

APPENDIX B

Volterra Public Improvement District
Fiscal Year 2024-2025 Final Budget



FISCAL YEAR 2024-2025 ANNUAL SPECIAL LEVY ROLL

Appendix B
City of Albuquerque
Volterra Public Improvement District
Final Fiscal Year 2024-25 Special Levy Roll

<u>FY 2024-25 Special Levy</u>							
<u>Uniform Property Code</u>	<u>Block</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							
1-021-055-409-112-4-12-01	1	1	7/6/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-409-097-4-12-02	1	2	9/26/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-409-092-4-12-03	1	3	10/7/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-409-088-4-12-04	1	4	11/14/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-409-083-4-12-05	1	5	1/2/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-409-079-4-12-06	1	6	12/12/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-409-074-4-12-07	1	7	7/22/2013	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00
1-021-055-409-070-4-12-08	1	8	9/12/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-409-065-4-12-09	1	9	10/15/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-409-060-4-12-10	1	10	6/13/2014	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-409-056-4-12-11	1	11	4/21/2014	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-409-051-4-12-12	1	12	3/31/2014	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-409-047-4-12-13	1	13	12/27/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-409-043-4-12-14	1	14	12/10/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-409-038-4-12-15	1	15	11/28/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-409-033-4-12-16	1	16	11/23/2009	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00
1-021-055-409-029-4-12-17	1	17	5/3/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-409-025-4-12-18	1	18	6/20/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-409-020-4-12-19	1	19	6/29/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-409-015-4-12-20	1	20	9/10/2009	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-425-101-4-13-01	2	1	8/1/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-425-095-4-13-02	2	2	8/26/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-425-091-4-13-03	2	3	6/29/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-425-086-4-13-04	2	4	10/14/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-425-082-4-13-05	2	5	8/8/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-425-078-4-13-06	2	6	4/4/2011	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00
1-021-055-425-073-4-13-07	2	7	9/13/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-425-068-4-13-08	2	8	1/22/2014	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00
1-021-055-425-064-4-13-09	2	9	3/5/2014	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-425-060-4-13-10	2	10	2/14/2014	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-425-055-4-13-11	2	11	11/14/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-425-050-4-13-12	2	12	7/13/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-425-045-4-13-13	2	13	12/15/2009	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-435-044-4-13-14	2	14	10/20/2009	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00
1-021-055-435-050-4-13-15	2	15	5/17/2011	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00
1-021-055-435-055-4-13-16	2	16	1/19/2010	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00
1-021-055-435-059-4-13-17	2	17	4/26/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-435-064-4-13-18	2	18	9/24/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-435-068-4-13-19	2	19	8/26/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-435-073-4-13-20	2	20	11/14/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-435-077-4-13-21	2	21	9/5/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-435-082-4-13-22	2	22	5/17/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-435-087-4-13-23	2	23	6/11/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-435-091-4-13-24	2	24	7/29/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-435-095-4-13-25	2	25	10/17/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-435-101-4-13-26	2	26	5/21/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-451-101-4-14-01	3	1	9/27/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00

Appendix B
City of Albuquerque
Volterra Public Improvement District
Final Fiscal Year 2024-25 Special Levy Roll

<u>Uniform Property Code</u>	<u>Block</u>	<u>Lot</u>	<u>Certificate of Occupancy</u>	<u>Maximum Special Levy</u>	<u>Imposed by PID</u>	<u>FY 2024-25 Special Levy</u>	
						<u>Disabled Veteran Exemption</u>	<u>Due on Property Tax Bill</u>
Juan Tabo Hills, Unit 2							
1-021-055-452-097-4-14-02	3	2-A	11/18/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-452-092-4-14-03	3	3-A	2/3/2014	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00
1-021-055-452-088-4-14-04	3	4-A	3/5/2014	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-452-083-4-14-05	3	5-A	2/21/2014	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-452-079-4-14-06	3	6-A	9/12/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-452-074-4-14-07	3	7-A	11/27/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-452-070-4-14-08	3	8-A	11/14/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-452-066-4-14-09	3	9-A	2/3/2014	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-452-062-4-14-10	3	10-A	1/13/2014	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-451-056-4-14-11	3	11	9/3/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-450-050-4-14-12	3	12	8/26/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-461-054-4-14-13	3	13	1/19/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-462-061-4-14-14	3	14-A	9/18/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-462-065-4-14-15	3	15-A	10/2/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-462-070-4-14-16	3	16-A	9/18/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-462-074-4-14-17	3	17-A	2/21/2014	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-462-079-4-14-18	3	18-A	12/5/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-462-083-4-14-19	3	19-A	2/24/2014	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-462-088-4-14-20	3	20-A	9/24/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-462-092-4-14-21	3	21-A	12/2/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-462-097-4-14-22	3	22-A	11/6/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-461-102-4-14-23	3	23	10/24/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-477-108-4-15-01	4	1	6/1/2010	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-477-101-4-15-02	4	2	1/16/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-477-096-4-15-03	4	3	3/31/2014	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-477-092-4-15-04	4	4	7/21/2015	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-477-087-4-15-05	4	5	4/29/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-477-083-4-15-06	4	6	12/16/2009	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-477-079-4-15-07	4	7	10/29/2015	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-477-074-4-15-08	4	8	5/29/2014	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-477-069-4-15-09	4	9	5/22/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-477-063-4-15-10	4	10	1/15/2010	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-487-070-4-15-11	4	11	9/21/2009	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-488-076-4-15-12	4	12	12/6/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-488-081-4-15-13	4	13	10/10/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-487-085-4-15-14	4	14	4/26/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-488-090-4-15-15	4	15	2/6/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-488-095-4-15-16	4	16	8/9/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-487-099-4-15-17	4	17	4/27/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-488-103-4-15-18	4	18	9/8/2010	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-488-108-4-15-19	4	19	11/19/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-488-113-4-15-20	4	20	4/22/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-502-117-4-16-01	5	1	3/8/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-503-112-4-16-02	5	2	4/2/2010	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00
1-021-055-503-107-4-16-03	5	3	9/13/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-503-103-4-16-04	5	4	7/25/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-503-098-4-16-05	5	5	5/16/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00

Appendix B
City of Albuquerque
Volterra Public Improvement District
Final Fiscal Year 2024-25 Special Levy Roll

<u>FY 2024-25 Special Levy</u>							
<u>Uniform Property Code</u>	<u>Block</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							
1-021-055-503-093-4-16-06	5	6	8/10/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-503-089-4-16-07	5	7	2/17/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-503-085-4-16-08	5	8	6/21/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-503-079-4-16-09	5	9	2/17/2010	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-422-028-4-17-20	6	1	11/28/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-426-029-4-17-19	6	2	11/28/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-431-029-4-17-18	6	3	12/13/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-436-030-4-17-17	6	4	12/13/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-441-031-4-17-16	6	5	11/28/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-445-033-4-17-15	6	6	12/6/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-450-034-4-17-14	6	7	1/8/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-454-036-4-17-13	6	8	1/8/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-458-038-4-17-12	6	9	1/8/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-462-040-4-17-11	6	10	5/14/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-467-041-4-17-10	6	11	1/8/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-471-043-4-17-09	6	12	6/14/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-476-044-4-17-08	6	13	11/14/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-479-047-4-17-07	6	14	8/28/2014	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-484-050-4-17-06	6	15	9/25/2013	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00
1-021-055-487-052-4-17-05	6	16	3/17/2014	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-491-056-4-17-04	6	17	5/28/2015	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-495-058-4-17-03	6	18	2/3/2014	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-499-061-4-17-02	6	19	10/15/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-505-063-4-17-01	6	20	9/29/2009	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-507-052-4-17-40	6	21	8/25/2009	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-501-049-4-17-39	6	22	3/8/2010	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-497-046-4-17-38	6	23	12/23/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-493-044-4-17-37	6	24	10/3/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-489-041-4-17-36	6	25	8/4/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-485-039-4-17-35	6	26	11/6/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-481-036-4-17-34	6	27	10/16/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-476-034-4-17-33	6	28	12/20/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-472-032-4-17-32	6	29	10/23/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-468-030-4-17-31	6	30	7/29/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-463-029-4-17-30	6	31	1/7/2014	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-459-027-4-17-29	6	32	11/6/2012	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00
1-021-055-455-026-4-17-28	6	33	8/22/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-451-024-4-17-27	6	34	6/25/2010	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-447-022-4-17-26	6	35	7/24/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-442-020-4-17-25	6	36	6/3/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-437-018-4-17-24	6	37	6/3/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-432-018-4-17-23	6	38	11/19/2009	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-427-018-4-17-22	6	39	8/6/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-422-018-4-17-21	6	40	10/14/2009	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-502-130-4-18-01	7	1	10/14/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-502-135-4-18-02	7	2	7/26/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-488-130-4-18-03	7	3	8/25/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00

Appendix B
City of Albuquerque
Volterra Public Improvement District
Final Fiscal Year 2024-25 Special Levy Roll

<u>FY 2024-25 Special Levy</u>							
<u>Uniform Property Code</u>	<u>Block</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							
1-021-055-482-128-4-18-04	7	4	7/14/2009	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-478-125-4-18-05	7	5	7/14/2009	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-474-123-4-18-06	7	6	6/25/2010	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-470-121-4-18-07	7	7	9/1/2010	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-465-119-4-18-08	7	8	9/1/2010	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00
1-021-055-461-117-4-18-09	7	9	10/13/2009	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-456-116-4-18-10	7	10	9/30/2009	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-451-115-4-18-11	7	11	12/15/2009	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-446-115-4-18-12	7	12	9/21/2010	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-442-115-4-18-13	7	13	9/26/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-438-115-4-18-14	7	14	11/19/2010	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-433-115-4-18-15	7	15	9/29/2010	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-426-115-4-18-16	7	16	8/31/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-421-115-4-18-17	7	17	5/10/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-416-115-4-18-18	7	18	5/10/2011	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00
1-021-055-411-115-4-18-19	7	19	8/19/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-407-115-4-18-20	7	20	10/12/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-521-132-4-21-01	8	1	3/7/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-521-135-4-21-02	8	2	3/19/2014	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-003-135-3-26-01	8	3	11/10/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-009-133-3-26-02	8	4	8/16/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-013-132-3-26-03	8	5	8/16/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-018-130-3-26-04	8	6	12/23/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-022-128-3-26-05	8	7	11/10/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-027-127-3-26-06	8	8	8/31/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-031-125-3-26-07	8	9	8/25/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-035-124-3-26-08	8	10	11/10/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-040-123-3-26-09	8	11	8/30/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-045-122-3-26-10	8	12	8/30/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-050-122-3-26-11	8	13	9/6/2011	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00
1-022-055-055-121-3-26-12	8	14	3/20/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-059-121-3-26-13	8	15	1/6/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-064-121-3-26-14	8	16	1/9/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-070-122-3-26-15	8	17	5/11/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-082-121-3-26-16	8	18	10/26/2009	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-083-115-3-26-17	8	19	5/19/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-083-111-3-26-18	8	20	6/15/2011	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00
1-022-055-083-106-3-26-19	8	21	4/9/2010	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-005-120-3-27-01	9	1	7/12/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-005-114-3-27-02	9	2	12/12/2013	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-005-109-3-27-03	9	3	5/22/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-005-104-3-27-04	9	4	10/3/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-005-099-3-27-05	9	5	12/8/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-005-094-3-27-06	9	6	12/14/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-005-088-3-27-07	9	7	9/28/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-015-087-3-27-08	9	8	11/7/2011	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00
1-022-055-015-092-3-27-09	9	9	12/29/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00

Appendix B
City of Albuquerque
Volterra Public Improvement District
Final Fiscal Year 2024-25 Special Levy Roll

<u>FY 2024-25 Special Levy</u>							
<u>Uniform Property Code</u>	<u>Block</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							
1-022-055-015-097-3-27-10	9	10	12/23/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-015-101-3-27-11	9	11	1/17/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-015-106-3-27-12	9	12	4/17/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-015-110-3-27-13	9	13	4/17/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-015-116-3-27-14	9	14	10/24/2011	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00
1-022-055-031-111-3-28-01	10	1	9/22/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-031-106-3-28-02	10	2	5/9/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-031-101-3-28-03	10	3	5/22/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-031-096-3-28-04	10	4	6/13/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-031-091-3-28-05	10	5	6/5/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-031-085-3-28-06	10	6	12/30/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-041-085-3-28-07	10	7	1/19/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-042-090-3-28-08	10	8	3/26/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-042-094-3-28-09	10	9	6/13/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-042-099-3-28-10	10	10	2/29/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-042-103-3-28-11	10	11	3/20/2012	\$1,192.00	\$1,192.00	\$1,192.00	\$0.00
1-022-055-042-109-3-28-12	10	12	12/29/2011	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-057-109-3-29-01	11	1	4/19/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-057-104-3-29-02	11	2	4/19/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-057-099-3-29-03	11	3	8/8/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-057-095-3-29-04	11	4	8/8/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-057-090-3-29-05	11	5	7/19/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-057-085-3-29-06	11	6	5/29/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-068-086-3-29-07	11	7	4/20/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-068-091-3-29-08	11	8	5/4/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-068-096-3-29-09	11	9	2/15/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-068-100-3-29-10	11	10	6/6/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-022-055-068-107-3-29-11	11	11	2/3/2012	\$1,192.00	\$1,192.00	\$0.00	\$1,192.00
1-021-055-521-115-4-20-01	12	1	7/1/2011	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-021-055-521-109-4-20-02	12	2	2/15/2012	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-021-055-521-104-4-20-03	12	3	7/19/2012	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-021-055-521-099-4-20-04	12	4	5/9/2012	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-021-055-521-094-4-20-05	12	5	9/14/2011	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-021-055-521-089-4-20-06	12	6	9/21/2011	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-021-055-521-084-4-20-07	12	7	9/14/2011	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-021-055-522-078-4-20-08	12	8	9/22/2011	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-021-055-525-071-4-20-09	12	9	6/2/2011	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-002-074-3-30-36	12	10	5/10/2012	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-007-074-3-30-35	12	11	6/18/2012	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-012-073-3-30-34	12	12	5/30/2012	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-017-073-3-30-33	12	13	9/22/2011	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-023-072-3-30-32	12	14	11/10/2011	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-028-073-3-30-31	12	15	5/3/2012	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-032-073-3-30-30	12	16	2/23/2012	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-038-073-3-30-29	12	17	1/19/2012	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-043-073-3-30-28	12	18	12/29/2011	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-048-072-3-30-27	12	19	2/29/2012	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00

Appendix B
City of Albuquerque
Volterra Public Improvement District
Final Fiscal Year 2024-25 Special Levy Roll

<u>FY 2024-25 Special Levy</u>							
<u>Uniform Property Code</u>	<u>Block</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							
1-022-055-053-072-3-30-26	12	20	3/8/2012	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-058-072-3-30-25	12	21	5/17/2012	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-063-072-3-30-24	12	22	3/8/2012	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-069-070-3-30-23	12	23	7/29/2011	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-078-069-3-30-22	12	24	8/24/2010	\$1,440.00	\$1,440.00	\$1,440.00	\$0.00
1-022-055-083-075-3-30-21	12	25	11/23/2011	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-083-081-3-30-20	12	26	6/28/2010	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-082-087-3-30-19	12	27	8/19/2011	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-083-092-3-30-18	12	28	4/19/2010	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-083-055-3-30-17	12	29	7/23/2010	\$1,440.00	\$1,440.00	\$1,440.00	\$0.00
1-022-055-076-057-3-30-16	12	30	2/1/2010	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-071-058-3-30-15	12	31	9/13/2011	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-066-060-3-30-14	12	32	5/22/2012	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-061-061-3-30-13	12	33	5/24/2012	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-056-062-3-30-12	12	34	8/23/2013	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-051-062-3-30-11	12	35	3/12/2010	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-046-062-3-30-10	12	36	11/13/2013	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-041-062-3-30-09	12	37	9/5/2013	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-036-062-3-30-08	12	38	5/27/2011	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-031-062-3-30-07	12	39	9/2/2011	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-026-062-3-30-06	12	40	11/29/2010	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-021-061-3-30-05	12	41	1/11/2012	\$1,440.00	\$1,440.00	\$1,440.00	\$0.00
1-022-055-015-062-3-30-04	12	42	11/9/2011	\$1,440.00	\$1,440.00	\$1,440.00	\$0.00
1-022-055-010-063-3-30-03	12	43	4/12/2012	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-005-063-3-30-02	12	44	9/6/2011	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-002-063-3-30-01	12	45	3/8/2010	\$1,440.00	\$1,440.00	\$1,440.00	\$0.00
1-021-055-526-059-4-20-11	12	46	10/7/2009	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-021-055-520-059-4-20-10	12	47	12/27/2013	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-100-107-3-35-01	13	1	8/17/2011	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-107-102-3-35-02	13	2	8/19/2011	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-112-099-3-35-03	13	3	11/1/2013	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-118-097-3-35-04	13	4	8/29/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-124-096-3-35-05	13	5	6/25/2012	\$1,687.00	\$1,687.00	\$1,687.00	\$0.00
1-022-055-130-096-3-35-06	13	6	6/25/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-135-096-3-35-07	13	7	2/3/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-141-097-3-35-08	13	8	2/27/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-147-097-3-35-09	13	9	5/30/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-153-097-3-35-10	13	10	5/24/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-158-097-3-35-11	13	11	4/26/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-164-097-3-35-12	13	12	3/19/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-169-097-3-35-13	13	13	12/14/2011	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-174-097-3-35-14	13	14	10/26/2011	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-187-098-3-35-15	13	15	10/26/2011	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-187-092-3-35-16	13	16	10/26/2011	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-187-086-3-35-17	13	17	3/12/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-187-081-3-35-18	13	18	5/24/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-187-075-3-35-19	13	19	10/9/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00

Appendix B
City of Albuquerque
Volterra Public Improvement District
Final Fiscal Year 2024-25 Special Levy Roll

<u>FY 2024-25 Special Levy</u>							
<u>Uniform Property Code</u>	<u>Block</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							
1-022-055-187-070-3-35-20	13	20	9/11/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-187-069-3-35-21	13	21	2/3/2014	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-187-059-3-35-22	13	22	11/9/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-187-054-3-35-23	13	23	2/4/2013	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-187-048-3-35-24	13	24	12/12/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-187-042-3-35-25	13	25	1/16/2013	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-187-037-3-35-26	13	26	12/12/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-186-032-3-35-27	13	27	12/5/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-186-025-3-35-28	13	28	11/7/2011	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-100-088-3-31-01	14	1	1/8/2013	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-100-081-3-31-02	14	2	12/19/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-100-075-3-31-03	14	3	12/20/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-114-081-3-32-13	15	1	7/12/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-120-080-3-32-12	15	2	10/18/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-125-080-3-32-11	15	3	9/11/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-131-079-3-32-10	15	4	6/15/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-136-079-3-32-09	15	5	6/8/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-142-079-3-32-08	15	6	5/1/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-148-079-3-32-07	15	7	3/8/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-147-063-3-32-06	15	8	9/18/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-141-064-3-32-05	15	9	8/29/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-135-066-3-32-04	15	10	10/23/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-130-059-3-32-03	15	11	10/11/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-124-069-3-32-02	15	12	11/9/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-116-070-3-32-01	15	13	10/11/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-161-082-3-33-01	16	1	12/21/2011	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-161-075-3-33-02	16	2	7/12/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-161-070-3-33-03	16	3	8/29/2012	\$1,687.00	\$1,687.00	\$1,687.00	\$0.00
1-022-055-161-064-3-33-04	16	4	3/12/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-161-058-3-33-05	16	5	12/28/2011	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-171-057-3-33-06	16	6	5/1/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-171-064-3-33-07	16	7	11/28/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-171-069-3-33-08	16	8	12/4/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-171-075-3-33-09	16	9	12/14/2011	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-171-082-3-33-10	16	10	11/18/2011	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-099-060-3-34-28	17	1	5/14/2013	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-106-058-3-34-27	17	2	11/18/2013	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-111-056-3-34-26	17	3	5/14/2013	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-116-055-3-34-25	17	4	10/21/2013	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-122-053-3-34-24	17	5	8/15/2013	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-127-051-3-34-23	17	6	8/15/2013	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-132-050-3-34-22	17	7	12/4/2013	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-137-048-3-34-21	17	8	11/19/2013	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-143-046-3-34-20	17	9	10/31/2013	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-148-045-3-34-19	17	10	9/18/2013	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-154-044-3-34-18	17	11	8/5/2013	\$1,687.00	\$1,687.00	\$1,687.00	\$0.00
1-022-055-159-043-3-34-17	17	12	11/14/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00

Appendix B
City of Albuquerque
Volterra Public Improvement District
Final Fiscal Year 2024-25 Special Levy Roll

<u>FY 2024-25 Special Levy</u>							
<u>Uniform Property Code</u>	<u>Block</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							
1-022-055-165-042-3-34-16	17	13	9/10/2013	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-171-042-3-34-15	17	14	11/7/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-171-032-3-34-14	17	15	3/7/2012	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-165-032-3-34-13	17	16	12/10/2013	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-159-032-3-34-12	17	17	9/10/2012	\$1,687.00	\$1,687.00	\$1,687.00	\$0.00
1-022-055-154-032-3-34-11	17	18	8/7/2013	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-147-034-3-34-10	17	19	11/18/2011	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-141-035-3-34-09	17	20	7/17/2013	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-136-037-3-34-08	17	21	8/26/2013	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-131-039-3-34-07	17	22	8/28/2013	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-125-041-3-34-06	17	23	11/4/2013	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-120-042-3-34-05	17	24	6/3/2013	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-115-044-3-34-04	17	25	6/20/2013	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-109-046-3-34-03	17	26	9/12/2013	\$1,687.00	\$1,687.00	\$1,687.00	\$0.00
1-022-055-104-048-3-34-02	17	27	6/3/2013	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-022-055-098-050-3-34-01	17	28	12/21/2010	\$1,687.00	\$1,687.00	\$0.00	\$1,687.00
1-021-055-479-007-4-19-01	18	1	11/30/2011	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-021-055-488-008-4-19-02	18	2	7/24/2013	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-021-055-505-005-4-19-03	18	3	5/17/2013	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-021-055-501-014-4-19-04	18	4	3/27/2013	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-021-055-497-017-4-19-05	18	5	3/3/2010	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-021-055-514-027-4-19-06	18	6	12/10/2008	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-021-055-517-020-4-19-07	18	7	5/21/2014	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-021-055-520-014-4-19-08	18	8	10/16/2014	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-021-055-522-007-4-19-09	18	9	3/7/2012	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-002-038-3-36-01	19	1	6/28/2010	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-007-037-3-36-02	19	2	5/17/2013	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-013-036-3-36-03	19	3	10/18/2013	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-019-036-3-36-04	19	4	8/11/2014	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-025-036-3-36-05	19	5	11/13/2013	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-031-036-3-36-06	19	6	10/9/2013	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-037-036-3-36-07	19	7	10/31/2013	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-043-036-3-36-08	19	8	12/5/2013	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-049-036-3-36-09	19	9	7/8/2013	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-055-035-3-36-10	19	10	5/11/2012	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-064-034-3-36-11	19	11	5/2/2012	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-074-028-3-36-12	19	12	11/17/2011	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00
1-022-055-073-020-3-36-13	19	13	5/21/2013	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-071-015-3-36-14	19	14	11/13/2013	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-070-008-3-36-15	19	15	4/22/2013	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-084-007-3-36-16	19	16	12/14/2010	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-086-014-3-36-17	19	17	7/27/2012	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-088-020-3-36-18	19	18	1/23/2013	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-091-026-3-36-19	19	19	9/27/2011	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-110-020-3-36-20	19	20	9/3/2013	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-108-013-3-36-21	19	21	8/13/2013	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-105-007-3-36-22	19	22	4/17/2012	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00

Appendix B
City of Albuquerque
Volterra Public Improvement District
Final Fiscal Year 2024-25 Special Levy Roll

<u>Uniform Property Code</u>	<u>Block</u>	<u>Lot</u>	<u>Certificate of Occupancy</u>	<u>Maximum Special Levy</u>	<u>Imposed by PID</u>	<u>FY 2024-25 Special Levy</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	19	23	10/17/2013	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-124-011-3-36-24	19	24	10/23/2012	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-130-010-3-36-25	19	25	5/6/2013	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-136-009-3-36-26	19	26	8/13/2013	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-147-007-3-36-27	19	27	8/29/2013	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00
1-022-055-162-007-3-36-28	19	28	9/28/2015	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-005-020-3-37-17	20	1	7/24/2013	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-011-020-3-37-16	20	2	3/17/2015	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-017-020-3-37-15	20	3	8/14/2014	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-023-020-3-37-14	20	4	5/26/2015	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00
1-022-055-029-020-3-37-13	20	5	10/2/2014	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-035-020-3-37-12	20	6	4/9/2014	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-041-020-3-37-11	20	7	5/21/2014	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00
1-022-055-047-020-3-37-10	20	8	3/4/2014	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-054-020-3-37-09	20	9	8/26/2013	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00
1-022-055-054-010-3-37-08	20	10	7/23/2013	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-047-010-3-37-07	20	11	5/1/2014	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-041-010-3-37-06	20	12	11/27/2013	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-035-010-3-37-05	20	13	4/28/2014	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-029-010-3-37-04	20	14	2/26/2014	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-023-010-3-37-03	20	15	1/16/2014	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-017-010-3-37-02	20	16	3/7/2014	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-009-010-3-37-01	20	17	9/4/2013	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
1-022-055-180-002-3-35-30	21	1	11/5/2013	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
Juan Tabo Hills, Unit 3A							
1-022-055-059-335-2-06-01	1	1	5/8/2015	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-055-331-2-06-02	1	2	3/30/2016	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-052-328-2-06-03	1	3	6/17/2016	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-047-324-2-06-04	1	4	7/28/2015	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-045-318-2-06-05	1	5	4/22/2016	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-043-313-2-06-06	1	6	8/11/2016	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-042-309-2-06-07	1	7	8/12/2016	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-056-307-2-06-09	1	8	9/10/2014	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-062-305-2-06-10	1	9	3/25/2016	\$1,440.00	\$1,440.00	\$1,440.00	\$0.00
1-022-055-066-304-2-06-11	1	10	10/17/2014	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-071-302-2-06-12	1	11	3/11/2015	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-076-301-2-06-13	1	12	10/10/2014	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-081-300-2-06-14	1	13	9/4/2014	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-086-298-2-06-15	1	14	8/5/2014	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-090-296-2-06-16	1	15	8/11/2014	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-095-295-2-06-17	1	16	3/21/2016	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-100-294-2-06-18	1	17	8/14/2014	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-105-292-2-06-19	1	18	1/15/2015	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-110-291-2-06-20	1	19	8/6/2014	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-125-284-2-06-22	1	20	3/30/2015	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-125-290-2-06-23	1	21	10/23/2014	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-125-295-2-06-24	1	22	8/12/2014	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00

Appendix B
City of Albuquerque
Volterra Public Improvement District
Final Fiscal Year 2024-25 Special Levy Roll

<u>FY 2024-25 Special Levy</u>							
<u>Uniform Property Code</u>	<u>Block</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	1	23	7/22/2014	\$1,440.00	\$1,440.00	\$1,440.00	\$0.00
1-022-055-125-308-2-06-27	1	24	3/26/2015	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-125-312-2-06-28	1	25	4/12/2016	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-125-317-2-06-29	1	26	3/16/2016	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-125-322-2-06-30	1	27	8/26/2016	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-125-326-2-06-31	1	28	9/1/2016	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-125-332-2-06-33	1	29	8/18/2016	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-125-337-2-06-34	1	30	7/5/2016	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-125-342-2-06-35	1	31	5/13/2015	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-125-347-2-06-36	1	32	1/11/2016	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-125-352-2-06-37	1	33	1/1/2019	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-125-357-2-06-38	1	34	4/5/2016	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-125-362-2-06-39	1	35	5/2/2016	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-125-366-2-06-40	1	36	7/28/2015	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-111-364-2-06-42	1	37	2/4/2015	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-105-364-2-06-43	1	38	4/6/2015	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-100-364-2-06-44	1	39	9/13/2016	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-094-364-2-06-45	1	40	1/1/2015	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-087-362-2-06-46	1	41	6/30/2014	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-082-358-2-06-47	1	42	9/6/2016	\$1,440.00	\$1,440.00	\$1,440.00	\$0.00
1-022-055-079-354-2-06-48	1	43	8/27/2015	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-075-351-2-06-49	1	44	2/12/2016	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-072-347-2-06-50	1	45	9/22/2015	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-068-343-2-06-51	1	46	2/12/2016	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-097-348-2-07-08	2	1	9/2/2015	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-104-348-2-07-07	2	2	6/27/2016	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-110-348-2-07-06	2	3	4/14/2015	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-109-336-2-07-05	2	4	11/19/2014	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-103-337-2-07-04	2	5	4/20/2015	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-098-338-2-07-03	2	6	8/19/2015	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-094-340-2-07-02	2	7	6/27/2016	\$1,440.00	\$1,440.00	\$1,440.00	\$0.00
1-022-055-087-341-2-07-01	2	8	2/25/2015	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-075-329-2-08-17	3	1	2/25/2015	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-080-327-2-08-16	3	2	6/21/2016	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-084-326-2-08-15	3	3	8/27/2015	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-089-324-2-08-14	3	4	7/5/2016	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-094-323-2-08-13	3	5	7/5/2016	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-099-322-2-08-12	3	6	4/14/2016	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-104-320-2-08-11	3	7	4/7/2015	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-109-318-2-08-10	3	8	11/19/2014	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-110-307-2-08-09	3	9	9/29/2014	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-105-309-2-08-08	3	10	9/29/2014	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-098-311-2-08-07	3	11	8/11/2014	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-092-312-2-08-06	3	12	2/25/2015	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-090-315-2-08-05	3	13	7/1/2014	\$1,440.00	\$1,440.00	\$1,440.00	\$0.00
1-022-055-082-315-2-08-04	3	14	6/27/2014	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00
1-022-055-077-317-2-08-03	3	15	9/10/2014	\$1,440.00	\$1,440.00	\$1,440.00	\$0.00

Appendix B
City of Albuquerque
Volterra Public Improvement District
Final Fiscal Year 2024-25 Special Levy Roll

								<u>FY 2024-25 Special Levy</u>
<u>Uniform Property Code</u>	<u>Block</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								
1-022-055-072-319-2-08-02	3	16	10/14/2014	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00	
1-022-055-066-320-2-08-01	3	17	5/1/2015	\$1,440.00	\$1,440.00	\$0.00	\$1,440.00	
Juan Tabo Hills, Unit 3B								
1-022-055-063-448-2-09-02	1	1-A	8/24/2016	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-065-450-2-09-03	1	2-A	4/29/2016	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-068-452-2-09-04	1	3-A	4/29/2016	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-071-453-2-09-05	1	4-A	9/19/2016	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-074-454-2-09-06	1	5-A	1/21/2016	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-078-456-2-09-07	1	6-A	4/28/2016	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-081-456-2-09-08	1	7-A	8/5/2016	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-084-457-2-09-09	1	8-A	4/26/2017	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-087-458-2-09-10	1	9-A	4/26/2017	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-090-459-2-09-11	1	10-A	5/16/2016	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-093-460-2-09-12	1	11-A	8/4/2016	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-096-460-2-09-13	1	12-A	8/31/2016	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-099-461-2-09-14	1	13-A	8/31/2016	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-102-461-2-09-15	1	14-A	6/6/2016	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-105-462-2-09-16	1	15-A	6/6/2016	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-079-439-2-10-01	2	1-A	3/27/2017	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-080-440-2-10-02	2	2-A	4/14/2016	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-083-442-2-10-03	2	3-A	4/14/2016	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-086-442-2-10-04	2	4-A	9/21/2015	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-089-443-2-10-05	2	5-A	12/11/2015	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-092-444-2-10-06	2	6-A	5/10/2016	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-095-444-2-10-07	2	7-A	8/10/2016	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-098-445-2-10-08	2	8-A	8/2/2016	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-102-446-2-10-09	2	9-A	8/2/2016	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-105-446-2-10-10	2	10-A	9/12/2016	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-108-447-2-10-11	2	11-A	9/12/2016	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-111-448-2-10-12	2	12-A	6/9/2017	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-113-448-2-10-13	2	13-A	6/12/2017	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-116-449-2-10-14	2	14-A	3/28/2017	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-120-449-2-10-15	2	15-A	3/27/2017	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-083-418-2-11-01	3	1-A	7/24/2017	\$900.00	\$900.00	\$900.00	\$0.00	
1-022-055-086-419-2-11-02	3	2-A	2/3/2016	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-089-419-2-11-03	3	3-A	2/3/2016	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-092-419-2-11-04	3	4-A	7/12/2017	\$900.00	\$900.00	\$900.00	\$0.00	
1-022-055-095-421-2-11-05	3	5-A	7/12/2017	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-102-421-2-11-07	3	6-A	7/21/2017	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-106-422-2-11-08	3	7-A	7/27/2017	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-109-422-2-11-09	3	8-A	6/20/2017	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-111-423-2-11-10	3	9-A	6/20/2017	\$900.00	\$900.00	\$0.00	\$900.00	
1-022-055-115-423-2-11-11	3	10-A	8/24/2016	\$900.00	\$900.00	\$0.00	\$900.00	
Volterra Village								
1-021-055-514-371-1-05-01				\$24,660.00	\$11,658.60	\$0.00	\$11,658.60	
1-021-055-530-393-1-04-01				\$10,603.80	\$5,013.20	\$0.00	\$5,013.20	
1-022-055-015-423-2-19-01				\$0.00	\$0.00	\$0.00	\$0.00	

Appendix B
City of Albuquerque
Volterra Public Improvement District
Final Fiscal Year 2024-25 Special Levy Roll

<u>FY 2024-25 Special Levy</u>							
<u>Uniform Property Code</u>	<u>Block</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							
1-022-055-037-428-2-19-02				\$0.00	\$0.00	\$0.00	\$0.00
1-021-055-475-334-1-07-01	1	1	2/15/2017	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-477-337-1-07-02	1	2	2/15/2017	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-479-341-1-07-04	1	3	2/27/2017	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-481-344-1-07-05	1	4	2/22/2017	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-483-348-1-07-07	1	5	2/22/2017	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-485-351-1-07-08	1	6	2/22/2017	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-489-362-1-07-10	1	7	5/12/2017	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-491-361-1-07-11	1	8	5/12/2017	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-493-360-1-07-12	1	9	5/12/2017	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-496-359-1-07-13	1	10	6/13/2017	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-498-357-1-07-14	1	11	6/13/2017	\$900.00	\$900.00	\$900.00	\$0.00
1-021-055-500-356-1-07-15	1	12	6/13/2017	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-502-355-1-07-16	1	13	6/13/2017	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-505-353-1-07-18	1	14	1/31/2018	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-507-352-1-07-19	1	15	1/31/2018	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-509-351-1-07-20	1	16	1/30/2018	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-512-349-1-07-21	1	17	1/30/2018	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-487-327-1-08-01	2	1	4/14/2015	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-490-331-1-08-02	2	2	4/14/2015	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-491-334-1-08-04	2	3	8/18/2016	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-494-337-1-08-05	2	4	6/21/2016	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-494-341-1-08-07	2	5	9/13/2016	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-497-343-1-08-08	2	6	8/30/2016	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-503-339-1-08-09	2	7	3/23/2017	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-500-337-1-08-10	2	8	3/23/2017	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-499-334-1-08-11	2	9	9/19/2016	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-498-331-1-08-12	2	10	9/22/2016	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-495-328-1-08-13	2	11	4/17/2015	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-494-324-1-08-14	2	12	4/17/2015	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-511-324-1-09-02	3	1	9/22/2016	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-513-326-1-09-03	3	2	9/22/2016	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-513-328-1-09-04	3	3	9/22/2016	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-514-330-1-09-05	3	4	9/22/2016	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-516-333-1-09-07	3	5	9/20/2016	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-517-336-1-09-08	3	6	9/13/2016	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-519-338-1-09-09	3	7	9/13/2016	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-520-340-1-09-10	3	8	6/26/2015	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-522-342-1-09-11	3	9	4/15/2016	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-523-344-1-09-12	3	10	4/15/2016	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-514-346-1-09-13	3	11	6/26/2015	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-529-353-1-06-01	4	1	1/25/2022	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-531-356-1-06-02	4	2	1/25/2022	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-532-359-1-06-03	4	3	3/4/2022	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-534-361-1-06-04	4	4	3/4/2022	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-536-364-1-06-05	4	5	6/16/2016	\$900.00	\$900.00	\$900.00	\$0.00
1-021-055-537-366-1-06-06	4	6	6/21/2016	\$900.00	\$900.00	\$0.00	\$900.00

Appendix B
City of Albuquerque
Volterra Public Improvement District
Final Fiscal Year 2024-25 Special Levy Roll

<u>Uniform Property Code</u>	<u>Block</u>	<u>Lot</u>	<u>Certificate of Occupancy</u>	<u>Maximum Special Levy</u>	<u>Imposed by PID</u>	<u>FY 2024-25 Special Levy</u>	
						<u>Disabled Veteran Exemption</u>	<u>Due on Property Tax Bill</u>
Volterra Village							
1-022-055-011-378-2-15-14	5	1	1/25/2022	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-012-380-2-15-13	5	2	1/26/2022	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-014-382-2-15-12	5	3	1/25/2022	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-015-384-2-15-11	5	4	1/27/2022	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-016-386-2-15-10	5	5	1/27/2022	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-019-392-2-15-07	5	6	12/7/2018	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-020-394-2-15-06	5	7	12/7/2018	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-020-396-2-15-05	5	8	12/12/2018	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-020-399-2-15-04	5	9	2/20/2019	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-021-401-2-15-03	5	10	2/20/2019	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-021-404-2-15-02	5	11	2/20/2019	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-022-407-2-15-01	5	12	1/29/2019	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-529-324-1-10-01	6	1	5/3/2016	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-530-328-1-10-03	6	2	5/3/2016	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-533-332-1-10-05	6	3	3/29/2017	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-535-335-1-10-06	6	4	3/29/2017	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-536-338-1-10-08	6	5	2/14/2019	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-008-345-2-16-16	6	6	2/27/2019	\$900.00	\$900.00	\$900.00	\$0.00
1-022-055-010-349-2-16-17	6	7	5/29/2019	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-012-352-2-16-18	6	8	5/16/2019	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-014-355-2-16-20	6	9	5/23/2019	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-015-357-2-16-21	6	10	6/5/2019	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-017-361-2-16-23	6	11	3/24/2020	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-019-363-2-16-24	6	12	11/7/2019	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-025-359-2-16-01	6	13	10/17/2019	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-023-356-2-16-02	6	14	2/13/2020	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-021-354-2-16-04	6	15	5/16/2019	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-020-351-2-16-05	6	16	9/30/2019	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-018-349-2-16-07	6	17	5/9/2019	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-016-346-2-16-08	6	18	4/25/2019	\$900.00	\$900.00	\$900.00	\$0.00
1-022-055-013-342-2-16-10	6	19	4/8/2019	\$900.00	\$900.00	\$900.00	\$0.00
1-022-055-012-339-2-16-11	6	20	3/25/2019	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-010-336-2-16-13	6	21	4/27/2017	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-009-333-2-16-14	6	22	4/27/2017	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-007-330-2-16-15	6	23	3/4/2016	\$900.00	\$900.00	\$0.00	\$900.00
1-021-055-536-322-1-10-09	6	24	10/26/2015	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-023-371-2-14-20	7	1	3/30/2020	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-025-373-2-14-21	7	2	3/30/2020	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-027-376-2-14-22	7	3	7/29/2020	\$900.00	\$900.00	\$900.00	\$0.00
1-022-055-029-379-2-14-23	7	4	7/21/2020	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-030-381-2-14-24	7	5	9/10/2020	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-031-384-2-14-25	7	6	9/10/2020	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-033-388-2-14-26	7	7	9/9/2021	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-034-388-2-14-27	7	8	9/13/2021	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-035-394-2-14-28	7	9	10/18/2021	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-035-396-2-14-29	7	10	10/15/2021	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-037-399-2-14-30	7	11	11/12/2021	\$900.00	\$900.00	\$0.00	\$900.00

Appendix B
City of Albuquerque
Volterra Public Improvement District
Final Fiscal Year 2024-25 Special Levy Roll

<u>FY 2024-25 Special Levy</u>							
<u>Uniform Property Code</u>	<u>Block</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							
1-022-055-037-402-2-14-31	7	12	11/23/2021	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-037-405-2-14-32	7	13	11/19/2021	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-037-409-2-14-33	7	14	11/19/2021	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-045-410-2-14-01	7	15	12/14/2021	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-044-406-2-14-02	7	16	12/9/2021	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-044-402-2-14-04	7	17	11/12/2021	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-044-399-2-14-05	7	18	11/12/2021	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-043-395-2-14-07	7	19	2/24/2021	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-042-392-2-14-08	7	20	10/25/2021	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-041-389-2-14-10	7	21	9/27/2021	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-040-385-2-14-11	7	22	9/27/2021	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-038-381-2-14-13	7	23	8/20/2020	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-036-378-2-14-14	7	24	8/20/2020	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-034-375-2-14-16	7	25	8/13/2020	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-033-372-2-14-17	7	26	8/17/2020	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-031-370-2-14-18	7	27	4/24/2020	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-029-367-2-14-19	7	28	12/26/2019	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-018-323-2-17-01	8	1	12/16/2019	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-020-326-2-17-02	8	2	12/16/2019	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-022-329-2-17-04	8	3	12/30/2019	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-023-333-2-17-05	8	4	12/24/2019	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-026-337-2-17-07	8	5	3/24/2020	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-028-340-2-17-08	8	6	2/14/2020	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-030-343-2-17-10	8	7	5/4/2020	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-032-346-2-17-11	8	8	4/16/2020	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-034-349-2-17-13	8	9	6/26/2020	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-036-352-2-17-14	8	10	7/8/2020	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-040-360-2-13-01	9	1	7/24/2020	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-042-363-2-13-02	9	2	8/5/2020	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-044-366-2-13-04	9	3	8/31/2020	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-046-369-2-13-05	9	4	8/28/2020	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-048-372-2-13-07	9	5	4/19/2021	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-049-375-2-13-08	9	6	4/19/2021	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-051-379-2-13-10	9	7	5/26/2021	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-053-382-2-13-11	9	8	5/26/2021	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-054-389-2-13-13	9	9	7/23/2021	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-055-389-2-13-14	9	10	7/23/2021	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-055-392-2-13-15	9	11	7/26/2021	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-056-395-2-13-16	9	12	7/26/2021	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-057-399-2-13-18	9	13	8/10/2021	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-057-402-2-13-19	9	14	8/11/2021	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-058-405-2-13-21	9	15	9/1/2021	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-058-409-2-13-22	9	16	9/1/2021	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-033-319-2-18-02	10	1	8/29/2019	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-034-322-2-18-03	10	2	9/4/2019	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-036-326-2-18-04	10	3	9/19/2019	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-037-328-2-18-05	10	4	9/25/2019	\$900.00	\$900.00	\$0.00	\$900.00

Appendix B
 City of Albuquerque
 Volterra Public Improvement District
 Final Fiscal Year 2024-25 Special Levy Roll

<u>Uniform Property Code</u>	<u>Block</u>	<u>Lot</u>	<u>Certificate of Occupancy</u>	<u>Maximum Special Levy</u>	<u>FY 2024-25 Special Levy</u>		
					<u>Imposed by PID</u>	<u>Disabled Veteran Exemption</u>	<u>Due on Property Tax Bill</u>
Volterra Village							
1-022-055-038-331-2-18-06	10	5	9/30/2019	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-042-333-2-18-07	10	6	9/30/2019	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-043-336-2-18-08	10	7	11/1/2019	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-045-339-2-18-09	10	8	1/17/2020	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-047-341-2-18-10	10	9	5/20/2016	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-050-344-2-18-11	10	10	5/20/2016	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-052-352-2-12-02	11	1	4/3/2020	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-054-356-2-12-03	11	2	5/13/2020	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-056-358-2-12-04	11	3	5/21/2020	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-058-361-2-12-05	11	4	5/21/2020	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-060-364-2-12-06	11	5	5/17/2021	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-062-367-2-12-07	11	6	5/17/2021	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-064-371-2-12-08	11	7	6/28/2021	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-065-375-2-12-09	11	8	6/28/2021	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-066-378-2-12-10	11	9	8/25/2021	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-067-382-2-12-11	11	10	8/25/2021	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-068-386-2-12-12	11	11	8/26/2021	\$900.00	\$900.00	\$0.00	\$900.00
1-022-055-069-389-2-12-13	11	12	8/26/2021	\$900.00	\$900.00	\$900.00	\$0.00
Total 673 Parcels				\$889,189.80	\$870,597.80	\$63,831.00	\$806,766.80

9:54AM 7/17/2024