 1	
THE BOULDERS PUBLIC IMPROVEMENT DISTRICT ACCOUNT BALANCES AS OF JUNE 30, 2015	
ACCOUNT	ACCOUNT BALANCE
Pledged Revenue Fund	\$151,182.69 ⁴
Principal Account	\$0.15
Interest Account	\$29,616.35
Prepayment Account	\$0.00
Project Fund	
2013 Bonds	\$1,912.98
2015 Bonds	\$0.00
Cost of Issuance Fund	
2013 Bonds	\$0.00
2015 Bonds	\$0.00
Reserve Fund	
2013 Bonds	\$154,997.83 ⁵
2015 Bonds	\$156,662.50 ⁶
Administrative Expense Fund	\$3,789.97 ⁷

The sources and uses of funds for the period of July 1, 2014 through June 30, 2015 are recapped in Table 2 on the next page.

⁴ Tax collections are deposited into the Pledged Revenue Account on the 20th of each month.

⁵ The Reserve Requirement is \$154,987.50.

⁶ The Reserve Requirement is \$156,662.50.

⁷ The balance in the Administrative Expense Fund is limited to \$80,000 per the Indenture.

TABLE 2

**THE BOULDERS PUBLIC IMPROVEMENT DISTRICT
SOURCES AND USES OF FUNDS
JULY 1, 2014 THROUGH JUNE 30, 2015**

	Bonds Principal Account	Bonds Interest Account	2013 Bonds Reserve Fund	2015 Bonds Reserve Fund	Admin Expense Fund	Pledged Revenue Funds	Prepayment Account
Beginning Balance (7/1/2014)	\$0.00	\$1.74	\$154,995.66	\$0.00	\$4,563.43	\$149,220.27	\$0.00
Earnings	\$0.15	\$29,616.65	\$15.51	\$156,662.50	\$2.24	\$6.34	\$0.00
Special Levy Receipts							
Prior Year Levies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.97	\$0.00
Current Year Levy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$217,503.60	\$0.00
Account Transfers	\$35,000.00	\$133,941.71	(\$13.34)	\$0.00	\$46,626.12	(\$215,554.49)	\$0.00
Debt Service							
Interest (10/1/2014)	\$0.00	(\$67,606.25)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Principal (10/1/2014)	(\$35,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest (4/1/2015)	\$0.00	(\$66,337.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Administrative Expenses	\$0.00	\$0.00	\$0.00	\$0.00	(\$47,401.82)	\$0.00	\$0.00
Miscellaneous Uses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ending Balance (6/30/2015)	\$0.15	\$29,616.35	\$154,997.83	\$156,662.50	\$3,789.97	\$151,182.69	\$0.00

The October 2015 principal and interest payments on the Bonds totals \$115,953.58. The PID has sufficient funds to make these payments.

VI. Amounts Raised to Pay Special Levy Bonds

The PID would be required to raise \$413,700.00 to pay for interest, principal, and the costs associated with the administration of the Bonds and the billing and collection of the special levies. A breakdown of the amounts to be raised is shown in Table 3 below.

TABLE 3	
THE BOULDERS PUBLIC IMPROVEMENT DISTRICT SPECIAL LEVY REQUIREMENT FISCAL YEAR 2015-2016	
SOURCES OF FUNDS	
BEGINNING BALANCES (JULY 1, 2015)⁸	
Principal Account	\$0
Interest Account	\$29,616
Reserve Fund	
Series 2013	\$154,998
Series 2015	\$156,663
Administrative Expense Fund	\$3,790
Pledged Revenue Fund	\$151,183
TOTAL BEGINNING BALANCES	\$496,250
REVENUES	
Special Levies	
FY 2014-2015 ⁹	\$983
FY 2015-2016 ¹⁰	\$413,700
TOTAL REVENUES	\$414,683

⁸ The beginning balance will be used to (i) establish the reserve required for debt service payments on the Bonds, (ii) pay the October 2015 interest on and principal of the Bonds, and (iii) establish a cash flow reserve for the FY 2015-2016 administrative expenses incurred prior to the receipt of special levies.

⁹ Represents the collected but unremitted FY 2014-2015 special levies.

¹⁰ Represents the FY 2015-2016 special levy requirement.

TABLE 3 (CONTINUED)	
THE BOULDERS PUBLIC IMPROVEMENT DISTRICT SPECIAL LEVY REQUIREMENT FISCAL YEAR 2015-2016	
USES OF FUNDS	
EXPENDITURES	
Debt Service	
Interest	
October 1, 2015	(\$95,954)
April 1, 2016	(\$124,194)
Principal	
October 1, 2015	(\$20,000)
Administrative Expenses	(\$76,354)
Billing and Collection	(\$8,274)
Delinquency Contingency (5.00%)	(\$20,685)
TOTAL EXPENDITURES	(\$345,461)
ENDING BALANCE (JUNE 30, 2016)¹¹	\$565,472

¹¹ The FY 2015-2016 ending balance will be used to (i) establish the reserve required for debt service payments on the Bonds, (ii) pay \$124,194 for the October 2016 interest on the Bonds, (iii) pay \$60,000 for the October 2016 principal of the Bonds, and (iv) establish a cash flow reserve for FY 2016-2017 administrative expenses incurred before the first receipt of special levies.

VII. Apportionment of Special Levy

The Special Levy is apportioned to each parcel in accordance with the designation of lot width prescribed in Exhibit A of the Rate and Method. The Maximum Annual Special Levy and projected Fiscal Year 2015-2016 Special Levy amounts are summarized by levy classification in Table 4 below. All properties will be classified as Platted Property for Fiscal Year 2015-2016¹². One hundred sixty-eight (168) certificates of occupancy have been issued as of the April 30, 2015 cutoff date for Developed Platted Property.

Pursuant to the Chapter 115 of Laws of 2015, effective June 19, 2015, property owned by a disabled veteran, as defined in the legislation, is exempt from the imposition of a special benefit assessment, including the PID special levy, if the property is occupied by the disabled veteran as the disabled veteran's principal place of residence. In certain circumstances, the property owned by a surviving spouse of a disabled veteran may also be exempt from the imposition of a special benefit assessment if he or she meets the requirements of the legislation.

A listing of the special levy amounts by the uniform property codes ("UPC") that are valid for FY 2015-2016 is attached as Exhibit B.

TABLE 4								
THE BOULDERS PUBLIC IMPROVEMENT DISTRICT APPORTIONMENT OF SPECIAL LEVY BASED ON PLAT MAP STATUS AS OF JANUARY 1, 2015								
Levy Classification	Residential Lots		Maximum Annual Special Levy		FY 2015-2016 Special Levy			
	Total	Disabled Veteran Owner	Per Lot	Total ¹	Per Lot	Imposed by PID ²	Disabled Veteran Exemption ³	Due on Property Tax Bill ⁴
Developed Platted Property								
[1] 50' Wide Lots	111	2	\$1,280.00	\$142,080.00	\$1,280.00	\$142,080.00	\$2,560.00	\$139,520.00
[2] 45' Wide Lots	57	0	\$1,050.00	\$59,850.00	\$1,050.00	\$59,850.00	\$0.00	\$59,850.00
Undeveloped Platted Property								
[1] 50' Wide Lots	101	0	\$1,280.00	\$129,280.00	\$1,280.00	\$129,280.00	\$0.00	\$129,280.00
[2] 45' Wide Lots	81	0	\$1,050.00	\$85,050.00	\$1,050.00	\$85,050.00	\$0.00	\$85,050.00
Totals	350	2		\$416,260.00		\$416,260.00	\$2,560.00	\$413,700.00
¹ Equals total residential lots multiplied by maximum annual special levy per lot. ² Equals total residential lots multiplied by FY 2015-2016 special levy per lot. ³ Equals residential lots owned by disabled veterans multiplied by FY 2015-2016 special levy per lot. ⁴ Equals the difference of the FY 2015-2016 Special Levy Imposed by PID less the value of the Disabled Veteran Exemption for 2015-2016.								

¹² Plats for The Boulders, The Boulders Phase II, and The Boulders Phase III subdivisions were recorded in February 2012, March 2013, and July 2014, respectively.

EXHIBIT A

***CITY OF ALBUQUERQUE
THE BOULDERS PID***

List of Delinquent UPCs

**The Boulders Public Improvement District
City of Albuquerque
Fiscal Year 2014-15
Delinquency Report**

Uniform Property Code	Owner	FY 2014-15 PID Levy	Amount Delinquent	Interest & Penalty [1]	Total Delinquent	Delinquent Since	Foreclosure Date
101106504005331617	REEVES LARRY R	\$725.22	\$362.61	\$16.77	\$379.38	5/10/15	
		Fiscal Year 2014-15 PID Special Levy:	\$223,307.68			Number of Delinquent Parcels:	1
		Delinquent Levy Amount as of 7/9/15:	\$362.61			Total Number of Parcels:	244
		Total Delinquent Amount Including Interest and Penalty [1]:	\$379.38			Fiscal Year 2014-15 Delinquency Rate:	0.16%
		Total First Installment Amount Collected:	\$111,653.84			First Installment Delinquent Levy Amount:	\$0.00
		Total Second Installment Amount Collected:	\$111,291.23			Second Installment Delinquent Levy Amount:	\$362.61
		Grand Total Collection:	\$222,945.07			First Installment Delinquency Rate:	0.00%
						Second Installment Delinquency Rate:	0.32%

[1] As of July 9, 2015.

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EXHIBIT B

***CITY OF ALBUQUERQUE
THE BOULDERS PID***

Apportionment of the Special Levy

Exhibit B
City of Albuquerque
The Boulders Public Improvement District
Final Fiscal Year 2015-16 Special Levy Roll

FY 2015-16 Special Levy

<u>Uniform Property Code</u>	<u>Subdivision</u>	<u>Lot</u>	<u>Certificate of Occupancy</u>	<u>Maximum Special Levy</u>	<u>Imposed by PID</u>	<u>Disabled Veteran Exemption</u>	<u>Due on Property Tax Bill</u>
1-011-065-047-183-3-13-36	The Boulders	1	5/18/12	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-011-065-043-182-3-13-37	The Boulders	2	6/13/12	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-011-065-038-181-3-13-38	The Boulders	3	6/21/12	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-011-065-032-179-3-13-40	The Boulders	4	10/30/12	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-011-065-028-177-3-13-41	The Boulders	5	6/21/12	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-011-065-024-175-3-13-42	The Boulders	6	12/13/12	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-011-065-019-173-3-13-43	The Boulders	7	7/17/13	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-011-065-015-172-3-13-44	The Boulders	8	10/30/12	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-011-065-011-170-3-13-45	The Boulders	9	12/20/12	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-011-065-004-169-3-13-46	The Boulders	10	6/14/13	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-526-178-4-10-51	The Boulders	11	6/17/13	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-525-176-4-10-52	The Boulders	12	11/21/13	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-523-175-4-10-53	The Boulders	13	9/16/13	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-520-173-4-10-54	The Boulders	14	3/22/13	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-515-171-4-10-55	The Boulders	15	3/26/14	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-511-170-4-10-56	The Boulders	16	1/23/14	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-507-168-4-10-57	The Boulders	17	7/18/14	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-502-167-4-10-58	The Boulders	18	9/25/14	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-498-165-4-10-59	The Boulders	19		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-493-163-4-10-60	The Boulders	20	4/24/13	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-480-161-4-10-62	The Boulders	21	10/15/14	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-482-157-4-10-63	The Boulders	22		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-484-153-4-10-64	The Boulders	23	1/26/15	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-485-148-4-10-65	The Boulders	24		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-487-144-4-10-66	The Boulders	25		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-488-140-4-10-67	The Boulders	26		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-490-136-4-10-68	The Boulders	27		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-492-132-4-10-69	The Boulders	28		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-493-127-4-10-70	The Boulders	29	5/7/15	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-495-123-4-10-71	The Boulders	30	7/21/14	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-496-119-4-10-72	The Boulders	31	7/7/14	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-498-115-4-10-73	The Boulders	32	6/5/14	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-500-110-4-10-74	The Boulders	33	3/20/14	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-501-105-4-10-75	The Boulders	34	2/13/14	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-516-110-4-10-77	The Boulders	35	7/31/13	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-514-115-4-10-78	The Boulders	36	10/23/13	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-525-118-4-10-79	The Boulders	37	7/11/13	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-526-114-4-10-80	The Boulders	38	12/9/13	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-511-124-4-16-07	The Boulders	39	1/17/14	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-509-129-4-16-06	The Boulders	40	9/11/13	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-507-133-4-16-05	The Boulders	41	11/18/13	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-506-138-4-16-04	The Boulders	42	10/21/13	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-504-142-4-16-03	The Boulders	43	5/21/14	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-502-147-4-16-02	The Boulders	44	4/28/14	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-500-152-4-16-01	The Boulders	45	5/15/14	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-509-155-4-16-14	The Boulders	46-P	4/1/13	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-511-151-4-16-13	The Boulders	47-P	6/14/13	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-513-146-4-16-12	The Boulders	48-P	10/16/14	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-515-142-4-16-11	The Boulders	49-P	7/10/13	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-517-137-4-16-10	The Boulders	50-P	12/11/13	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-519-133-4-16-09	The Boulders	51-P	1/13/14	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00

Exhibit B
City of Albuquerque
The Boulders Public Improvement District
Final Fiscal Year 2015-16 Special Levy Roll

FY 2015-16 Special Levy

<u>Uniform Property Code</u>	<u>Subdivision</u>	<u>Lot</u>	<u>Certificate of Occupancy</u>	<u>Maximum Special Levy</u>	<u>Imposed by PID</u>	<u>Disabled Veteran Exemption</u>	<u>Due on Property Tax Bill</u>
1-010-065-520-128-4-16-08	The Boulders	52-P	1/10/14	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-011-065-010-108-3-14-05	The Boulders	53		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-011-065-008-112-3-14-04	The Boulders	54		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-011-065-007-116-3-14-03	The Boulders	55		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-011-065-005-120-3-14-02	The Boulders	56-P		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-011-065-001-125-3-14-01	The Boulders	57-P	10/20/14	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-526-139-4-17-06	The Boulders	58-P	6/11/13	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-526-144-4-17-05	The Boulders	59-P	5/28/13	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-526-148-4-17-04	The Boulders	60-P	4/24/13	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-525-152-4-17-03	The Boulders	61-P	3/22/13	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-524-157-4-17-02	The Boulders	62-P	1/24/13	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-523-161-4-17-01	The Boulders	63-P	1/23/13	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-011-065-002-155-3-14-16	The Boulders	64	3/4/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-005-149-3-14-15	The Boulders	65	3/25/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-010-144-3-14-14	The Boulders	66	7/3/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-010-139-3-14-13	The Boulders	67	4/3/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-012-134-3-14-12	The Boulders	68	6/26/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-014-130-3-14-11	The Boulders	69	10/1/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-015-125-3-14-10	The Boulders	70	3/30/12	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-011-065-017-121-3-14-09	The Boulders	71	3/29/12	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-011-065-019-117-3-14-08	The Boulders	72		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-011-065-021-112-3-14-07	The Boulders	73		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-011-065-036-127-3-14-25	The Boulders	74	3/29/12	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-034-132-3-14-24	The Boulders	75	3/29/12	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-032-136-3-14-23	The Boulders	76	9/12/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-030-141-3-14-22	The Boulders	77	6/13/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-028-145-3-14-21	The Boulders	78	2/3/14	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-027-150-3-14-20	The Boulders	79	6/11/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-025-155-3-14-19	The Boulders	80	3/4/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-023-161-3-14-18	The Boulders	81	7/17/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-034-165-3-14-33	The Boulders	82-P	6/13/12	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-036-159-3-14-32	The Boulders	83-P	6/13/12	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-037-154-3-14-31	The Boulders	84-P	9/4/12	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-039-150-3-14-30	The Boulders	85-P	3/8/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-041-145-3-14-29	The Boulders	86-P	9/4/12	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-043-140-3-14-28	The Boulders	87-P	10/24/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-045-136-3-14-27	The Boulders	88-P	10/2/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-049-170-3-13-34	The Boulders	89-P	5/18/12	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-051-165-3-13-33	The Boulders	90-P	7/30/12	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-052-160-3-13-32	The Boulders	91-P	6/13/12	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-054-155-3-13-31	The Boulders	92-P	7/18/12	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-056-150-3-13-30	The Boulders	93-P	3/8/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-058-145-3-13-29	The Boulders	94-P	9/6/12	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-063-151-3-13-28	The Boulders	95	9/10/12	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-068-153-3-13-27	The Boulders	96	10/16/12	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-073-154-3-13-26	The Boulders	97	3/4/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-078-156-3-13-25	The Boulders	98	11/7/12	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-082-158-3-13-24	The Boulders	99	10/12/12	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-087-159-3-13-23	The Boulders	100	12/3/12	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-090-146-3-13-20	The Boulders	101	11/2/12	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-091-140-3-13-19	The Boulders	102	12/21/12	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00

Exhibit B
City of Albuquerque
The Boulders Public Improvement District
Final Fiscal Year 2015-16 Special Levy Roll

FY 2015-16 Special Levy

<u>Uniform Property Code</u>	<u>Subdivision</u>	<u>Lot</u>	<u>Certificate of Occupancy</u>	<u>Maximum Special Levy</u>	<u>Imposed by PID</u>	<u>Disabled Veteran Exemption</u>	<u>Due on Property Tax Bill</u>
1-011-065-093-136-3-13-18	The Boulders	103	11/30/12	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-095-130-3-13-17	The Boulders	104	11/27/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-097-124-3-13-16	The Boulders	105	12/18/12	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-096-117-3-13-15	The Boulders	106	11/28/12	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-092-112-3-13-14	The Boulders	107	2/7/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-088-108-3-13-13	The Boulders	108	2/27/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-084-104-3-13-12	The Boulders	109	3/21/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-081-100-3-13-11	The Boulders	110	2/12/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-077-096-3-13-10	The Boulders	111	6/17/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-074-092-3-13-09	The Boulders	112	6/26/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-063-104-3-15-01	The Boulders	113	6/5/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-067-109-3-15-02	The Boulders	114	3/1/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-070-113-3-15-03	The Boulders	115	4/17/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-074-117-3-15-04	The Boulders	116	2/27/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-078-122-3-15-05	The Boulders	117	1/31/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-077-129-3-15-06	The Boulders	118	11/7/12	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-075-134-3-15-07	The Boulders	119	12/21/12	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-073-140-3-15-08	The Boulders	120	9/24/12	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-062-135-3-15-09	The Boulders	121	10/10/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-092-128-3-15-10	The Boulders	122	9/5/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-061-121-3-15-11	The Boulders	123	10/30/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-058-114-3-15-12	The Boulders	124	9/23/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-045-109-3-13-01	The Boulders	125	8/20/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-048-104-3-13-02	The Boulders	126	7/1/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-050-099-3-13-03	The Boulders	127	6/17/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-053-094-3-13-04	The Boulders	128	8/20/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-057-089-3-13-05	The Boulders	129	6/20/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-061-086-3-13-06	The Boulders	130	7/11/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-065-082-3-13-07	The Boulders	131	7/2/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-477-095-4-20-05	The Boulders Phase II	1	3/25/15	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-476-100-4-20-04	The Boulders Phase II	2	2/13/15	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-474-105-4-20-03	The Boulders Phase II	3		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-473-110-4-20-02	The Boulders Phase II	4		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-471-114-4-20-01	The Boulders Phase II	5	1/5/15	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-468-124-4-19-14	The Boulders Phase II	6	11/19/14	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-466-129-4-19-13	The Boulders Phase II	7	10/17/14	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-465-133-4-19-12	The Boulders Phase II	8	4/29/15	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-462-138-4-19-11	The Boulders Phase II	9	2/9/15	\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-456-133-4-19-10	The Boulders Phase II	10		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-451-131-4-19-09	The Boulders Phase II	11		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-447-130-4-19-08	The Boulders Phase II	12		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-442-128-4-19-07	The Boulders Phase II	13		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-438-126-4-19-06	The Boulders Phase II	14		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-433-125-4-19-05	The Boulders Phase II	15		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-429-123-4-19-04	The Boulders Phase II	16		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-424-121-4-19-03	The Boulders Phase II	17		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-419-119-4-19-02	The Boulders Phase II	18		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-414-117-4-19-01	The Boulders Phase II	19		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-400-114-4-21-01	The Boulders Phase II	20		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-399-129-4-18-02	The Boulders Phase II	21		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-404-130-4-18-03	The Boulders Phase II	22		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00

Exhibit B
City of Albuquerque
The Boulders Public Improvement District
Final Fiscal Year 2015-16 Special Levy Roll

FY 2015-16 Special Levy

<u>Uniform Property Code</u>	<u>Subdivision</u>	<u>Lot</u>	<u>Certificate of Occupancy</u>	<u>Maximum Special Levy</u>	<u>Imposed by PID</u>	<u>Disabled Veteran Exemption</u>	<u>Due on Property Tax Bill</u>
1-010-065-408-131-4-18-04	The Boulders Phase II	23		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-413-134-4-18-05	The Boulders Phase II	24-A		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-418-135-4-18-06	The Boulders Phase II	25-A		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-422-163-4-18-07	The Boulders Phase II	26		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-426-138-4-18-08	The Boulders Phase II	27		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-431-140-4-18-09	The Boulders Phase II	28-A		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-436-142-4-18-10	The Boulders Phase II	29-A		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-443-145-4-18-12	The Boulders Phase II	30-A		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-448-146-4-18-13	The Boulders Phase II	31-A		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-451-147-4-18-14	The Boulders Phase II	32		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-456-149-4-18-15	The Boulders Phase II	33		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-460-151-4-18-16	The Boulders Phase II	34		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-471-158-4-18-18	The Boulders Phase II	35		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-473-154-4-18-19	The Boulders Phase II	36		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-475-150-4-18-20	The Boulders Phase II	37		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-476-145-4-18-21	The Boulders Phase II	38		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-478-141-4-18-22	The Boulders Phase II	39		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-479-137-4-18-23	The Boulders Phase II	40		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-481-133-4-18-24	The Boulders Phase II	41		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-482-128-4-18-25	The Boulders Phase II	42		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-484-124-4-18-26	The Boulders Phase II	43		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-486-120-4-18-27	The Boulders Phase II	44		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-487-115-4-18-28	The Boulders Phase II	45		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-489-110-4-18-29	The Boulders Phase II	46		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-491-105-4-18-30	The Boulders Phase II	47		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-493-101-4-18-31	The Boulders Phase II	48	2/27/15	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-498-088-4-23-01	The Boulders Phase II	49		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-502-083-4-23-02	The Boulders Phase II	50		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-504-079-4-23-03	The Boulders Phase II	51		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-507-075-4-23-04	The Boulders Phase II	52		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-510-071-4-23-05	The Boulders Phase II	53		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-513-067-4-23-06	The Boulders Phase II	54		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-516-062-4-23-07	The Boulders Phase II	55	12/3/14	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-525-071-4-23-08	The Boulders Phase II	56	12/3/14	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-520-076-4-23-09	The Boulders Phase II	57	9/29/14	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-516-081-4-23-10	The Boulders Phase II	58	2/19/15	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-512-087-4-23-11	The Boulders Phase II	59	4/8/15	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-509-091-4-23-12	The Boulders Phase II	60	2/27/15	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-002-089-3-16-02	The Boulders Phase II	61-A	1/24/14	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-002-083-3-16-03	The Boulders Phase II	62-A	10/21/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-010-088-3-16-05	The Boulders Phase II	63-A	7/18/14	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-009-093-3-16-04	The Boulders Phase II	64-A	5/21/14	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-025-098-3-16-07	The Boulders Phase II	65	11/26/14	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-026-093-3-16-08	The Boulders Phase II	66	10/24/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-029-088-3-16-09	The Boulders Phase II	67	5/21/14	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-033-084-3-16-10	The Boulders Phase II	68	11/22/13	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-037-080-3-16-11	The Boulders Phase II	69	3/5/14	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-041-077-3-16-12	The Boulders Phase II	70	1/30/14	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-044-074-3-16-13	The Boulders Phase II	71	4/28/14	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-048-070-3-16-14	The Boulders Phase II	72	9/25/14	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-052-067-3-16-15	The Boulders Phase II	73	1/31/14	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00

Exhibit B
City of Albuquerque
The Boulders Public Improvement District
Final Fiscal Year 2015-16 Special Levy Roll

FY 2015-16 Special Levy

<u>Uniform Property Code</u>	<u>Subdivision</u>	<u>Lot</u>	<u>Certificate of Occupancy</u>	<u>Maximum Special Levy</u>	<u>Imposed by PID</u>	<u>Disabled Veteran Exemption</u>	<u>Due on Property Tax Bill</u>
1-011-065-033-064-3-17-07	The Boulders Phase II	74-A	6/18/14	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-029-068-3-17-08	The Boulders Phase II	75-A	2/11/15	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-026-071-3-17-09	The Boulders Phase II	76-A	12/30/14	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-022-075-3-17-10	The Boulders Phase II	77-A	9/26/14	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-017-079-3-17-11	The Boulders Phase II	78-A	2/21/14	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-005-073-3-17-01	The Boulders Phase II	79		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-009-070-3-17-02	The Boulders Phase II	80		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-013-066-3-17-03	The Boulders Phase II	81	9/9/14	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-017-063-3-17-04	The Boulders Phase II	82	4/22/14	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-021-059-3-17-05	The Boulders Phase II	83	4/8/15	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-025-055-3-17-06	The Boulders Phase II	84		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-044-057-3-16-16	The Boulders Phase II	85	9/11/14	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-040-053-3-16-17	The Boulders Phase II	86	11/24/14	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-036-049-3-16-18	The Boulders Phase II	87		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-034-045-3-16-19	The Boulders Phase II	88	4/20/15	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-030-041-3-16-20	The Boulders Phase II	89		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-027-037-3-16-21	The Boulders Phase II	90	2/2/15	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-024-033-3-16-22	The Boulders Phase II	91	9/26/14	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-021-029-3-16-23	The Boulders Phase II	92	5/5/15	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-018-025-3-16-24	The Boulders Phase II	93	12/18/14	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-015-021-3-16-25	The Boulders Phase II	94	11/10/14	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-011-014-3-16-27	The Boulders Phase II	95	8/4/14	\$1,280.00	\$1,280.00	\$1,280.00	\$0.00
1-011-065-002-029-3-18-01	The Boulders Phase II	96	11/21/14	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-003-034-3-18-02	The Boulders Phase II	97		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-005-038-3-18-03	The Boulders Phase II	98		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-010-042-3-18-04	The Boulders Phase II	99		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-015-047-3-18-05	The Boulders Phase II	100	9/26/14	\$1,280.00	\$1,280.00	\$1,280.00	\$0.00
1-011-065-005-054-3-18-06	The Boulders Phase II	101	10/7/14	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-002-050-3-18-07	The Boulders Phase II	102	12/23/14	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-001-045-3-18-08	The Boulders Phase II	103	12/30/14	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-001-042-3-18-09	The Boulders Phase II	104	8/12/14	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-001-038-3-18-10	The Boulders Phase II	105	7/3/14	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-518-033-4-22-08	The Boulders Phase II	106		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-513-037-4-22-07	The Boulders Phase II	107		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-508-041-4-22-06	The Boulders Phase II	108		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-506-047-4-22-05	The Boulders Phase II	109		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-502-051-4-22-04	The Boulders Phase II	110		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-500-056-4-22-03	The Boulders Phase II	111		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-496-061-4-22-02	The Boulders Phase II	112		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-494-065-4-22-01	The Boulders Phase II	113		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-403-110-4-21-02	The Boulders Phase III	1		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-406-106-4-21-03	The Boulders Phase III	2		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-408-102-4-21-04	The Boulders Phase III	3		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-410-098-4-21-05	The Boulders Phase III	4		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-413-094-4-21-06	The Boulders Phase III	5		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-415-090-4-21-07	The Boulders Phase III	6		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-418-086-4-21-08	The Boulders Phase III	7		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-420-083-4-21-09	The Boulders Phase III	8		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-423-079-4-21-10	The Boulders Phase III	9		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-425-075-4-21-11	The Boulders Phase III	10		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-427-071-4-21-12	The Boulders Phase III	11		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00

Exhibit B
City of Albuquerque
The Boulders Public Improvement District
Final Fiscal Year 2015-16 Special Levy Roll

FY 2015-16 Special Levy

<u>Uniform Property Code</u>	<u>Subdivision</u>	<u>Lot</u>	<u>Certificate of Occupancy</u>	<u>Maximum Special Levy</u>	<u>Imposed by PID</u>	<u>Disabled Veteran Exemption</u>	<u>Due on Property Tax Bill</u>
1-010-065-429-067-4-21-13	The Boulders Phase III	12		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-435-059-4-21-15	The Boulders Phase III	13		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-437-055-4-21-16	The Boulders Phase III	14		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-440-051-4-21-17	The Boulders Phase III	15		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-443-046-4-21-18	The Boulders Phase III	16		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-445-042-4-21-19	The Boulders Phase III	17		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-448-038-4-21-20	The Boulders Phase III	18		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-450-034-4-21-21	The Boulders Phase III	19		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-453-030-4-21-22	The Boulders Phase III	20		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-456-025-4-21-23	The Boulders Phase III	21		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-459-021-4-21-24	The Boulders Phase III	22		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-461-016-4-21-25	The Boulders Phase III	23		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-467-008-4-21-27	The Boulders Phase III	24		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-474-006-4-21-28	The Boulders Phase III	25		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-477-021-4-25-01	The Boulders Phase III	26		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-474-026-4-25-26	The Boulders Phase III	27		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-471-030-4-25-25	The Boulders Phase III	28		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-469-035-4-25-24	The Boulders Phase III	29		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-466-040-4-25-23	The Boulders Phase III	30		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-463-043-4-25-22	The Boulders Phase III	31		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-460-048-4-25-21	The Boulders Phase III	32		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-457-052-4-25-20	The Boulders Phase III	33		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-455-055-4-25-19	The Boulders Phase III	34		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-452-060-4-25-18	The Boulders Phase III	35		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-450-064-4-25-17	The Boulders Phase III	36		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-447-069-4-25-16	The Boulders Phase III	37		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-441-079-4-24-01	The Boulders Phase III	38		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-438-083-4-24-10	The Boulders Phase III	39		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-435-088-4-24-09	The Boulders Phase III	40		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-428-094-4-24-08	The Boulders Phase III	41		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-433-097-4-24-07	The Boulders Phase III	42		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-438-098-4-24-06	The Boulders Phase III	43		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-443-100-4-24-05	The Boulders Phase III	44		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-420-108-4-19-24	The Boulders Phase III	45		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-425-110-4-19-23	The Boulders Phase III	46		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-429-112-4-19-22	The Boulders Phase III	47		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-434-113-4-19-21	The Boulders Phase III	48		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-438-115-4-19-20	The Boulders Phase III	49		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-442-116-4-19-19	The Boulders Phase III	50		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-447-118-4-19-18	The Boulders Phase III	51		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-451-120-4-19-17	The Boulders Phase III	52		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-455-121-4-19-16	The Boulders Phase III	53		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-460-123-4-19-15	The Boulders Phase III	54		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-465-109-4-20-17	The Boulders Phase III	55		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-461-108-4-20-16	The Boulders Phase III	56		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-457-106-4-20-15	The Boulders Phase III	57		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-452-104-4-20-14	The Boulders Phase III	58		\$1,050.00	\$1,050.00	\$0.00	\$1,050.00
1-010-065-460-099-4-20-13	The Boulders Phase III	59		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-463-094-4-20-12	The Boulders Phase III	60		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-465-090-4-20-11	The Boulders Phase III	61		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-444-093-4-24-04	The Boulders Phase III	62		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00

Exhibit B
City of Albuquerque
The Boulders Public Improvement District
Final Fiscal Year 2015-16 Special Levy Roll

FY 2015-16 Special Levy

<u>Uniform Property Code</u>	<u>Subdivision</u>	<u>Lot</u>	<u>Certificate of Occupancy</u>	<u>Maximum Special Levy</u>	<u>Imposed by PID</u>	<u>Disabled Veteran Exemption</u>	<u>Due on Property Tax Bill</u>
1-010-065-447-088-4-24-03	The Boulders Phase III	63		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-449-084-4-24-02	The Boulders Phase III	64		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-456-074-4-25-14	The Boulders Phase III	65		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-459-069-4-25-13	The Boulders Phase III	66		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-462-065-4-25-12	The Boulders Phase III	67		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-465-061-4-25-11	The Boulders Phase III	68		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-468-057-4-25-10	The Boulders Phase III	69		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-471-053-4-25-09	The Boulders Phase III	70		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-473-048-4-25-08	The Boulders Phase III	71		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-476-044-4-25-07	The Boulders Phase III	72		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-479-040-4-25-06	The Boulders Phase III	73		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-481-036-4-25-05	The Boulders Phase III	74		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-484-031-4-25-04	The Boulders Phase III	75		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-488-026-4-25-03	The Boulders Phase III	76		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-488-019-4-25-02	The Boulders Phase III	77		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-487-007-4-26-01	The Boulders Phase III	78-A		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-492-007-4-26-02	The Boulders Phase III	79-A		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-497-007-4-26-03	The Boulders Phase III	80-A		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-502-007-4-26-04	The Boulders Phase III	81-A		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-507-007-4-26-05	The Boulders Phase III	82-A		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-512-007-4-26-06	The Boulders Phase III	83-A		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-517-007-4-26-07	The Boulders Phase III	84-A		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-523-007-4-26-08	The Boulders Phase III	85-A		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-525-007-4-26-09	The Boulders Phase III	86-A		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-002-011-3-16-31	The Boulders Phase III	87		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-005-016-3-16-30	The Boulders Phase III	88		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-011-065-008-020-3-16-29	The Boulders Phase III	89		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-526-031-4-22-09	The Boulders Phase III	90		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-523-026-4-22-10	The Boulders Phase III	91		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-518-022-4-22-11	The Boulders Phase III	92		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-511-023-4-22-12	The Boulders Phase III	93		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-506-024-4-22-13	The Boulders Phase III	94		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-501-023-4-22-14	The Boulders Phase III	95		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-502-032-4-22-15	The Boulders Phase III	96		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-499-038-4-22-16	The Boulders Phase III	97		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-495-042-4-22-17	The Boulders Phase III	98		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-493-047-4-22-18	The Boulders Phase III	99		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-490-052-4-22-19	The Boulders Phase III	100		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-488-056-4-22-20	The Boulders Phase III	101		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-484-060-4-22-21	The Boulders Phase III	102		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-478-069-4-20-07	The Boulders Phase III	103		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-476-074-4-20-08	The Boulders Phase III	104		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-473-078-4-20-09	The Boulders Phase III	105		\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
1-010-065-470-082-4-20-10	The Boulders Phase III	106	4/20/15	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00
Total 350 Parcels				\$416,260.00	\$416,260.00	\$2,560.00	\$413,700.00