

**MARIPOSA EAST
PUBLIC IMPROVEMENT DISTRICT**

**FISCAL YEAR 2015-2016
FINAL BUDGET**

JULY 22, 2015

Prepared on Behalf of:
MARIPOSA EAST PUBLIC IMPROVEMENT DISTRICT
3200 Civic Center Circle, NE
Rio Rancho, New Mexico, 87144

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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
- Adjusted 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 Second Amended and Restated Rate and Method of Apportionment of Special Levy (the "Rate and Method") approved by the Board of Directors (the "Board") of The Mariposa East Public Improvement District (the "PID") pursuant to Board Resolution 2014-05 adopted on October 30, 2014.

I. Estimated Operation and Maintenance Expenses

The PID will incur no operation and maintenance expenses with respect to public improvements, but will incur administrative expenses in connection with the governance of the PID, the administration of the Mariposa East Public Improvement District Special Levy Revenue Bonds Series 2014A, Series 2014B, and Series 2014C (collectively, the "2014 Bonds"), and the billing and collection of the special levies. Please refer to Section VI for additional details.

II. Cost of Public Improvements Financed by Annual Special Levy

The Annual Special Levies will not directly finance public improvements. The 2006 Bonds, which were exchanged for the 2014A, 2014B, and 2014C Bonds, financed a wastewater treatment plant and water supply system including a booster pump station and transmission lines. The cost of the wastewater treatment plant is \$8,004,621. The cost of the water supply system is \$3,247,148.

III. Other Expenditures for Public Improvements and Enhanced Services

The PID does not anticipate any other expenditures for public infrastructure improvements or enhanced services for Fiscal Year 2015-16.

IV. Collections

The total special levy for Fiscal Year 2014-2015 was \$738,287¹. As of June 30, 2015, the County Treasurer's website reports special levy collections of \$723,106², with 84 parcels delinquent in the payment of either the first or second installment of the special levy for a total delinquent amount of \$15,181 which equates to a delinquency rate of 2.06%. Six (6) of the delinquent parcels are delinquent in the payment of both installments. A breakdown by Series is show in Table 1 below.

TABLE 1 MARIPOSA EAST PUBLIC IMPROVEMENT DISTRICT COLLECTIONS				
	Series 2014A	Series 2014B	Series 2014C	Total
Sources of Funds				
Total Special Levy	\$128,982	\$196,775	\$412,529	\$738,287
Special Levy Collections	\$126,709	\$183,868	\$412,529	\$723,106
Special Levy Delinquencies				
Delinquency Amount	\$2,274	\$12,907	\$0	\$15,181
Number of Parcels	4	80	0	84

Letters requesting payment of the PID special levy were sent to the delinquent property owners in March and will be sent out to the remaining delinquent property owners in late July. A listing of the delinquent Parcel Numbers is shown in Exhibit A.

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.

V. Account Balances

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

TABLE 2	
MARIPOSA EAST PUBLIC IMPROVEMENT DISTRICT ACCOUNT BALANCES AS OF JUNE 30, 2015 SERIES 2014 BONDS	
Account	Balance
Administration Fund	\$38,592
Total	\$38,592

TABLE 3	
MARIPOSA EAST PUBLIC IMPROVEMENT DISTRICT ACCOUNT BALANCES AS OF JUNE 30, 2015 SERIES 2014A	
Account	Balance
Principal Fund	\$0
Interest Fund	\$12,609
Prepayment Account	\$0
Reserve Fund ³	\$26,881
Revenue Fund	\$73,427
Redemption Account	\$0
Total	\$112,916

TABLE 4	
MARIPOSA EAST PUBLIC IMPROVEMENT DISTRICT ACCOUNT BALANCES AS OF JUNE 30, 2015 SERIES 2014B	
Account	Balance
Principal Fund	\$0
Interest Fund	\$0
Prepayment Account	\$27,354
Reserve Fund ⁴	\$168,647
Revenue Fund	\$82,389
Redemption Account	\$0
Total	\$278,390

³ The Reserve Requirement is equal to \$26,878.
⁴ The Reserve Requirement is equal to \$238,628.

TABLE 5	
MARIPOSA EAST PUBLIC IMPROVEMENT DISTRICT	
ACCOUNT BALANCES AS OF JUNE 30, 2015	
SERIES 2014C	
Account	Balance
Principal Fund	\$0
Interest Fund	\$0
Prepayment Account	\$0
Reserve Fund ⁵	\$338,684
Revenue Fund	\$192,214
Redemption Account	\$0
Total	\$530,898

The sources and uses of funds for the period July 1, 2014 through June 30, 2015 are recapped in Tables 6 through 9 on the following pages.

⁵ The Reserve Requirement is equal to \$338,645.

TABLE 6	
MARIPOSA EAST PUBLIC IMPROVEMENT DISTRICT SOURCES AND USES OF FUNDS - ADMINISTRATION FUND FISCAL YEAR 2014-15	
	2014 Bonds Administration Fund
SOURCES OF FUNDS	
Beginning Balance - February 26, 2015	\$0
Earnings	\$3
Special Taxes	
Prior Year(s)	\$0
Fiscal Year 2014-15	\$17,786
Transfers from Bond Exchange	\$30,294
USES OF FUNDS	
Administrative Expense Transfers	
Fiscal Year 2014-15 Prefunding	\$0
Fiscal Year 2014-15 Budget	\$184
Administrative Expenses	(\$9,675)
Ending Balance - June 30, 2015	\$38,592

TABLE 7

**MARIPOSA EAST PUBLIC IMPROVEMENT DISTRICT
SOURCES AND USES OF FUNDS - SERIES 2014A
FISCAL YEAR 2014-15**

	Prepayment Account	Reserve Fund	Revenue Account	Principal Account	Interest Account	Redemption Account
SOURCES OF FUNDS						
Beginning Balance - February 26, 2015	\$0	\$0	\$0	\$0	\$0	\$0
Earnings	\$0	\$3	\$3	\$0	\$1	\$0
Special Taxes						
Prior Year(s)	\$0	\$0	\$0	\$0	\$0	\$0
Fiscal Year 2014-15	\$0	\$0	\$65,891	\$0	\$0	\$0
Prepayment Receipts	\$0	\$0	\$7,702	\$0	\$0	\$0
Sale of Property Securing Bonds	\$0	\$0	\$0	\$0	\$0	\$0
Transfers from Bond Exchange	\$0	\$26,878	\$0	\$0	\$12,607	\$0
USES OF FUNDS						
Administrative Expense Transfers						
Fiscal Year 2014-15 Prefunding	\$0	\$0	\$0	\$0	\$0	\$0
Fiscal Year 2014-15 Budget	\$0	\$0	(\$169)	\$0	\$0	\$0
Debt Service						
Interest - September 1, 2014	\$0	\$0	\$0	\$0	\$0	\$0
Principal - September 1, 2014	\$0	\$0	\$0	\$0	\$0	\$0
Ending Balance - June 30, 2015	\$0	\$26,880	\$73,427	\$0	\$12,609	\$0

TABLE 8

**MARIPOSA EAST PUBLIC IMPROVEMENT DISTRICT
SOURCES AND USES OF FUNDS - SERIES 2014B
FISCAL YEAR 2014-15**

	Prepayment Account	Reserve Fund	Revenue Account	Principal Account	Interest Account	Redemption Account
SOURCES OF FUNDS						
Beginning Balance - February 26, 2015	\$0	\$0	\$0	\$0	\$0	\$0
Earnings	\$2	\$18	\$2	\$0	\$0	\$0
Special Taxes						
Prior Year(s)	\$0	\$0	\$0	\$0	\$0	\$0
Fiscal Year 2014-15	\$0	\$0	\$82,402	\$0	\$0	\$0
Prepayment Receipts	\$27,352	\$0	\$0	\$0	\$0	\$0
Sale of Property Securing Bonds	\$0	\$0	\$0	\$0	\$0	\$0
Transfers from Bond Exchange	\$0	\$168,629	\$0	\$0	\$0	\$0
USES OF FUNDS						
Administrative Expense Transfers						
Fiscal Year 2014-15 Prefunding	\$0	\$0	\$0	\$0	\$0	\$0
Fiscal Year 2014-15 Budget	\$0	\$0	(\$15)	\$0	\$0	\$0
Debt Service						
Interest - September 1, 2014	\$0	\$0	\$0	\$0	\$0	\$0
Principal - September 1, 2014	\$0	\$0	\$0	\$0	\$0	\$0
Ending Balance - June 30, 2015	\$27,354	\$168,647	\$82,389	\$0	\$0	\$0

TABLE 9

**MARIPOSA EAST PUBLIC IMPROVEMENT DISTRICT
SOURCES AND USES OF FUNDS - SERIES 2014C
FISCAL YEAR 2014-15**

	Reserve Fund	Revenue Account	Principal Account	Interest Account	Redemption Account
SOURCES OF FUNDS					
Beginning Balance - February 26, 2015	\$0	\$0	\$0	\$0	\$0
Earnings	\$39	\$0	\$0	\$0	\$0
Special Taxes					
Prior Year(s)	\$0	\$0	\$0	\$0	\$0
Fiscal Year 2014-15	\$0	\$192,214	\$0	\$0	\$0
Prepayment Receipts	\$0		\$0	\$0	\$0
Sale of Property Securing Bonds	\$17,907	\$0	\$0	\$0	\$0
Transfers from Bond Exchange	\$320,738	\$0	\$0	\$0	\$0
USES OF FUNDS					
Administrative Expense Transfers					
Fiscal Year 2014-15 Prefunding	\$0	\$0	\$0	\$0	\$0
Fiscal Year 2014-15 Budget	\$0	\$0	\$0	\$0	\$0
All Other Account Transfers	\$0	\$0	\$0	\$0	\$0
Debt Service					
Interest - September 1, 2014	\$0	\$0	\$0	\$0	\$0
Principal - September 1, 2014	\$0	\$0	\$0	\$0	\$0
Ending Balance - June 30, 2015	\$338,684	\$192,214	\$0	\$0	\$0

VI. Amounts Raised to Pay Special Levy Bonds

Pursuant to the Notice of Imposition of Special Levy, maximum Annual Special Levy revenues cannot exceed \$1,508,369. The PID is projected to raise \$1,134,080 to pay for interest, principal, and the administration of the 2014A, 2014B, and 2014C Bonds and the billing and collection of the special levies. A breakdown of the amounts to be raised are shown in Table 10 below and on the following page.

TABLE 10 MARIPOSA EAST PUBLIC IMPROVEMENT DISTRICT FINAL BUDGET - FISCAL YEAR 2015-16				
	Series 2014A	Series 2014B	Series 2014C	Total
Sources of Funds				
Beginning Balances (June 30, 2015) ⁶				
Administration Fund	--	--	--	\$38,592
Principal Account	\$0	\$0	\$0	\$0
Interest Account	\$12,609	\$0	\$0	\$12,609
Prepayment Account	\$0	\$27,354	\$0	\$27,354
Reserve Fund	\$26,881	\$168,647	\$338,684	\$534,212
Revenue Account	\$73,427	\$82,389	\$192,214	\$348,031
<u>Redemption Account</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
Total Beginning Balances	\$112,916	\$278,390	\$530,898	\$922,205
Special Levies				
FY 2014-15 ⁷	\$8,623	\$27,734	\$8,496	\$44,854
<u>FY 2015-16⁸</u>	<u>\$122,612</u>	<u>\$570,766</u>	<u>\$440,702</u>	<u>\$1,134,080</u>
Total Special Levies	\$131,236	\$598,500	\$449,198	\$2,101,138

⁶ The beginning balances are inclusive of (i) the reserve required for debt service payments on the 2014A Bonds, 2014B Bonds, and 2014C Bonds; (ii) amounts needed to pay the September 2015 interest on and principal on the 2014A Bonds, 2014B Bonds, and 2014C Bonds; (iii) amounts needed to replenish the Series 2015B Reserve Fund; (iv) amounts needed to pay remaining FY 2014-15 administrative expenses; and (v) amounts needed to establish a cash flow reserve for the FY 2015-16 administrative expenses incurred prior to the receipt of special levies.

⁷ Represents the collected by unremitted FY 2014-15 special levies.

⁸ Represents the FY 2015-16 special levy requirement.

**TABLE 10 CONTINUED
MARIPOSA EAST PUBLIC IMPROVEMENT DISTRICT
FINAL BUDGET - FISCAL YEAR 2015-16**

	Series 2014A	Series 2014B	Series 2014C	Total
Uses of Funds				
Debt Service				
Interest				
September 1, 2015	(\$17,131)	\$0	(\$99,979)	(\$117,109)
March 1, 2016	(\$32,539)	(\$147,264)	(\$194,553)	(\$374,355)
Principal				
September 1, 2015	(\$20,000)	\$0	\$0	(\$20,000)
Special Redemptions				
Optional - September 1, 2015 ⁹	(\$7,702)	(\$27,792)	\$0	(\$35,493)
Special Levy Adjustments/Refunds	(\$607)	\$0	\$0	(\$607)
Reserve Fund Replenishment ¹⁰	\$0	(\$68,890)	\$0	(\$68,890)
Administrative Expenses				
Remaining FY 2014-15 Expenses ¹¹	(\$2,498)	(\$10,715)	(\$31,790)	(\$45,003)
FY 2015-16 Expenses				
Legal	(\$420)	(\$1,804)	(\$5,351)	(\$7,575)
Financial ¹²	(\$1,667)	(\$7,154)	(\$21,225)	(\$30,046)
Trustee	(\$364)	(\$1,558)	(\$4,623)	(\$6,545)
Audit	(\$841)	(\$3,608)	(\$10,702)	(\$15,151)
Election	(\$1,110)	(\$4,762)	(\$14,128)	(\$20,000)
Billing and Collection	(\$2,452)	(\$11,415)	(\$9,695)	(\$23,563)
Contingency ¹³	(\$12,261)	(\$57,077)	(\$44,070)	(\$113,408)
Total Expenditures	(\$99,591)	(\$342,038)	(\$436,116)	(\$877,745)
Projected Ending Balance (June 30, 2016)¹⁴	\$144,561	\$534,852	\$543,980	\$2,145,598

⁹ Optional Redemption using prepayment funds.

¹⁰ The Series 2014B Reserve Fund is to be funded up to 100% of the Series 2014B Reserve Fund Requirement per Section 407 (a) of the Series 2014B Supplemental Trust Indenture.

¹¹ Inclusive of amounts needed to pay remaining FY 2014-15 administrative expenses and to establish a cash flow reserve for the FY 2015-16 administrative expenses incurred prior to the receipt of special levies

¹² Financial Administrative Expenses include the following: \$5,000 for City Staff; \$3,030 for arbitrage rebate calculation, \$12,625 for PID Administrator, \$2,525 for continuing disclosure, \$5,050 for bookkeeping, and \$1,816 contingency.

¹³ Reflects a 10% contingency for delinquencies and additional veteran's exemptions.

¹⁴ The ending balance is inclusive of (i) the reserve required for debt service payments for Series 2014A, Series 2014B, and Series 2014C and (ii) amounts needed to pay the September 2016 interest on and principal for Series 2014A, Series 2014B, and Series 2014C.

VII. Apportionment of Special Levy

As shown in Table 10, the Annual Special Levy is determined separately for the 2014A Property, 2014B Property, and 2014C Property. The Maximum Annual Special Levy applicable to each residential lot is a function of the applicable zoning (e.g., E-1 Zone District, R-1 Zone District, R-4 District, or MU-A Zone District). In addition, all lots for which an occupancy permit was issued as of April 30, 2015 will be classified as Developed Property; all residential lots located within a final subdivision that recorded as of January 1, 2015 will be classified as Undeveloped Platted Residential Property; and all remaining property that is not classified as Developed Property or Undeveloped Platted Residential Property (and which is not exempt from the Special Levy) will be classified as Undeveloped 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.

The following plats recorded as of January 1, 2015:

- 2014A Property
 - Desert Highlands (portion)
 - Desert View (portion)
 - Highland Meadows (portion)
 - Highland Meadows II (portion)
 - Mariposa East Tract 1A-16A2
 - Ridgeline Estates (portion)
 - Ridgeline Estates II (portion)
 - Sierra Vista (portion)
 - Venada Estates (portion)
 - Vista de Santa Fe (portion)
 - Vista Manzano (portion)
 - Vista Sandia (portion)
- 2014B Property
 - Desert Highlands (portion)
 - Desert View (portion)
 - Highland Meadows (portion)
 - Highland Meadows II (portion)
 - Ridgeline Estates (portion)
 - Ridgeline Estates II (portion)
 - Sierra Vista (portion)
 - The Peaks
 - Venada Estates (portion)
 - Vista de Santa Fe (portion)
 - Vista Manzano (portion)
 - Vista Sandia (portion)
- 2014C Property - None

The cumulative number of lots for which occupancy permits have been issued is summarized below:

- 2014A Property
 - 116 Residential
 - 1 Non-Residential
- 2014B Property
 - 6 Residential
 - No Non-Residential
- 2014C Property - None

The Maximum Annual Special Levies and Annual Special Levies for Fiscal Year 2015-2016 are shown in Table 11 on the following page. A listing of the Annual Special Levy amounts by uniform property code ("UPC") is attached as Exhibit B.

TABLE 11					
MARIPOSA EAST PUBLIC IMPROVEMENT DISTRICT					
APPORTIONMENT OF SPECIAL LEVY					
Special Levy Classification	DUs/BSF ¹⁵	Maximum Annual Special Levy		FY 2015-16 Annual Special Levy	
		Per DU/BSF ¹⁶	Total	Per DU/BSF	Total
2014A Property					
<u>Developed</u>					
Residential E-1	11	\$1,176.00	\$12,936.00	\$1,176.00	\$12,936.00
Residential R-1	22	\$948.00	\$20,856.00	\$948.00	\$20,856.00
Residential R-4	83	\$910.00	\$75,530.00	\$910.00	\$75,530.00
Residential MU-A	0	\$555.00	\$0.00	\$0.00	\$0.00
Non-Residential MU-A	13,975	\$0.8859	\$12,380.45	\$0.8859	\$12,380.45
<u>Undeveloped</u>					
Residential E-1	0	\$1,176.00	\$0.00	\$0.00	\$0.00
Residential R-1	0	\$948.00	\$0.00	\$0.00	\$0.00
Residential R-4	1	\$910.00	\$910.00	\$910.00	\$910.00
Residential MU-A	0	\$555.00	\$0.00	\$0.00	\$0.00
Non-Residential MU-A	0	\$0.8859	\$0.0000	\$0.0000	\$0.0000
<u>Prepaid</u>					
Residential E-1	0	\$1,176.00	\$0.00	\$0.00	\$0.00
Residential R-1	0	\$948.00	\$0.00	\$0.00	\$0.00
Residential R-4	2	\$910.00	\$1,820.00	\$0.00	\$0.00
Residential MU-A	0	\$555.00	\$0.00	\$0.00	\$0.00
Non-Residential MU-A	0	\$0.8859	\$0.0000	\$0.0000	\$0.0000
<u>Disabled Veteran Exempt</u>					
Residential R-4	5	\$910.00	\$4,550.00	\$0.00	\$0.00
Subtotal – Series 2014A Property			\$128,982.45	--	\$122,612.45

¹⁵ DU or Non-Residential Building Area square footage as applicable.

¹⁶ Per DU or Non-Residential Building Area square foot as applicable.

TABLE 11 CONTINUED

**MARIPOSA EAST PUBLIC IMPROVEMENT DISTRICT
APPORTIONMENT OF SPECIAL LEVY**

Special Levy Classification	DUs/BSF ¹⁵	Maximum Annual Special Levy		FY 2015-16 Annual Special Levy	
		Per DU/BSF ¹⁶	Total	Per DU/BSF	Total
2014 B Property					
<u>Developed</u>					
Residential E-1	1	\$1,176.00	\$1,176.00	\$1,176.00	\$1,176.00
Residential R-1	0	\$948.00	\$0.00	\$0.00	\$0.00
Residential R-4	5	\$910.00	\$4,550.00	\$910.00	\$4,550.00
Residential MU-A Attached	0	\$555.00	\$0.00	\$0.00	\$0.00
Non-Residential MU-A	0	\$0.8859	\$0.00	\$0.00	\$0.00
<u>Undeveloped</u>					
Residential E-1	107	\$1,176.00	\$125,832.00	\$1,176.00	\$125,832.00
Residential R-1	256	\$948.00	\$242,688.00	\$948.00	\$242,688.00
Residential R-4	194	\$910.00	\$176,540.00	\$910.00	\$176,540.00
Residential MU-A Attached	36	\$555.00	\$19,980.00	\$555.00	\$19,980.00
Non-Residential MU-A	0	\$0.8859	\$0.00	\$0.8859	\$0.00
<u>Prepaid</u>					
Residential E-1	0	\$1,176.00	\$0.00	\$0.00	\$0.00
Residential R-1	0	\$948.00	\$0.00	\$0.00	\$0.00
Residential R-4	3	\$910.00	\$2,730.00	\$0.00	\$0.00
Residential MU-A Attached	0	\$555.00	\$0.00	\$0.00	\$0.00
Non-Residential MU-A	0	\$0.8859	\$0.00	\$0.00	\$0.00
Subtotal – Series 2014B Property			\$573,496.00	--	\$570,766.00

TABLE 11 CONTINUED

**MARIPOSA EAST PUBLIC IMPROVEMENT DISTRICT
APPORTIONMENT OF SPECIAL LEVY**

Special Levy Classification	DUs/BSF ¹⁵	Maximum Annual Special Levy		FY 2015-16 Annual Special Levy	
		Per DU/BSF ¹⁶	Total	Per DU/BSF	Total
2014C Property					
<u>Undeveloped</u>					
Residential E-1	592	\$577.00	\$341,584.00	\$315.53	\$186,793.76
Residential R-1	496	\$465.00	\$230,640.00	\$254.29	\$126,127.84
Residential R-4	469	\$447.00	\$209,643.00	\$244.44	\$114,642.36
Residential MU-A Attached	88	\$273.00	\$24,024.00	\$149.29	\$13,137.52
Non-Residential MU-A	0	\$0.4348	\$0.00	\$0.00	\$0.00
<u>Prepaid</u>					
Residential E-1	0	\$577.00	\$0.00	\$0.00	\$0.00
Residential R-1	0	\$465.00	\$0.00	\$0.00	\$0.00
Residential R-4	0	\$447.00	\$0.00	\$0.00	\$0.00
Residential MU-A Attached	0	\$273.00	\$0.00	\$0.00	\$0.00
Non-Residential MU-A	0	\$0.4348	\$0.00	\$0.00	\$0.00
Subtotal – Series 2014C Property			\$805,891.00	--	\$440,701.48
GRAND TOTAL			\$1,508,369	--	\$1,134,080

VIII. Prepayment of Special Levy

The Maximum Annual Special Levy for the current and all remaining Fiscal Years through the final maturity of the outstanding Bonds for any Parcel may be prepaid in full or in part and the obligation of the Parcel to pay that portion of the Maximum Annual Special Levy that has been prepaid permanently satisfied.

As of June 30, 2015, a total of eleven (11) Parcels prepaid their Maximum Annual Special Levy in full. Eight (8) of the Parcels prepaid the Series 2014A Bonds prior to the 2006 Bonds being exchanged for the 2014 Bonds. One (1) Series 2014A Parcel and three (3) Series 2014B Parcels prepaid during fiscal year 2014-15, following the bond exchange, and one additional Series 2014A prepayment was received this July. Series 2014A bonds in the amount of \$7,000 and Series 2014B bonds in the amount of \$23,000 are anticipated to be redeemed in September 2015.

EXHIBIT A

MARIPOSA EAST PID

DELINQUENCY REPORTS

Mariposa East Public Improvement District - Tranche A
City of Rio Rancho
Fiscal Year 2014-15
Delinquency Report

Parcel Number	Account ID	Owner	Amount Levied	Amount Delinquent	Interest & Penalty [1]	Total Delinquent	Delinquent Since
1012076139298	149186	ENGLISH, CECILE E	\$910.00	\$455.00	\$18.20	\$473.20	05/10/2015
1011076388264	149963	CURREY, BRENDA	\$1,176.00	\$588.00	\$23.52	\$611.52	05/10/2015
1011076310392	150001	DARNELL, REID A & VERONICA S	\$1,176.00	\$1,176.00	\$94.08	\$1,270.08	12/10/2014
1012076059343	151944	BEARNOON, INC	\$910.00	\$54.88	\$2.20	\$57.08	05/10/2015
Amount Levied for FY 2014-15:			\$128,982.45	Number of Delinquent Parcels:			4
Amount Delinquent as of 6/30/2015:			\$2,273.88	Total Number of Units:			124
Amount Delinquent with Interest and Penalty [1]:			\$2,411.88	Delinquency Rate:			1.76%
First Installment Collection:			\$63,903.23				
Second Installment Collection:			\$62,805.34				
Grand Total Collection:			\$126,708.57				

[1] As of June 30, 2015. Delinquency interest and penalty start to accrue after the 10th of each month after the first installment due date of December 10, 2014.

11:06:23AM 7/10/2015

:\Users\sdonna\Documents\MISC\Cloud\FoxPro\Rio Rancho\DFA Delinquency Report (2nd Installment) - Tranche A.rpt

Mariposa East Public Improvement District - Tranche B
City of Rio Rancho
Fiscal Year 2014-15
Delinquency Report

Parcel Number	Account ID	Owner	Amount Levied	Amount Delinquent	Interest & Penalty [1]	Total Delinquent	Delinquent Since
1012076094187	144078	ROSENBLUM, KAREN TRIGER	\$316.00	\$316.00	\$25.28	\$341.28	12/10/2014
1012076061176	144087	BURCHARD, ERICKA	\$316.00	\$316.00	\$25.28	\$341.28	12/10/2014
1012076231270	149162	THE TROUGHS LLC	\$303.33	\$84.09	\$3.36	\$87.45	05/10/2015
1011076219186	149911	DOYLE, JUSTIN J & HEATHER L	\$392.00	\$392.00	\$31.36	\$423.36	12/10/2014
1011076337282	149980	DOMENICI, DIANE AND KAREN	\$392.00	\$0.45	\$0.02	\$0.47	05/10/2015
1011076365461	149991	MELTON, DANIEL M	\$392.00	\$392.00	\$31.36	\$423.36	12/10/2014
1011076318370	150002	DINH, TAM & DANG, NHAN T	\$392.00	\$196.00	\$7.84	\$203.84	05/10/2015
1011076178072	151418	SALAZAR, PHILLIP II	\$392.00	\$392.00	\$31.36	\$423.36	12/10/2014
1011076053060	151445	DANG, NHAN TRAN & DINH, TAM	\$392.00	\$196.00	\$7.84	\$203.84	05/10/2015
1012076135442	151804	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076139448	151805	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076153448	151807	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076167443	151809	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076221435	151816	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076227436	151817	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076234438	151818	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076243439	151819	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076253436	151821	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076256413	151824	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076250409	151825	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076246406	151826	B AND B REAL ESTATE INVESTMENTS LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076222383	151830	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076217378	151832	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076211374	151833	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076206369	151834	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076192363	151836	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076185370	151837	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076172378	151839	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076160388	151843	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076154392	151844	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076133401	151847	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076119409	151849	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076118417	151850	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076121424	151851	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076126431	151852	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076135416	151857	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076144412	151858	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076147417	151859	B AND B REAL ESTATE INVESTMENTS LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076151421	151860	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076154426	151861	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076157431	151862	B AND B REAL ESTATE INVESTMENTS LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076172427	151863	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076165416	151865	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076167402	151868	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076171406	151869	B AND B REAL ESTATE INVESTMENTS LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076174411	151870	B AND B REAL ESTATE INVESTMENTS LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076181426	151873	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076197425	151876	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076204422	151878	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015

Mariposa East Public Improvement District - Tranche B
City of Rio Rancho
Fiscal Year 2014-15
Delinquency Report

Parcel Number	Account ID	Owner	Amount Levied	Amount Delinquent	Interest & Penalty [1]	Total Delinquent	Delinquent Since
1012076227408	151885	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076219409	151886	B AND B REAL ESTATE INVESTMENTS LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076214410	151887	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076208411	151888	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076178391	151890	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076185401	151892	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076191396	151893	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076195393	151894	B AND B REAL ESTATE INVESTMENTS LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076200390	151895	B AND B REAL ESTATE INVESTMENTS LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076197381	151897	MARIPOSA LAND HOLDING LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076191385	151898	B AND B REAL ESTATE INVESTMENTS LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076186388	151899	B AND B REAL ESTATE INVESTMENTS LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076085315	151905	MARIPOSA LAND HOLDING II LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076080317	151906	MARIPOSA LAND HOLDING II LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076075317	151907	MARIPOSA LAND HOLDING II LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076069318	151908	MARIPOSA LAND HOLDING II LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076064319	151909	MARIPOSA LAND HOLDING II LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076058322	151910	MARIPOSA LAND HOLDING II LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076054325	151911	MARIPOSA LAND HOLDING II LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076050329	151914	MARIPOSA LAND HOLDING II LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076046332	151915	MARIPOSA LAND HOLDING II LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076084387	151927	MARIPOSA LAND HOLDING II LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076091374	151929	MARIPOSA LAND HOLDING II LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076093359	151931	MARIPOSA LAND HOLDING II LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076093351	151932	MARIPOSA LAND HOLDING II LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076095346	151933	MARIPOSA LAND HOLDINGS LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076098333	151936	MARIPOSA LAND HOLDING II LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076100327	151937	MARIPOSA LAND HOLDING II LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076104314	151939	MARIPOSA LAND HOLDING II LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015
1012076065338	151943	BUILDER'S MECHANICAL, INC	\$303.33	\$6.41	\$0.26	\$6.67	05/10/2015
1012076058350	151945	MARIPOSA LAND HOLDING II LLC	\$303.33	\$151.66	\$6.07	\$157.73	05/10/2015

Amount Levied for FY 2014-15: \$196,775.25

Number of Delinquent Parcels: 80

Amount Delinquent as of 6/30/2015: \$12,907.15

Total Number of Units: 602

Amount Delinquent with Interest and Penalty [1]: \$13,496.01

Delinquency Rate: 6.56%

First Installment Collection: \$97,484.64

Second Installment Collection: \$86,383.46

Grand Total Collection: \$183,868.10

[1] As of June 30, 2015. Delinquency interest and penalty start to accrue after the 10th of each month after the first installment due date of December 10, 2014.

Mariposa East Public Improvement District - Tranche C
City of Rio Rancho
Fiscal Year 2014-15
Delinquency Report

Parcel Number	Account ID	Owner	Amount Levied	Amount Delinquent	Interest & Penalty [1]	Total Delinquent	Delinquent Since
Amount Levied for FY 2014-15:			\$412,529.41	Number of Delinquent Parcels:		0	
Amount Delinquent as of 6/30/2015:			\$0.00	Total Number of Units:		1,612	
Amount Delinquent with Interest and Penalty [1]:			\$0.00	Delinquency Rate:		0.00%	
First Installment Collection:			\$206,264.74				
Second Installment Collection:			\$206,264.67				
Grand Total Collection:			\$412,529.41				

[1] As of June 30, 2015. Delinquency interest and penalty start to accrue after the 10th of each month after the first installment due date of December 10, 2014.

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EXHIBIT B

MARIPOSA EAST PID

FY 2015-16 ANNUAL SPECIAL LEVY ROLL

MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
Tranche A Developed - Zone E-1									
HIGHLAND MEADOWS I									
R149914	1-011-076-247-182	A	6	1	4,771	0	7/17/2007	\$1,176.00	\$1,176.00
R149925	1-011-076-225-260	A	16	1	4,775	0	2/8/2007	\$1,176.00	\$1,176.00
R149933	1-011-076-176-146	A	24	1	2,889	0	5/1/2009	\$1,176.00	\$1,176.00
R149939	1-011-076-132-137	A	30-A	1	6,139	0	10/23/2007	\$1,176.00	\$1,176.00
R149941	1-011-076-175-118	A	32-A	1	3,991	0	2/19/2007	\$1,176.00	\$1,176.00
SUBDIVISION TOTAL:	HIGHLAND MEADOWS I			5	22,565	0		\$5,880.00	\$5,880.00
HIGHLAND MEADOWS II									
R151420	1-011-076-164-106	A	39	1	3,976	0	11/15/2007	\$1,176.00	\$1,176.00
R151447	1-011-076-088-045	B	64	1	5,385	0	11/15/2007	\$1,176.00	\$1,176.00
SUBDIVISION TOTAL:	HIGHLAND MEADOWS II			2	9,361	0		\$2,352.00	\$2,352.00
RIDGELINE ESTATES I									
R149959	1-011-076-342-239	A	12	1	4,524	0	4/4/2007	\$1,176.00	\$1,176.00
R149960	1-011-076-330-251	A	13	1	8,039	0	2/2/2007	\$1,176.00	\$1,176.00
R149963	1-011-076-388-264	A	16	1	4,700	0	2/9/2007	\$1,176.00	\$1,176.00
SUBDIVISION TOTAL:	RIDGELINE ESTATES I			3	17,263	0		\$3,528.00	\$3,528.00
RIDGELINE ESTATES II									
R150001	1-011-076-310-392	A	42	1	4,848	0	3/7/2007	\$1,176.00	\$1,176.00
SUBDIVISION TOTAL:	RIDGELINE ESTATES II			1	4,848	0		\$1,176.00	\$1,176.00
LEVY CLASS TOTAL:	TAD E-1			11	54,037	0		\$12,936.00	\$12,936.00

**MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL**

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
Tranche A Developed - Zone R-1									
DESERT HIGHLANDS									
R083873	1-012-076-086-195		2	1	4,796	0	1/19/2007	\$948.00	\$948.00
R144091	1-012-076-079-134		15	1	4,950	0	3/8/2006	\$948.00	\$948.00
R144092	1-012-076-063-115		16	1	5,520	0	4/3/2007	\$948.00	\$948.00
R144097	1-011-076-536-169		21	1	3,508	0	3/9/2006	\$948.00	\$948.00
R144082	1-012-076-124-168		6-A	1	4,746	0	1/23/2007	\$948.00	\$948.00
R144083	1-012-076-100-148		7-A	1	3,933	0	3/10/2008	\$948.00	\$948.00
SUBDIVISION TOTAL: DESERT HIGHLANDS				6	27,453	0		\$5,688.00	\$5,688.00
DESERT VIEW									
R144008	1-012-076-048-262		7	1	3,565	0	5/11/2010	\$948.00	\$948.00
R144009	1-012-076-040-264		8	1	3,639	0	7/26/2007	\$948.00	\$948.00
R144015	1-011-076-522-300		14	1	3,527	0	1/18/2012	\$948.00	\$948.00
R144041	1-012-076-158-197		40	1	3,676	0	4/7/2010	\$948.00	\$948.00
R144050	1-012-076-103-215		49	1	4,998	0	4/11/2008	\$948.00	\$948.00
R144017	1-011-076-534-326		16-A	1	4,998	0	1/15/2008	\$948.00	\$948.00
R144024	1-012-076-064-296		23-A	1	3,692	0	1/5/2011	\$948.00	\$948.00
R144027	1-012-076-089-278		26-A	1	3,639	0	8/25/2008	\$948.00	\$948.00
R144028	1-012-076-091-268		27-A	1	4,998	0	9/19/2006	\$948.00	\$948.00
R144029	1-012-076-093-259		28-A	1	3,572	0	5/4/2006	\$948.00	\$948.00
R144039	1-012-076-176-225		38-A	1	3,329	0	6/16/2010	\$948.00	\$948.00
R144040	1-012-076-176-217		39-A	1	4,998	0	12/7/2009	\$948.00	\$948.00
R144045	1-012-076-142-191		44-A	1	5,613	0	9/22/2010	\$948.00	\$948.00
R144046	1-012-076-130-194		45-A	1	3,132	0	1/5/2011	\$948.00	\$948.00
SUBDIVISION TOTAL: DESERT VIEW				14	57,376	0		\$13,272.00	\$13,272.00

**MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL**

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
VENADA ESTATES									
R144059	1-011-076-459-189		7	1	2,651	0	6/6/2006	\$948.00	\$948.00
R144067	1-011-076-464-122		15	1	2,625	0	7/26/2011	\$948.00	\$948.00
SUBDIVISION TOTAL:	VENADA ESTATES			2	5,276	0		\$1,896.00	\$1,896.00
LEVY CLASS TOTAL:	TAD R-1			22	90,105	0		\$20,856.00	\$20,856.00

MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
Tranche A Developed - Zone R-4									
SIERRA VISTA									
R151922	1-012-076-048-397	1	16	1	2,502	0	9/6/2011	\$910.00	\$910.00
R151926	1-012-076-078-393	1	20	1	3,811	0	1/8/2014	\$910.00	\$910.00
R151928	1-012-076-088-381	1	22	1	3,193	0	12/16/2011	\$910.00	\$910.00
R151938	1-012-076-102-321	1	31	1	4,494	0	4/11/2008	\$910.00	\$910.00
R151944	1-012-076-059-343	2	5	1	4,100	0	4/17/2008	\$910.00	\$910.00
R151948	1-012-076-057-370	2	9	1	3,554	0	10/30/2007	\$910.00	\$0.00
R151949	1-012-076-057-376	2	10	1	3,747	0	4/18/2014	\$910.00	\$910.00
R151950	1-012-076-057-382	2	11	1	4,493	0	9/16/2013	\$910.00	\$910.00
SUBDIVISION TOTAL: SIERRA VISTA				8	29,894	0		\$7,280.00	\$6,370.00
VISTA DE SANTA FE									
R151806	1-012-076-144-454	1	3	1	2,496	0	5/3/2012	\$910.00	\$910.00
R151808	1-012-076-159-445	1	5	1	3,659	0	3/21/2012	\$910.00	\$910.00
R151810	1-012-076-173-441	1	7	1	3,045	0	7/7/2006	\$910.00	\$910.00
R151811	1-012-076-179-441	1	8	1	3,523	0	7/7/2006	\$910.00	\$910.00
R151812	1-012-076-185-441	1	9	1	3,813	0	7/7/2006	\$910.00	\$910.00
R151813	1-012-076-193-441	1	10	1	3,898	0	7/7/2006	\$910.00	\$0.00
R151815	1-012-076-207-437	1	12	1	0	0	11/28/2012	\$910.00	\$910.00
R151822	1-012-076-257-427	1	18	1	3,560	0	6/4/2007	\$910.00	\$910.00
R151823	1-012-076-261-419	1	19	1	3,072	0	3/6/2012	\$910.00	\$910.00
R151827	1-012-076-241-403	1	23	1	2,409	0	6/20/2011	\$910.00	\$910.00
R151835	1-012-076-200-365	2	6	1	3,898	0	6/6/2007	\$910.00	\$910.00
R151838	1-012-076-178-374	2	9	1	0	0	8/24/2012	\$910.00	\$910.00
R151845	1-012-076-147-394	2	14	1	0	0	4/1/2013	\$910.00	\$910.00

**MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL**

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
R151846	1-012-076-139-397	2	15	1	4,364	0	10/15/2007	\$910.00	\$910.00
R151848	1-012-076-127-405	2	17	1	5,452	0	6/25/2007	\$910.00	\$910.00
R151853	1-012-076-148-434	3	1	1	2,389	0	10/19/2011	\$910.00	\$910.00
R151854	1-012-076-144-429	3	2	1	2,322	0	12/23/2013	\$910.00	\$910.00
R151855	1-012-076-141-425	3	3	1	2,235	0	5/10/2012	\$910.00	\$910.00
R151856	1-012-076-138-421	3	4	1	2,267	0	3/22/2012	\$910.00	\$910.00
R151866	1-012-076-162-411	4	4	1	2,188	0	1/4/2012	\$910.00	\$910.00
R151867	1-012-076-159-406	4	5	1	3,184	0	1/31/2014	\$910.00	\$910.00
R151871	1-012-076-177-415	4	9	1	2,178	0	3/21/2012	\$910.00	\$910.00
R151872	1-012-076-179-419	4	10	1	2,178	0	3/22/2012	\$910.00	\$910.00
R151864	1-012-076-169-421	4	13	1	2,114	0	11/1/2011	\$910.00	\$910.00
R151874	1-012-076-194-413	5	1	1	2,998	0	5/3/2012	\$910.00	\$910.00
R151875	1-012-076-195-419	5	2	1	2,360	0	2/3/2012	\$910.00	\$910.00
R151879	1-012-076-209-421	5	5	1	2,372	0	4/16/2014	\$910.00	\$910.00
R151880	1-012-076-214-420	5	6	1	2,322	0	12/23/2013	\$910.00	\$910.00
R151881	1-012-076-219-420	5	7	1	2,178	0	3/21/2012	\$910.00	\$910.00
R151882	1-012-076-225-419	5	8	1	0	0	10/9/2012	\$910.00	\$910.00
R151883	1-012-076-232-420	5	9	1	2,591	0	7/25/2013	\$910.00	\$0.00
R151884	1-012-076-238-422	5	10	1	2,496	0	3/6/2012	\$910.00	\$910.00
R151891	1-012-076-182-397	6	2	1	1,953	0	10/30/2013	\$910.00	\$910.00
R151896	1-012-076-205-387	6	7	1	2,400	0	1/27/2012	\$910.00	\$910.00
SUBDIVISION TOTAL:	VISTA DE SANTA FE			34	85,914	0		\$30,940.00	\$29,120.00
VISTA MANZANO									
R148838	1-012-076-157-305		1	1	3,423	0	3/6/2006	\$910.00	\$910.00
R148839	1-012-076-164-310		2	1	3,132	0	5/5/2006	\$910.00	\$910.00
R149153	1-012-073-189-297		6	1	2,310	0	5/5/2006	\$910.00	\$910.00

**MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL**

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
R149161	1-012-076-236-275		14	1	3,132	0	8/25/2006	\$910.00	\$910.00
R149164	1-012-076-221-258		17	1	3,423	0	8/29/2006	\$910.00	\$910.00
R149165	1-012-076-216-254		18	1	3,015	0	8/20/2007	\$910.00	\$910.00
R149166	1-012-076-212-249		19	1	3,183	0	8/7/2006	\$910.00	\$910.00
R149167	1-012-076-207-245		20	1	3,423	0	4/23/2007	\$910.00	\$910.00
R149168	1-012-076-201-240		21	1	3,423	0	3/23/2007	\$910.00	\$910.00
R149169	1-012-076-192-240		22	1	3,953	0	8/23/2007	\$910.00	\$910.00
R149170	1-012-076-187-246		23	1	2,545	0	5/5/2006	\$910.00	\$910.00
R149171	1-012-076-182-250		24	1	1,949	0	5/5/2006	\$910.00	\$910.00
R149183	1-012-076-120-291		34	1	3,953	0	3/7/2006	\$910.00	\$910.00
R149184	1-012-076-126-295		35	1	3,303	0	3/6/2006	\$910.00	\$910.00
R149185	1-012-076-133-297		36	1	3,183	0	3/6/2006	\$910.00	\$910.00
R149186	1-012-076-139-298		37	1	3,015	0	3/6/2006	\$910.00	\$910.00
R149187	1-012-076-146-300		38	1	2,668	0	3/6/2006	\$910.00	\$910.00
R149188	1-012-076-165-290		39	1	1,979	0	1/28/2010	\$910.00	\$910.00
R149189	1-012-076-172-289		40	1	2,402	0	1/28/2010	\$910.00	\$910.00
R149194	1-012-076-192-274		44	1	2,525	0	5/5/2006	\$910.00	\$910.00
R149202	1-012-076-171-277		52	1	2,342	0	5/5/2006	\$910.00	\$910.00
SUBDIVISION TOTAL:	VISTA MANZANO			21	62,281	0		\$19,110.00	\$19,110.00
VISTA SANDIA									
R148730	1-012-076-265-396	1	3	1	4,145	0	3/15/2006	\$910.00	\$910.00
R148731	1-012-076-271-399	1	4	1	3,186	0	3/15/2006	\$910.00	\$910.00
R148733	1-012-076-285-401	1	6	1	3,545	0	2/28/2007	\$910.00	\$0.00
R148737	1-012-076-301-378	1	10	1	3,611	0	10/16/2006	\$910.00	\$910.00
R148741	1-012-076-319-359	1	14	1	3,078	0	5/31/2007	\$910.00	\$910.00
R148742	1-012-076-323-349	1	15	1	3,818	0	7/5/2006	\$910.00	\$910.00

**MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL**

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
R148743	1-012-076-317-343	1	16	1	3,257	0	2/19/2010	\$910.00	\$910.00
R148745	1-012-076-307-334	1	18	1	3,611	0	6/6/2006	\$910.00	\$910.00
R148747	1-012-076-297-325	1	20	1	2,296	0	4/18/2014	\$910.00	\$910.00
R148748	1-012-076-292-321	1	21	1	2,775	0	7/18/2007	\$910.00	\$910.00
R148749	1-012-076-288-317	1	22	1	3,364	0	6/14/2007	\$910.00	\$910.00
R148750	1-012-076-282-312	1	23	1	4,134	0	7/18/2007	\$910.00	\$910.00
R148751	1-012-076-278-308	1	24	1	3,515	0	4/17/2007	\$910.00	\$910.00
R148752	1-012-076-274-303	1	25	1	3,183	0	3/28/2006	\$910.00	\$910.00
R148753	1-012-076-269-299	1	26	1	3,640	0	7/18/2007	\$910.00	\$910.00
R148754	1-012-076-264-295	1	27	1	2,346	0	12/22/2010	\$910.00	\$910.00
R148757	1-012-076-244-306	1	30	1	4,825	0	5/5/2006	\$910.00	\$910.00
R148758	1-012-076-240-310	1	31	1	4,607	0	9/10/2007	\$910.00	\$910.00
R148759	1-012-076-233-313	1	32	1	2,629	0	3/23/2007	\$910.00	\$910.00
R148778	1-012-076-242-357	2	5	1	3,353	0	5/5/2006	\$910.00	\$910.00
R148780	1-012-076-251-366	2	7	1	3,286	0	5/31/2007	\$910.00	\$0.00
R148781	1-012-076-256-370	2	8	1	3,419	0	5/5/2006	\$910.00	\$910.00
R148782	1-012-076-260-374	2	9	1	4,134	0	3/3/2006	\$910.00	\$910.00
R148922	1-012-076-265-379	2	10	1	3,353	0	3/3/2006	\$910.00	\$910.00
R148826	1-012-076-235-330	2	53	1	3,190	0	3/15/2007	\$910.00	\$910.00
SUBDIVISION TOTAL:	VISTA SANDIA			25	86,300	0		\$22,750.00	\$20,930.00
LEVY CLASS TOTAL:	TAD R-4			88	264,389	0		\$80,080.00	\$75,530.00

MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
Tranche A Developed - Zone NON-RES MU-A									
MARIPOSA EAST									
R149259	1-012-076-124-495		Tract 16A2	0	0	13,975	1/22/2009	\$12,380.45	\$12,380.45
SUBDIVISION TOTAL:		MARIPOSA EAST		0	0	13,975		\$12,380.45	\$12,380.45
LEVY CLASS TOTAL:		TAD NON-RES MU-A		0	0	13,975		\$12,380.45	\$12,380.45
Tranche A Undeveloped - Zone R-4									
VISTA SANDIA									
R148738	1-012-076-303-371	1	11	1	0	0		\$910.00	\$910.00
SUBDIVISION TOTAL:		VISTA SANDIA		1	0	0		\$910.00	\$910.00
LEVY CLASS TOTAL:		TAU R-4		1	0	0		\$910.00	\$910.00
Tranche A Prepaid - Zone R-4									
VISTA SANDIA									
R148784	1-012-076-270-383	2	11	1	4,511	0	3/3/2006	\$910.00	\$0.00
R148813	1-012-076-251-355	2	40	1	3,006	0	3/8/2007	\$910.00	\$0.00
SUBDIVISION TOTAL:		VISTA SANDIA		2	7,517	0		\$1,820.00	\$0.00
LEVY CLASS TOTAL:		PA R-4		2	7,517	0		\$1,820.00	\$0.00
Tranche B Developed - Zone E-1									
RIDGELINE ESTATES II									
R149997	1-011-076-310-454	A	38	1	3,378	0	9/4/2014	\$1,176.00	\$1,176.00
SUBDIVISION TOTAL:		RIDGELINE ESTATES II		1	3,378	0		\$1,176.00	\$1,176.00
LEVY CLASS TOTAL:		TBD E-1		1	3,378	0		\$1,176.00	\$1,176.00

MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
Tranche B Developed - Zone R-4									
SIERRA VISTA									
R151935	1-012-076-097-340	1	28	1	3,741	0	7/22/2014	\$910.00	\$910.00
SUBDIVISION TOTAL:		SIERRA VISTA		1	3,741	0		\$910.00	\$910.00
VISTA DE SANTA FE									
R151814	1-012-076-201-440	1	11	1	3,428	0	5/8/2014	\$910.00	\$910.00
R151829	1-012-076-228-388	2	1	1	3,457	0	10/23/2014	\$910.00	\$910.00
SUBDIVISION TOTAL:		VISTA DE SANTA FE		2	6,885	0		\$1,820.00	\$1,820.00
VISTA SANDIA									
R148807	1-012-076-278-326	2	34	1	3,917	0	3/15/2006	\$910.00	\$910.00
R148808	1-012-076-273-331	2	35	1	3,362	0	3/15/2006	\$910.00	\$910.00
SUBDIVISION TOTAL:		VISTA SANDIA		2	7,279	0		\$1,820.00	\$1,820.00
LEVY CLASS TOTAL:		TBD R-4		5	17,905	0		\$4,550.00	\$4,550.00

MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
Tranche B Undeveloped - Zone E-1									
HIGHLAND MEADOWS I									
R149909	1-011-076-228-153	A	1	1	0	0		\$1,176.00	\$1,176.00
R149910	1-011-076-227-171	A	2	1	0	0		\$1,176.00	\$1,176.00
R149911	1-011-076-219-186	A	3	1	0	0		\$1,176.00	\$1,176.00
R149912	1-011-076-230-197	A	4	1	0	0		\$1,176.00	\$1,176.00
R149913	1-011-076-241-193	A	5	1	0	0		\$1,176.00	\$1,176.00
R149916	1-011-076-265-211	A	7	1	0	0		\$1,176.00	\$1,176.00
R149917	1-011-076-232-220	A	8	1	0	0		\$1,176.00	\$1,176.00
R149918	1-011-076-235-234	A	9	1	0	0		\$1,176.00	\$1,176.00
R149919	1-011-076-257-228	A	10	1	0	0		\$1,176.00	\$1,176.00
R149920	1-011-076-263-243	A	11	1	0	0		\$1,176.00	\$1,176.00
R149921	1-011-076-245-252	A	12	1	0	0		\$1,176.00	\$1,176.00
R149922	1-011-076-261-260	A	13	1	0	0		\$1,176.00	\$1,176.00
R149923	1-011-076-248-274	A	14	1	0	0		\$1,176.00	\$1,176.00
R149924	1-011-076-229-277	A	15	1	0	0		\$1,176.00	\$1,176.00
R149926	1-011-076-215-242	A	17	1	0	0		\$1,176.00	\$1,176.00
R149927	1-011-076-208-217	A	18	1	0	0		\$1,176.00	\$1,176.00
R149929	1-011-076-198-174	A	20	1	0	0		\$1,176.00	\$1,176.00
R149930	1-011-076-193-160	A	21	1	0	0		\$1,176.00	\$1,176.00
R149931	1-011-076-202-150	A	22	1	0	0		\$1,176.00	\$1,176.00
R149932	1-011-076-186-139	A	23	1	0	0		\$1,176.00	\$1,176.00
R149934	1-011-076-149-150	A	25	1	0	0		\$1,176.00	\$1,176.00
R149935	1-011-076-139-165	A	26	1	0	0		\$1,176.00	\$1,176.00
R149936	1-011-076-132-186	A	27	1	0	0		\$1,176.00	\$1,176.00

**MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL**

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
R149937	1-011-076-117-174	A	28	1	0	0		\$1,176.00	\$1,176.00
R149938	1-011-076-115-152	A	29	1	0	0		\$1,176.00	\$1,176.00
R149940	1-011-076-157-127	A	31	1	0	0		\$1,176.00	\$1,176.00
R149942	1-011-076-182-099	A	33	1	0	0		\$1,176.00	\$1,176.00
R149943	1-011-076-195-088	A	34	1	0	0		\$1,176.00	\$1,176.00
R149944	1-011-076-199-116	A	35	1	0	0		\$1,176.00	\$1,176.00
R149945	1-011-076-214-126	A	36	1	0	0		\$1,176.00	\$1,176.00
R149928	1-011-076-200-193	A	19-A	1	0	0		\$1,176.00	\$1,176.00
SUBDIVISION TOTAL: HIGHLAND MEADOWS I				31	0	0		\$36,456.00	\$36,456.00
HIGHLAND MEADOWS II									
R151418	1-011-076-178-072	A	37	1	0	0		\$1,176.00	\$1,176.00
R151419	1-011-076-169-092	A	38	1	0	0		\$1,176.00	\$1,176.00
R151421	1-011-076-150-114	A	40	1	0	0		\$1,176.00	\$1,176.00
R151422	1-011-076-140-099	A	41	1	0	0		\$1,176.00	\$1,176.00
R151423	1-011-076-150-086	A	42	1	0	0		\$1,176.00	\$1,176.00
R151424	1-011-076-130-085	A	43	1	0	0		\$1,176.00	\$1,176.00
R151425	1-011-076-118-095	A	44	1	0	0		\$1,176.00	\$1,176.00
R151426	1-011-076-127-109	A	45	1	0	0		\$1,176.00	\$1,176.00
R151427	1-011-076-123-123	A	46	1	0	0		\$1,176.00	\$1,176.00
R151430	1-011-076-109-129	A	47	1	0	0		\$1,176.00	\$1,176.00
R151431	1-011-076-091-105	A	48	1	0	0		\$1,176.00	\$1,176.00
R151432	1-011-076-101-091	A	49	1	0	0		\$1,176.00	\$1,176.00
R151433	1-011-076-163-054	B	50	1	0	0		\$1,176.00	\$1,176.00
R151434	1-011-076-143-064	B	51	1	0	0		\$1,176.00	\$1,176.00
R151435	1-011-076-129-059	B	52	1	0	0		\$1,176.00	\$1,176.00
R151436	1-011-076-122-069	B	53	1	0	0		\$1,176.00	\$1,176.00

**MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL**

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
R151437	1-011-076-154-040	B	54	1	0	0		\$1,176.00	\$1,176.00
R151438	1-011-076-144-030	B	55	1	0	0		\$1,176.00	\$1,176.00
R151439	1-011-076-127-037	B	56	1	0	0		\$1,176.00	\$1,176.00
R151440	1-011-076-105-013	B	57	1	0	0		\$1,176.00	\$1,176.00
R151441	1-011-076-091-007	B	58	1	0	0		\$1,176.00	\$1,176.00
R151442	1-011-076-077-020	B	59	1	0	0		\$1,176.00	\$1,176.00
R151443	1-011-076-067-030	B	60	1	0	0		\$1,176.00	\$1,176.00
R151444	1-011-076-054-042	B	61	1	0	0		\$1,176.00	\$1,176.00
R151445	1-011-076-053-060	B	62	1	0	0		\$1,176.00	\$1,176.00
R151446	1-011-076-070-065	B	63	1	0	0		\$1,176.00	\$1,176.00
R151448	1-011-076-104-056	B	65	1	0	0		\$1,176.00	\$1,176.00
R151449	1-011-076-086-070	B	66	1	0	0		\$1,176.00	\$1,176.00
SUBDIVISION TOTAL: HIGHLAND MEADOWS II				28	0	0		\$32,928.00	\$32,928.00
RIDGELINE ESTATES I									
R149947	1-011-076-324-150	A	1	1	0	0		\$1,176.00	\$1,176.00
R149948	1-011-076-346-156	A	2	1	0	0		\$1,176.00	\$1,176.00
R149949	1-011-076-352-180	A	3	1	0	0		\$1,176.00	\$1,176.00
R149950	1-011-076-320-188	A	4	1	0	0		\$1,176.00	\$1,176.00
R149951	1-011-076-308-177	A	5	1	0	0		\$1,176.00	\$1,176.00
R149952	1-011-076-294-167	A	6	1	0	0		\$1,176.00	\$1,176.00
R149953	1-011-076-260-194	A	7	1	0	0		\$1,176.00	\$1,176.00
R149954	1-011-076-298-216	A	8	1	0	0		\$1,176.00	\$1,176.00
R149955	1-011-076-305-235	A	9	1	0	0		\$1,176.00	\$1,176.00
R149957	1-011-076-325-207	A	10	1	0	0		\$1,176.00	\$1,176.00
R149958	1-011-076-330-224	A	11	1	0	0		\$1,176.00	\$1,176.00
R149961	1-011-076-346-262	A	14	1	0	0		\$1,176.00	\$1,176.00

**MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL**

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
R149962	1-011-076-369-254	A	15	1	0	0		\$1,176.00	\$1,176.00
R149964	1-011-076-402-277	A	17	1	0	0		\$1,176.00	\$1,176.00
R149965	1-011-076-415-294	A	18	1	0	0		\$1,176.00	\$1,176.00
R149966	1-011-076-414-312	A	19	1	0	0		\$1,176.00	\$1,176.00
R149967	1-011-076-412-329	A	20	1	0	0		\$1,176.00	\$1,176.00
R149968	1-011-076-404-348	A	21	1	0	0		\$1,176.00	\$1,176.00
R149969	1-011-076-411-371	A	22	1	0	0		\$1,176.00	\$1,176.00
R149970	1-011-076-410-364	A	23	1	0	0		\$1,176.00	\$1,176.00
R149971	1-011-076-432-389	A	24	1	0	0		\$1,176.00	\$1,176.00
R149972	1-011-076-368-357	A	25	1	0	0		\$1,176.00	\$1,176.00
R149973	1-011-076-378-381	A	26	1	0	0		\$1,176.00	\$1,176.00
R149974	1-011-076-378-325	B	1	1	0	0		\$1,176.00	\$1,176.00
R149975	1-011-076-381-308	B	2	1	0	0		\$1,176.00	\$1,176.00
R149976	1-011-076-380-291	B	3	1	0	0		\$1,176.00	\$1,176.00
R149977	1-011-076-358-308	B	4	1	0	0		\$1,176.00	\$1,176.00
R149978	1-011-076-340-298	B	5	1	0	0		\$1,176.00	\$1,176.00
R149979	1-011-076-359-285	B	6	1	0	0		\$1,176.00	\$1,176.00
R149980	1-011-076-337-282	B	7	1	0	0		\$1,176.00	\$1,176.00
R149981	1-011-076-319-274	B	8	1	0	0		\$1,176.00	\$1,176.00
R149982	1-011-076-309-260	B	9	1	0	0		\$1,176.00	\$1,176.00
SUBDIVISION TOTAL:	RIDGELINE ESTATES I			32	0	0		\$37,632.00	\$37,632.00
RIDGELINE ESTATES II									
R149986	1-011-076-348-382	A	27	1	0	0		\$1,176.00	\$1,176.00
R149987	1-011-076-379-402	A	28	1	0	0		\$1,176.00	\$1,176.00
R149988	1-011-076-380-416	A	29	1	0	0		\$1,176.00	\$1,176.00
R149989	1-011-076-381-432	A	30	1	0	0		\$1,176.00	\$1,176.00

**MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL**

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
R149990	1-011-076-375-447	A	31	1	0	0		\$1,176.00	\$1,176.00
R149991	1-011-076-365-461	A	32	1	0	0		\$1,176.00	\$1,176.00
R149992	1-011-076-352-475	A	33	1	0	0		\$1,176.00	\$1,176.00
R149993	1-011-076-338-480	A	34	1	0	0		\$1,176.00	\$1,176.00
R149994	1-011-076-331-459	A	35	1	0	0		\$1,176.00	\$1,176.00
R149995	1-011-076-342-444	A	36	1	0	0		\$1,176.00	\$1,176.00
R149996	1-011-076-348-419	A	37	1	0	0		\$1,176.00	\$1,176.00
R149998	1-011-076-310-432	A	39	1	0	0		\$1,176.00	\$1,176.00
R149999	1-011-076-310-416	A	40	1	0	0		\$1,176.00	\$1,176.00
R150000	1-011-076-326-405	A	41	1	0	0		\$1,176.00	\$1,176.00
R150002	1-011-076-318-370	A	43	1	0	0		\$1,176.00	\$1,176.00
R150003	1-011-076-332-353	A	44	1	0	0		\$1,176.00	\$1,176.00
SUBDIVISION TOTAL:		RIDGELINE ESTATES II		16	0	0		\$18,816.00	\$18,816.00
LEVY CLASS TOTAL:		TBU E-1		107	0	0		\$125,832.00	\$125,832.00

MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
Tranche B Undeveloped - Zone R-1									
DESERT HIGHLANDS									
R083874	1-012-076-078-200		1	1	0	0		\$948.00	\$948.00
R144078	1-012-076-094-187		3	1	0	0		\$948.00	\$948.00
R144079	1-012-076-106-180		4	1	0	0		\$948.00	\$948.00
R144081	1-012-076-117-175		5	1	0	0		\$948.00	\$948.00
R144084	1-012-076-093-155		8	1	0	0		\$948.00	\$948.00
R144085	1-012-076-084-161		9	1	0	0		\$948.00	\$948.00
R144086	1-012-076-073-167		10	1	0	0		\$948.00	\$948.00
R144087	1-012-076-061-176		11	1	0	0		\$948.00	\$948.00
R144088	1-012-076-043-128		12	1	0	0		\$948.00	\$948.00
R144089	1-012-076-054-137		13	1	0	0		\$948.00	\$948.00
R144090	1-012-076-062-150		14	1	0	0		\$948.00	\$948.00
R144093	1-012-076-050-107		17	1	0	0		\$948.00	\$948.00
R144094	1-012-076-038-100		18	1	0	0		\$948.00	\$948.00
R144095	1-012-076-023-097		19	1	0	0		\$948.00	\$948.00
R144096	1-012-076-008-112		20	1	0	0		\$948.00	\$948.00
R144098	1-011-076-535-149		22	1	0	0		\$948.00	\$948.00
R144101	1-012-076-021-181		25	1	0	0		\$948.00	\$948.00
R144102	1-012-076-033-175		26	1	0	0		\$948.00	\$948.00
R144103	1-012-076-033-161		27	1	0	0		\$948.00	\$948.00
R144104	1-012-076-027-151		28	1	0	0		\$948.00	\$948.00
R144105	1-012-076-024-140		29	1	0	0		\$948.00	\$948.00
R144106	1-012-076-045-192		30	1	0	0		\$948.00	\$948.00
R144107	1-012-076-031-198		31	1	0	0		\$948.00	\$948.00

**MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL**

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
R144108	1-012-076-026-208		32	1	0	0		\$948.00	\$948.00
R144109	1-012-076-028-221		33	1	0	0		\$948.00	\$948.00
R144110	1-012-076-040-235		34	1	0	0		\$948.00	\$948.00
R144111	1-012-076-055-221		35	1	0	0		\$948.00	\$948.00
R144112	1-012-076-064-213		36	1	0	0		\$948.00	\$948.00
R144099	1-011-076-534-129		23-A	1	0	0		\$948.00	\$948.00
R144100	1-012-076-006-178		24-A	1	0	0		\$948.00	\$948.00
SUBDIVISION TOTAL: DESERT HIGHLANDS				30	0	0		\$28,440.00	\$28,440.00
DESERT VIEW									
R083881	1-012-076-079-227		1	1	0	0		\$948.00	\$948.00
R144003	1-012-076-071-233		2	1	0	0		\$948.00	\$948.00
R144004	1-012-076-066-240		3	1	0	0		\$948.00	\$948.00
R144005	1-012-076-061-246		4	1	0	0		\$948.00	\$948.00
R144006	1-012-076-060-254		5	1	0	0		\$948.00	\$948.00
R144007	1-012-076-054-259		6	1	0	0		\$948.00	\$948.00
R144010	1-012-076-033-266		9	1	0	0		\$948.00	\$948.00
R144013	1-012-076-010-280		12	1	0	0		\$948.00	\$948.00
R144016	1-011-076-519-314		15	1	0	0		\$948.00	\$948.00
R144042	1-012-076-152-204		41	1	0	0		\$948.00	\$948.00
R144043	1-012-076-148-210		42	1	0	0		\$948.00	\$948.00
R144047	1-012-076-122-200		46	1	0	0		\$948.00	\$948.00
R144048	1-012-076-116-206		47	1	0	0		\$948.00	\$948.00
R144049	1-012-076-111-213		48	1	0	0		\$948.00	\$948.00
R144051	1-012-076-093-218		50	1	0	0		\$948.00	\$948.00
R144018	1-012-076-016-314		17-A1	1	0	0		\$948.00	\$948.00
R144019	1-012-076-024-308		18-A	1	0	0		\$948.00	\$948.00

**MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL**

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
R144020	1-012-076-029-302		19-A	1	0	0		\$948.00	\$948.00
R144021	1-012-076-036-298		20-A	1	0	0		\$948.00	\$948.00
R144022	1-012-076-044-296		21-A	1	0	0		\$948.00	\$948.00
R144023	1-012-076-053-294		22-A	1	0	0		\$948.00	\$948.00
R144030	1-012-076-095-251		29-A	1	0	0		\$948.00	\$948.00
R144031	1-012-076-107-244		30-A	1	0	0		\$948.00	\$948.00
R144032	1-012-076-115-246		31-A	1	0	0		\$948.00	\$948.00
R144033	1-012-076-123-244		32-A	1	0	0		\$948.00	\$948.00
R144034	1-012-076-132-246		33-A	1	0	0		\$948.00	\$948.00
R144035	1-012-076-143-247		34-A	1	0	0		\$948.00	\$948.00
R144036	1-012-076-153-243		35-A	1	0	0		\$948.00	\$948.00
R144037	1-012-076-162-238		36-A	1	0	0		\$948.00	\$948.00
R144038	1-012-076-171-232		37-A	1	0	0		\$948.00	\$948.00
R144044	1-012-076-141-216		43-A	1	0	0		\$948.00	\$948.00
SUBDIVISION TOTAL:	DESERT VIEW			31	0	0		\$29,388.00	\$29,388.00
THE PEAKS									
R154912	1-011-076-239-042	1	1	1	0	0		\$948.00	\$948.00
R154913	1-011-076-239-050	1	2	1	0	0		\$948.00	\$948.00
R154914	1-011-076-239-060	1	3	1	0	0		\$948.00	\$948.00
R154915	1-011-076-244-068	1	4	1	0	0		\$948.00	\$948.00
R154916	1-011-076-242-077	1	5	1	0	0		\$948.00	\$948.00
R154917	1-011-076-242-085	1	6	1	0	0		\$948.00	\$948.00
R154918	1-011-076-246-094	1	7	1	0	0		\$948.00	\$948.00
R154919	1-011-076-251-102	1	8	1	0	0		\$948.00	\$948.00
R154920	1-011-076-256-109	1	9	1	0	0		\$948.00	\$948.00
R154921	1-011-076-260-117	1	10	1	0	0		\$948.00	\$948.00

**MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL**

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
R154922	1-011-076-263-124	1	11	1	0	0		\$948.00	\$948.00
R154923	1-011-076-270-131	1	12	1	0	0		\$948.00	\$948.00
R154924	1-011-076-280-134	1	13	1	0	0		\$948.00	\$948.00
R154925	1-011-076-289-137	1	14	1	0	0		\$948.00	\$948.00
R154926	1-011-076-297-137	1	15	1	0	0		\$948.00	\$948.00
R154927	1-011-076-306-133	1	16	1	0	0		\$948.00	\$948.00
R154928	1-011-076-313-128	1	17	1	0	0		\$948.00	\$948.00
R154929	1-011-076-319-122	1	18	1	0	0		\$948.00	\$948.00
R154930	1-011-076-326-118	1	19	1	0	0		\$948.00	\$948.00
R154931	1-011-076-335-114	1	20	1	0	0		\$948.00	\$948.00
R154932	1-011-076-343-111	1	21	1	0	0		\$948.00	\$948.00
R154933	1-011-076-362-109	2	1	1	0	0		\$948.00	\$948.00
R154934	1-011-076-371-109	2	2	1	0	0		\$948.00	\$948.00
R154935	1-011-076-380-108	2	3	1	0	0		\$948.00	\$948.00
R154936	1-011-076-388-108	2	4	1	0	0		\$948.00	\$948.00
R154937	1-011-076-397-107	2	5	1	0	0		\$948.00	\$948.00
R154938	1-011-076-405-107	2	6	1	0	0		\$948.00	\$948.00
R154939	1-011-076-415-103	2	7	1	0	0		\$948.00	\$948.00
R154940	1-011-076-422-097	2	8	1	0	0		\$948.00	\$948.00
R154941	1-011-076-426-090	2	9	1	0	0		\$948.00	\$948.00
R154942	1-011-076-433-084	2	10	1	0	0		\$948.00	\$948.00
R154943	1-011-076-441-075	3	1	1	0	0		\$948.00	\$948.00
R154944	1-011-076-446-067	3	2	1	0	0		\$948.00	\$948.00
R154945	1-011-076-449-059	3	3	1	0	0		\$948.00	\$948.00
R154946	1-011-076-452-051	3	4	1	0	0		\$948.00	\$948.00
R154948	1-011-076-455-044	3	5	1	0	0		\$948.00	\$948.00

**MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL**

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
R154949	1-011-076-459-037	3	6	1	0	0		\$948.00	\$948.00
R154950	1-011-076-463-028	3	7	1	0	0		\$948.00	\$948.00
R154951	1-011-076-459-015	4	1	1	0	0		\$948.00	\$948.00
R154954	1-011-076-451-010	4	2	1	0	0		\$948.00	\$948.00
R154955	1-011-076-443-523	4	3	1	0	0		\$948.00	\$948.00
R154956	1-011-075-459-523	4	4	1	0	0		\$948.00	\$948.00
R154957	1-011-075-451-522	4	5	1	0	0		\$948.00	\$948.00
R154958	1-011-075-443-520	4	6	1	0	0		\$948.00	\$948.00
R154959	1-011-075-443-518	4	7	1	0	0		\$948.00	\$948.00
R154960	1-011-075-426-516	4	8	1	0	0		\$948.00	\$948.00
R154961	1-011-075-416-515	4	9	1	0	0		\$948.00	\$948.00
R154962	1-011-075-407-512	4	10	1	0	0		\$948.00	\$948.00
R154963	1-011-075-397-509	4	11	1	0	0		\$948.00	\$948.00
R154964	1-011-075-389-505	4	12	1	0	0		\$948.00	\$948.00
R154965	1-011-075-382-507	4	13	1	0	0		\$948.00	\$948.00
R154966	1-011-075-375-516	4	14	1	0	0		\$948.00	\$948.00
R154967	1-011-076-354-008	4	15	1	0	0		\$948.00	\$948.00
R154968	1-011-076-354-017	4	16	1	0	0		\$948.00	\$948.00
R154969	1-011-076-355-025	4	17	1	0	0		\$948.00	\$948.00
R154970	1-011-076-357-034	4	18	1	0	0		\$948.00	\$948.00
R154971	1-011-076-359-041	4	19	1	0	0		\$948.00	\$948.00
R154972	1-011-076-361-052	4	20	1	0	0		\$948.00	\$948.00
R154973	1-011-076-362-059	4	21	1	0	0		\$948.00	\$948.00
R154974	1-011-076-366-071	4	22	1	0	0		\$948.00	\$948.00
R154975	1-011-076-375-078	4	23	1	0	0		\$948.00	\$948.00
R154976	1-011-076-386-078	4	24	1	0	0		\$948.00	\$948.00

**MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL**

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
R154977	1-011-076-395-077	4	25	1	0	0		\$948.00	\$948.00
R154978	1-011-076-403-077	4	26	1	0	0		\$948.00	\$948.00
R154979	1-011-076-411-081	4	27	1	0	0		\$948.00	\$948.00
R154980	1-011-076-402-089	4	28	1	0	0		\$948.00	\$948.00
R154981	1-011-076-393-090	4	29	1	0	0		\$948.00	\$948.00
R154982	1-011-076-384-091	4	30	1	0	0		\$948.00	\$948.00
R154983	1-011-076-374-092	4	31	1	0	0		\$948.00	\$948.00
R154984	1-011-076-365-091	4	32	1	0	0		\$948.00	\$948.00
R154985	1-011-076-355-092	4	33	1	0	0		\$948.00	\$948.00
R154986	1-011-076-354-081	4	34	1	0	0		\$948.00	\$948.00
R154987	1-011-076-352-074	4	35	1	0	0		\$948.00	\$948.00
R154988	1-011-076-350-064	4	36	1	0	0		\$948.00	\$948.00
R154989	1-011-076-348-056	4	37	1	0	0		\$948.00	\$948.00
R154990	1-011-076-345-048	4	38	1	0	0		\$948.00	\$948.00
R154991	1-011-076-343-039	4	39	1	0	0		\$948.00	\$948.00
R154992	1-011-076-342-030	4	40	1	0	0		\$948.00	\$948.00
R154993	1-011-076-339-021	4	41	1	0	0		\$948.00	\$948.00
R154994	1-011-076-337-011	4	42	1	0	0		\$948.00	\$948.00
R154995	1-011-075-358-521	4	43	1	0	0		\$948.00	\$948.00
R154996	1-011-075-352-515	4	44	1	0	0		\$948.00	\$948.00
R154997	1-011-075-345-508	4	45	1	0	0		\$948.00	\$948.00
R154998	1-011-075-338-504	4	46	1	0	0		\$948.00	\$948.00
R154999	1-011-075-331-500	4	47	1	0	0		\$948.00	\$948.00
R155000	1-011-075-324-494	4	48	1	0	0		\$948.00	\$948.00
R155001	1-011-075-315-491	4	49	1	0	0		\$948.00	\$948.00
R155002	1-011-075-307-491	4	50	1	0	0		\$948.00	\$948.00

**MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL**

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
R155003	1-011-075-298-492	4	51	1	0	0		\$948.00	\$948.00
R155004	1-011-075-288-492	4	52	1	0	0		\$948.00	\$948.00
R155005	1-011-075-279-492	4	53	1	0	0		\$948.00	\$948.00
R155006	1-011-075-269-493	4	54	1	0	0		\$948.00	\$948.00
R155007	1-011-075-261-497	4	55	1	0	0		\$948.00	\$948.00
R155008	1-011-075-258-506	4	56	1	0	0		\$948.00	\$948.00
R155009	1-011-075-257-519	4	57	1	0	0		\$948.00	\$948.00
R155010	1-011-076-233-006	4	58	1	0	0		\$948.00	\$948.00
R155011	1-011-076-235-015	4	59	1	0	0		\$948.00	\$948.00
R155012	1-011-076-236-024	4	60	1	0	0		\$948.00	\$948.00
R155013	1-011-076-374-021	5	1	1	0	0		\$948.00	\$948.00
R155014	1-011-076-376-030	5	2	1	0	0		\$948.00	\$948.00
R155015	1-011-076-378-038	5	3	1	0	0		\$948.00	\$948.00
R155016	1-011-076-380-047	5	4	1	0	0		\$948.00	\$948.00
R155017	1-011-076-383-057	5	5	1	0	0		\$948.00	\$948.00
R155018	1-011-076-393-060	5	6	1	0	0		\$948.00	\$948.00
R155019	1-011-076-402-060	5	7	1	0	0		\$948.00	\$948.00
R155020	1-011-076-414-060	5	8	1	0	0		\$948.00	\$948.00
R155021	1-011-076-424-068	5	9	1	0	0		\$948.00	\$948.00
R155022	1-011-076-431-056	5	10	1	0	0		\$948.00	\$948.00
R155023	1-011-076-423-051	5	11	1	0	0		\$948.00	\$948.00
R155024	1-011-076-414-048	5	12	1	0	0		\$948.00	\$948.00
R155025	1-011-076-405-047	5	13	1	0	0		\$948.00	\$948.00
R155026	1-011-076-394-048	5	14	1	0	0		\$948.00	\$948.00
R155027	1-011-076-388-038	5	15	1	0	0		\$948.00	\$948.00
R155028	1-011-076-390-026	5	16	1	0	0		\$948.00	\$948.00

**MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL**

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
R155029	1-011-076-403-026	5	17	1	0	0		\$948.00	\$948.00
R155030	1-011-076-412-028	5	18	1	0	0		\$948.00	\$948.00
R155031	1-011-076-421-030	5	19	1	0	0		\$948.00	\$948.00
R155032	1-011-076-429-034	5	20	1	0	0		\$948.00	\$948.00
R155033	1-011-076-438-038	5	21	1	0	0		\$948.00	\$948.00
R155034	1-011-076-444-027	5	22	1	0	0		\$948.00	\$948.00
R155035	1-011-076-435-024	5	23	1	0	0		\$948.00	\$948.00
R155036	1-011-076-426-021	5	24	1	0	0		\$948.00	\$948.00
R155037	1-011-076-419-018	5	25	1	0	0		\$948.00	\$948.00
R155038	1-011-076-412-016	5	26	1	0	0		\$948.00	\$948.00
R155050	1-011-076-403-015	5	27	1	0	0		\$948.00	\$948.00
R155051	1-011-076-396-013	5	28	1	0	0		\$948.00	\$948.00
R155052	1-011-076-386-012	5	29	1	0	0		\$948.00	\$948.00
R155053	1-011-076-377-010	5	30	1	0	0		\$948.00	\$948.00
R155055	1-011-076-258-050	6	1	1	0	0		\$948.00	\$948.00
R155056	1-011-076-260-058	6	2	1	0	0		\$948.00	\$948.00
R155057	1-011-076-264-068	6	3	1	0	0		\$948.00	\$948.00
R155058	1-011-076-261-077	6	4	1	0	0		\$948.00	\$948.00
R155059	1-011-076-260-086	6	5	1	0	0		\$948.00	\$948.00
R155064	1-011-076-265-096	6	6	1	0	0		\$948.00	\$948.00
R155065	1-011-076-270-103	6	7	1	0	0		\$948.00	\$948.00
R155067	1-011-076-273-111	6	8	1	0	0		\$948.00	\$948.00
R155069	1-011-076-281-119	6	9	1	0	0		\$948.00	\$948.00
R155070	1-011-076-290-119	6	10	1	0	0		\$948.00	\$948.00
R155071	1-011-076-298-114	6	11	1	0	0		\$948.00	\$948.00
R155072	1-011-076-305-110	6	12	1	0	0		\$948.00	\$948.00

**MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL**

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
R155073	1-011-076-314-106	6	13	1	0	0		\$948.00	\$948.00
R155074	1-011-076-322-103	6	14	1	0	0		\$948.00	\$948.00
R155075	1-011-076-331-099	6	15	1	0	0		\$948.00	\$948.00
R155115	1-011-076-340-096	6	16	1	0	0		\$948.00	\$948.00
R155120	1-011-076-339-084	6	17	1	0	0		\$948.00	\$948.00
R155122	1-011-076-331-087	6	18	1	0	0		\$948.00	\$948.00
R155124	1-011-076-323-090	6	19	1	0	0		\$948.00	\$948.00
R155505	1-011-076-315-092	6	20	1	0	0		\$948.00	\$948.00
R155125	1-011-076-307-097	6	21	1	0	0		\$948.00	\$948.00
R155127	1-011-076-299-102	6	22	1	0	0		\$948.00	\$948.00
R155128	1-011-076-287-106	6	23	1	0	0		\$948.00	\$948.00
R155129	1-011-076-279-100	6	24	1	0	0		\$948.00	\$948.00
R155131	1-011-076-274-091	6	25	1	0	0		\$948.00	\$948.00
R155132	1-011-076-274-079	6	26	1	0	0		\$948.00	\$948.00
R155133	1-011-076-335-069	7	1	1	0	0		\$948.00	\$948.00
R155134	1-011-076-335-059	7	2	1	0	0		\$948.00	\$948.00
R155138	1-011-076-331-050	7	3	1	0	0		\$948.00	\$948.00
R155139	1-011-076-329-042	7	4	1	0	0		\$948.00	\$948.00
R155140	1-011-076-326-033	7	5	1	0	0		\$948.00	\$948.00
R155142	1-011-076-325-025	7	6	1	0	0		\$948.00	\$948.00
R155143	1-011-076-320-016	7	7	1	0	0		\$948.00	\$948.00
R155144	1-011-076-315-009	7	8	1	0	0		\$948.00	\$948.00
R155145	1-011-075-332-520	7	9	1	0	0		\$948.00	\$948.00
R155146	1-011-075-325-514	7	10	1	0	0		\$948.00	\$948.00
R155157	1-011-075-317-510	7	11	1	0	0		\$948.00	\$948.00
R155158	1-011-075-300-507	8	1	1	0	0		\$948.00	\$948.00

**MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL**

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
R155159	1-011-075-304-518	8	2	1	0	0		\$948.00	\$948.00
R155160	1-011-075-275-508	9	1	1	0	0		\$948.00	\$948.00
R155161	1-011-075-273-517	9	2	1	0	0		\$948.00	\$948.00
R155162	1-011-076-249-010	9	3	1	0	0		\$948.00	\$948.00
R155163	1-011-076-262-009	9	4	1	0	0		\$948.00	\$948.00
R155506	1-011-075-284-517	9	5	1	0	0		\$948.00	\$948.00
R155164	1-011-075-284-508	9	6	1	0	0		\$948.00	\$948.00
SUBDIVISION TOTAL: THE PEAKS				173	0	0		\$164,004.00	\$164,004.00
VENADA ESTATES									
R144054	1-011-076-491-162		2	1	0	0		\$948.00	\$948.00
R144055	1-011-076-493-183		3	1	0	0		\$948.00	\$948.00
R144056	1-011-076-495-201		4	1	0	0		\$948.00	\$948.00
R144057	1-011-076-484-217		5	1	0	0		\$948.00	\$948.00
R144058	1-011-076-464-206		6	1	0	0		\$948.00	\$948.00
R144060	1-011-076-434-183		8	1	0	0		\$948.00	\$948.00
R144061	1-011-076-419-170		9	1	0	0		\$948.00	\$948.00
R144062	1-011-076-415-151		10	1	0	0		\$948.00	\$948.00
R144065	1-011-076-451-159		13	1	0	0		\$948.00	\$948.00
R144066	1-011-076-463-143		14	1	0	0		\$948.00	\$948.00
R144068	1-011-076-472-106		16	1	0	0		\$948.00	\$948.00
R144069	1-011-076-483-099		17	1	0	0		\$948.00	\$948.00
R144070	1-011-076-496-090		18	1	0	0		\$948.00	\$948.00
R144071	1-011-076-532-079		19	1	0	0		\$948.00	\$948.00
R144072	1-011-076-525-063		20	1	0	0		\$948.00	\$948.00
R144073	1-011-076-512-051		21	1	0	0		\$948.00	\$948.00
R144074	1-011-076-501-039		22	1	0	0		\$948.00	\$948.00

**MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL**

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
R144077	1-011-076-499-066		25	1	0	0		\$948.00	\$948.00
R144063	1-011-076-423-134		11-A	1	0	0		\$948.00	\$948.00
R144064	1-011-076-441-129		12-A	1	0	0		\$948.00	\$948.00
R144075	1-011-076-484-035		23-A	1	0	0		\$948.00	\$948.00
R144076	1-011-076-474-053		24-A	1	0	0		\$948.00	\$948.00
SUBDIVISION TOTAL:	VENADA ESTATES			22	0	0		\$20,856.00	\$20,856.00
LEVY CLASS TOTAL:	TBU R-1			256	0	0		\$242,688.00	\$242,688.00

MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
Tranche B Undeveloped - Zone R-4									
SIERRA VISTA									
R151905	1-012-076-085-315	1	1	1	0	0		\$910.00	\$910.00
R151906	1-012-076-080-317	1	2	1	0	0		\$910.00	\$910.00
R151907	1-012-076-075-317	1	3	1	0	0		\$910.00	\$910.00
R151908	1-012-076-069-318	1	4	1	0	0		\$910.00	\$910.00
R151909	1-012-076-064-319	1	5	1	0	0		\$910.00	\$910.00
R151910	1-012-076-058-322	1	6	1	0	0		\$910.00	\$910.00
R151911	1-012-076-054-325	1	7	1	0	0		\$910.00	\$910.00
R151914	1-012-076-050-329	1	8	1	0	0		\$910.00	\$910.00
R151915	1-012-076-046-332	1	9	1	0	0		\$910.00	\$910.00
R151916	1-012-076-041-338	1	10	1	0	0		\$910.00	\$910.00
R151917	1-012-076-040-343	1	11	1	0	0		\$910.00	\$910.00
R151918	1-012-076-039-351	1	12	1	0	0		\$910.00	\$910.00
R151919	1-012-076-039-357	1	13	1	0	0		\$910.00	\$910.00
R151920	1-012-076-039-364	1	14	1	0	0		\$910.00	\$910.00
R151921	1-012-076-039-369	1	15	1	0	0		\$910.00	\$910.00
R151923	1-012-076-056-398	1	17	1	0	0		\$910.00	\$910.00
R151924	1-012-076-064-398	1	18	1	0	0		\$910.00	\$910.00
R151925	1-012-076-072-396	1	19	1	0	0		\$910.00	\$910.00
R151927	1-012-076-084-387	1	21	1	0	0		\$910.00	\$910.00
R151929	1-012-076-091-374	1	23	1	0	0		\$910.00	\$910.00
R151931	1-012-076-093-359	1	25	1	0	0		\$910.00	\$910.00
R151932	1-012-076-093-351	1	26	1	0	0		\$910.00	\$910.00
R151933	1-012-076-095-346	1	27	1	0	0		\$910.00	\$910.00

**MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL**

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
R151936	1-012-076-098-333	1	29	1	0	0		\$910.00	\$910.00
R151937	1-012-076-100-327	1	30	1	0	0		\$910.00	\$910.00
R151939	1-012-076-104-314	1	32	1	0	0		\$910.00	\$910.00
R151940	1-012-076-083-333	2	1	1	0	0		\$910.00	\$910.00
R151941	1-012-076-076-334	2	2	1	0	0		\$910.00	\$910.00
R151942	1-012-076-070-334	2	3	1	0	0		\$910.00	\$910.00
R151943	1-012-076-065-338	2	4	1	0	0		\$910.00	\$910.00
R151945	1-012-076-058-350	2	6	1	0	0		\$910.00	\$910.00
R151946	1-012-076-057-356	2	7	1	0	0		\$910.00	\$910.00
R151947	1-012-076-057-362	2	8	1	0	0		\$910.00	\$910.00
R151951	1-012-076-071-372	2	12	1	0	0		\$910.00	\$910.00
R151952	1-012-076-071-367	2	13	1	0	0		\$910.00	\$910.00
R151953	1-012-076-072-361	2	14	1	0	0		\$910.00	\$910.00
R151954	1-012-076-072-355	2	15	1	0	0		\$910.00	\$910.00
R151955	1-012-076-073-349	2	16	1	0	0		\$910.00	\$910.00
R151956	1-012-076-076-343	2	17	1	0	0		\$910.00	\$910.00
SUBDIVISION TOTAL:	SIERRA VISTA			39	0	0		\$35,490.00	\$35,490.00
VISTA DE SANTA FE									
R151804	1-012-076-135-442	1	1	1	0	0		\$910.00	\$910.00
R151805	1-012-076-139-448	1	2	1	0	0		\$910.00	\$910.00
R151807	1-012-076-153-448	1	4	1	0	0		\$910.00	\$910.00
R151809	1-012-076-167-443	1	6	1	0	0		\$910.00	\$910.00
R151816	1-012-076-221-435	1	13	1	0	0		\$910.00	\$910.00
R151817	1-012-076-227-436	1	14	1	0	0		\$910.00	\$910.00
R151818	1-012-076-234-438	1	15	1	0	0		\$910.00	\$910.00
R151819	1-012-076-243-439	1	16	1	0	0		\$910.00	\$910.00

**MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL**

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
R151821	1-012-076-253-436	1	17	1	0	0		\$910.00	\$910.00
R151824	1-012-076-256-413	1	20	1	0	0		\$910.00	\$910.00
R151825	1-012-076-250-409	1	21	1	0	0		\$910.00	\$910.00
R151826	1-012-076-246-406	1	22	1	0	0		\$910.00	\$910.00
R151830	1-012-076-222-383	2	2	1	0	0		\$910.00	\$910.00
R151832	1-012-076-217-378	2	3	1	0	0		\$910.00	\$910.00
R151833	1-012-076-211-374	2	4	1	0	0		\$910.00	\$910.00
R151834	1-012-076-206-369	2	5	1	0	0		\$910.00	\$910.00
R151836	1-012-076-192-363	2	7	1	0	0		\$910.00	\$910.00
R151837	1-012-076-185-370	2	8	1	0	0		\$910.00	\$910.00
R151839	1-012-076-172-378	2	10	1	0	0		\$910.00	\$910.00
R151843	1-012-076-160-388	2	12	1	0	0		\$910.00	\$910.00
R151844	1-012-076-154-392	2	13	1	0	0		\$910.00	\$910.00
R151847	1-012-076-133-401	2	16	1	0	0		\$910.00	\$910.00
R151849	1-012-076-119-409	2	18	1	0	0		\$910.00	\$910.00
R151850	1-012-076-118-417	2	19	1	0	0		\$910.00	\$910.00
R151851	1-012-076-121-424	2	20	1	0	0		\$910.00	\$910.00
R151852	1-012-076-126-431	2	21	1	0	0		\$910.00	\$910.00
R151857	1-012-076-135-416	3	5	1	0	0		\$910.00	\$910.00
R151858	1-012-076-144-412	3	6	1	0	0		\$910.00	\$910.00
R151859	1-012-076-147-417	3	7	1	0	0		\$910.00	\$910.00
R151860	1-012-076-151-421	3	8	1	0	0		\$910.00	\$910.00
R151861	1-012-076-154-426	3	9	1	0	0		\$910.00	\$910.00
R151862	1-012-076-157-431	3	10	1	0	0		\$910.00	\$910.00
R151865	1-012-076-165-416	4	3	1	0	0		\$910.00	\$910.00
R151868	1-012-076-167-402	4	6	1	0	0		\$910.00	\$910.00

**MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL**

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
R151869	1-012-076-171-406	4	7	1	0	0		\$910.00	\$910.00
R151870	1-012-076-174-411	4	8	1	0	0		\$910.00	\$910.00
R151873	1-012-076-181-426	4	11	1	0	0		\$910.00	\$910.00
R151863	1-012-076-172-427	4	12	1	0	0		\$910.00	\$910.00
R151876	1-012-076-197-425	5	3	1	0	0		\$910.00	\$910.00
R151878	1-012-076-204-422	5	4	1	0	0		\$910.00	\$910.00
R151885	1-012-076-227-408	5	11	1	0	0		\$910.00	\$910.00
R151886	1-012-076-219-409	5	12	1	0	0		\$910.00	\$910.00
R151887	1-012-076-214-410	5	13	1	0	0		\$910.00	\$910.00
R151888	1-012-076-208-411	5	14	1	0	0		\$910.00	\$910.00
R151890	1-012-076-178-391	6	1	1	0	0		\$910.00	\$910.00
R151892	1-012-076-185-401	6	3	1	0	0		\$910.00	\$910.00
R151893	1-012-076-191-396	6	4	1	0	0		\$910.00	\$910.00
R151894	1-012-076-195-393	6	5	1	0	0		\$910.00	\$910.00
R151895	1-012-076-200-390	6	6	1	0	0		\$910.00	\$910.00
R151897	1-012-076-197-381	6	8	1	0	0		\$910.00	\$910.00
R151898	1-012-076-191-385	6	9	1	0	0		\$910.00	\$910.00
R151899	1-012-076-186-388	6	10	1	0	0		\$910.00	\$910.00
SUBDIVISION TOTAL:	VISTA DE SANTA FE			52	0	0		\$47,320.00	\$47,320.00
VISTA MANZANO									
R148840	1-012-076-171-312		3	1	0	0		\$910.00	\$910.00
R149151	1-012-076-177-305		4	1	0	0		\$910.00	\$910.00
R149152	1-012-076-183-301		5	1	0	0		\$910.00	\$910.00
R149154	1-012-076-194-294		7	1	0	0		\$910.00	\$910.00
R149155	1-012-076-200-290		8	1	0	0		\$910.00	\$910.00
R149156	1-012-076-205-287		9	1	0	0		\$910.00	\$910.00

**MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL**

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
R149157	1-012-076-209-282		10	1	0	0		\$910.00	\$910.00
R149158	1-012-076-215-277		11	1	0	0		\$910.00	\$910.00
R149159	1-012-076-218-288		12	1	0	0		\$910.00	\$910.00
R149160	1-012-076-228-287		13	1	0	0		\$910.00	\$910.00
R149162	1-012-076-231-270		15	1	0	0		\$910.00	\$910.00
R149172	1-012-076-176-253		25	1	0	0		\$910.00	\$910.00
R149173	1-012-076-171-257		26	1	0	0		\$910.00	\$910.00
R149174	1-012-076-166-262		27	1	0	0		\$910.00	\$910.00
R149175	1-012-076-159-265		28	1	0	0		\$910.00	\$910.00
R149176	1-012-076-152-266		29	1	0	0		\$910.00	\$910.00
R149177	1-012-076-146-267		30	1	0	0		\$910.00	\$910.00
R149178	1-012-076-138-268		31	1	0	0		\$910.00	\$910.00
R149179	1-012-076-130-272		32	1	0	0		\$910.00	\$910.00
R149182	1-012-076-124-280		33	1	0	0		\$910.00	\$910.00
R149190	1-012-076-178-286		41	1	0	0		\$910.00	\$910.00
R149191	1-012-076-183-282		42	1	0	0		\$910.00	\$910.00
R149193	1-012-076-187-278		43	1	0	0		\$910.00	\$910.00
R149195	1-012-076-198-270		45	1	0	0		\$910.00	\$910.00
R149196	1-012-076-205-267		46	1	0	0		\$910.00	\$910.00
R149197	1-012-076-199-260		47	1	0	0		\$910.00	\$910.00
R149198	1-012-076-191-262		48	1	0	0		\$910.00	\$910.00
R149199	1-012-076-186-266		49	1	0	0		\$910.00	\$910.00
R149200	1-012-076-181-270		50	1	0	0		\$910.00	\$910.00
R149201	1-012-076-177-273		51	1	0	0		\$910.00	\$910.00
R149203	1-012-076-165-280		53	1	0	0		\$910.00	\$910.00
R149204	1-012-076-158-282		54	1	0	0		\$910.00	\$910.00

**MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL**

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
R149205	1-012-076-152-282		55	1	0	0		\$910.00	\$910.00
R149206	1-012-076-144-283		56	1	0	0		\$910.00	\$910.00
SUBDIVISION TOTAL: VISTA MANZANO				34	0	0		\$30,940.00	\$30,940.00
VISTA SANDIA									
R148728	1-012-067-253-387	1	1	1	0	0		\$910.00	\$910.00
R148729	1-012-076-259-392	1	2	1	0	0		\$910.00	\$910.00
R148732	1-012-076-278-401	1	5	1	0	0		\$910.00	\$910.00
R148734	1-012-076-290-395	1	7	1	0	0		\$910.00	\$910.00
R148735	1-012-076-294-390	1	8	1	0	0		\$910.00	\$910.00
R148736	1-012-076-298-385	1	9	1	0	0		\$910.00	\$910.00
R148739	1-012-076-306-366	1	12	1	0	0		\$910.00	\$910.00
R148744	1-012-076-312-338	1	17	1	0	0		\$910.00	\$910.00
R148746	1-012-076-302-329	1	19	1	0	0		\$910.00	\$910.00
R148755	1-012-076-252-296	1	28	1	0	0		\$910.00	\$910.00
R148756	1-012-076-248-301	1	29	1	0	0		\$910.00	\$910.00
R148760	1-012-076-227-317	1	33	1	0	0		\$910.00	\$910.00
R148761	1-012-076-222-321	1	34	1	0	0		\$910.00	\$910.00
R148762	1-012-076-217-325	1	35	1	0	0		\$910.00	\$910.00
R148763	1-012-076-211-328	1	36	1	0	0		\$910.00	\$910.00
R148764	1-012-076-205-333	1	37	1	0	0		\$910.00	\$910.00
R148765	1-012-076-202-340	1	38	1	0	0		\$910.00	\$910.00
R148766	1-012-076-208-346	1	39	1	0	0		\$910.00	\$910.00
R148767	1-012-076-213-350	1	40	1	0	0		\$910.00	\$910.00
R148768	1-012-076-218-354	1	41	1	0	0		\$910.00	\$910.00
R148769	1-012-076-223-359	1	42	1	0	0		\$910.00	\$910.00
R148770	1-012-076-227-362	1	43	1	0	0		\$910.00	\$910.00

**MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL**

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
R148771	1-012-076-232-367	1	44	1	0	0		\$910.00	\$910.00
R148772	1-012-076-236-372	1	45	1	0	0		\$910.00	\$910.00
R148773	1-012-076-242-376	1	46	1	0	0		\$910.00	\$910.00
R148774	1-012-076-222-338	2	1	1	0	0		\$910.00	\$910.00
R148775	1-012-076-228-343	2	2	1	0	0		\$910.00	\$910.00
R148776	1-012-076-232-348	2	3	1	0	0		\$910.00	\$910.00
R148777	1-012-076-237-352	2	4	1	0	0		\$910.00	\$910.00
R148779	1-012-076-246-361	2	6	1	0	0		\$910.00	\$910.00
R148785	1-012-076-276-386	2	12	1	0	0		\$910.00	\$910.00
R148786	1-012-076-280-380	2	13	1	0	0		\$910.00	\$910.00
R148787	1-012-076-283-375	2	14	1	0	0		\$910.00	\$910.00
R148788	1-012-076-278-369	2	15	1	0	0		\$910.00	\$910.00
R148789	1-012-076-290-363	2	16	1	0	0		\$910.00	\$910.00
R148790	1-012-076-294-357	2	17	1	0	0		\$910.00	\$910.00
R148791	1-012-076-298-352	2	18	1	0	0		\$910.00	\$910.00
R148792	1-012-076-303-348	2	19	1	0	0		\$910.00	\$910.00
R148793	1-012-076-296-342	2	20	1	0	0		\$910.00	\$910.00
R148794	1-012-076-291-347	2	21	1	0	0		\$910.00	\$910.00
R148795	1-012-076-287-351	2	22	1	0	0		\$910.00	\$910.00
R148796	1-012-076-283-356	2	23	1	0	0		\$910.00	\$910.00
R148797	1-012-076-279-361	2	24	1	0	0		\$910.00	\$910.00
R148798	1-012-076-277-369	2	25	1	0	0		\$910.00	\$910.00
R148799	1-012-076-272-373	2	26	1	0	0		\$910.00	\$910.00
R148800	1-012-076-260-363	2	27	1	0	0		\$910.00	\$910.00
R148801	1-012-076-263-356	2	28	1	0	0		\$910.00	\$910.00
R148802	1-012-076-267-351	2	29	1	0	0		\$910.00	\$910.00

**MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL**

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
R148803	1-012-076-271-351	2	30	1	0	0		\$910.00	\$910.00
R148804	1-012-076-276-342	2	31	1	0	0		\$910.00	\$910.00
R148805	1-012-076-280-337	2	32	1	0	0		\$910.00	\$910.00
R148806	1-012-076-285-332	2	33	1	0	0		\$910.00	\$910.00
R148809	1-012-076-269-335	2	36	1	0	0		\$910.00	\$910.00
R148810	1-012-076-264-340	2	37	1	0	0		\$910.00	\$910.00
R148811	1-012-076-260-345	2	38	1	0	0		\$910.00	\$910.00
R148812	1-012-076-255-350	2	39	1	0	0		\$910.00	\$910.00
R148814	1-012-076-238-343	2	41	1	0	0		\$910.00	\$910.00
R148815	1-012-076-242-337	2	42	1	0	0		\$910.00	\$910.00
R148816	1-012-076-249-335	2	43	1	0	0		\$910.00	\$910.00
R148817	1-013-076-254-330	2	44	1	0	0		\$910.00	\$910.00
R148818	1-012-076-257-325	2	45	1	0	0		\$910.00	\$910.00
R148819	1-012-076-262-321	2	46	1	0	0		\$910.00	\$910.00
R148820	1-012-076-267-316	2	47	1	0	0		\$910.00	\$910.00
R148821	1-012-076-260-310	2	48	1	0	0		\$910.00	\$910.00
R148822	1-012-076-256-314	2	49	1	0	0		\$910.00	\$910.00
R148823	1-012-076-251-319	2	50	1	0	0		\$910.00	\$910.00
R148824	1-012-076-246-324	2	51	1	0	0		\$910.00	\$910.00
R148825	1-012-076-242-328	2	52	1	0	0		\$910.00	\$910.00
R148827	1-012-076-230-335	2	54	1	0	0		\$910.00	\$910.00
SUBDIVISION TOTAL:	VISTA SANDIA			69	0	0		\$62,790.00	\$62,790.00
LEVY CLASS TOTAL:	TBU R-4			194	0	0		\$176,540.00	\$176,540.00

MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
Tranche B Undeveloped - Zone MU-A ATT									
MARIPOSA EAST									
R149260	1-012-076-158-492		Tract: 16B	18	0	0		\$9,990.00	\$9,990.00
R149261	1-012-077-139-018		Tract: 16C	18	0	0		\$9,990.00	\$9,990.00
SUBDIVISION TOTAL: MARIPOSA EAST				36	0	0		\$19,980.00	\$19,980.00
LEVY CLASS TOTAL: TBU MU-A ATT				36	0	0		\$19,980.00	\$19,980.00
Tranche B Prepaid - Zone R-4									
SIERRA VISTA									
R151930	1-012-076-092-367	1	24	1	3,491	0	12/8/2014	\$910.00	\$0.00
SUBDIVISION TOTAL: SIERRA VISTA				1	3,491	0		\$910.00	\$0.00
VISTA DE SANTA FE									
R151842	1-012-076-166-383	2	11	1	4,209	0	7/8/2014	\$910.00	\$0.00
R151889	1-012-076-202-412	5	15	1	0	0		\$910.00	\$0.00
SUBDIVISION TOTAL: VISTA DE SANTA FE				2	4,209	0		\$1,820.00	\$0.00
LEVY CLASS TOTAL: PB R-4				3	7,700	0		\$2,730.00	\$0.00
Tranche C Unplatted - Zone E-1									
MARIPOSA EAST									
R149272	1-011-076-110-265		tract: 1A-21A-1	426	0	0		\$245,802.00	\$134,415.78
R102084	1-013-077-128-283		Tract: 1B-2	166	0	0		\$95,782.00	\$52,377.98
SUBDIVISION TOTAL: MARIPOSA EAST				592	0	0		\$341,584.00	\$186,793.76
LEVY CLASS TOTAL: TC E-1				592	0	0		\$341,584.00	\$186,793.76

MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
Tranche C Unplatted - Zone R-1									
MARIPOSA EAST									
R149256	1-012-076-460-487		Tract: 1A-13	57	0	0		\$26,505.00	\$14,494.53
R149257	1-012-077-436-113		Tract: 1A-14	228	0	0		\$106,020.00	\$57,978.12
R149258	1-012-077-239-137		Tract: 1A-15	67	0	0		\$31,155.00	\$17,037.43
R102084	1-013-077-128-283		Tract: 1B-2	144	0	0		\$66,960.00	\$36,617.76
SUBDIVISION TOTAL: MARIPOSA EAST				496	0	0		\$230,640.00	\$126,127.84
LEVY CLASS TOTAL: TC R-1				496	0	0		\$230,640.00	\$126,127.84
Tranche C Unplatted - Zone R-4									
JEMEZ VISTA									
R032518	1-011-104-122-401		Tract: 1	0	0	0		\$0.00	\$0.00
R083764	1-012-076-145-349		Tract: 1A-3	37	0	0		\$16,539.00	\$9,044.28
R053134	1-011-104-245-329		Tract: 2	0	0	0		\$0.00	\$0.00
R053135	1-011-104-229-290		Tract: 3	0	0	0		\$0.00	\$0.00
R053136	1-011-104-221-278		Tract: 4	0	0	0		\$0.00	\$0.00
R053137	1-011-104-213-264		Tract: 5	0	0	0		\$0.00	\$0.00
SUBDIVISION TOTAL: JEMEZ VISTA				37	0	0		\$16,539.00	\$9,044.28
MARIPOSA EAST									
R149254	1-012-077-219-075		Tract: 1A-11	162	0	0		\$72,414.00	\$39,599.28
R149255	1-012-077-349-023		Tract: 1A-12	158	0	0		\$70,626.00	\$38,621.52
R149256	1-012-076-460-487		Tract: 1A-13	102	0	0		\$45,594.00	\$24,932.88
R149272	1-011-076-110-265		ract: 1A-21A-1	10	0	0		\$4,470.00	\$2,444.40
SUBDIVISION TOTAL: MARIPOSA EAST				432	0	0		\$193,104.00	\$105,598.08
LEVY CLASS TOTAL: TC R-4				469	0	0		\$209,643.00	\$114,642.36

MARIPOSA EAST PID - FISCAL YEAR 2015-16
FINAL LEVY ROLL

ACCOUNT NUMBER	TPN	BLOCK	LOT	UNITS	BUILDING SQUARE FOOTAGE		CO DATE	MAXIMUM LEVY	ACTUAL LEVY
					RESIDENTIAL	NON-RES			
Tranche C Unplatted - Zone MU-A ATT									
MARIPOSA EAST									
R149264	1-012-077-074-032		Tract: 16F	13	0	0		\$3,549.00	\$1,940.77
R149265	1-012-076-047-493		Tract: 16G	5	0	0		\$1,365.00	\$746.45
R149266	1-012-076-025-506		Tract: 16H1	7	0	0		\$1,911.00	\$1,045.03
R149267	1-012-076-027-434		Tract: 1A-16I	63	0	0		\$17,199.00	\$9,405.27
SUBDIVISION TOTAL: MARIPOSA EAST				88	0	0		\$24,024.00	\$13,137.52
LEVY CLASS TOTAL: TC MU-A ATT				88	0	0		\$24,024.00	\$13,137.52
Tranche C Unplatted - Zone NON-RES MU-A									
MARIPOSA EAST									
R152821	1-012-076-119-502		1A-16A1	0	0	0		\$0.00	\$0.00
SUBDIVISION TOTAL: MARIPOSA EAST				0	0	0		\$0.00	\$0.00
LEVY CLASS TOTAL: TC NON-RES MU-A				0	0	0		\$0.00	\$0.00
GRAND TOTAL:				2,371	445,031	13,975		\$1,508,369.45	\$1,134,079.93