

**VOLTERRA
PUBLIC IMPROVEMENT DISTRICT**

**FISCAL YEAR 2015-2016
FINAL BUDGET**

JULY 22, 2015

Prepared on Behalf of:

VOLTERRA PUBLIC IMPROVEMENT DISTRICT
Department of Municipal Development
Seventh Floor, Room 7057
Albuquerque/Bernalillo County Government Center
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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
- 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 2009-121 adopted on August 17, 2009 and approved by the Board of Directors (the "Board") of Volterra Public Improvement District (the "PID") pursuant to Resolution 2013-02 adopted by the Board on July 25, 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 PID Special Levy Revenue Bonds, Series 2014 (the “Bonds”) and the billing and collection of the special levies imposed by the Board pursuant to Board Resolution 2013-02 adopted on July 25, 2013.

II. Cost of Public Improvements Financed by Special Levy

The Special Levy will not directly finance public improvements. The Bonds, which are secured by the Special Levy, financed public improvements with an estimated cost of \$6,972,865. The Bonds were delivered in March 2014.

III. Other Expenditures for Public Improvements and Enhanced Services

The PID does not anticipate any other expenditures for public infrastructure improvements or enhanced services.

IV. Collections

The total special levy for Fiscal Year 2014-2015 is \$889,189.80¹. For Fiscal Year 2014-2015, the County has remitted to the Trustee a total of \$863,169.55 as of June 30, 2015. As of July 9, 2015, the County's website reports special levy collections of \$886,409.62², with three (3) parcels delinquent in the payment of either the first or second installment of the special levy for a total delinquent amount of \$2,780.18³ which equates to a 0.31% 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	
VOLTERRA PUBLIC IMPROVEMENT DISTRICT ACCOUNT BALANCES AS OF JUNE 30, 2015	
ACCOUNT	ACCOUNT BALANCE
Pledged Revenue Fund	\$556,745.99 ⁴
Principal Account	\$0.00
Interest Account	\$1.24
Prepayment Account	\$0.14
Project Fund	\$55.40
Cost of Issuance Fund	\$0.00
Reserve Fund	\$721,503.75 ⁵
Administrative Expense Fund	\$32,219.83 ⁶

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 \$719,875.00.

⁶ The balance in the Administrative Expense Fund is limited to \$80,000 per the Indenture.

TABLE 2

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

	Principal Account	Interest Account	Reserve Fund	Administrative Expense Funds	Pledged Revenue Funds	Prepayment Account
Beginning Balance (7/1/2014)	\$0.00	\$99,207.09	\$721,453.32	\$12,894.75	\$322,381.61	\$0.14
Earnings	\$0.00	\$5.57	\$72.18	\$2.59	\$26.28	\$0.00
Special Levy Receipts						
Prior Year Levies	\$0.00	\$0.00	\$0.00	\$0.00	\$4,288.25	\$0.00
Current Year Levy	\$0.00	\$0.00	\$0.00	\$0.00	\$863,169.55	\$0.00
Account Transfers	\$0.00	\$532,297.96	(\$21.75)	\$100,844.07	(\$633,119.70)	\$0.00
Debt Service						
Interest (10/1/2014)	\$0.00	(\$330,790.63)	\$0.00	\$0.00	\$0.00	\$0.00
Principal (10/1/2014)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest (4/1/2015)	\$0.00	(\$300,718.75)	\$0.00	\$0.00	\$0.00	\$0.00
Administrative Expenses	\$0.00	\$0.00	\$0.00	(\$81,521.58)	\$0.00	\$0.00
Miscellaneous Uses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ending Balance (6/30/2015)	\$0.00	\$1.24	\$721,503.75	\$32,219.83	\$556,745.99	\$0.14

The October 2015 principal and interest payment on the bonds totals \$420,718.75. The PID has sufficient funds to make this payment.

VI. Amounts Raised to Pay Special Levy Bonds

The PID would be required to raise \$856,665.80 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	
VOLTERRA PUBLIC IMPROVEMENT DISTRICT SPECIAL LEVY REQUIREMENT FISCAL YEAR 2015-2016	
SOURCES OF FUNDS	
BEGINNING BALANCES (JULY 1, 2015)⁷	
Principal Account	\$0
Interest Account	\$1
Reserve Fund	\$721,504
Administrative Expense Fund	\$32,220
Pledged Revenue Fund	\$556,746
TOTAL BEGINNING BALANCES	\$1,310,471
REVENUES	
Special Levies	
FY 2014-2015 ⁸	\$5,512
FY 2015-2016 ⁹	\$856,666
TOTAL REVENUES	\$862,178
USES OF FUNDS	
EXPENDITURES	
Debt Service	
Interest	
October 1, 2015	(\$300,719)
April 1, 2016	(\$297,269)
Principal	
October 1, 2015	(\$120,000)
Administrative Expenses	(\$77,162)
Billing and Collection	(\$17,133)
Delinquency Contingency (5.00%)	(\$42,833)
TOTAL EXPENDITURES	(\$855,116)
ENDING BALANCE (JUNE 30, 2016)¹⁰	\$1,317,533

⁷ 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.

⁸ Represents the collected but unremitted FY 2014-2015 special levies.

⁹ Represents the FY 2015-2016 special levy requirement.

¹⁰ The ending balance will be used to (i) establish the reserve required for debt service payments on the Bonds, (ii) pay \$297,269 for the October 2016 interest on the Bonds, (iii) pay \$125,000 for the October 2016 principal of the Bonds, and (iv) establish a cash flow reserve for the FY 2016-2017 administrative expenses incurred prior to the receipt of special levies.

VII. Apportionment of Special Levy

The Annual Special Levy is apportioned to each parcel in accordance with land use and 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 on the following page. All properties will be classified as Platted Property for Fiscal Year 2015-2016¹¹. Four hundred twenty-four (424) certificates of occupancy have been issued as of the April 30, 2015 cutoff date for Permitted 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.

¹¹ The Unit Two, Unit 3A, and Unit 3B of Juan Tabo Hills Subdivisions and Volterra Village Subdivision were recorded in May 2008, January 2014, January 2014, and March 2014, respectively.

TABLE 4

**VOLTERRA PUBLIC IMPROVEMENT DISTRICT
APPORTIONMENT OF ANNUAL SPECIAL LEVY**

Levy Classification	Residential Lots		Non-Residential Building Area (1,000 BSF)	Maximum Annual Special Levy		FY 2015-16 Annual Special Levy			
	Total	Disabled Veteran Owner		Per Lot/1,000 BSF	Total ¹	Per Lot/1,000 BSF	Imposed by PID ²	Disabled Veteran Exemption ³	Due on Property Tax Bill ⁴
Permitted Property									
[1] 60' Typical Lot Width	52	0	N/A	\$2,000.00	\$104,000.00	\$2,000.00	\$104,000.00	\$0.00	\$104,000.00
[2] 55' Typical Lot Width	82	4	N/A	\$1,687.00	\$138,334.00	\$1,687.00	\$138,334.00	\$6,748.00	\$131,586.00
[3] 50' Typical Lot Width	77	3	N/A	\$1,440.00	\$110,880.00	\$1,440.00	\$110,880.00	\$4,320.00	\$106,560.00
[4] 45' Typical Lot Width	213	18	N/A	\$1,192.00	\$253,896.00	\$1,192.00	\$253,896.00	\$21,456.00	\$232,440.00
[5] 40' Typical Lot Width	0	0	N/A	\$1,161.00	\$0.00	\$1,161.00	\$0.00	\$0.00	\$0.00
[6] 30' and 35' Typical Lot Widths	0	0	N/A	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00	\$0.00
[7] Non-Residential Property	N/A	N/A	0	\$822.00	\$0.00	\$822.00	\$0.00	\$0.00	\$0.00
Unpermitted Property									
[1] 60' Typical Lot Width	3	0	N/A	\$2,000.00	\$6,000.00	\$2,000.00	\$6,000.00	\$0.00	\$6,000.00
[2] 55' Typical Lot Width	0	0	N/A	\$1,687.00	\$0.00	\$1,687.00	\$0.00	\$0.00	\$0.00
[3] 50' Typical Lot Width	61	0	N/A	\$1,440.00	\$59,040.00	\$1,440.00	\$59,040.00	\$0.00	\$59,040.00
[4] 45' Typical Lot Width	3	0	N/A	\$1,192.00	\$3,576.00	\$1,192.00	\$3,576.00	\$0.00	\$3,576.00
[5] 40' Typical Lot Width	0	0	N/A	\$1,161.00	\$0.00	\$1,161.00	\$0.00	\$0.00	\$0.00
[6] 30' and 35' Typical Lot Widths	198	0	N/A	\$900.00	\$178,200.00	\$900.00	\$178,200.00	\$0.00	\$178,200.00
[7] Non-Residential Property	N/A	N/A	42.9	\$822.00	\$35,263.80	\$822.00	\$35,263.80	\$0.00	\$35,263.80
TOTALS	669	25	42.9		\$889,189.80		\$889,189.80	\$32,524.00	\$856,665.80
¹ Equals total residential lots/non-residential square feet multiplied by maximum annual special levy per lot/1,000 BSF. ² Equals total residential lots/non-residential square feet multiplied by FY 2015-2016 special levy per lot/1,000 BSF. 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.									

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EXHIBIT A

VOLTERRA PID

List of Delinquent UPCs

**Volterra 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
102105543201841723	SALGADO LORENZO V & MARIA O	\$1,192.00	\$1,093.18	\$23.84	\$1,117.02	12/10/14	
102205510010733501	CARDENAS CARLOS A & CRYSTAL D	\$1,687.00	\$843.50	\$33.76	\$877.26	5/10/15	
102205516105833305	BLOOM ALINA ROSA & RICKY MEL	\$1,687.00	\$843.50	\$33.75	\$877.25	5/10/15	

Fiscal Year 2014-15 PID Special Levy:	\$889,189.80	Number of Delinquent Parcels:	3
Delinquent Levy Amount as of 7/9/15:	\$2,780.18	Total Number of Parcels:	403
Total Delinquent Amount Including Interest and Penalty [1]:	\$2,871.53	Fiscal Year 2014-15 Delinquency Rate:	0.31%
Total First Installment Amount Collected:	\$444,097.72	First Installment Delinquent Levy Amount:	\$497.18
Total Second Installment Amount Collected:	\$442,311.90	Second Installment Delinquent Levy Amount:	\$2,283.00
Grand Total Collection:	\$886,409.62	First Installment Delinquency Rate:	0.11%
		Second Installment Delinquency Rate:	0.51%

[1] As of July 9, 2015.

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EXHIBIT B

VOLTERRA PID

Apportionment of the Special Levy

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

FY 2015-16 Special Levy							
<u>Uniform Property Code</u>	<u>Block/Tract</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>
Juan Tabo Hills, Unit 2							
1-021-055-433-252-4-08-23	Tract 1-A-1			\$0.00	\$0.00	\$0.00	\$0.00
1-021-055-473-223-4-08-22	Tract 1-A-2			\$0.00	\$0.00	\$0.00	\$0.00
1-021-055-401-062-4-12-21	Tract 1-A-3			\$0.00	\$0.00	\$0.00	\$0.00
1-021-055-466-013-4-19-10	Tract 1-A-4			\$0.00	\$0.00	\$0.00	\$0.00
1-022-055-086-038-3-36-29	Tract 1-A-5			\$0.00	\$0.00	\$0.00	\$0.00
1-022-055-156-107-3-35-29	Tract 1-A-6			\$0.00	\$0.00	\$0.00	\$0.00
1-021-055-485-441-1-01-30	Tract 1-A-7			\$0.00	\$0.00	\$0.00	\$0.00
1-022-055-035-135-3-26-20	Tract 1-D-1			\$0.00	\$0.00	\$0.00	\$0.00
1-021-055-409-112-4-12-01	Block 1	1	7/6/11	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00
1-021-055-409-097-4-12-02	Block 1	2	9/26/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-409-092-4-12-03	Block 1	3	10/7/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-409-088-4-12-04	Block 1	4	11/14/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-409-083-4-12-05	Block 1	5	1/2/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-409-079-4-12-06	Block 1	6	12/12/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-409-074-4-12-07	Block 1	7	7/22/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-409-070-4-12-08	Block 1	8	9/12/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-409-065-4-12-09	Block 1	9	10/15/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-409-060-4-12-10	Block 1	10	6/13/14	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-409-056-4-12-11	Block 1	11	4/21/14	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-409-051-4-12-12	Block 1	12	3/31/14	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-409-047-4-12-13	Block 1	13	12/27/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-409-043-4-12-14	Block 1	14	12/10/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-409-038-4-12-15	Block 1	15	11/28/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-409-033-4-12-16	Block 1	16	11/23/09	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-409-029-4-12-17	Block 1	17	1/1/14	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-409-025-4-12-18	Block 1	18	6/20/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-409-020-4-12-19	Block 1	19	6/29/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-409-015-4-12-20	Block 1	20	9/10/09	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-425-101-4-13-01	Block 2	1	8/1/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-425-095-4-13-02	Block 2	2	8/26/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-425-091-4-13-03	Block 2	3	6/29/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-425-086-4-13-04	Block 2	4	10/14/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-425-082-4-13-05	Block 2	5	8/8/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-425-078-4-13-06	Block 2	6	4/4/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-425-073-4-13-07	Block 2	7	9/13/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-425-068-4-13-08	Block 2	8	1/22/14	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00
1-021-055-425-064-4-13-09	Block 2	9	3/5/14	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-425-060-4-13-10	Block 2	10	2/14/14	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-425-055-4-13-11	Block 2	11	11/14/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-425-050-4-13-12	Block 2	12	1/1/14	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-425-045-4-13-13	Block 2	13	12/15/09	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-435-044-4-13-14	Block 2	14	10/20/09	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00
1-021-055-435-050-4-13-15	Block 2	15	5/17/11	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00
1-021-055-435-055-4-13-16	Block 2	16	1/19/10	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-435-059-4-13-17	Block 2	17	4/26/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-435-064-4-13-18	Block 2	18	9/24/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-435-068-4-13-19	Block 2	19	8/26/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-435-073-4-13-20	Block 2	20	11/14/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00

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

FY 2015-16 Special Levy							
<u>Uniform Property Code</u>	<u>Block/Tract</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>
Juan Tabo Hills, Unit 2							
1-021-055-435-077-4-13-21	Block 2	21	9/5/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-435-082-4-13-22	Block 2	22	5/17/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-435-087-4-13-23	Block 2	23	6/11/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-435-091-4-13-24	Block 2	24	7/29/11	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00
1-021-055-435-095-4-13-25	Block 2	25	10/17/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-435-101-4-13-26	Block 2	26	5/21/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-451-101-4-14-01	Block 3	1	9/27/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-452-097-4-14-02	Block 3	2-A	11/18/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-452-092-4-14-03	Block 3	3-A	2/3/14	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-452-088-4-14-04	Block 3	4-A	3/5/14	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-452-083-4-14-05	Block 3	5-A	2/21/14	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-452-079-4-14-06	Block 3	6-A	9/12/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-452-074-4-14-07	Block 3	7-A	11/27/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-452-070-4-14-08	Block 3	8-A	11/14/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-452-066-4-14-09	Block 3	9-A	2/3/14	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-452-062-4-14-10	Block 3	10-A	1/13/14	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-451-056-4-14-11	Block 3	11	9/3/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-450-050-4-14-12	Block 3	12	8/26/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-461-054-4-14-13	Block 3	13	1/19/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-462-061-4-14-14	Block 3	14-A	9/18/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-462-065-4-14-15	Block 3	15-A	10/2/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-462-070-4-14-16	Block 3	16-A	9/18/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-462-074-4-14-17	Block 3	17-A	2/21/14	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-462-079-4-14-18	Block 3	18-A	12/5/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-462-083-4-14-19	Block 3	19-A	2/24/14	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-462-088-4-14-20	Block 3	20-A	9/24/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-462-092-4-14-21	Block 3	21-A	12/2/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-462-097-4-14-22	Block 3	22-A	11/6/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-461-102-4-14-23	Block 3	23	10/24/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-477-108-4-15-01	Block 4	1	6/1/10	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-477-101-4-15-02	Block 4	2	1/16/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-477-096-4-15-03	Block 4	3	1/1/15	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-477-092-4-15-04	Block 4	4		\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-477-087-4-15-05	Block 4	5	4/29/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-477-083-4-15-06	Block 4	6	12/16/09	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-477-079-4-15-07	Block 4	7		\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-477-074-4-15-08	Block 4	8	1/1/15	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-477-069-4-15-09	Block 4	9	5/22/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-477-063-4-15-10	Block 4	10	1/15/10	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-487-070-4-15-11	Block 4	11	9/21/09	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-488-076-4-15-12	Block 4	12	12/6/12	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00
1-021-055-488-081-4-15-13	Block 4	13	10/10/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-487-085-4-15-14	Block 4	14	4/26/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-488-090-4-15-15	Block 4	15	2/6/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-488-095-4-15-16	Block 4	16	8/9/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-487-099-4-15-17	Block 4	17	4/27/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-488-103-4-15-18	Block 4	18	9/8/10	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-488-108-4-15-19	Block 4	19	11/19/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00

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

FY 2015-16 Special Levy							
<u>Uniform Property Code</u>	<u>Block/Tract</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>
Juan Tabo Hills, Unit 2							
1-021-055-488-113-4-15-20	Block 4	20	4/22/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-502-117-4-16-01	Block 5	1	3/8/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-503-112-4-16-02	Block 5	2	4/2/10	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-503-107-4-16-03	Block 5	3	9/13/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-503-103-4-16-04	Block 5	4	7/25/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-503-098-4-16-05	Block 5	5	5/16/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-503-093-4-16-06	Block 5	6	8/10/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-503-089-4-16-07	Block 5	7	2/17/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-503-085-4-16-08	Block 5	8	6/21/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-503-079-4-16-09	Block 5	9	2/17/10	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-422-028-4-17-20	Block 6	1	11/28/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-426-029-4-17-19	Block 6	2	11/28/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-431-029-4-17-18	Block 6	3	12/13/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-436-030-4-17-17	Block 6	4	12/13/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-441-031-4-17-16	Block 6	5	11/28/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-445-033-4-17-15	Block 6	6	12/6/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-450-034-4-17-14	Block 6	7	1/8/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-454-036-4-17-13	Block 6	8	1/8/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-458-038-4-17-12	Block 6	9	1/8/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-462-040-4-17-11	Block 6	10	5/14/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-467-041-4-17-10	Block 6	11	1/8/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-471-043-4-17-09	Block 6	12	6/14/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-476-044-4-17-08	Block 6	13	11/14/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-479-047-4-17-07	Block 6	14	1/1/15	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-484-050-4-17-06	Block 6	15	9/25/13	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00
1-021-055-487-052-4-17-05	Block 6	16	3/17/14	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-491-056-4-17-04	Block 6	17		\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-495-058-4-17-03	Block 6	18	2/3/14	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-499-061-4-17-02	Block 6	19	10/15/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-505-063-4-17-01	Block 6	20	9/29/09	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00
1-021-055-507-052-4-17-40	Block 6	21	1/1/14	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-501-049-4-17-39	Block 6	22	3/8/10	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-497-046-4-17-38	Block 6	23	12/23/11	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00
1-021-055-493-044-4-17-37	Block 6	24	10/3/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-489-041-4-17-36	Block 6	25	8/4/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-485-039-4-17-35	Block 6	26	11/6/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-481-036-4-17-34	Block 6	27	10/16/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-476-034-4-17-33	Block 6	28	12/20/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-472-032-4-17-32	Block 6	29	10/23/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-468-030-4-17-31	Block 6	30	7/29/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-463-029-4-17-30	Block 6	31	1/7/14	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-459-027-4-17-29	Block 6	32	11/6/12	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00
1-021-055-455-026-4-17-28	Block 6	33	8/22/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-451-024-4-17-27	Block 6	34	6/25/10	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-447-022-4-17-26	Block 6	35	7/24/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-442-020-4-17-25	Block 6	36	6/3/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-437-018-4-17-24	Block 6	37	6/3/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-432-018-4-17-23	Block 6	38	11/19/09	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00

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

FY 2015-16 Special Levy							
<u>Uniform Property Code</u>	<u>Block/Tract</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>
Juan Tabo Hills, Unit 2							
1-021-055-427-018-4-17-22	Block 6	39	8/6/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-422-018-4-17-21	Block 6	40	10/14/09	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-502-130-4-18-01	Block 7	1	10/14/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-502-135-4-18-02	Block 7	2	7/26/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-488-130-4-18-03	Block 7	3	8/25/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-482-128-4-18-04	Block 7	4	7/14/09	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-478-125-4-18-05	Block 7	5	7/14/09	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-474-123-4-18-06	Block 7	6	6/25/10	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-470-121-4-18-07	Block 7	7	9/1/10	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-465-119-4-18-08	Block 7	8	9/1/10	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00
1-021-055-461-117-4-18-09	Block 7	9	10/13/09	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-456-116-4-18-10	Block 7	10	9/30/09	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-451-115-4-18-11	Block 7	11	12/15/09	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-446-115-4-18-12	Block 7	12	9/21/10	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-442-115-4-18-13	Block 7	13	9/26/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-438-115-4-18-14	Block 7	14	11/19/10	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-433-115-4-18-15	Block 7	15	9/29/10	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-426-115-4-18-16	Block 7	16	8/31/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-421-115-4-18-17	Block 7	17	5/10/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-416-115-4-18-18	Block 7	18	5/10/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-411-115-4-18-19	Block 7	19	8/19/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-407-115-4-18-20	Block 7	20	10/12/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-521-132-4-21-01	Block 8	1	3/7/12	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00
1-021-055-521-135-4-21-02	Block 8	2	3/19/14	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-003-135-3-26-01	Block 8	3	11/10/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-009-133-3-26-02	Block 8	4	8/16/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-013-132-3-26-03	Block 8	5	8/16/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-018-130-3-26-04	Block 8	6	12/23/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-022-128-3-26-05	Block 8	7	11/10/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-027-127-3-26-06	Block 8	8	8/31/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-031-125-3-26-07	Block 8	9	8/25/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-035-124-3-26-08	Block 8	10	11/10/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-040-123-3-26-09	Block 8	11	8/30/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-045-122-3-26-10	Block 8	12	8/30/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-050-122-3-26-11	Block 8	13	9/6/11	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00
1-022-055-055-121-3-26-12	Block 8	14	3/20/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-059-121-3-26-13	Block 8	15	1/6/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-064-121-3-26-14	Block 8	16	1/9/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-070-122-3-26-15	Block 8	17	5/11/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-082-121-3-26-16	Block 8	18	10/26/09	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-083-115-3-26-17	Block 8	19	5/19/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-083-111-3-26-18	Block 8	20	6/15/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-083-106-3-26-19	Block 8	21	4/9/10	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-005-120-3-27-01	Block 9	1	7/12/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-005-114-3-27-02	Block 9	2	12/12/13	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-005-109-3-27-03	Block 9	3	5/22/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-005-104-3-27-04	Block 9	4	10/3/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-005-099-3-27-05	Block 9	5	12/8/11	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00

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

FY 2015-16 Special Levy							
<u>Uniform Property Code</u>	<u>Block/Tract</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>
Juan Tabo Hills, Unit 2							
1-022-055-005-094-3-27-06	Block 9	6	12/14/11	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00
1-022-055-005-088-3-27-07	Block 9	7	9/28/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-015-087-3-27-08	Block 9	8	11/7/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-015-092-3-27-09	Block 9	9	12/29/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-015-097-3-27-10	Block 9	10	12/23/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-015-101-3-27-11	Block 9	11	1/17/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-015-106-3-27-12	Block 9	12	4/17/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-015-110-3-27-13	Block 9	13	4/17/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-015-116-3-27-14	Block 9	14	10/24/11	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00
1-022-055-031-111-3-28-01	Block 10	1	9/22/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-031-106-3-28-02	Block 10	2	5/9/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-031-101-3-28-03	Block 10	3	5/22/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-031-096-3-28-04	Block 10	4	6/13/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-031-091-3-28-05	Block 10	5	6/5/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-031-085-3-28-06	Block 10	6	12/30/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-041-085-3-28-07	Block 10	7	1/19/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-042-090-3-28-08	Block 10	8	3/26/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-042-094-3-28-09	Block 10	9	6/13/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-042-099-3-28-10	Block 10	10	2/29/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-042-103-3-28-11	Block 10	11	3/20/12	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00
1-022-055-042-109-3-28-12	Block 10	12	12/29/11	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-057-109-3-29-01	Block 11	1	4/19/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-057-104-3-29-02	Block 11	2	4/19/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-057-099-3-29-03	Block 11	3	8/8/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-057-095-3-29-04	Block 11	4	8/8/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-057-090-3-29-05	Block 11	5	7/19/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-057-085-3-29-06	Block 11	6	5/29/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-068-086-3-29-07	Block 11	7	4/20/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-068-091-3-29-08	Block 11	8	5/4/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-068-096-3-29-09	Block 11	9	2/15/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-068-100-3-29-10	Block 11	10	6/6/12	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-068-107-3-29-11	Block 11	11	2/3/12	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00
1-021-055-521-115-4-20-01	Block 12	1	7/1/11	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-021-055-521-109-4-20-02	Block 12	2	2/15/12	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-021-055-521-104-4-20-03	Block 12	3	7/19/12	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-021-055-521-099-4-20-04	Block 12	4	5/9/12	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-021-055-521-094-4-20-05	Block 12	5	9/14/11	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-021-055-521-089-4-20-06	Block 12	6	9/21/11	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-021-055-521-084-4-20-07	Block 12	7	9/14/11	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-021-055-522-078-4-20-08	Block 12	8	9/22/11	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-021-055-525-071-4-20-09	Block 12	9	6/2/11	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-002-074-3-30-36	Block 12	10	5/10/12	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-007-074-3-30-35	Block 12	11	6/18/12	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-012-073-3-30-34	Block 12	12	5/30/12	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-017-073-3-30-33	Block 12	13	9/22/11	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-023-072-3-30-32	Block 12	14	11/10/11	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-028-073-3-30-31	Block 12	15	5/3/12	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-032-073-3-30-30	Block 12	16	2/23/12	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00

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

FY 2015-16 Special Levy							
<u>Uniform Property Code</u>	<u>Block/Tract</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>
Juan Tabo Hills, Unit 2							
1-022-055-038-073-3-30-29	Block 12	17	1/19/12	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-043-073-3-30-28	Block 12	18	12/29/11	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-048-072-3-30-27	Block 12	19	2/29/12	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-053-072-3-30-26	Block 12	20	3/8/12	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-058-072-3-30-25	Block 12	21	5/17/12	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-063-072-3-30-24	Block 12	22	3/8/12	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-069-070-3-30-23	Block 12	23	7/29/11	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-078-069-3-30-22	Block 12	24	8/24/10	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-083-075-3-30-21	Block 12	25	11/23/11	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-083-081-3-30-20	Block 12	26	6/28/10	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-082-087-3-30-19	Block 12	27	8/19/11	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-083-092-3-30-18	Block 12	28	4/19/10	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-083-055-3-30-17	Block 12	29	7/23/10	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-076-057-3-30-16	Block 12	30	2/1/10	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-071-058-3-30-15	Block 12	31	9/13/11	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-066-060-3-30-14	Block 12	32	5/22/12	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-061-061-3-30-13	Block 12	33	5/24/12	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-056-062-3-30-12	Block 12	34	8/23/13	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-051-062-3-30-11	Block 12	35	3/12/10	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-046-062-3-30-10	Block 12	36	11/13/13	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-041-062-3-30-09	Block 12	37	9/5/13	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-036-062-3-30-08	Block 12	38	5/27/11	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-031-062-3-30-07	Block 12	39	9/2/11	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-026-062-3-30-06	Block 12	40	11/29/10	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-021-061-3-30-05	Block 12	41	1/11/12	\$1,440.00	\$1,440.00	\$1,440.00	\$0.00
1-022-055-015-062-3-30-04	Block 12	42	11/9/11	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-010-063-3-30-03	Block 12	43	4/12/12	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-005-063-3-30-02	Block 12	44	9/6/11	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-002-063-3-30-01	Block 12	45	3/8/10	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-021-055-526-059-4-20-11	Block 12	46	10/7/09	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-021-055-520-059-4-20-10	Block 12	47	12/27/13	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-100-107-3-35-01	Block 13	1	8/17/11	\$1,687.00	\$1,687.00	\$1,687.00	\$0.00
1-022-055-107-102-3-35-02	Block 13	2	8/19/11	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-112-099-3-35-03	Block 13	3	11/1/13	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-118-097-3-35-04	Block 13	4	8/29/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-124-096-3-35-05	Block 13	5	6/25/12	\$1,687.00	\$1,687.00	\$1,687.00	\$0.00
1-022-055-130-096-3-35-06	Block 13	6	6/25/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-135-096-3-35-07	Block 13	7	2/3/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-141-097-3-35-08	Block 13	8	2/27/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-147-097-3-35-09	Block 13	9	5/30/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-153-097-3-35-10	Block 13	10	5/24/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-158-097-3-35-11	Block 13	11	4/26/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-164-097-3-35-12	Block 13	12	3/19/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-169-097-3-35-13	Block 13	13	12/14/11	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-174-097-3-35-14	Block 13	14	10/26/11	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-187-098-3-35-15	Block 13	15	10/26/11	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-187-092-3-35-16	Block 13	16	10/26/11	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-187-086-3-35-17	Block 13	17	3/12/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00

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

FY 2015-16 Special Levy							
<u>Uniform Property Code</u>	<u>Block/Tract</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>
Juan Tabo Hills, Unit 2							
1-022-055-187-081-3-35-18	Block 13	18	5/24/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-187-075-3-35-19	Block 13	19	10/9/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-187-070-3-35-20	Block 13	20	9/11/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-187-069-3-35-21	Block 13	21	2/4/13	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-187-059-3-35-22	Block 13	22	11/9/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-187-054-3-35-23	Block 13	23	1/1/15	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-187-048-3-35-24	Block 13	24	12/12/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-187-042-3-35-25	Block 13	25	1/16/13	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-187-037-3-35-26	Block 13	26	12/12/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-186-032-3-35-27	Block 13	27	12/5/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-186-025-3-35-28	Block 13	28	11/7/11	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-100-088-3-31-01	Block 14	1	1/8/13	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-100-081-3-31-02	Block 14	2	12/19/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-100-075-3-31-03	Block 14	3	12/20/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-114-081-3-32-13	Block 15	1	7/12/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-120-080-3-32-12	Block 15	2	10/18/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-125-080-3-32-11	Block 15	3	9/11/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-131-079-3-32-10	Block 15	4	6/15/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-136-079-3-32-09	Block 15	5	6/8/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-142-079-3-32-08	Block 15	6	5/1/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-148-079-3-32-07	Block 15	7	3/8/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-147-063-3-32-06	Block 15	8	9/18/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-141-064-3-32-05	Block 15	9	8/29/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-135-066-3-32-04	Block 15	10	10/23/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-130-059-3-32-03	Block 15	11	10/11/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-124-069-3-32-02	Block 15	12	11/9/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-116-070-3-32-01	Block 15	13	10/11/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-161-082-3-33-01	Block 16	1	12/21/11	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-161-075-3-33-02	Block 16	2	7/12/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-161-070-3-33-03	Block 16	3	8/29/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-161-064-3-33-04	Block 16	4	3/12/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-161-058-3-33-05	Block 16	5	12/28/11	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-171-057-3-33-06	Block 16	6	5/1/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-171-064-3-33-07	Block 16	7	11/28/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-171-069-3-33-08	Block 16	8	12/4/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-171-075-3-33-09	Block 16	9	12/14/11	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-171-082-3-33-10	Block 16	10	11/18/11	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-099-060-3-34-28	Block 17	1	5/14/13	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-106-058-3-34-27	Block 17	2	11/18/13	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-111-056-3-34-26	Block 17	3	5/14/13	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-116-055-3-34-25	Block 17	4	10/21/13	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-122-053-3-34-24	Block 17	5	8/15/13	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-127-051-3-34-23	Block 17	6	8/15/13	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-132-050-3-34-22	Block 17	7	12/4/13	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-137-048-3-34-21	Block 17	8	11/19/13	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-143-046-3-34-20	Block 17	9	10/31/13	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-148-045-3-34-19	Block 17	10	9/18/13	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-154-044-3-34-18	Block 17	11	8/5/13	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00

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

FY 2015-16 Special Levy							
<u>Uniform Property Code</u>	<u>Block/Tract</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>
Juan Tabo Hills, Unit 2							
1-022-055-159-043-3-34-17	Block 17	12	11/14/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-165-042-3-34-16	Block 17	13	9/10/13	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-171-042-3-34-15	Block 17	14	11/7/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-171-032-3-34-14	Block 17	15	3/7/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-165-032-3-34-13	Block 17	16	12/10/13	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-159-032-3-34-12	Block 17	17	9/10/12	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-154-032-3-34-11	Block 17	18	8/7/13	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-147-034-3-34-10	Block 17	19	11/18/11	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-141-035-3-34-09	Block 17	20	7/17/13	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-136-037-3-34-08	Block 17	21	8/26/13	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-131-039-3-34-07	Block 17	22	8/28/13	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-125-041-3-34-06	Block 17	23	11/4/13	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-120-042-3-34-05	Block 17	24	6/3/13	\$1,687.00	\$1,687.00	\$1,687.00	\$0.00
1-022-055-115-044-3-34-04	Block 17	25	6/20/13	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-109-046-3-34-03	Block 17	26	9/12/13	\$1,687.00	\$1,687.00	\$1,687.00	\$0.00
1-022-055-104-048-3-34-02	Block 17	27	6/3/13	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-098-050-3-34-01	Block 17	28	12/21/10	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-021-055-479-007-4-19-01	Block 18	1	11/30/11	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-021-055-488-008-4-19-02	Block 18	2	7/24/13	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-021-055-505-005-4-19-03	Block 18	3	5/17/13	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-021-055-501-014-4-19-04	Block 18	4	3/27/13	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-021-055-497-017-4-19-05	Block 18	5	3/3/10	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-021-055-514-027-4-19-06	Block 18	6	12/10/08	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-021-055-517-020-4-19-07	Block 18	7	5/21/14	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-021-055-520-014-4-19-08	Block 18	8	1/1/15	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-021-055-522-007-4-19-09	Block 18	9	3/7/12	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-002-038-3-36-01	Block 19	1	6/28/10	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-007-037-3-36-02	Block 19	2	5/17/13	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-013-036-3-36-03	Block 19	3	10/18/13	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-019-036-3-36-04	Block 19	4	1/1/15	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-025-036-3-36-05	Block 19	5	11/13/13	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-031-036-3-36-06	Block 19	6	10/9/13	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-037-036-3-36-07	Block 19	7	10/31/13	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-043-036-3-36-08	Block 19	8	12/5/13	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-049-036-3-36-09	Block 19	9	7/8/13	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-055-035-3-36-10	Block 19	10	5/11/12	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-064-034-3-36-11	Block 19	11	5/2/12	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-074-028-3-36-12	Block 19	12	11/17/11	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-073-020-3-36-13	Block 19	13	5/21/13	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-071-015-3-36-14	Block 19	14	11/13/13	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-070-008-3-36-15	Block 19	15	4/22/13	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-084-007-3-36-16	Block 19	16	12/14/10	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-086-014-3-36-17	Block 19	17	7/27/12	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-088-020-3-36-18	Block 19	18	1/23/13	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-091-026-3-36-19	Block 19	19	9/27/11	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-110-020-3-36-20	Block 19	20	9/3/13	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-108-013-3-36-21	Block 19	21	8/13/13	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-105-007-3-36-22	Block 19	22	4/17/12	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00

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

FY 2015-16 Special Levy							
<u>Uniform Property Code</u>	<u>Block/Tract</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>
Juan Tabo Hills, Unit 2							
1-022-055-117-011-3-36-23	Block 19	23	10/17/13	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-124-011-3-36-24	Block 19	24	10/23/12	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-130-010-3-36-25	Block 19	25	5/6/13	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-136-009-3-36-26	Block 19	26	8/13/13	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-147-007-3-36-27	Block 19	27	8/29/13	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-162-007-3-36-28	Block 19	28		\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-005-020-3-37-17	Block 20	1	7/24/13	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-011-020-3-37-16	Block 20	2		\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-017-020-3-37-15	Block 20	3	1/1/15	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-023-020-3-37-14	Block 20	4		\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-029-020-3-37-13	Block 20	5	1/1/15	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-035-020-3-37-12	Block 20	6	4/9/14	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-041-020-3-37-11	Block 20	7	5/21/14	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-047-020-3-37-10	Block 20	8	3/4/14	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-054-020-3-37-09	Block 20	9	8/26/13	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-054-010-3-37-08	Block 20	10	7/23/13	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-047-010-3-37-07	Block 20	11	5/1/14	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-041-010-3-37-06	Block 20	12	11/27/13	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-035-010-3-37-05	Block 20	13	4/28/14	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-029-010-3-37-04	Block 20	14	2/26/14	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-023-010-3-37-03	Block 20	15	1/16/14	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-017-010-3-37-02	Block 20	16	3/7/14	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-009-010-3-37-01	Block 20	17	9/4/13	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-180-002-3-35-30	Block 21	1	11/5/13	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
Juan Tabo Hills, Unit 3A							
1-022-055-059-335-2-06-01	Block 1	1	5/8/15	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-055-331-2-06-02	Block 1	2		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-052-328-2-06-03	Block 1	3		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-047-324-2-06-04	Block 1	4		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-045-318-2-06-05	Block 1	5		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-043-313-2-06-06	Block 1	6		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-042-309-2-06-07	Block 1	7		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-056-307-2-06-09	Block 1	8	1/1/15	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-062-305-2-06-10	Block 1	9		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-066-304-2-06-11	Block 1	10	1/1/15	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-071-302-2-06-12	Block 1	11	3/11/15	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-076-301-2-06-13	Block 1	12	1/1/15	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-081-300-2-06-14	Block 1	13	1/1/15	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-086-298-2-06-15	Block 1	14	1/1/15	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-090-296-2-06-16	Block 1	15	1/1/15	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-095-295-2-06-17	Block 1	16		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-100-294-2-06-18	Block 1	17	8/14/14	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-105-292-2-06-19	Block 1	18	1/1/15	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-110-291-2-06-20	Block 1	19		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-125-284-2-06-22	Block 1	20	3/30/15	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-125-290-2-06-23	Block 1	21	1/1/15	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-125-295-2-06-24	Block 1	22	8/12/14	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00

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

FY 2015-16 Special Levy							
<u>Uniform Property Code</u>	<u>Block/Tract</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>
Juan Tabo Hills, Unit 3A							
1-022-055-125-300-2-06-25	Block 1	23	1/1/15	\$1,440.00	\$1,440.00	\$1,440.00	\$0.00
1-022-055-125-308-2-06-27	Block 1	24	3/26/15	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-125-312-2-06-28	Block 1	25		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-125-317-2-06-29	Block 1	26		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-125-322-2-06-30	Block 1	27		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-125-326-2-06-31	Block 1	28		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-125-332-2-06-33	Block 1	29		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-125-337-2-06-34	Block 1	30		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-125-342-2-06-35	Block 1	31	5/13/15	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-125-347-2-06-36	Block 1	32		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-125-352-2-06-37	Block 1	33		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-125-357-2-06-38	Block 1	34		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-125-362-2-06-39	Block 1	35		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-125-366-2-06-40	Block 1	36	8/14/14	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-111-364-2-06-42	Block 1	37		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-105-364-2-06-43	Block 1	38		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-100-364-2-06-44	Block 1	39		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-094-364-2-06-45	Block 1	40	1/1/15	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-087-362-2-06-46	Block 1	41	6/30/14	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-082-358-2-06-47	Block 1	42		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-079-354-2-06-48	Block 1	43		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-075-351-2-06-49	Block 1	44		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-072-347-2-06-50	Block 1	45		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-068-343-2-06-51	Block 1	46		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-097-348-2-07-08	Block 2	1		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-104-348-2-07-07	Block 2	2		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-110-348-2-07-06	Block 2	3	4/14/15	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-109-336-2-07-05	Block 2	4		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-103-337-2-07-04	Block 2	5	4/20/15	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-098-338-2-07-03	Block 2	6		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-094-340-2-07-02	Block 2	7		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-087-341-2-07-01	Block 2	8	2/25/15	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-075-329-2-08-17	Block 3	1	2/25/15	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-080-327-2-08-16	Block 3	2		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-084-326-2-08-15	Block 3	3		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-089-324-2-08-14	Block 3	4		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-094-323-2-08-13	Block 3	5		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-099-322-2-08-12	Block 3	6		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-104-320-2-08-11	Block 3	7	4/7/15	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-109-318-2-08-10	Block 3	8	1/1/15	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-110-307-2-08-09	Block 3	9	1/1/15	\$1,440.00	\$1,440.00	\$1,440.00	\$0.00
1-022-055-105-309-2-08-08	Block 3	10	1/1/15	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-098-311-2-08-07	Block 3	11	1/1/15	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-092-312-2-08-06	Block 3	12	2/25/15	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-090-315-2-08-05	Block 3	13	1/1/15	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-082-315-2-08-04	Block 3	14		\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-077-317-2-08-03	Block 3	15	1/1/15	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-072-319-2-08-02	Block 3	16	1/1/15	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00

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

				FY 2015-16 Special Levy			
<u>Uniform Property Code</u>	<u>Block/Tract</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>
Juan Tabo Hills, Unit 3A							
1-022-055-066-320-2-08-01	Block 3	17	5/1/15	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
Juan Tabo Hills, Unit 3B							
1-022-055-063-448-2-09-02	Block 1	1-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-065-450-2-09-03	Block 1	2-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-068-452-2-09-04	Block 1	3-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-071-453-2-09-05	Block 1	4-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-074-454-2-09-06	Block 1	5-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-078-456-2-09-07	Block 1	6-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-081-456-2-09-08	Block 1	7-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-084-457-2-09-09	Block 1	8-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-087-458-2-09-10	Block 1	9-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-090-459-2-09-11	Block 1	10-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-093-460-2-09-12	Block 1	11-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-096-460-2-09-13	Block 1	12-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-099-461-2-09-14	Block 1	13-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-102-461-2-09-15	Block 1	14-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-105-462-2-09-16	Block 1	15-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-079-439-2-10-01	Block 2	1-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-080-440-2-10-02	Block 2	2-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-083-442-2-10-03	Block 2	3-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-086-442-2-10-04	Block 2	4-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-089-443-2-10-05	Block 2	5-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-092-444-2-10-06	Block 2	6-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-095-444-2-10-07	Block 2	7-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-098-445-2-10-08	Block 2	8-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-102-446-2-10-09	Block 2	9-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-105-446-2-10-10	Block 2	10-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-108-447-2-10-11	Block 2	11-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-111-448-2-10-12	Block 2	12-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-113-448-2-10-13	Block 2	13-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-116-449-2-10-14	Block 2	14-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-120-449-2-10-15	Block 2	15-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-083-418-2-11-01	Block 3	1-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-086-419-2-11-02	Block 3	2-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-089-419-2-11-03	Block 3	3-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-092-419-2-11-04	Block 3	4-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-095-421-2-11-05	Block 3	5-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-102-421-2-11-07	Block 3	6-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-106-422-2-11-08	Block 3	7-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-109-422-2-11-09	Block 3	8-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-111-423-2-11-10	Block 3	9-A		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-115-423-2-11-11	Block 3	10-A		\$900.00	\$900.00	\$0.00	\$900.00
Volterra Village							
1-021-055-514-371-1-05-01	Tract			\$24,660.00	\$24,660.00	\$0.00	\$24,660.00
1-021-055-530-393-1-04-01	Tract			\$10,603.80	\$10,603.80	\$0.00	\$10,603.80
1-022-055-015-423-2-19-01	Tract			\$0.00	\$0.00	\$0.00	\$0.00
1-022-055-037-428-2-19-02	Tract			\$0.00	\$0.00	\$0.00	\$0.00

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

			FY 2015-16 Special Levy				
<u>Uniform Property Code</u>	<u>Block/Tract</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>
Volterra Village							
1-021-055-475-334-1-07-01	Block 1	1		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-477-337-1-07-02	Block 1	2		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-479-341-1-07-04	Block 1	3		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-481-344-1-07-05	Block 1	4		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-483-348-1-07-07	Block 1	5		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-485-351-1-07-08	Block 1	6		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-489-362-1-07-10	Block 1	7		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-491-361-1-07-11	Block 1	8		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-493-360-1-07-12	Block 1	9		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-496-359-1-07-13	Block 1	10		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-498-357-1-07-14	Block 1	11		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-500-356-1-07-15	Block 1	12		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-502-355-1-07-16	Block 1	13		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-505-353-1-07-18	Block 1	14		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-507-352-1-07-19	Block 1	15		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-509-351-1-07-20	Block 1	16		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-512-349-1-07-21	Block 1	17		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-487-327-1-08-01	Block 2	1		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-490-331-1-08-02	Block 2	2		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-491-334-1-08-04	Block 2	3		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-494-337-1-08-05	Block 2	4		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-494-341-1-08-07	Block 2	5		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-497-343-1-08-08	Block 2	6		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-503-339-1-08-09	Block 2	7		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-500-337-1-08-10	Block 2	8		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-499-334-1-08-11	Block 2	9		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-498-331-1-08-12	Block 2	10		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-495-328-1-08-13	Block 2	11		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-494-324-1-08-14	Block 2	12		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-511-324-1-09-02	Block 3	1		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-513-326-1-09-03	Block 3	2		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-513-328-1-09-04	Block 3	3		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-514-330-1-09-05	Block 3	4		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-516-333-1-09-07	Block 3	5		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-517-336-1-09-08	Block 3	6		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-519-338-1-09-09	Block 3	7		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-520-340-1-09-10	Block 3	8		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-522-342-1-09-11	Block 3	9		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-523-344-1-09-12	Block 3	10		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-514-346-1-09-13	Block 3	11		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-529-353-1-06-01	Block 4	1		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-531-356-1-06-02	Block 4	2		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-532-359-1-06-03	Block 4	3		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-534-361-1-06-04	Block 4	4		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-536-364-1-06-05	Block 4	5		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-537-366-1-06-06	Block 4	6		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-011-378-2-15-14	Block 5	1		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-012-380-2-15-13	Block 5	2		\$900.00	\$900.00	\$0.00	\$900.00

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

				FY 2015-16 Special Levy			
<u>Uniform Property Code</u>	<u>Block/Tract</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>
Volterra Village							
1-022-055-014-382-2-15-12	Block 5	3		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-015-384-2-15-11	Block 5	4		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-016-386-2-15-10	Block 5	5		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-019-392-2-15-07	Block 5	6		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-020-394-2-15-06	Block 5	7		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-020-396-2-15-05	Block 5	8		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-020-399-2-15-04	Block 5	9		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-021-401-2-15-03	Block 5	10		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-021-404-2-15-02	Block 5	11		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-022-407-2-15-01	Block 5	12		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-529-324-1-10-01	Block 6	1		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-530-328-1-10-03	Block 6	2		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-533-332-1-10-05	Block 6	3		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-535-335-1-10-06	Block 6	4		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-536-338-1-10-08	Block 6	5		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-008-345-2-16-16	Block 6	6		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-010-349-2-16-17	Block 6	7		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-012-352-2-16-18	Block 6	8		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-014-355-2-16-20	Block 6	9		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-015-357-2-16-21	Block 6	10		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-017-361-2-16-23	Block 6	11		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-019-363-2-16-24	Block 6	12		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-025-359-2-16-01	Block 6	13		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-023-356-2-16-02	Block 6	14		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-021-354-2-16-04	Block 6	15		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-020-351-2-16-05	Block 6	16		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-018-349-2-16-07	Block 6	17		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-016-346-2-16-08	Block 6	18		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-013-342-2-16-10	Block 6	19		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-012-339-2-16-11	Block 6	20		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-010-336-2-16-13	Block 6	21		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-009-333-2-16-14	Block 6	22		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-007-330-2-16-15	Block 6	23		\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-536-322-1-10-09	Block 6	24		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-023-371-2-14-20	Block 7	1		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-025-373-2-14-21	Block 7	2		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-027-376-2-14-22	Block 7	3		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-029-379-2-14-23	Block 7	4		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-030-381-2-14-24	Block 7	5		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-031-384-2-14-25	Block 7	6		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-033-388-2-14-26	Block 7	7		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-034-388-2-14-27	Block 7	8		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-035-394-2-14-28	Block 7	9		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-035-396-2-14-29	Block 7	10		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-037-399-2-14-30	Block 7	11		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-037-402-2-14-31	Block 7	12		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-037-405-2-14-32	Block 7	13		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-037-409-2-14-33	Block 7	14		\$900.00	\$900.00	\$0.00	\$900.00

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

			FY 2015-16 Special Levy				
<u>Uniform Property Code</u>	<u>Block/Tract</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>
Volterra Village							
1-022-055-045-410-2-14-01	Block 7	15		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-044-406-2-14-02	Block 7	16		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-044-402-2-14-04	Block 7	17		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-044-399-2-14-05	Block 7	18		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-043-395-2-14-07	Block 7	19		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-042-392-2-14-08	Block 7	20		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-041-389-2-14-10	Block 7	21		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-040-385-2-14-11	Block 7	22		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-038-381-2-14-13	Block 7	23		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-036-378-2-14-14	Block 7	24		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-034-375-2-14-16	Block 7	25		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-033-372-2-14-17	Block 7	26		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-031-370-2-14-18	Block 7	27		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-029-367-2-14-19	Block 7	28		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-018-323-2-17-01	Block 8	1		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-020-326-2-17-02	Block 8	2		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-022-329-2-17-04	Block 8	3		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-023-333-2-17-05	Block 8	4		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-026-337-2-17-07	Block 8	5		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-028-340-2-17-08	Block 8	6		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-030-343-2-17-10	Block 8	7		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-032-346-2-17-11	Block 8	8		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-034-349-2-17-13	Block 8	9		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-036-352-2-17-14	Block 8	10		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-040-360-2-13-01	Block 9	1		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-042-363-2-13-02	Block 9	2		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-044-366-2-13-04	Block 9	3		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-046-369-2-13-05	Block 9	4		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-048-372-2-13-07	Block 9	5		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-049-375-2-13-08	Block 9	6		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-051-379-2-13-10	Block 9	7		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-053-382-2-13-11	Block 9	8		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-054-389-2-13-13	Block 9	9		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-055-389-2-13-14	Block 9	10		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-055-392-2-13-15	Block 9	11		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-056-395-2-13-16	Block 9	12		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-057-399-2-13-18	Block 9	13		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-057-402-2-13-19	Block 9	14		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-058-405-2-13-21	Block 9	15		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-058-409-2-13-22	Block 9	16		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-033-319-2-18-02	Block 10	1		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-034-322-2-18-03	Block 10	2		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-036-326-2-18-04	Block 10	3		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-037-328-2-18-05	Block 10	4		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-038-331-2-18-06	Block 10	5		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-042-333-2-18-07	Block 10	6		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-043-336-2-18-08	Block 10	7		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-045-339-2-18-09	Block 10	8		\$900.00	\$900.00	\$0.00	\$900.00

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

				FY 2015-16 Special Levy			
<u>Uniform Property Code</u>	<u>Block/Tract</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>
Volterra Village							
1-022-055-047-341-2-18-10	Block 10	9		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-050-344-2-18-11	Block 10	10		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-052-352-2-12-02	Block 11	1		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-054-356-2-12-03	Block 11	2		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-056-358-2-12-04	Block 11	3		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-058-361-2-12-05	Block 11	4		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-060-364-2-12-06	Block 11	5		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-062-367-2-12-07	Block 11	6		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-064-371-2-12-08	Block 11	7		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-065-375-2-12-09	Block 11	8		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-066-378-2-12-10	Block 11	9		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-067-382-2-12-11	Block 11	10		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-068-386-2-12-12	Block 11	11		\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-069-389-2-12-13	Block 11	12		\$900.00	\$900.00	\$0.00	\$900.00
Total 681 Parcels				\$889,189.80	\$889,189.80	\$32,524.00	\$856,665.80

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