

# Angel Fire Public Improvement District Annual Special Levy Report Fiscal Year 2023-2024 Special Levy Summary

Subidvision	Most That Can Be Assessed This Year	This Year's Assessment
Angel Fire Village Unit 2, Block G	\$3,598.22	\$3,446.34
Angel Fire Village North	\$247,396.64	\$237,011.53
Angel Fire West Village	\$358,848.15	\$343,729.97
Chalets 2G Amended	\$162,830.29	\$155,970.53
Chalets Unit 1A Amended	\$48,947.28	\$46,885.00
Chalets Unit 4	\$7,488.02	\$7,172.55
Country Club 1&2 Amended/Reamended	\$279,364.90	\$267,653.87
Country Club 1A Amended	\$30,234.50	\$28,960.68
Country Club 1B Amended	\$197,452.76	\$189,134.19
Grand Total:	\$1,336,160.76	\$1,279,964.67

Lot	Account Number	Owner ID	Most That Can Be Assessed This Year	This Year's Assessment
1A	R008249	59827	Prepaid	Prepaid
1A	R008251	59833	Prepaid	Prepaid
1A	R008687	62839	Prepaid	Prepaid
2A	R008249	59827	\$0.00	\$0.00
2A	R006096	46148	\$102.80	\$98.47
2A	R001455	15523	\$102.80	\$98.47
2A	R010314	73805	\$102.80	\$98.47
2A	R002708	24148	\$102.80	\$98.47
2A	R010315	73810	\$102.80	\$98.47
2A	R006098	46150	\$102.80	\$98.47
2A	R007128	991136	\$102.80	\$98.47
2A	R001456	15524	\$102.80	\$98.47
2A	R007864	57547	\$102.80	\$98.47
2A	R009706	69401	\$102.80	\$98.47
2A	R008534	61585	\$102.80	\$98.47
2A	R008394	60653	\$102.80	\$98.47
2A	R003708	991628	\$102.80	\$98.47
2A	R003725	30250	\$102.80	\$98.47
2A	R002640	23675	\$102.80	\$98.47
2A	R005471	42150	\$102.80	\$98.47
2A	R001606	16584	\$102.80	\$98.47
2A	R007233	53735	\$102.80	\$98.47
2A	R005077	39266	\$102.80	\$98.47
2A	R005076	39265	\$102.80	\$98.47
2A	R007009	51800	\$102.81	\$98.47
2A	R008452	61155	\$102.81	\$98.47
2A	R001457	988174	\$102.81	\$98.47
2A	R001452	988476	\$102.81	\$98.47
2A	R003117	26765	\$102.81	\$98.47
2A	R004665	36925	\$102.81	\$98.47
2A	R009355	67130	\$102.81	\$98.47
2A	R003591	29465	\$102.81	\$98.47
2A	R007764	57070	\$102.81	\$98.47
2A	R001034	12490	\$102.81	\$98.47
2A	R002392	992355	\$102.81	\$98.47

Lot	Account Number	Owner ID	Most That Can Be Assessed This Year	This Year's Assessment
2A	R002201	20670	\$102.81	\$98.47
2A	R001616	993200	\$102.81	\$98.47
2A	R009044	64610	\$102.81	\$98.47
2A	R008302	60190	\$102.81	\$98.47
	Subtotal:	39 Units	\$3,598.22	\$3,446.34

Lot	Account Number	Owner ID	Most That Can Be Assessed This Year	This Year's Assessment
5	R008779	63285	\$2,677.22	\$2,564.43
6	R008464	61240	Prepaid	Prepaid
7	R009820	70298	\$2,677.22	\$2,564.43
8	R008780	63286	\$2,677.22	\$2,564.43
9	R009389	991562	Prepaid	Prepaid
10	R002034	991564	Prepaid	Prepaid
11	R002103	20009	\$2,677.22	\$2,564.43
12	R005156	39850	Prepaid	Prepaid
13	R004502	991570	\$2,677.22	\$2,564.43
14	R001299	14335	\$2,677.22	\$2,564.43
42	R006372	992498	Prepaid	Prepaid
43	R005602	992499	Prepaid	Prepaid
38	R001596	16502	\$2,598.06	\$2,488.61
39	R004726	987763	\$2,598.06	\$2,488.61
40	R006351	991566	Prepaid	Prepaid
41	R004222	33375	\$2,598.06	\$2,488.61
72	R009047	64635	\$2,598.06	\$2,488.61
73	R000997	12230	\$2,598.06	\$2,488.61
74	R003629	29622	\$2,598.06	\$2,488.61
75	R005487	42247	\$2,598.06	\$2,488.61
76	R004187	33169	\$2,598.06	\$2,488.61
77	R002702	989567	Prepaid	Prepaid
78	R021059	987579	\$2,598.06	\$2,488.61
79	R002136	992962	Prepaid	Prepaid
80	R006358	47883	Prepaid	Prepaid
81	R004613	36368	\$2,598.06	\$2,488.61
82	R005748	43703	\$2,598.06	\$2,488.61
83	R004444	34915	\$2,598.06	\$2,488.61
84	R006871	51110	\$2,598.06	\$2,488.61
85	R010295	73743	Prepaid	Prepaid
86	R006968	51705	\$2,598.06	\$2,488.61
87	R009115	991567	Prepaid	Prepaid
88	R010353	73989	Prepaid	Prepaid
93	R006149	46390	\$2,598.06	\$2,488.61
94	R008949	64204	\$2,598.06	\$2,488.61

Lot	Account Number	Owner ID	Most That Can Be Assessed This Year	This Year's Assessment
95	R007917	57925	Prepaid	Prepaid
102	R002286	21090	\$2,598.06	\$2,488.61
103	R004186	33168	\$2,598.06	\$2,488.61
104	R004939	38443	Prepaid	Prepaid
105	R005203	40316	\$2,598.06	\$2,488.61
106	R005202	40315	\$2,598.06	\$2,488.61
107	R005045	995783	\$2,598.06	\$2,488.61
108	R007452	54935	Prepaid	Prepaid
109	R005600	993783	\$2,598.06	\$2,488.61
110	R008838	63583	Prepaid	Prepaid
111	R008725	63051	Prepaid	Prepaid
112	R004466	35041	\$2,598.06	\$2,488.61
113	R008391	60649	\$2,598.06	\$2,488.61
114	R006318	47630	Prepaid	Prepaid
115	R001942	18945	Prepaid	Prepaid
116	R004813	37811	Prepaid	Prepaid
117	R009620	69140	\$2,598.06	\$2,488.61
120	R005465	42092	Prepaid	Prepaid
121	R007058	52172	\$2,598.06	\$2,488.61
122	R005114	39563	\$2,598.06	\$2,488.61
123	R004189	33171	\$2,598.06	\$2,488.61
124	R007231	53727	\$2,598.06	\$2,488.61
125	R002752	24509	\$2,598.06	\$2,488.61
126	R009592	68990	Prepaid	Prepaid
132	R001812	18059	Prepaid	Prepaid
133A	R009174	65577	\$2,598.06	\$2,488.61
135	R006673	993471	\$2,598.06	\$2,488.61
136	R002433	994153	\$2,598.06	\$2,488.61
137	R005153	39834	\$2,598.06	\$2,488.61
138	R002539	992180	\$2,598.06	\$2,488.61
139	R003316	991775	\$2,598.06	\$2,488.61
140	R010168	72783	Prepaid	Prepaid
158	R005755	43715	\$2,598.06	\$2,488.61
159	R005041	38991	Prepaid	Prepaid
160	R004305	989852	Prepaid	Prepaid

Lot	Account Number	Owner ID	Most That Can Be Assessed This Year	This Year's Assessment
161	R007073	989857	Prepaid	Prepaid
171	R003653	29853	Prepaid	Prepaid
172	R002043	19560	\$2,598.06	\$2,488.61
173	R007559	55799	\$2,598.06	\$2,488.61
174	R009827	70306	\$2,598.06	\$2,488.61
175	R006550	48903	\$2,598.06	\$2,488.61
176	R003348	28327	Prepaid	Prepaid
177	R008802	63384	Prepaid	Prepaid
178	R010316	73815	Prepaid	Prepaid
179	R004496	35177	Prepaid	Prepaid
180	R004447	34930	Prepaid	Prepaid
181	R007696	56505	\$2,598.06	\$2,488.61
182A	R010365	990497	\$2,598.06	\$2,488.61
184	R009388	67386	Prepaid	Prepaid
185	R009387	67385	Prepaid	Prepaid
186	R007561	55830	Prepaid	Prepaid
187	R010388	74173	\$2,598.06	\$2,488.61
188	R004668	36929	\$2,598.06	\$2,488.61
189	R001048	12565	\$2,598.06	\$2,488.61
190	R006557	48911	\$2,598.06	\$2,488.61
191	R003457	28671	Prepaid	Prepaid
192	R008816	63444	Prepaid	Prepaid
193	R004724	37325	Prepaid	Prepaid
194	R009081	993796	\$2,598.06	\$2,488.61
195	R010090	72185	Prepaid	Prepaid
196	R006148	46385	Prepaid	Prepaid
197	R007558	55795	Prepaid	Prepaid
198	R002658	23817	Prepaid	Prepaid
199	R007148	993800	\$2,598.06	\$2,488.61
200	R007158	989306	\$2,598.06	\$2,488.61
201	R004799	989016	\$2,598.06	\$2,488.61
202	R007622	56130	Prepaid	Prepaid
203	R001513	15965	Prepaid	Prepaid
204	R003623	29608	Prepaid	Prepaid
205	R009950	988929	Prepaid	Prepaid

Lot	Account Number	Owner ID	Most That Can Be Assessed This Year	This Year's Assessment
206	R002852	24976	\$2,598.06	\$2,488.61
207	R000987	12183	Prepaid	Prepaid
208	R009008	991578	\$2,598.06	\$2,488.61
209	R009289	66448	Prepaid	Prepaid
210	R007416	54685	Prepaid	Prepaid
211	R004167	33130	\$2,598.06	\$2,488.61
212	R004594	990496	Prepaid	Prepaid
213	R003510	29083	Prepaid	Prepaid
214	R008554	61695	Prepaid	Prepaid
215	R002440	22001	\$2,598.06	\$2,488.61
216	R002441	22002	Prepaid	Prepaid
217	R006702	990834	\$2,598.06	\$2,488.61
218	R002101	20007	Prepaid	Prepaid
219	R005605	42838	Prepaid	Prepaid
220	R003609	29574	\$2,598.06	\$2,488.61
221	R005081	39294	Prepaid	Prepaid
223	R009049	64637	\$2,598.06	\$2,488.61
225	R004089	987678	\$2,598.06	\$2,488.61
226	R006330	47697	Prepaid	Prepaid
227	R009742	69602	\$2,598.06	\$2,488.61
228	R003243	992086	\$2,598.06	\$2,488.61
231	R001908	18767	Prepaid	Prepaid
234	R004666	36926	\$2,598.06	\$2,488.61
235	R007668	56386	Prepaid	Prepaid
236	R001886	18510	Prepaid	Prepaid
237	R003845	30861	Prepaid	Prepaid
238	R004738	37385	\$2,598.06	\$2,488.61
239	R008209	59574	Prepaid	Prepaid
242	R005606	42839	Prepaid	Prepaid
243	R004393	34700	Prepaid	Prepaid
244	R002671	988588	\$2,598.06	\$2,488.61
246	R004143	993361	\$2,598.06	\$2,488.61
247	R002062	19696	Prepaid	Prepaid
248	R002577	23140	Prepaid	Prepaid

Lot	Account Number	Owner ID	Most That Can Be Assessed This Year	This Year's Assessment
254	R002081	19845	Prepaid	Prepaid
255	R002747	24503	Prepaid	Prepaid
256	R005099	39415	\$2,598.06	\$2,488.61
257	R005035	38983	Prepaid	Prepaid
262	R010216	73030	Prepaid	Prepaid
263	R001968	19049	\$2,598.06	\$2,488.61
264	R006229	47005	Prepaid	Prepaid
36A	R005583	42775	\$881.42	\$844.29
44	R003219	27435	Prepaid	Prepaid
45	R002851	989614	\$881.42	\$844.29
46	R009213	989520	Prepaid	Prepaid
47	R001775	994347	\$881.42	\$844.29
48	R005457	993775	Prepaid	Prepaid
89	R001211	988200	Prepaid	Prepaid
90	R021094	991213	\$881.42	\$844.29
91	R021095	995145	Prepaid	Prepaid
100	R010362	987790	Prepaid	Prepaid
101	R009113	65114	\$881.42	\$844.29
118	R004449	990420	\$881.42	\$844.29
119	R009377	993761	\$881.42	\$844.29
157	R008757	63226	\$881.42	\$844.29
167	R007869	57560	\$881.42	\$844.29
168A	R008163	59323	\$881.42	\$844.29
169	R005040	38990	\$881.42	\$844.29
224	R002435	21995	Prepaid	Prepaid
240	R005094	992122	\$881.42	\$844.29
241	R002700	24115	\$881.42	\$844.29
250	R008469	989032	\$881.42	\$844.29
251	R003763	991589	\$881.42	\$844.29
252	R005078	990743	\$881.42	\$844.29
258	R004490	35120	Prepaid	Prepaid
259A	R003315	28146	\$881.42	\$844.29
65RA	R004175	33141	\$988.29	\$946.66
96	R008226	59672	Prepaid	Prepaid
97	R009886	70726	\$988.29	\$946.66

Lot	Account Number	Owner ID	Most That Can Be Assessed This Year	This Year's Assessment
98	R009885	70725	\$988.29	\$946.66
99	R008965	64233	Prepaid	Prepaid
141	R009304	995523	\$988.29	\$946.66
142	R006651	49550	\$988.29	\$946.66
143	R004494	989362	\$988.29	\$946.66
144	R010026	71677	\$988.29	\$946.66
145	R007824	57483	\$988.29	\$946.66
146	R001487	15829	\$988.29	\$946.66
147	R005936	994165	\$988.29	\$946.66
148	R009912	70850	Prepaid	Prepaid
149	R008482	61290	\$988.29	\$946.66
150	R008756	988887	Prepaid	Prepaid
151	R002021	19450	\$988.29	\$946.66
152	R001627	16676	\$988.29	\$946.66
156	R003125	26835	Prepaid	Prepaid
267	R003009	993350	\$988.29	\$946.66
268	R003176	994745	Prepaid	Prepaid
269	R005407	41677	\$988.29	\$946.66
270	R002519	991620	\$988.29	\$946.66
271	R003516	29088	\$988.29	\$946.66
273	R001927	18875	\$988.29	\$946.66
274	R002297	21144	\$988.29	\$946.66
275	R002191	988811	\$988.29	\$946.66
281	R007924	57951	Prepaid	Prepaid
282	R005288	988020	\$988.29	\$946.66
92	R000219	1999	Prepaid	Prepaid
230A	R003404	28436	Prepaid	Prepaid
245A	R007340	54305	\$949.91	\$946.66
128	R022338	13647	Prepaid	Prepaid
129	R022339	13647	Prepaid	Prepaid
127	R001207	13647	Prepaid	Prepaid
222	R001205	13645	Prepaid	Prepaid
153A	R009104	991792	\$3,586.34	\$3,435.25
154A	R008288	995849	\$1,976.58	\$1,893.31
130A	R009751	69670	Prepaid	Prepaid

Lot	Account Number	Owner ID	Most That Can Be Assessed This Year	This Year's Assessment
162A	R001354	14655	\$5,196.11	\$4,977.20
5A	R001453	988197	\$2,022.38	\$1,937.18
166RA	R004615	34535	Prepaid	Prepaid
233A	R004374	34535	\$5,196.11	\$4,977.22
	Subtotal:	214 Units	\$247,396.64	\$237,011.53

Lot	Account Number	Owner ID	Most That Can Be Assessed This Year	This Year's Assessment
20	R005483	42241	\$3,971.63	\$3,804.31
33	R005485	42243	\$3,971.63	\$3,804.31
34	R007401	54595	\$3,971.63	\$3,804.31
35	R009992	71535	\$3,971.63	\$3,804.31
36	R004253	33695	\$3,971.63	\$3,804.31
37	R010351	992114	\$3,971.63	\$3,804.31
38	R010312	73800	Prepaid	Prepaid
39	R001632	16688	Prepaid	Prepaid
40	R001415	990672	\$3,971.63	\$3,804.31
41	R001416	15315	\$3,971.63	\$3,804.31
42	R005588	42804	Prepaid	Prepaid
43	R006808	50521	Prepaid	Prepaid
44	R005422	41730	Prepaid	Prepaid
46	R001929	18882	Prepaid	Prepaid
47	R006975	988018	\$3,971.63	\$3,804.31
48	R001349	988388	Prepaid	Prepaid
49	R001442	15430	\$3,971.63	\$3,804.31
50	R001514	15968	Prepaid	Prepaid
51	R002437	990749	Prepaid	Prepaid
52	R002064	19698	Prepaid	Prepaid
53	R007800	988206	\$3,971.63	\$3,804.31
21	R005484	42242	\$6,052.45	\$5,797.46
22	R007780	57242	Prepaid	Prepaid
23	R008515	61490	\$6,052.45	\$5,797.46
24	R005898	44477	\$6,052.45	\$5,797.46
25	R005526	42465	\$6,052.45	\$5,797.46
26	R003759	30443	\$6,052.45	\$5,797.46
27	R002400	21672	\$6,052.45	\$5,797.46
28	R003995	32190	Prepaid	Prepaid
29	R007562	993583	\$6,052.45	\$5,797.46
30	R003973	32055	\$6,052.45	\$5,797.46
31	R003813	30735	Prepaid	Prepaid
32	R005486	42244	\$6,052.45	\$5,797.46
54	R003603	29565	Prepaid	Prepaid
55	R001500	15863	Prepaid	Prepaid
56	R008463	61238	Prepaid	Prepaid
57	R006851	50995	\$8,781.13	\$8,411.19

Lot	Account Number	Owner ID	Most That Can Be Assessed This Year	This Year's Assessment
58	R006190	46698	Prepaid	Prepaid
59	R009975	988448	Prepaid	Prepaid
60	R009619	69139	\$8,781.13	\$8,411.19
61	R004389	34657	\$8,781.13	\$8,411.19
62	R008939	64181	Prepaid	Prepaid
63	R009997	71545	\$8,781.13	\$8,411.19
64	R001930	18883	Prepaid	Prepaid
65	R009605	69070	Prepaid	Prepaid
66	R005594	990832	\$4,345.04	\$4,161.99
67	R001829	18170	Prepaid	Prepaid
68	R008106	58997	Prepaid	Prepaid
69	R006767	990836	\$4,345.04	\$4,161.99
70	R003699	30083	\$4,345.04	\$4,161.99
71	R002691	24087	\$4,345.04	\$4,161.99
72	R002903	25287	Prepaid	Prepaid
73	R005444	41953	Prepaid	Prepaid
74	R010376	990504	\$4,345.04	\$4,161.99
75	R009836	70328	\$4,345.04	\$4,161.99
76	R007656	56339	\$4,345.04	\$4,161.99
77	R005958	45065	\$4,345.04	\$4,161.99
78	R006664	989321	Prepaid	Prepaid
79	R008115	59020	Prepaid	Prepaid
80	R007100	52630	\$4,345.04	\$4,161.99
81	R003611	29577	\$4,345.04	\$4,161.99
82	R003807	30690	\$4,345.04	\$4,161.99
83	R004290	33910	Prepaid	Prepaid
84	R009073	64873	Prepaid	Prepaid
85	R007429	988673	Prepaid	Prepaid
86	R003202	27350	Prepaid	Prepaid
87	R004736	37375	Prepaid	Prepaid
88	R004262	33786	Prepaid	Prepaid
89	R005599	988442	\$4,345.04	\$4,161.99
90	R007989	58425	Prepaid	Prepaid
91	R008550	61675	\$4,345.04	\$4,161.99
92	R010166	995518	\$4,345.04	\$4,161.99
93	R008199	988908	\$4,345.04	\$4,161.99
94	R010153	72645	\$4,345.04	\$4,161.99
99	R002256	988295	\$4,345.04	\$4,161.99

Lot	Account Number	Owner ID	Most That Can Be Assessed This Year	This Year's
100	R010092	72193	\$4,345.04	Assessment \$4,161.99
101	R007176	53274	Prepaid	Prepaid
102	R004400	34722	Prepaid	Prepaid
102	R003072	990492	\$4,345.04	\$4,161.99
104	R001622	16668	Prepaid	Prepaid
105	R009637	995466	\$4,345.04	\$4,161.99
105	R009037	63150	\$4,345.04	\$4,161.99
107	R002996	25945	\$4,345.04	\$4,161.99
108	R005348	41429	Prepaid	Prepaid
109	R002168	20324	\$4,345.04	\$4,161.99
109	R009154	65545	\$4,345.04	\$4,161.99
110	R009134	66375	Prepaid	Prepaid
111	R005269	40905	-	-
112		71530	Prepaid Prepaid	Prepaid Prepaid
	R009989		\$4,345.04	·
114	R001390	15075		\$4,161.99
117	R004363	34490	\$4,345.04	\$4,161.99
120	R003668	29995	\$4,345.04	\$4,161.99
121	R003098	26700	Prepaid	Prepaid
122	R003261	27658	\$4,345.04	\$4,161.99
123	R007890	988620	\$4,345.04	\$4,161.99
124	R009993	71536	\$4,345.04	\$4,161.99
125	R001982	19075	Prepaid	Prepaid
126	R003344	28318	\$4,345.04	\$4,161.99
127	R002424	21850	\$4,345.04	\$4,161.99
130	R007535	55736	\$4,345.04	\$4,161.99
131	R004456	34994	\$4,345.04	\$4,161.99
132	R002404	21680	\$4,345.04	\$4,161.99
134	R004043	32415	\$4,345.04	\$4,161.99
135	R005807	988426	\$4,345.04	\$4,161.99
136	R005079	39276	\$4,345.04	\$4,161.99
137	R006755	992108	\$4,345.04	\$4,161.99
138	R009579	68930	Prepaid	Prepaid
140	R006478	48533	Prepaid	Prepaid
143	R007396	54481	Prepaid	Prepaid
144	R002943	25505	\$4,345.04	\$4,161.99
145	R004153	989397	\$4,345.04	\$4,161.99
146	R004948	38465	Prepaid	Prepaid
147	R002200	20665	Prepaid	Prepaid

Lot	Account Number	Owner ID	Most That Can Be	This Year's
148A	R007295	54110	Assessed This Year \$4,345.04	Assessment \$4,161.99
150	R003625	29610	\$4,345.04	\$4,161.99
150	R005245	995431	\$4,345.04	\$4,161.99
151	R002056	993406	\$4,345.04	\$4,161.99
152	R003525	29141	۶4,545.04 Prepaid	94,101.99 Prepaid
155	R003525	29141	Prepaid	Prepaid
154	R003268	27699	Prepaid	Prepaid
155	R005288	44066	Prepaid	Prepaid
1343RA	R010178	72875	\$4,345.04	\$4,161.99
1343RA 157	R004064	987553	\$4,545.04 \$3,400.30	\$3,257.04
157		63386		\$3,257.04
158	R008804 R007811	57470	\$3,400.30 Propaid	
160			Prepaid Prepaid	Prepaid Prepaid
160	R009738 R002023	69588	\$3,400.30	\$3,257.04
161	R002023	19457 64021		
162	R005160	39885	Prepaid	Prepaid
163			Prepaid	Prepaid \$3,257.04
164	R008911 R007283	994182 991222	\$3,400.30 \$3,400.30	\$3,257.04
166 167	R003686 R004867	30071 37950	Prepaid	Prepaid
167	R010111	995371	Prepaid Prepaid	Prepaid Prepaid
AH	R010111 R001361	14730	Prepaid	Prepaid
16			-	-
16 115A	R004007	32244 988427	Prepaid	Prepaid \$8,323.98
115A	R007196		\$8,690.09	
	R022333	13651	Prepaid	Prepaid
19	R022334	13651	Prepaid	Prepaid
133	R022335	42804	Prepaid	Prepaid
169	R022336	37950	Prepaid	Prepaid
170	R022337	995371	Prepaid	Prepaid
12	R022452	13650	Prepaid	Prepaid
13	R022453	13650	Prepaid	Prepaid
14 45	R022454	13650	Prepaid	Prepaid
	R022455	13650	Prepaid	Prepaid
172	R022456	13650	Prepaid	Prepaid
173	R022457	13650	Prepaid	Prepaid
174	R022458	13650	Prepaid	Prepaid
175	R022459	13650	Prepaid	Prepaid
176	R022460	13650	Prepaid	Prepaid

Lot	Account Number	Owner ID	Most That Can Be Assessed This Year	This Year's Assessment
177	R022461	13650	Prepaid	Prepaid
178	R022462	13650	Prepaid	Prepaid
179	R022463	13650	Prepaid	Prepaid
180	R022464	13650	Prepaid	Prepaid
181	R022465	13650	Prepaid	Prepaid
15	R022468	13650	Prepaid	Prepaid
171	R022469	13650	Prepaid	Prepaid
17	R001210	13651	Prepaid	Prepaid
118A	R007667	56385	Prepaid	Prepaid
128A	R001978	19059	Prepaid	Prepaid
141A	R004690	37110	Prepaid	Prepaid
	Subtotal:	162 Units	\$358,848.15	\$343,729.97

#### Angel Fire Public Improvement District Annual Special Levy Report Fiscal Year 2023-2024 Chalets 2G Amended

Lot	Account Number	Owner ID	Most That Can Be Assessed This Year	This Year's Assessment
21	R008329	60266	\$2,533.39	\$2,426.68
22	R005272	40930	Prepaid	Prepaid
23	R003748	988765	\$2,533.39	\$2,426.68
26	R008940	988333	\$2,533.39	\$2,426.68
28	R008938	988335	\$2,533.39	\$2,426.68
29	R003129	987958	\$2,533.39	\$2,426.68
30	R002978	25830	Prepaid	Prepaid
31	R003260	27645	Prepaid	Prepaid
32	R004229	988339	Prepaid	Prepaid
34	R002373	993479	\$2,533.39	\$2,426.68
35	R008393	60652	Prepaid	Prepaid
36	R008392	60651	Prepaid	Prepaid
37	R004616	36395	\$2,533.39	\$2,426.68
38	R006374	988881	Prepaid	Prepaid
39	R007390	988387	\$2,533.39	\$2,426.68
40	R007393	54451	\$2,533.39	\$2,426.68
41	R009952	71270	\$2,533.39	\$2,426.68
42	R010300	73751	Prepaid	Prepaid
43	R009737	69585	\$2,533.39	\$2,426.68
44	R010302	73765	Prepaid	Prepaid
45	R008432	989287	Prepaid	Prepaid
46	R005456	42010	Prepaid	Prepaid
47	R002369	21512	Prepaid	Prepaid
48	R007297	54112	\$2,533.39	\$2,426.68
50	R003523	29130	Prepaid	Prepaid
55	R007370	988453	\$2,533.39	\$2,426.68
56	R001959	19009	Prepaid	Prepaid
58	R009823	993139	\$2,533.39	\$2,426.68
1	R009479	988501	Prepaid	Prepaid
2	R008421	993798	\$7,342.90	\$7,033.55
3	R009000	64442	\$7,342.90	\$7,033.55
7	R001123	13120	\$7,342.90	\$7,033.55
8	R004798	37730	Prepaid	Prepaid
9	R009744	993900	\$7,342.90	\$7,033.55
10	R008777	63283	\$7,342.90	\$7,033.55
12	R003803	30630	Prepaid	Prepaid
13	R001055	12605	Prepaid	Prepaid

#### Angel Fire Public Improvement District Annual Special Levy Report Fiscal Year 2023-2024 Chalets 2G Amended

Lot	Account Number	Owner ID	Most That Can Be	This Year's
14	R001561	16247	Assessed This Year Prepaid	Assessment Prepaid
14	R001381 R009478	68023	Prepaid	Prepaid
15	R009478 R009002	64444	\$7,342.90	\$7,033.55
17	R005102	993799	\$7,342.90	\$7,033.55
18	R009953	989361	Prepaid	Prepaid
19	R002990	25885	\$7,342.90	\$7,033.55
20	R008137	59151	Prepaid	Prepaid
60	R005666	43185	Prepaid	Prepaid
61	R009325	66810	Prepaid	Prepaid
63	R007226	53691	Prepaid	Prepaid
64	R003183	27284	Prepaid	Prepaid
65	R010372	987530	Prepaid	Prepaid
66	R009170	65573	\$7,342.90	\$7,033.55
67	R004803	987551	\$7,342.90	\$7,033.55
68	R008694	62870	Prepaid	Prepaid
69	R002477	22284	Prepaid	Prepaid
70	R009317	66690	Prepaid	Prepaid
71	R002343	990474	Prepaid	Prepaid
72	R003463	28685	\$7,342.90	\$7,033.55
73	R006747	988071	\$7,342.90	\$7,033.55
74	R005970	45212	Prepaid	Prepaid
76	R004547	35618	Prepaid	Prepaid
81	R009824	993140	\$7,342.90	\$7,033.55
82	R003182	27283	\$7,342.90	\$7,033.55
83	R005601	992222	\$7,342.90	\$7,033.55
84	R010332	73915	\$7,342.90	\$7,033.55
86	R002945	25507	\$7,342.90	\$7,033.55
87	R005832	995513	Prepaid	Prepaid
27	R022332	988333	\$2,533.39	\$2,426.68
5	R022423	13708	Prepaid	Prepaid
6	R022424	13708	Prepaid	Prepaid
11	R022425	13708	Prepaid	Prepaid
24	R022426	13708	Prepaid	Prepaid
25	R022427	13708	Prepaid	Prepaid
33	R022428	13708	Prepaid	Prepaid
49	R022429	13708	Prepaid	Prepaid
51	R022430	13708	Prepaid	Prepaid
52	R022431	13708	Prepaid	Prepaid

# Angel Fire Public Improvement District Annual Special Levy Report Fiscal Year 2023-2024 Chalets 2G Amended

Lot	Account Number	Owner ID	Most That Can Be Assessed This Year	This Year's Assessment
53	R022432	13708	Prepaid	Prepaid
54	R022433	13708	Prepaid	Prepaid
57	R022434	13708	Prepaid	Prepaid
59	R022435	13708	Prepaid	Prepaid
62	R022436	13708	Prepaid	Prepaid
75	R022437	13708	Prepaid	Prepaid
77	R022438	13708	Prepaid	Prepaid
78	R022439	13708	Prepaid	Prepaid
79	R022440	13708	Prepaid	Prepaid
80	R022441	13708	Prepaid	Prepaid
85	R022442	13708	Prepaid	Prepaid
4	R001227	13708	Prepaid	Prepaid
	Subtotal:	87 Units	\$162,830.29	\$155,970.53

# Angel Fire Public Improvement District Annual Special Levy Report Fiscal Year 2023-2024 Chalets Unit 1A Amended

Lot	Account Number	Owner ID	Most That Can Be Assessed This Year	This Year's Assessment
A1	R003690	30075	\$3,100.78	\$2,970.15
A2	R003684	989674	\$9,922.79	\$9,504.76
D1	R021430	989677	\$1,550.39	\$1,485.07
С	R001212	13670	Prepaid	Prepaid
F	R009597	69017	\$3,629.49	\$3,475.97
D2	R007787	57426	\$14,188.63	\$13,591.32
E1	R021928	991535	\$3,719.68	\$3,562.97
E2	R003703	30120	\$7,755.83	\$7,429.07
B1	R003689	989675	\$5,079.69	\$4,865.69
	Subtotal:	9 Units	\$48,947.28	\$46,885.00

# Angel Fire Public Improvement District Annual Special Levy Report Fiscal Year 2023-2024 Chalets Unit 4

Lot	Account Number	Owner ID	Most That Can Be Assessed This Year	This Year's Assessment
106	R002867	991104	\$1,497.60	\$1,434.51
107	R002868	25043	Prepaid	Prepaid
115	R001672	16843	\$1,497.60	\$1,434.51
116	R002824	24865	Prepaid	Prepaid
117	R009223	65985	Prepaid	Prepaid
118	R006088	46084	Prepaid	Prepaid
119	R003906	31653	Prepaid	Prepaid
120	R006758	988189	\$1,497.60	\$1,434.51
121	R006759	988190	\$1,497.60	\$1,434.51
122	R001300	14336	Prepaid	Prepaid
123	R001301	14337	Prepaid	Prepaid
124	R008204	59566	Prepaid	Prepaid
127	R008205	59567	Prepaid	Prepaid
129	R005286	41028	Prepaid	Prepaid
130	R002348	21400	Prepaid	Prepaid
132	R005418	41709	\$1,497.60	\$1,434.51
134	R008426	60850	Prepaid	Prepaid
135	R006685	49741	Prepaid	Prepaid
136	R001645	16709	Prepaid	Prepaid
109	R022354	13729	Prepaid	Prepaid
110	R022355	13729	Prepaid	Prepaid
111	R022356	13729	Prepaid	Prepaid
112	R022357	13729	Prepaid	Prepaid
113	R022358	13729	Prepaid	Prepaid
114	R022359	13729	Prepaid	Prepaid
125	R022360	13729	Prepaid	Prepaid
126	R022361	13729	Prepaid	Prepaid
131	R022362	13729	Prepaid	Prepaid
133	R022363	13729	Prepaid	Prepaid
137	R022364	13729	Prepaid	Prepaid
138	R022365	13729	Prepaid	Prepaid
139	R022366	13729	Prepaid	Prepaid
108	R001237	13729	Prepaid	Prepaid
78A	R006377	52790	Prepaid	Prepaid
	Subtotal:	34 Units	\$7,488.02	\$7,172.55

Lot	Account Number	Owner ID	Most That Can Be Assessed This Year	This Year's Assessment
1029	R021445	995522	\$464.46	\$444.89
1030	R004448	34934	\$464.46	\$444.89
1032	R009414	67490	\$464.46	\$444.89
1033	R004482	988495	\$464.46	\$444.89
1074	R009443	67695	Prepaid	Prepaid
1075	R009060	988328	\$464.46	\$444.89
1080	R002196	20650	\$464.46	\$444.89
1082RA	R001018	12359	\$464.46	\$444.89
1007	R002084	19865	Prepaid	Prepaid
1015A	R006666	49666	\$5,673.76	\$5,434.73
1018	R007149	53033	\$6,220.02	\$5,957.97
1019	R009623	989364	Prepaid	Prepaid
1025	R008039	58676	\$6,220.02	\$5,957.97
1085	R008245	59790	Prepaid	Prepaid
1001	R001191	13520	Prepaid	Prepaid
1002	R007838	988467	\$3,673.43	\$3,518.68
1003	R005133	995320	\$3,673.43	\$3,518.68
1004A	R010405	74351	Prepaid	Prepaid
485RA	R002361	21495	\$1,863.10	\$1,784.61
327	R003731	30310	Prepaid	Prepaid
328	R001806	988352	\$2,983.34	\$2,857.67
370	R006630	49505	Prepaid	Prepaid
456	R002859	987689	Prepaid	Prepaid
457	R009829	987690	Prepaid	Prepaid
458	R011219	86710	\$2,983.34	\$2,857.67
459	R007944	58090	\$2,983.34	\$2,857.67
460	R008716	62980	\$2,983.34	\$2,857.67
1175	R003105	992070	\$2,983.34	\$2,857.67
1176	R005279	41014	Prepaid	Prepaid
1177	R006821	50591	Prepaid	Prepaid
1178	R001431	15405	Prepaid	Prepaid
1179	R005375	988771	Prepaid	Prepaid
1180	R007448	990037	Prepaid	Prepaid
1181	R001080	12745	Prepaid	Prepaid
1182	R003453	987523	Prepaid	Prepaid
1183	R002685	989595	\$2,983.34	\$2,857.67
1184	R004362	34485	Prepaid	Prepaid

Lot	Account Number	Owner ID	Most That Can Be Assessed This Year	This Year's Assessment
1185	R006170	46570	\$2,983.34	\$2,857.67
1186	R001192	13521	Prepaid	Prepaid
1189	R005107	988660	Prepaid	Prepaid
1190	R007724	988566	Prepaid	Prepaid
1191	R007725	988590	Prepaid	Prepaid
1193	R007371	54388	Prepaid	Prepaid
1194	R005725	993437	Prepaid	Prepaid
1195	R001140	13210	\$2,983.34	\$2,857.67
1196	R002832	24876	Prepaid	Prepaid
1197	R009616	69136	\$2,983.34	\$2,857.67
1198	R007466	55028	\$2,983.34	\$2,857.67
1199	R000228	2075	\$2,983.34	\$2,857.67
1200	R007608	56074	\$2,983.34	\$2,857.67
1201	R009831	991078	Prepaid	Prepaid
1203	R004188	33170	Prepaid	Prepaid
1204	R004152	33010	\$2,983.34	\$2,857.67
1206	R005176	988307	Prepaid	Prepaid
1207	R003094	26677	\$2,983.34	\$2,857.67
1213	R006616	49302	\$0.00	\$0.00
1214	R001194	13523	Prepaid	Prepaid
1215	R005758	43723	Prepaid	Prepaid
1216	R008660	62741	Prepaid	Prepaid
1217	R003587	989632	\$2,983.34	\$2,857.67
1218	R003626	29615	Prepaid	Prepaid
1220	R003458	28673	Prepaid	Prepaid
1221	R005842	44118	\$2,983.34	\$2,857.67
1222	R006820	50590	\$2,983.34	\$2,857.67
1223	R008817	63445	\$2,983.34	\$2,857.67
1224	R006715	50049	\$2,983.34	\$2,857.67
1225	R008612	62250	Prepaid	Prepaid
1226	R002869	25045	Prepaid	Prepaid
1227	R007753	989767	Prepaid	Prepaid
1228	R009904	70810	Prepaid	Prepaid
1229	R007483	989508	Prepaid	Prepaid
1230	R010227	73125	\$2,983.34	\$2,857.67
1231	R002705	24143	Prepaid	Prepaid
1232	R003036	26250	Prepaid	Prepaid
1233	R009001	64443	\$2,983.34	\$2,857.67

Lot	Account Number	Owner ID	Most That Can Be	This Year's
1234	R003504	992837	Assessed This Year \$2,983.34	Assessment \$2,857.67
1235	R003011	26070	\$2,983.34	\$2,857.67
1235	R003124	988845	\$2,983.34	\$2,857.67
1230	R008931	64170		
	R0100931		Prepaid	Prepaid
1238		995540	Prepaid	Prepaid
1239	R001362	14760	Prepaid	Prepaid
1240	R008290	60175	\$2,983.34	\$2,857.67
1241	R003322	28195	Prepaid	Prepaid
1242	R003597	29546	Prepaid	Prepaid
1243	R008916	64035	\$2,983.34	\$2,857.67
1244	R002597	995453	Prepaid	Prepaid
1245	R009984	71525	\$2,983.34	\$2,857.67
1246	R003382	28373	Prepaid	Prepaid
1247	R003091	26615	Prepaid	Prepaid
1248	R008224	995520	Prepaid	Prepaid
1249	R005101	39450	\$2,983.34	\$2,857.67
1250	R001626	16675	Prepaid	Prepaid
1251	R008962	64224	Prepaid	Prepaid
1252	R006085	46075	\$2,983.34	\$2,857.67
1253	R005152	39833	Prepaid	Prepaid
1256	R004083	32663	Prepaid	Prepaid
1257	R003891	31515	Prepaid	Prepaid
1258	R001127	13125	Prepaid	Prepaid
1259	R001121	13105	\$2,983.34	\$2,857.67
1260	R008208	59573	\$2,983.34	\$2,857.67
1261	R008522	61554	\$2,983.34	\$2,857.67
1262	R005960	45073	Prepaid	Prepaid
1263	R009085	64936	Prepaid	Prepaid
1264	R007961	58250	\$2,983.34	\$2,857.67
1265	R002379	21539	\$2,983.34	\$2,857.67
1266	R001673	16845	Prepaid	Prepaid
1267	R017466	176470	\$2,983.34	\$2,857.67
1268	R006042	45733	Prepaid	Prepaid
1269	R010272	73490	Prepaid	Prepaid
1270	R002774	24565	Prepaid	Prepaid
1271	R005038	993036	Prepaid	Prepaid
1272	R006017	45515	Prepaid	Prepaid
1273	R008235	59720	Prepaid	Prepaid
			-	-

Lot	Account Number	Owner ID	Most That Can Be	This Year's
1274	R006399	988253	Assessed This Year \$2,983.34	Assessment \$2,857.67
1274	R006687	988255	\$2,983.34	\$2,857.67
1275	R005976	45277	\$2,983.34	\$2,857.67
1270	R015049	141184	Prepaid	Prepaid
1277	R015049	988098	\$2,983.34	\$2,857.67
1279	R003421	28500	\$2,983.34	
1285	R005700	43420		\$2,857.67
			\$2,983.34	\$2,857.67
1287	R006004	45495	\$2,983.34	\$2,857.67
1288	R008254	59845	\$2,983.34	\$2,857.67
1289	R002915	25390	\$2,983.34	\$2,857.67
1290	R005850	44150	\$2,983.34	\$2,857.67
1297A	R010409	74381	Prepaid	Prepaid
1301	R006933	51590	\$5,818.91	\$5,573.76
1302A	R004646	36717	Prepaid	Prepaid
1303	R009394	67405	Prepaid	Prepaid
1304	R008795	63341	\$5,818.91	\$5,573.76
1305	R004934	992233	\$5,818.91	\$5,573.76
487	R005788	43877	Prepaid	Prepaid
488	R003309	995434	\$6,147.45	\$5,888.46
1280A	R006273	47329	Prepaid	Prepaid
1292	R007792	988537	\$3,013.46	\$2,944.24
1293	R006321	47647	Prepaid	Prepaid
1294	R004429	995650	Prepaid	Prepaid
1309	R008052	995344	Prepaid	Prepaid
1310	R005730	993742	\$6,147.45	\$5,888.46
1311	R001022	12390	\$0.00	\$0.00
1312	R001545	16130	\$6,147.45	\$5,888.46
1313	R005216	40550	\$6,147.45	\$5,888.46
1314	R007293	987676	\$6,147.45	\$5,888.46
1315	R006193	46701	\$6,147.45	\$5,888.46
1316	R010396	74270	\$6,147.45	\$5,888.46
1317	R008003	58510	Prepaid	Prepaid
1318	R007337	54278	\$6,147.45	\$5,888.46
1319	R002090	991219	Prepaid	Prepaid
1320	R002471	22270	\$6,147.45	\$5,888.46
1321	R002863	994733	\$6,147.45	\$5,888.46
1322	R007716	56685	\$6,147.45	\$5,888.46
1323	R007846	995275	Prepaid	Prepaid

Lot	Account Number	Owner ID	Most That Can Be	This Year's
			Assessed This Year	Assessment
1324	R002624	23555	Prepaid	Prepaid
1325	R010137	994734	\$6,147.45	\$5,888.46
1326	R004094	988306	\$6,147.45	\$5,888.46
1327	R007999	58495	Prepaid	Prepaid
1328	R001484	15816	Prepaid	Prepaid
1329	R006462	995220	Prepaid	Prepaid
1331A	R005796	43957	\$6,147.45	\$5,888.46
1332	R009951	71262	Prepaid	Prepaid
1333	R008112	59010	Prepaid	Prepaid
1334	R001647	989633	Prepaid	Prepaid
1335	R005743	43695	\$6,147.45	\$5,888.46
1336	R007247	53825	Prepaid	Prepaid
1278A	R007657	987510	Prepaid	Prepaid
108A	R006324	47651	Prepaid	Prepaid
1072RA	R022050	992386	\$464.46	\$444.89
1073RA	R022051	992387	\$464.46	\$444.89
1254A	R008110	59005	Prepaid	Prepaid
1219	R022330	29615	Prepaid	Prepaid
1306	R022331	67405	Prepaid	Prepaid
1187	R022343	13521	Prepaid	Prepaid
1188	R022344	13521	Prepaid	Prepaid
1192	R022345	13521	Prepaid	Prepaid
1205	R022347	13521	Prepaid	Prepaid
1208	R022348	13521	Prepaid	Prepaid
1209	R022349	13521	Prepaid	Prepaid
1210	R022350	13521	Prepaid	Prepaid
1211	R022351	13521	Prepaid	Prepaid
1212	R022352	13521	Prepaid	Prepaid
1008	R022385	13520	Prepaid	Prepaid
1009	R022386	13520	Prepaid	Prepaid
1010	R022387	13520	Prepaid	Prepaid
1011	R022388	13520	Prepaid	Prepaid
1012	R022389	13520	Prepaid	Prepaid
1013	R022390	13520	Prepaid	Prepaid
1014	R022391	13520	Prepaid	Prepaid
1021	R022392	13520	Prepaid	Prepaid
1022	R022393	13520	Prepaid	Prepaid
1023	R022394	13520	Prepaid	Prepaid

Lot	Account Number	Owner ID	Most That Can Be Assessed This Year	This Year's Assessment
1024	R022395	13520	Prepaid	Prepaid
1026	R022396	13520	Prepaid	Prepaid
1027	R022397	13520	Prepaid	Prepaid
1028	R022398	13520	Prepaid	Prepaid
1031	R022399	13520	Prepaid	Prepaid
1202	R301155	13521	Prepaid	Prepaid
1284	R301159	13521	Prepaid	Prepaid
1076A	R009142	991970	\$928.91	\$889.78
1298RA	R001382	14970	Prepaid	Prepaid
1078A	R015048	141183	Prepaid	Prepaid
	Subtotal:	199 Units	\$279,364.90	\$267,653.87

Lot	Account Number	Owner ID	Most That Can Be Assessed This Year	This Year's Assessment
86	R015047	141181	Prepaid	Prepaid
87	R002684	24047	Prepaid	Prepaid
1462RA	R004104	32727	Prepaid	Prepaid
14	R008456	992074	\$1,679.69	\$1,608.93
15	R009343	66915	\$1,679.69	\$1,608.93
16	R001186	13490	Prepaid	Prepaid
17	R006683	987527	\$1,679.69	\$1,608.93
18	R003033	26245	Prepaid	Prepaid
19	R002174	20363	\$1,679.69	\$1,608.93
20	R005530	42473	\$1,679.69	\$1,608.93
21	R006286	47450	Prepaid	Prepaid
24	R004792	37663	\$1,679.69	\$1,608.93
25	R004741	37395	Prepaid	Prepaid
26	R008726	63052	Prepaid	Prepaid
27	R008727	63053	Prepaid	Prepaid
28	R003155	989663	\$1,679.69	\$1,608.93
29	R003645	29813	Prepaid	Prepaid
33	R004304	33972	\$1,679.69	\$1,608.93
34	R006251	47190	\$1,679.69	\$1,608.93
35	R009609	69120	Prepaid	Prepaid
53	R002878	25067	\$1,679.69	\$1,608.93
54	R005382	41570	\$1,679.69	\$1,608.93
55	R003097	26685	\$1,679.69	\$1,608.93
56	R003060	26365	\$1,679.69	\$1,608.93
57	R007202	53570	Prepaid	Prepaid
59	R009410	67474	Prepaid	Prepaid
60	R008512	61485	Prepaid	Prepaid
61	R005036	38984	Prepaid	Prepaid
62	R003402	28433	\$1,679.69	\$1,608.93
63	R006883	51175	\$1,679.69	\$1,608.93
67	R001091	12830	Prepaid	Prepaid
73	R009837	70329	Prepaid	Prepaid
74	R003253	27585	Prepaid	Prepaid
75	R003988	32125	Prepaid	Prepaid
76	R002979	25835	Prepaid	Prepaid
77	R007012	51825	\$1,679.69	\$1,608.93
78	R006877	51153	Prepaid	Prepaid

Lot	Account Number	Owner ID	Most That Can Be Assessed This Year	This Year's Assessment
81	R007160	987559	Prepaid	Prepaid
82	R007516	993125	Prepaid	Prepaid
83	R002707	24145	Prepaid	Prepaid
1461	R009337	993400	Prepaid	Prepaid
22	R022402	13490	Prepaid	Prepaid
23	R022403	13490	Prepaid	Prepaid
30	R022404	13490	Prepaid	Prepaid
31	R022405	13490	Prepaid	Prepaid
32	R022406	13490	Prepaid	Prepaid
51	R022411	13490	Prepaid	Prepaid
52	R022412	13490	Prepaid	Prepaid
58	R022413	13490	Prepaid	Prepaid
64	R022414	13490	Prepaid	Prepaid
65	R022415	13490	Prepaid	Prepaid
66	R022416	13490	Prepaid	Prepaid
68	R022417	13490	Prepaid	Prepaid
69	R022418	13490	Prepaid	Prepaid
70	R022419	13490	Prepaid	Prepaid
71	R022420	13490	Prepaid	Prepaid
72	R022421	13490	Prepaid	Prepaid
79	R004463	993415	\$3,359.39	\$3,217.85
	Subtotal:	58 Units	\$30,234.50	\$28,960.68

Lot	Account Number	Owner ID	Most That Can Be Assessed This Year	This Year's Assessment
25B	R001962	995626	\$8,478.97	\$8,121.75
41	R003471	28766	\$8,478.97	\$8,121.75
42	R005118	39578	Prepaid	Prepaid
161A	R009621	989363	Prepaid	Prepaid
162	R008983	64287	Prepaid	Prepaid
163	R004388	34656	Prepaid	Prepaid
164	R006604	991974	Prepaid	Prepaid
165	R004157	33031	Prepaid	Prepaid
1	R001187	13495	Prepaid	Prepaid
2	R003278	27756	Prepaid	Prepaid
3	R003820	988805	Prepaid	Prepaid
4	R003768	990471	Prepaid	Prepaid
7	R001149	13250	Prepaid	Prepaid
9	R008492	61387	\$10,425.20	\$9,986.00
10	R009995	988827	\$10,425.20	\$9,986.00
12	R006279	993813	\$10,425.20	\$9,986.00
17	R006114	46229	\$10,425.20	\$9,986.00
19	R008875	63843	\$10,425.20	\$9,986.00
21	R003095	989279	\$10,425.20	\$9,986.00
22	R010415	74400	Prepaid	Prepaid
23	R006979	51726	\$10,425.20	\$9,986.00
26	R010013	71661	\$10,425.20	\$9,986.00
27	R001062	12625	Prepaid	Prepaid
29	R009607	69083	\$10,425.20	\$9,986.00
34A	R002306	21185	Prepaid	Prepaid
37	R002507	22451	Prepaid	Prepaid
38	R004972	38531	\$10,425.20	\$9,986.00
43	R010417	74411	Prepaid	Prepaid
44	R004428	992967	\$10,425.20	\$9,986.00
147	R008126	59116	Prepaid	Prepaid
148	R007227	993818	Prepaid	Prepaid
149	R004132	32849	Prepaid	Prepaid
150	R001282	14177	\$10,425.20	\$9,986.00
151	R009219	65970	\$10,425.20	\$9,986.00
152	R001537	16097	Prepaid	Prepaid
153	R002412	21758	Prepaid	Prepaid
154	R003062	26370	\$10,425.20	\$9,986.00

Lot	Account Number	Owner ID	Most That Can Be Assessed This Year	This Year's Assessment
155	R005299	988652	Prepaid	Prepaid
156	R003279	27757	Prepaid	Prepaid
157	R007386	54430	Prepaid	Prepaid
158	R007273	54025	\$10,425.20	\$9,986.00
159	R008778	63284	\$10,425.20	\$9,986.00
39	R010099	72216	Prepaid	Prepaid
13A	R002790	987475	\$5,212.60	\$4,993.00
13B	R002791	24711	Prepaid	Prepaid
24RA	R004876	38023	\$8,478.97	\$8,121.75
25RA	R001969	993419	Prepaid	Prepaid
5	R022367	13495	Prepaid	Prepaid
6	R022368	13495	Prepaid	Prepaid
8	R022369	13495	Prepaid	Prepaid
11	R022370	13495	Prepaid	Prepaid
14	R022371	13495	Prepaid	Prepaid
15	R022372	13495	Prepaid	Prepaid
16	R022373	13495	Prepaid	Prepaid
18	R022374	13495	Prepaid	Prepaid
20	R022375	13495	Prepaid	Prepaid
28	R022376	13495	Prepaid	Prepaid
30	R022377	13495	Prepaid	Prepaid
31	R022378	13495	Prepaid	Prepaid
32	R022379	13495	Prepaid	Prepaid
33	R022380	13495	Prepaid	Prepaid
36	R022381	13495	Prepaid	Prepaid
	Subtotal:	62 Units	\$197,452.76	\$189,134.19